WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
April 8, 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

AREA PLAN COMMISSION
REZONING ORDINANCE 2019-07
PC-R-18-17 PETITION OF TED BROWN

Commissioner Saylor: Good afternoon, everybody. First item on the agenda will be our APC and Sherri, you're up.

Sherri Rector: Thank you. The first item is Rezoning Petition, PC-R-18-17, Petition of Ted Brown's Quality Paint and Body Shop by Ted Brown, Owner, to rezone point seven-five-six-two (0.7562) acres located at 2722 Epworth Road from A, Agriculture to M-1, Light Industrial Zoning District. It was advertised in the Standard on February 28th and the APC voted in favor with a six to one (6-1) vote in favor to pass and I would like to reflect that there was an error in the staff report at the APC meeting. It stated that the Comprehensive Plan projected the area, no projection for the area. However, the updated one (1) that was done in the last few years projects this whole area to be industrial. So it's following our Comprehensive Plan and it's for Mr. Brown to expand his existing paint and body shop.

Commissioner Saylor: Okay. Alright, hi. Good evening. You guys state your name for the record.

Ted Brown: Ted Brown.

Bill Bivins: Bill Bivins, engineer.

Commissioner Saylor: Good evening. Anybody got any...?

Commissioner Johnson: I'm, I'm part of the APC.

Commissioner Saylor: Problems with that?

Commissioner Johnson: No, Sir.

Commissioner Saylor: Okay. Is there anybody in the audience to speak for or against this? No? Okay. And that area's pretty vacant right now. I'd say that commercial's kind of high count on that road.

Commissioner Phillippe: So, Mr. Brown, you're just expanding your business?

Ted Brown: Well, right now I just wanted to secure the land. That's for future, yeah.

Roger Emmons: Ordinance number?

Kristine Georges: This would be Ordinance 2019-07.

Sherri Rector: Thank you.

Roger Emmons: Thank you.

Commissioner Saylor: Okay. Alright, since nobody's here to speak against it, do I have a motion?

Commissioner Johnson: I make a motion to approve Ordinance 2019-07, Petition for Ted Brown's Quality Paint and Body Shop.

Commissioner Phillippe: I'll second that.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Ted Brown: Thank you.

(Ordinance 2019-07 is located on Page 18 of these Official Minutes)

STREET CONSTRUCTION PLANS
PP-19-01 IRONWOOD PUD

Sherri Rector: Okay, the next item we have, two (2) items, are Street Construction Plans. The first one (1) is Primary Plat 19-01, Ironwood PUD, Mattingly Homes and Development, LLC, by Jeremy Mattingly, Manager. Property owned by Sharon L. Brown. It's twenty-seven point seven-two-eight (27.728) acres on the north side of Lincoln Avenue zero (0) feet northeast of Lincoln and State Road 66. Advertised in the Standard March 28th and I'll refer to Bobby this report.

Bobby Howard: On the street construction plans, we are waiting on the final Traffic Impact Study. A draft Traffic Impact Study was submitted and is being reviewed, and I'm also waiting on the Evansville MPO's comments on that. I don't know if they received a copy of the draft, but I will be sending them one (1).

Glen Meritt: I actually just...

Commissioner Saylor: Go ahead and state your name.

Glen Meritt: Glen Meritt with Cash Waggner and Associates. Sorry.

Jeremy Ubelhor: Jeremy Mattingly, developer.

Glen Meritt: I got an email from Scott while we were in the Drainage Board a while ago and they were just waiting on us to see if there were any comments. Cheryl over there at Lochmueller Group, we told her we were fine with it. She was going to take the draft off and send out a final copy. So, you should have that either today or tomorrow. We can forward that on to MPO and INDOT cause INDOT has asked for a copy of it as well with the driveway permit to be filed.

Bobby Howard: The final Traffic Impact Study relates to the construction of the entrance and the geometry to that entrance. So, with that being said, there were a few other small things. I would just recommend that you proceed with approval subject to our final review of that Traffic Impact Study and the MPO's comments.

Commissioner Saylor: Okay.

Bobby Howard: And I believe they've designed it to what the Traffic Impact Study currently states is necessary. So there shouldn't be any problems if that, from the draft that I briefly looked at, but I'm waiting on MPO's comments before we finalize it.

Sherri Rector: And Bobby, they'll need an entrance permit from the State, right?

Bobby Howard: Correct, yes.

Sherri Rector: Okay.

Glen Meritt: INDOT asked for that as part of our driveway permit. I know, Bobby, you did have a question. I think you emailed me right before we got here. Last meeting took a little longer than expected. But our driveway ties into the curb on Lincoln Avenue that's there now. Basically our radius flairs out to the east side tie-in and connects back where the curb terminates.

Bobby Howard: To the curb, okay.

Glen Meritt: So we're having to saw cut and remove like a hundred and fifty (150) foot of that curb and then put back the one (1) inch lip curb gutter through that section.

Bobby Howard: Okay.

Glen Meritt: But, I guess another comment, that Traffic Study, they recommended no improvements to Lincoln Avenue in that Traffic Study. And as a result of that site review meeting we had before Warrick County two and a half (2 ½) weeks ago, they wanted those radiuses widened out to us to a fifty (50) foot radius. I think I had them designed at like a twenty-five (25) or thirty (30) and so that's the change that I submitted to him today, that has those radiuses widened out. Like I said, that entrance is almost a hundred and fifty (150) foot wide now because we have a designated left turn going for people who want to go east bound on Lincoln. And then there's a right turn, designated right turn to go out to State Road 66.

Commissioner Saylor: Okay, so you're good with everything? With all the...?

Bobby Howard: Recommend to approve subject to the final review on some of these questions I asked him back and forth today.

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

Commissioner Phillippe: Make a motion to approve street construction plan PP-19-01 subject to final review.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(PP-19-01, Ironwood PUD, is located on Pages 18 through 19 of these Official Minutes)

Sherri Rector: Bobby, you'll come in the office and write the conditions out for us?

Bobby Howard: Yep.

Sherri Rector: On this? Okay, thank you. Let me find the agenda.

PEACHWOOD OF WARRICK PLACE VII
PP-19-02

Sherri Rector: The next is Primary Plat is 19-02, Peachwood of Warrick Place VII, Bernhardt Enterprises, INC, by Kenneth R. Bernhardt, Secretary. Owner same. It's fourteen point six-three (14.63) acres located on the north and south side of Peachwood Drive, zero (0) feet northwest and southwest of the intersection of Peachwood Drive and Casey Road. Advertised in the Standard March 28th. There are no new roadways proposed in this so they are requesting no improvements be required to Peachwood Drive or Casey Road. And Bobby has reviewed.

Bobby Howard: The existing geometry of Casey Road already has the wide turn lane there into Casey, or into Peachwood from Casey. And everything else is still lots within the development. I think they're just adding, increasing the number of lots in the development and no further improvements to the roadways are required.

Commissioner Saylor: This is the one (1) that you're making the lots smaller?

Glen Meritt: Correct. Glen Merritt with Cash Waggner. Yes, this is the one (1) that come before you at the Drainage Board meeting. They put all the infrastructure in, roadways and utilities, several years ago and they're just reconfiguring the lots that are there now to make them a little more, a little more marketable to meet the demand.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: Make a motion to approve PP-19-02 for Peachwood Place.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Glen Meritt: Thank you.

Commissioner Saylor: Thank you, Glen.

(PP-19-02, Peachwood Drive, is located on Pages 19 through 20 of these Official Minutes)

REQUEST FOR EXTENSION OF SURETY
WATERSTONE VILLAGE SECTION IV

Sherri Rector: Okay, my last item is Request for Extension of Surety, Waterstone Village, Section IV, by Maken Corporation, Danny Ubelhor, President. We are holding two thousand five hundred and seventy dollars and forty cents ($2,570.40) in escrow for sidewalk construction. They're requesting a one (1) year extension with no reduction. They have had eleven (11) years. The surety timeline expires May 16, 2019. And Bobby has reviewed the dollar amount.

Bobby Howard: The dollar amount is sufficient.

Commissioner Saylor: Okay. How are you?

Danny Ubelhor: Good. How you doing?

Commissioner Saylor: Good. So, you're good, Bobby? So, do I have a motion?

Commissioner Phillippe: Make a motion to approve the request for extension of surety.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Danny Ubelhor: Thanks.

Sherri Rector: That's all I have, thank you.

Commissioner Saylor: Is that it, Sherri?

Sherri Rector: Yep.

Commissioner Saylor: Thank you.

Sherri Rector: I will be back.

Roger Emmons: Okay.

(Extension of Surety, Waterstone Village, is located on Pages 20 through 21 of these Official Minutes)

APPROVAL OF MINUTES
MARCH 25, 2019

Commissioner Saylor: Next item on the agenda is the Approval of Minutes for our March 25, 2019 minutes meeting.

Commissioner Johnson: Motion to approve the minutes.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

ITEMS FOR DISCUSSION
DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
ADOPTION OF ADA SELF-EVALUATION AND TRANSITION PLAN

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

Roger Emmons: Thank you, Mr. President. The first item I have has to do with the adoption of the ADA Self-Evaluation Transition Plan which you tabled at your last meeting. Commissioner Phillippe and I met with David Wills. He's with Hafer; Matt Wallace is with Clark Dietz, which is a sub-contract with Hafer on April 3rd. I did ask about the estimates for the correct ADA non-compliant items and he said we would've had to have had that in our RFP. But that's, that's really a minor thing when you come right down to it for each item. It'll be a pretty simple matter for us to get those estimates. So, I know, Terry was a little bit bored, but I thought it was very informative, and I feel comfortable recommending the Board official adopt today by motion.

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

Commissioner Phillippe: I make a motion to adopt the ADA Plan.

Commissioner Johnson: And I'll second.

Commissioner Saylor: So, I have a first and a second. Any discussion on this? Anybody? Counselor?

Todd Glass: None.

Commissioner Saylor: So, all in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Roger Emmons: Thank you, Gentlemen.

(The ADA Self-Evaluation and Transition Plan is located at www.warrickcounty.gov for Public Viewing)

BELL ROAD PROJECT
DISCUSS APPROVAL OF CONDEMNATION PROCEEDINGS
PARCEL 3 - INDIANA VALLEY, LLC

Roger Emmons: Next is Bell Road Project. We have a couple of parcels to discuss condemnation proceedings on. On Parcel 3, Indiana Valley, LLC, they, we did get the owner to sign that, but he has to provide his employee identification number, it's a federal number, to the buyer. I don't know if he's done that yet. But it is in the works. So, I think, I think we're good on that one (1), wouldn't you say, Todd?

Todd Glass: I believe we are.

Roger Emmons: Then the, so I'll keep apprised of that one (1) as I get information.

Todd Glass: (Inaudible) easily look that up.

PARCEL 4 - SEVENTH DAY ADVENTIST CHURCH OF NEWBURGH

Roger Emmons: Parcel 4, Seventh Day Adventist Church of Newburgh. I know that Andrew left a voicemail on one of the church elder's phones on April 4th. I don't know. Were you able to get ahold of Gina, today?

Todd Glass: I did not get ahold of Gina, but we reached out to the elders of the church and easily reached them. And then forwarded that on to the buyer, Gina. But, I haven't gotten an update from her on that.

Roger Emmons: Okay. For the record, Gina is Gina Hanson. She's the buyer for R.W. South. We've worked with her a number of times in the past on other projects. So, I mean, let me see, have we already…?

Todd Glass: I, I, you know, Roger, if Indiana, Indiana Valley, if that still becomes an issue, just tell me. We'll look up their EIN.

Roger Emmons: Okay. I'll keep that in mind.

Todd Glass: And I don't, I don't think Seven Day Adventists is an issue. They've all said they would sign.

Roger Emmons: Yes. Yes, they have.

Todd Glass: So, why don't you and I just follow up with Gina tomorrow?

Roger Emmons: Will do. Okay. So I don't think there's any action the Board needs on that one (1).

Commissioner Saylor: Okay.

PARCEL 23 – SALPIETRA

Roger Emmons: I was asked that I present the Parcel 23, Salpietra. The recommendation for Administrative Settlement, it was updated. And I emailed that to you I think on April 4th. The, one (1) of the appraisers, Brian Woods, with Bartlett and Associates, he said via email that he stated he's hoping to have another estimate for the above ground pool removal and grading. He was hoping to have it by today's meeting. That did not happen.

Bobby Howard: He, he did send an email, Roger.

Roger Emmons: Oh, he did?

Bobby Howard: At 4:06 (PM).

Roger Emmons: Oh, well. Okay. What's he say?

Bobby Howard: That estimate came in at ten thousand six hundred ($10,600.00). I don't know what the other estimate was.

Roger Emmons: The other one (1) was eighty-seven hundred ($8,700.00), I think.

Bobby Howard: Okay.

Roger Emmons: So, there you go.

Bobby Howard: There you go.

Roger Emmons: Well, I would again point out, INDOT's approved the settlement amount. Our twenty percent (20%) match would only be three thousand one hundred and fifty ($3,150.00). I know it's kind of a principle thing with the Board, but I think it's going to cost us a lot more if we, you know, continue condemnation proceedings on this one (1). The time factor, attorney's fees, and all those things are going to be more than that by far, I believe.

Commissioner Saylor: So, which one (1); so we would be going with the eighty-seven hundred ($8,700.00), right?

Roger Emmons: Yes, it's, it's in the updated recommendation for Administrative Settlement.

Commissioner Saylor: Alright. You guys have a motion on this?

Roger Emmons: And it does specifically reference the eighty-seven hundred dollars ($8,700.00) in the, on the first page of that two (2) page Administrative Settlement.

Commissioner Saylor: Roger, what, is the eighty-seven hundred dollars ($8,700.00) just for the removal of the pool? Or is that for everything? The grading…?

Roger Emmons: There's, our fair market value determination was sixty-five hundred dollars ($6,500.00) and that's for only four hundred sixty (460) square feet permanent right-of-way. The owner rejected that stating that she should have an additional nine thousand two hundred fifty ($9,250.00) and that is made up of eighty-seven hundred dollars ($8,700.00) plus the five-fifty ($550.00) that they rounded up for the installation of a privacy fence. And that's, that's where you get the nine thousand two hundred fifty ($9,250.00) additional. The eighty-seven hundred ($8,700.00) is to demolish, remove, grade and seed the disturbed area.

Commissioner Saylor: So, we're still paying more money because it says that our twenty percent (20%) match is thirty-one fifty ($3,150.00).

Roger Emmons: Yes.

Commissioner Saylor: So, the other money's for the land, right? Is that what it's..?

Roger Emmons: The thirty-one-fifty ($3,150.00) covers everything; the County's whole twenty percent (20%) match.

Commissioner Saylor: Okay.

Todd Glass: The land, I believe, Mr. President, was the County's initial offer of sixty-five hundred ($6,500.00).

Commissioner Saylor: Okay. Okay. Alright, do I have a motion on this?

Commissioner Johnson: I still think it's excessive. I don't know what kind of pool this is, but it just seems like an awful lot to take out a pool.

Commissioner Saylor: I agree. An above ground (inaudible).

Bobby Howard: I think maybe it's got a large deck around it, planter boxes, fence. I'm not sure how large it is.

Roger Emmons: And they specifically mention one (1) of the factors of the owners has to do with Vectren Energy's electrical line.

Commissioner Johnson: (Inaudible).

Roger Emmons: She wanted to keep the pool. But because it's within Vectren's, I've told you this before, so the concern that, just to do away with it.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: We can still counter, correct?

Roger Emmons: Yes, yes.

Commissioner Phillippe: Okay. So what do you think would be a fair amount?

Commissioner Johnson: I have no, you've seen the pool, haven't you?

Commissioner Saylor: I've, I've not been on the property. I've been by the property, yes. Drove by it. I mean it's the standard five (5) foot, whatever the circumference, I mean the dimensions, you know. It's an above ground pool. I think I did notice a deck. There was a deck there.

Bobby Howard: That's what that estimate says. Removal of deck and planter boxes. So, I'm not sure how large an area it is deck wise.

Commissioner Saylor: Yeah, I can't remember what size deck it was. Gentlemen, any recommendations?

Commissioner Johnson: Bobby?

Bobby Howard: I'd recommend you would agree with them as to the Administrative Settlement over going to condemnation. From their prospective, they only have one (1) person willing to remove this fence for that and the pool for that cost. If they proceed that route, they're going to be out their money to do the rest of it. Unless, you know, unless they have plans to do it themselves. But we don't know that. And going off the best estimate that we have, this is the lowest and best estimate, so this is what I recommend to proceed with the project at our cost of the twenty percent (20%) being three thousand ($3000.00)...

Roger Emmons: Three thousand one hundred fifty ($3,150.00).

Bobby Howard: One hundred fifty dollars ($150.00) to keep on schedule.

Commissioner Johnson: I'll make a motion to approve Parcel 23 on the recommendation of our appraisers.

Commissioner Phillippe: Well, because we've got to keep this thing moving and our part is only thirty-one-fifty ($3,150.00), I will second that.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(Parcel 23, Salpietra Administrative Settlement, is located on Page 21 of these Official Minutes)

SEWER TAP FOR J & D STORAGE SOLUTIONS
JEFF CARWILE

Roger Emmons: Next up is, Jeff Carwile. He is requesting to be able to tap on our force main sewer which comes

of course, at your March 25th meeting and Andrew Skinner, Todd's colleague, emailed us today regarding the tap fee issue. I do know that, let me get this out of the way, the tap fee that the City established was nine hundred seventy-two dollars and eighty cents ($972.80) plus a one hundred dollar ($100.00) inspection fee. They've approved your office building, I believe, Jeff, but not the seventy (70) additional storage units. Of course that's nothing on the County; that's the City. So, I don't know if you have anything else you'd like to add, but please feel free to, state your name and address.

Jeff Carwile: My name is Jeff Carwile and I live at 1103 South 8th Street in Boonville. Bought the storage units a year and a half ago and with the high demand that we're seeing, we've decided to try to build more, and along with that an office. So the design has been released by the State on the office. I have gotten permission. The thing is, the water and the sewer line is directly across the highway. I'm like thirty-five (35) feet from the highway. The sewer, the water line is owned by the City. And I've already gotten approval on that. Next to and running along the same line there is the sewer line which is owned by the County. So, that's where my glitch is on this process of being able to tap into the sewer line, because I want to have a bathroom in the office I'm building.

Commissioner Saylor: Well, Jeff, I think the reason why it got tabled, my thing is, yes, we do own, the taxpayers have paid for this sewer line and I think it's reasonable and customary to get a tap fee for sewer. I know if this was in Newburgh, it would be ten (10) times the amount of what Boonville's charging. I mean I would support this as long as you're willing to pay the County you know, that tap fee. Because we do have costs in, in, in putting that line in.

Jeff Carwile: Nine hundred dollars ($900.00).

Commissioner Saylor: Yeah, whatever...

Jeff Carwile: That's what he said.

Commissioner Saylor: Yeah, nine-seventy-two ($972.00).

Jeff Carwile: I don't have a problem with that.

Todd Glass: Mr. President, I made some phone calls about this today. Roger's correct, the City of Boonville determined, I think it was more of a capacity fee, they determine how much of the fee should be. But my understanding is that the City of Boonville has a right to charge a capacity fee, which is what we refer to as a tap in fee. But we're not a utility and we can't charge tap fees. What he needs today is permission to tap into our line. Sorry. But I, I've spoke with Veolia. I know that the City's already taken your application. And that they've determined it at nine-seventy-two ($972.00) or something like that.

Jeff Carwile: Because of the size of the office.

Todd Glass: Right. And in preparation for the meeting today, I made those phone calls to make sure all that had been done.

Bobby Howard: Basically, because the County owns the line, the City charges whoever needs to access the line. They consider it a tap-in for each additional capacity and it's just facilitating through us. So they would charge us as the owners everyone's additional capacity on the line cause we have the tap into it. But they know it's the County so they charge each individual that's allowed to tap in. And that's why we're wanting to get rid of this line, because it's really...

Commissioner Saylor: So, he's going to be charged by the City?

Bobby Howard: Yes.

Commissioner Saylor: Okay. Okay.

Todd Glass: Sorry, I didn't get that communicated to you before the meeting. But, I believe before the City will progress with that, they need permission from the County who owns the line, which is you. And then the next step is just get that Interlocal drafted and finalized with the City.

Roger Emmons: Andrew advised us on March 26th that he was going, they had to do, research statutory authority to charge a tap in fee, which you've done today.

Todd Glass: Yeah, there is none.

Roger Emmons: Yeah, we can't do that.

Commissioner Phillippe: The City's water (inaudible)...

Todd Glass: Well, yeah, municipalities have the right to have the sewer utilities and Boonville is the sewer utility providing the sewer services. So they're the ones that determine the capacity fee and determine how much he has to pay, which they've done. And he's filled out all the forms with the City. They just have it on hold 'til the County gives permission.

Roger Emmons: Correct.

Commissioner Saylor: Alright. Do I have a motion?

Commissioner Johnson: Make a motion to approve the sewer tap for J & D Storage Solutions.

Commissioner Saylor: Do I have a second?

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Jeff Carwile: Thank you.

Commissioner Saylor: Good luck.

Roger Emmons: Thank you, Jeff.

Todd Glass: And, Mr. President, I will communicate that to the Veolia and Jill Carr, I believe is Shawn's replacement there, and the City or Roger and I will coordinate that.

Roger Emmons: Alright. Okay.

Todd Glass: They just need it communicated to them.

Roger Emmons: Right. Okay.

Commissioner Saylor: Okay. Thank you.

SIDEWALK RENOVATION PROJECT CONTRACTOR'S APPLICATION FOR PAYMENT 1 AND 2

Roger Emmons: Next item that was tabled on March 25th was the Sidewalk Renovation Project. The contractor, which is JBI, is applications for Payment 1 and 2. (Payment) 1 was for fifty-six thousand seven hundred thirty-three dollars and thirty-five cents ($56,733.35). (Payment) 2 is sixty-three thousand three hundred sixty-three dollars and forty-eight cents ($63,363.48). That totals one hundred twenty thousand ninety-six dollars and eighty-three cents ($120,096.83). And I reported at the last meeting the source of our funds to pay for this work.

Commissioner Saylor: Okay, so we're wanting to approve Payments 1 and 2 for a hundred and twenty thousand ninety-six dollars and eighty-three cents ($120,096.83).

Commissioner Phillippe: Roger, do we know how many payouts there are on this project?

Roger Emmons: Let me see.

Commissioner Johnson: That leaves two-eighty ($280,000.00).

Commissioner Saylor: That leaves two-eighty ($280,000.00), Commissioner.

Roger Emmons: That would be…

Commissioner Saylor: So we're, we still got…

Roger Emmons: I think from what I see, they're basically just progress and perhaps monthly types of applications here.

Commissioner Phillippe: (Inaudible). At least four (4) if not more, right?

Roger Emmons: Yes.

Commissioner Saylor: I feel comfortable by approving this that we've still got some hope, hope back here. So, do I have a motion to approve the Payouts 1 and 2?

Commissioner Phillippe: I make a motion to approve Payouts 1 and 2.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(Payments 1 & 2 are located on Pages 22 through 24 of these Official Minutes)

DISCUSS ESTABLISHMENT OF POLICY ABOLISHING TAPING PAPER TO WINDOWS, GLASS AND OTHER SURFACES

Roger Emmons: Next is the Policy Abolishing Taping Paper to Window, Glass, and Other services…Surfaces. And I emailed you a draft, a revised draft earlier today where we also wanted to add not just tape, but push pins, brads-which are small nails-screws, thumbtacks, etcetera, in all County facilities on all surfaces mainly for the purpose of posting

They should be properly removed as well. And it is the intent of the Board of Commissioners to establish designated areas for posting items, mainly public notices, that can include new larger bulletin boards or free standing pedestal sign boards or other types of ways to post these things without marring the surfaces. And as Commissioner Phillippe emphasized that really we want the employees to use common sense to protect the multi-million dollar worth of investments we have with all facilities combined. Especially here in the Courthouse where we've got fresh renovations done with the new paneling, new plaster and things like painting. So, I mentioned taping windows, driving tack and nails into new or existing paint, dry wall, wood, etcetera is inappropriate and the Commissioners want you to used common sense. Terry used as an example if a workspace cubical, if it's been designed, manufactured so that pushpins can be use, then that would obviously be an okay usage. But, I don't know if the Board's had time to review this. It's pretty short and sweet. I feel like we'll get a lot of complaints about the decorations. But if we work with the Office Holders, we should be able to come up with something that will work.

Commissioner Saylor: There's products now, 3M makes an array of products that can be used that doesn't damage the wall. The problem with the plaster is they use the wrong size nail cause the small ones won't go in the plaster so they use a big one (1), and they go to pull it out, it pulls out a chunk. So, we, we got to have some kind of control over it. We just spend seven million dollars ($7,000,000.00) to redo a building here and we don't, you know, getting, you know, damaged by, by the improper hanging things. We've also approved, as you can see on the wall, the different holders for doorways, you know. So we don't want tape on the wood doors, cause when you pull that off, it pulls off the finish. We're just trying to put some controls in place to keep this building as nice, both buildings as nice as possible. So...

Roger Emmons: And not to pick on any one (1) office, but this is the kind of thing we're trying to eliminate. It not only damages the surface, but it looks pretty tacky as well. That's the Boon Township Trustee. But it's all over the place.

Commissioner Saylor: Yeah, so, we're trying to make sure the image of professionalism and the neatness and also not destroying our building at the same time and that kind of thing. Does this, does this need a vote? We need to vote?

Roger Emmons: Yes.

Todd Glass: Motion and vote.

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

Commissioner Phillippe: Make a motion to approve the policy.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

(Policy Regarding Posting of Public Notices & other Paperwork is located on Page 24 of these Official Minutes)

DISCUSS NOTICE OF CANCELLATION OF SERVICES FROM J4 PROFESSIONAL CLEANING SERVICES

Roger Emmons: And then the next item is to discuss the Notice of Cancellation of Services we received on April 1st from J4 Professional Cleaning Services. They were the company the Commissioner's contracted to do our Courthouse custodial services. Their owner visited me earlier today. We had a pretty good discussion. And he stated that they would honor the contractual obligation to, for the sixty (60) day written notice, which would require they work through the end of May 31st. He stated that they would of course honor that. They would have to. He's still going to be using the same crew which we've had problems with. But he said he would be assisting that crew through the end of the sixty (60) day period. So, I did tell him that, you know, well, he told me if he could get this current crew replaced he'd like for the Commissioners to consider continuing with their services. But, I didn't promise him anything cause that's not my decision.

Commissioner Saylor: I'm glad you didn't promise him anything.

Roger Emmons: No, I can't do that. So anyway, one (1) thing I put down here is also that if we're going to say that's it, you're done May 31st, then does the Board want Joe to again take quotes or we can ask Todd, can we go back to the original quote and take the next lowest? May be that too much time has lapsed on that.

Commissioner Saylor: Well, let me, let me interject here. I would like us to rebid and put some, some additional qualifications in the bid so when we have, I'm going to say, shoddy service. Because, and I, I know this company has, has been dealt a hand here that's not been ideal with the dust and construction, that kind of thing. But I felt like, you know, they didn't even have to do any work on the third floor and we're still paying full price. So, they should have done, they should have put those resources somewhere else in the building or, or even over at the Judicial Center. So, I'm not real happy with our flexibility on the way the agreement was written or the bid was done so I would like to see that redone. So, that's my opinion.

Commissioner Johnson: (Inaudible) too.

Roger Emmons: I think a consensus would work on that.

Todd Glass: Um hum.

Commissioner Saylor: Fine, you in agreement with that? Commissioner?

Commissioner Phillippe: Yeah.

Commissioner Saylor: There's your consensus.

Roger Emmons: All right. Thank you very much.

HIGHWAY DONATION FUND
LABOR DAY CELEBRATION

Roger Emmons: We've got one (1) more item. It has to do with a pink slip claim that has to do with the Highway Donation Fund. And I just kind of need some guidance from you. I understand that, that Debbie, we didn't ask to encumber those. So even though we've got line items in the Highway Donation Fund for this particular expenditure, none of, and there's cash in there. But none of it is appropriated. So, I'm going to need to get in an additional by this Wednesday to Krystal in order to make the May 2nd meeting to do that. And I would include all the Highway Donation Fund line items to be appropriated. And we can start doing that each year because Debbie says it has to have an appropriation. Krystal had told me the Council had never done an additional in the Highway Donation Fund. But, policies change. So if you want me to do that. I mean I think we need to do it. And this particular expenditure is for the County Sheriff off last year's Labor Day Celebration. And the Board has used that in the past years so as not to use tax dollars. And we know that Peabody Materials Equipment line item, they've stated specifically that they don't care what we use it for. It's at the Commissioner's Discretion. It's sixteen hundred and five dollars ($1,605.00).

Commissioner Saylor: Okay.

Commissioner Johnson: I think you should get it on Krystal's agenda.

Roger Emmons: Okay. Is the Board okay with that?

Commissioner Phillippe: Yes.

Commissioner Saylor: Yep.

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

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

Roger Emmons: Thank you.

COUNTY ATTORNEY
INTERLOCAL AGREEMENT WITH BOONVILLE REGARDING LIFT STATION

Commissioner Saylor: Next item on the agenda's our County Attorney, Mr. Glass.

Todd Glass: Yes, Mr. President, just a few informational items regarding what we were discussing earlier, the sewer line improvements east of the City and the lift station behind the Jail. Those efforts are, have now begun. We got some drafts going. I'll reach out to the attorney for the City to work on that Interlocal. We do need the specifications of the current capital improvements. And I think I'm going to see if Roger can help us with that. He thinks that he might have those construction plans somewhere. It was Peyronnin Construction so we can't really call them. But we'll get that maybe from Roger or from the Engineer and we'll have that in pretty good shape to share with the Board to see if you approve of the draft, and if so, we'll get it to the City's attorney. So that, those wheels are moving.

Roger Emmons: I have the record drawings in my office that I mentioned in an email.

Todd Glass: Good. Good, good, good.

MULTIFAMILY HOUSING REVENUE BONDS SERIES 2019
NEWBURGH ASSISTED LIVING PROJECT

Todd Glass: Furthermore, I just wanted to mention just as a heads up to the Board and to put on the agenda, Roger, for the April 22nd meeting will be the approval of the Multifamily Revenue Bond Series 2019, which is the Newburgh Assisted Living Project on Grimm Road across the street from the Islamic Center. That is the Medicaid eligible hundred and twenty (120) unit project. It's rather complex. It's been getting prepared for over a year now. We have bi-weekly meetings on the bond documents. They need to close in May. And so we've agreed, and Bond Counsel which is Faegre Baker Daniels, that we would like your approval at the next meeting. So, we'll get that on the agenda with your permission and in between now and then I'll make sure that you're fully aware of what those documents are that you need to approve and sign. And those are all in conjunction with the approval that the Council's already given for that bond.

Commissioner Saylor: Okay.

GIS DATA AGREEMENT WITH MAINSTREAM

Todd Glass: Also, Mr. President, the GIS Data Agreement, I have a draft Ordinance started on that to establish the County process to request and be approved for GIS Data Sharing. Roger's identified a set of rates that I think the Board needs to look at and just advise me what they want to see in the draft as far as new rates. So, with Roger's help

distribute that Ordinance and then you'll have updated rates for the GIS sharing and we can move forward with that process from there.

Roger Emmons: I saw some of your emails.

VECTREN ELECTRIC DISTRIBUTION LINE EASEMENT

Todd Glass: It's, we did not get this on the agenda, but we just got, Vectren replied to my request to move faster on the Electric Distribution Line Easement here at the Courthouse. And I set this in front of you, you might see this document nearby. This is an easement that they accepted our requested revisions to. I will point your attention to the second page and the last two (2) paragraphs. Those are the paragraphs that we modified significantly regarding, they actually have to get your permission to trim or remove trees or bushes in the Courthouse Square since this is historic area, the Courthouse area is historic. So, rather than them being able to do whatever they want to do, they do have to submit to this Board's request to do anything like that. Furthermore, their language provided that no improvements could be located on their easement, but there's already improvements located on it. That's the sidewalk and retaining wall. So, we've, we've got that fixed. You'll see on the exhibit, one (1) easement goes in a square around the Courthouse following the sidewalks and retaining wall. The other easement is on the north side of the Courthouse. You see how that angles over like an Allen wrench.

Roger Emmons: Um hum.

Todd Glass: Sitting here at the moment, I don't know if there's any improvements located on that easement or not. But...

Commissioner Saylor: I bet you there is.

Roger Emmons: I believe so.

Todd Glass: Or monuments or...

Commissioner Saylor: There's, there's, there's monuments and there's the bench and...

Todd Glass: But anyway, they did agree with our conditional language that corrected those two (2) things. Now, what this easement does require is that the County won't cause any new building structures, equipment, or machinery or any other improvement or obstruction to be built on these easements other than what currently exists. But you'll remember a week ago Vectren said it'd be two (2) or three (3) weeks before they would get us an answer and I asked them differently and we got back word very quickly and they accepted our revisions. And I think it's in pretty good form and would recommend your approval. And if so, we would have the Board execute this easement and we'll get it recorded.

Roger Emmons: And that just needs to be signed by Dan?

Todd Glass: By the President and by the Auditor.

Roger Emmons: Okay, to attest. Do we need to sign more than one (1)?

Todd Glass: No.

Commissioner Saylor: Todd, so what about the monuments that are already there, the bench with the concrete pad, and you know, we were, we had planned to...

Commissioner Phillippe: Sidewalks?

Roger Emmons: Gazebo?

Commissioner Saylor: We had planned on looking at a gazebo or some kind of...

Todd Glass: On the north side there?

Commissioner Saylor: On the north, northwest corner.

Commissioner Johnson: Northwest corner.

Commissioner Phillippe: So as written right now, we'd have to ask them for their written permission?

Todd Glass: As it would be currently written, the County reserves the right to use and enjoy the land within the easements and right-of-way including the existing improvements, which includes sidewalks and retaining wall. But Vectren's standard language is not to cause new or additional items to be constructed on the easement. So, you would want that changed. As to that particular easement, I don't know if it's necessarily gonna be an issue with the easement that circles the Courthouse along the retaining wall and sidewalk. But it would be there in the lawn area. So, I might suggest since I think I was told that this was holding things up, you could approve the easement subject to needing the change, the ability to construct new improvements on that second easement and we can work out some language with Vectren and where they would agree to that.

Commissioner Saylor: I would be for that.

Commissioner Phillippe: That would be Easement A, correct?

Todd Glass: Easement A.

Commissioner Saylor: Where are you seeing that? Right here? A, right there on the left?

Roger Emmons: It's in a little box right there.

Commissioner Saylor: Yeah.

Todd Glass: I'll word it in such a way that really applies to both easements. But, I can explain it to Mr. Morris.

Commissioner Saylor: So, so let me ask you that. Is their easement, is that, is our walls in that? Is that...?

Todd Glass: Easement B.

Roger Emmons: Yeah, that's B.

Commissioner Saylor: B, so is that...?

Roger Emmons: (Inaudible) street. (Inaudible).

Commissioner Saylor: Is that the back of the wall? So, what about all the flagpole mounts that's going in there. Is that outside the easement?

Commissioner Phillippe: Talking about Vectren's easement; not the City's.

Commissioner Saylor: No, but I'm saying...

Todd Glass: That's hard for me to say if that's in that easement or not.

Commissioner Saylor: It looks like; it looks like it's going along the wall. See what I'm saying.

(*Several talking at once*).

Commissioner Saylor: Yeah.

Todd Glass: But frankly, Mr. President, I don't know if this is a depiction of the prior wall or the new wall.

Commissioner Saylor: That's important. I would say, it looks like the...

Commissioner Johnson: It looks like the new one (1).

Roger Emmons: It does.

Commissioner Saylor: It kind of looks like the new one (1).

Todd Glass: It is dated April 2nd.

Commissioner Phillippe: What might be helpful is a blown up version of this that shows exactly what we're talking about.

Commissioner Johnson: Well, all that is, through there is (inaudible).

Commissioner Saylor: You mean on the, behind the wall?

Commissioner Johnson: No, through this easement.

Commissioner Saylor: Oh, yes.

Commissioner Johnson: There's that box (inaudible) conduit.

Commissioner Saylor: And you know, I'm not saying, we just don't know where the exact location of that would be. But, I would say it's going to be touching that. So.

Commissioner Johnson: It's close.

Todd Glass: The wall's been moved in, correct, to widen the sidewalk?

Commissioner Saylor: Correct. Approximately three (3) feet.

Todd Glass: It's entirely plausible the wall is not within that easement any longer. But it would be good to verify. And also to modify the language to allow for additional improvements, well, I'll just have to work that language out with Vectren.

Commissioner Saylor: Okay.

Todd Glass: If it's not causing great problems with the project, we could get that fixed and ready for you by the next meeting, if you think that timing works.

Commissioner Saylor: I think it would.

Todd Glass: Alright. That's easy.

Commissioner Saylor: Yep. Good deal.

Todd Glass: I'll do that and get something back to you for further recommendation.

DEDICATION OF RIGHT-OF-WAY FOR THE WARRICK TRAILS

Todd Glass: Lastly, Mr. President, I wanted to mention that I have with me tonight a Dedication of Right-of-Way for the Cardinal Crossing Right-of-Way which has to do with the Warrick Trails that you approved at the last meeting, the granting of that right-of-way. This is just the dedication, which is the last step to it. You've already approved that so I'll have you sign that afterwards.

Commissioner Saylor: Okay.

ORDINANCE FOR ECONOMIC DEVELOPMENT PERTAINING TO THE CONDUIT BOND AND RELATED FEES

Todd Glass: And I also wanted to mention that another recommendation for an Ordinance would involve the Economic Development Commission. I mentioned the bond closing that's going to occur in May. That is a Conduit Bond, which is paid for by the developer that comes in and needs the County to approve the bond issuance, but it's fully funded and paid for by the developer and there's no liability by the County. There's a statute that permits Economic Development fee be charged by the County in certain circumstances. I would think that perhaps the Conduit Bond would be that circumstance. And we don't have that Ordinance on our books, but I'll send you a recommendation to see if you like it.

Commissioner Saylor: Okay.

Todd Glass: Nothing further. That's it.

Commissioner Saylor: Thank you.

COUNTY AUDITOR
NON-CERTIFIED CLAIMS
ECONOMIC DEVELOPMENT

Commissioner Saylor: Okay, next item on the agenda is our County Auditor. Mrs. Stevens?

Auditor Stevens: Debbie Stevens, Warrick County Auditor. I have, I'll go ahead through the Non-Certifieds. I have a credit card purchase for Economic Development. On the total credit card purchase, there was a sixty-five dollar ($65.00) purchase of sixty-five dollars and thirty-eight cents ($65.38), Schnucks, and it is for water, soft drinks, nuts, candy. Total of the Fifth Third credit card Claim is two hundred forty-seven dollars and forty-six cents ($247.46).

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to pay the Claim.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

HIGHWAY DEPARTMENT CLAIM

Auditor Stevens: Okay, one (1) more. This is Office Depot, Highway Department purchase of one hundred and two dollars and eighty-eight cents ($102.88). Coffee, creamer, sugar, water, forks, spoons.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: I 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, thank you.

(Non-Certified Claims are located on Page 25 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: Now, I have regular all Certified Claims of five hundred thirty-eight thousand seven hundred four dollars and thirteen cents ($538,704.13).

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to pay the Claims.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Auditor Stevens: Okay, thank you. That's all I have.

Commissioner Saylor: Thank you, Debbie.

(Certified Claims are location on Pages 25 through 27 of these Official Minutes)

COUNTY EMA
REQUEST TO DECLARE 2007 FORD AMBULANCE SURPLUS
VIN ENDING IN DA01254

Commissioner Saylor: Next on the agenda is our County EMA, Dave Woolen.

Roger Emmons: I see Dave's not here. He had given this letter to me. It's not dated. I did sent you a copy of that. It's a request to declare an '07 Ford ambulance, the VIN number ends in DA01254, to declare that as surplus. And he mentioned that EMS Director Tony O'Neal has an interest in that. So, we have to negotiate; I'll let Joe work on that. But first it needs to be declared surplus.

Commissioner Phillippe: I make a motion to declare the ambulance surplus.

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.

COUNTY ENGINEER/HIGHWAY
INDOT LOCAL ROADS AND BRIDGES MATCHING GRANT AGREEMENT
EDS# A249-LG190062

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

Bobby Howard: Yes. Yes, I have two (2) items. The first of which is on the agenda. It's the INDOT Local Roads and Bridges Matching Grant Agreement. This is for the January call for the Community Crossings Project. And we did find out last week we were awarded five hundred and forty-two thousand five hundred fourteen dollars and seventy-one cents ($542,514.71).

Roger Emmons: Endorse that and go cash it, Dan.

Bobby Howard: And this is a fifty…fifty/fifty (50%/50%) matching grant. This is for Old Boonville Highway and Stevenson Station Road repaving.

Commissioner Saylor: So, that's a pretty good deal. Thank you, Bobby, for going after those monies. Those are, that's like found money. We, you know, we have to pay fifty ($0.50), fifty cents ($0.50) on the dollar ($1.00) for something. That's a pretty good deal. Thank you.

Bobby Howard: We have that agreement; recommend approval.

Commissioner Saylor: Alright. Do I have a motion?

Commissioner Johnson: Make a motion to approve.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

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

BRIDGE 34
RELEASE OF THE RETAINAGE

Bobby Howard: The next item I have is on Bridge 34, it's the last of the retainage. The seed has grown grass and they've got everything off of the property that they left debris out there. And I recommend that; it's five thousand dollars ($5,000.00) is the current amount due, and I recommend the payment and release of the retainage of the project.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: I make a motion to release the retainage on the Bridge 34.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Bobby Howard: That's all I have, thank you.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: Okay. I thought I heard a...

Commissioner Johnson: Yeah. Gas (inaudible).

Commissioner Saylor: Three, zero (Motion carried 3-0). You say that's it, Bobby?

Bobby Howard: Yes, Sir.

Commissioner Saylor: Thank you.

COUNTY PURCHASING
NEW PHONE SYSTEM RFP'S

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

Joe Grassman: Joe Grassman, Purchasing Manager. First item I have on the agenda are the, we solicited requests for proposals from six (6) different local or semi-local tech firms for a new phone system for the County. Received two (2) responses on a timely basis. This was done, again, I want to reiterate, pursuant to Indiana Code 50...excuse me...5-22-9, which is a request for proposal and for a new voice over IP telephone system for the County. I, before I open these, I want to mention one (1) thing. And this was, in using an RFP the award consideration is a little different. It's pursuant to Indiana Code 5-22-9-7, and in this case these proposals when being considered the people choosing will be the Commissioners. They will be determined in writing, determined in writing the most advantageous proposal to the government body which would be Warrick County. And that would be taking it into consideration, price and other evaluation factors set forth. And the other factors, I'll just go ahead and read them, vendor's experience, vendor's overall abilities, manufactures, industry experience, the equipment overall, suitability and functionality, overall quality, durability and reliability equipment, price, service of the equipment, the customer's references, the system-how user friendly it is-and the system's ability to adapt and expand as the County's needs increase. So that being said, I've got two (2) to open. Price is a factor, but it's not the determining factor. Do you want to hear the price? Or do you just want me to open up and let you see that these were sealed bids that we're opening up. Taking them under advisement after this, of course, so we can examine. And there's going to be a lot of, a lot of homework to be done on these to determine which one would be the best and most advantageous to the County. So, it's up to you guys.

Commissioner Saylor: I say open them.

Commissioner Phillippe: Take them under advisement.

Commissioner Saylor: Yeah.

Joe Grassman: So, I guess what I'm saying, I won't read the price. So, cause it's not, it's not the lowest bidder. And it could be made public later. This particular proposal is from Midwest Telecom Communications. As you see, very nicely put together proposal. Second one (1) is from Pinnacle Computer Service there in Evansville, Indiana. And again a very nicely packaged proposal with looks like a good deal of information inside.

Commissioner Saylor: Okay.

Joe Grassman: So, I will get you, the Board members, Roger, Guy, get you all copies of this so you can evaluate it. I'll evaluate it.

Roger Emmons: We need a motion to take under advisement.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: Make a motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

Commissioner Saylor: Motion carries three, zero (3-0) to take it under advisement.

Joe Grassman: Alright.

DISCUSS QUOTE FOR REPLACEMENT OF SALLY PORT DOOR

Joe Grassman: And finally, the Sally Port Door issues and that being that we want to replace that old door with a new door. A new more substantial door. We've been having a lot of problems with it. Everybody knows we've been putting a lot of money into repair. And I'm, in my opinion, I think you can agree or disagree with it. But this I believe; I consider this an emergency. Because it states in the Indiana Code under Indiana Code 5-22-10-4, Emergency Conditions, they define it as a threat to public health, welfare, and safety. And with prisoners being transported in and out of that room, consider that a threat to public health, welfare, and safety. So, I consider this an emergency and I would recommend find a vendor and award them this project. Which we have somebody that we got information from that we can do that. And that would be Shalco Garage Door. He can install a new door with some safety features that we have alsho...awful...also optioned on for a total price of seven thousand two hundred eighty-four dollars and fifty cents ($7,284.50). I would recommend that you accept that quote and give Shalco, award Scalco the project.

Commissioner Saylor: Well, we, we've all looked at that door. The Sheriff's been out there and we all agree that needs to be done as soon as possible. Not only for safety, but I don't think we can afford the repair bills that we're spending on it each week. So, do I have a motion?

Commissioner Johnson: I make a motion to approve.

Todd Glass: Can we have that motion to be determined that it is an emergency and to approve the quote.

Commissioner Johnson: Make a motion to declare this an emergency to replace the door and approve the quote.

Todd Glass: Thank you.

Commissioner Phillippe: I'll second that motion.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Joe Grassman: Okay, that's it. That's all I have.

Roger Emmons: Also, I think we've got by consensus that the Commissioners selected the commercial tan stucco for the color for the door.

Commissioner Phillippe: Correct.

Commissioner Saylor: Correct.

Roger Emmons: Thank you, Joe.

Commissioner Saylor: Thank you, Joe.

(Shalco Quote is located on Pages 27 through 28 of these Official Minutes)

COUNTY SHERIFF

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

Sheriff Wilder: I have nothing.

Commissioner Saylor: You have nothing? Okay.

COMMISSIONER ITEMS FOR DISCUSSION
COMMISSIONER SAYLOR – NEW EVENT CENTER FOR FRIEDMAN PARK

Commissioner Saylor: Next, Commissioner Phillippe?

Commissioner Phillippe: Nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing.

grant from Regional Cities for an Event Center at Friedman Park. And the Council the other night approved, approved that Center. So this is something that will be a great asset to Warrick County and for Warrick County. It will generate a lot of dollars for our Parks Department. Hopefully, those dollars will go back into our Park. And, and compound monies, or be added to monies with the park and be able to add additional features to our Park that are not paid for by County tax dollars. So this is I think a win/win for not only Warrick County and the citizens but also Southwest Indiana. So, with that being said, do I have a motion?

Commissioner Johnson: Motion to adjourn.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

ADJOURNMENT: Meeting adjourned at 5:01 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST:

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

NC

2019R-002811
PAT BROOKS
WARRICK COUNTY RECORDER
RECORDED AS PRESENTED ON
04/11/2019 01:34 PM
REC FEE: 0.00
PAGES: 1

WARRICK COUNTY COMMISSIONERS ORDINANCE # CC-2019-07
PLAN COMMISSIONER DOCKET # PC-R-18-17

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

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

Section 1. That the Warrick County, Indiana Comprehensive Zoning Ordinance and the Warrick County Zoning District Maps dated February 1, 2003, and made a part of said Ordinance, be and the same are hereby amended as follows:

That the boundaries of the "A" Agricultural District as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:

Part of the Southwest Quarter of the Southwest Quarter of Section 17, Township 6 South, Range 9 West, Ohio Township, Warrick County, Indiana, more particularly described as follows:

COMMENCING at an 1" iron pin found at the Northwest Corner of said Quarter Quarter Section; thence South 89° 54' 16" East, along the North line thereof, 147.58 feet to a 5/8" iron pin set at the POINT OF BEGINNING; thence South 00° 06' 01" West - 180.58 feet to a 5/8" iron pin found; thence South 89° 54' 16" East - 182.42 feet to a 5/8" iron pin set; thence North 00° 06' 01" East - 180.58 feet to a 5/8" iron pin found; thence North 89° 54' 16" West - 182.42 feet to the POINT OF BEGINNING and containing 0.7362 acres, more or less.

which real estate is now zoned and classified as part of the "A" Agricultural District, as shown on the aforesaid Warrick County Zoning District Maps, or that said above described real estate shall be and the same is hereby rezoned and reclassified from said "A" Agricultural District to said M-1 District.

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

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

Signature
Signature
Signature
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:
County Auditor
Date Approved

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

Signature
William E. Orme
Printed Name

PAT BROOKS RECORDER WARRICK COUNTY
INSTRUMENT NUMBER 2019R-000231 PAGE: 2019R-000231

WARRICK COUNTY, INDIANA
Board of County Commissioners
Court House
Boonville, In. 47601

Rec'd 4-6-19 SAS

FILED
MAR 15 2019
WARRICK COUNTY
AREA PLAN COMMISSION

CERTIFICATE OF COMPLIANCE
Plan and Specifications -- Street Construction

Submission Date: March 5, 2019

Probable Start Construction: April 15, 2019

Probable Finish Construction: April 15, 2024

Project Location: Located on the north side of Lincoln Avenue approximately 600 feet east of the I-69/Hwy 66 and Lincoln Avenue intersection.

Describe in detail type of street construction:

Streets will be constructed 30 feet in width with concrete roll curb and gutter. The streets will consist of 8 inches of #53 stone, 2½ inches of HMA base and 1½ inches of HMA surface.

Name of Street:	No. of Lineal Ft.:	Est. Cost of Construction:
Road 1	182' @ $130/LF	$ 23,660.00
Road 2	2,714' @ $100/LF	$ 271,400.00
Road 3	591' @ $100/LF	$ 59,100.00
		$
10% Contingency		$ 35,416.00
TOTAL		$389,376.00

Name the Streets the Area Plan Commission has required sidewalks and what is the estimated cost of their construction:

Road 1 : 305-LF @ $12.00 / L.F. = $3,660
Road 2 : 5,341-LF @ $12.00 / L.F. = $64,092
Road 3 : 1,190-LF @ $12.00 / L.F. = $14,280

Total Estimated Cost of Street & Sidewalk Construction is $ 471,608.00

Total Estimated Cost of Storm Sewer and Detention Basin Construction is $ 158,521.00

I/We the Owner/Owners of the above named subdivision certify that the information given above is correct and I/We will build all named streets accordingly and in compliance with the plans and specifications as submitted and attached hereto.

Owner/Owners Name: Jeremy Martinely - Martinely Homes and Development, LLC.
(Typed)
Signature:
Address: 626 French Island Trail Newburgh, IN 47630

I certify that to the best of my knowledge and belief:

That these plans and specifications for this subdivision are in Compliance with the Standards for road and street construction as set forth in the Subdivision Control Ordinance for Warrick County, Indiana.

That the plans and specifications as presented and attached hereto are under my direction and control and were created by my employees and me.

Signature:
Typed Name: Glen Mecklenborg, Jr.
Engineer X Licensed Land Surveyor Ind. Reg. No. PE10403870
Address: 414 Citadel Circle - Suite B Phone No.: (812) 401-5561
SEAL

GLEN L. MECKLENBORG JR. REGISTERED No. PE10403870 STATE OF INDIANA PROFESSIONAL ENGINEER

I will perform reasonable and periodic inspection of this project during construction to determine that such construction is in accordance with the plans and specifications for this project as approved by the Board of County Commissioners, Warrick County, Indiana, and attached hereto.

Signature:
Typed Name: Glen Mecklenborg, Jr.
Engineer X Licensed Land Surveyor Ind. Reg. No. PE10403870
Address: 414 Citadel Circle - Suite B Phone No.: (812) 401-5561
SEAL

GLEN L. MECKLENBORG JR. REGISTERED No. PE10403870 STATE OF INDIANA PROFESSIONAL ENGINEER

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

FILED
MAR 05 2019
WARRICK COUNTY
AREA PLAN COMMISSION

March 5, 2019

Warrick County Area Plan Commission
107 W. Locust Street
Courthouse Room 201
Boonville, IN 47601

Re: Ironwood P.U.D.
Engineer's Cost Estimate
Our Project. No.: 18-3285

Storm Sewer & Detention Basin

	Quantity	Unit	$ / Unit	Amount to Complete
12" R.C.P.	311	LF	$22.00	$6,842.00
15" R.C.P.	278	LF	$25.00	$6,950.00
18" R.C.P.	599	LF	$30.00	$17,970.00
24" R.C.P.	373	LF	$42.00	$15,666.00
30" R.C.P.	333	LF	$54.00	$17,982.00
12" Flared End Section	5	EA	$350.00	$1,750.00
18" Flared End Section	1	EA	$600.00	$600.00
24" Flared End Section	1	EA	$750.00	$750.00
30" Flared End Section	1	EA	$900.00	$900.00
24" x 36" "J" Box	9	EA	$1,800.00	$16,200.00
24" x 72" Box	1	EA	$3,600.00	$3,600.00
30" x 30" "E" Box	4	EA	$1,400.00	$5,600.00
30" x 46" Box	6	EA	$2,300.00	$13,800.00
Heals Trash Guard	2	EA	$250.00	$500.00
Bedding/Backfill	1	LS	$5,000.00	$5,000.00
Detention Basin Excavation	1	LS	$30,000.00	$30,000.00

Sub-Total: Storm Sewer & Detention Basin $144,110.00
10% Contingency $14,411.00
Total: Storm Sewer & Detention Basin $158,521.00

Prepared by:
Glen Meritt, Jr., P.E.
Indiana Registration #: 10403870
Date: 3-5-19

cc: Jeremy Mattingly
File

414 CITADEL SIRCLE, SUITE 8
EVANSVILLE, IN 47715

PH: 812.401.5561
FAX: 812.401.5563

APPROVAL GRANTED BY THE BOARD OF COUNTY COMMISSIONERS THIS 8th DAY OF April, 20 19.

President
Member
Member

ATTEST:
COUNTY AUDITOR

Additional Space for Comments:

Four (4) Copies of the Certificate of Compliance accompanied by four (4) copies of the plans and specifications for street construction shall be submitted to the Board of County Commissioners for approval. Approved copies shall be filed with the offices of the Area Plan Commission and

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

FILED
MAR 05 2019
WARRICK COUNTY
AREA PLAN COMMISSION

March 5, 2019

VIA E-MAIL: bhoward@warrickcounty.gov

Bobby Howard
Warrick County Highway Engineer
107 W. Locust Street
Courthouse – Room 208
Boonville, IN 47601

FILED
MAR 05 2019
WARRICK COUNTY
AREA PLAN COMMISSION

RE: Peachwood of Warrick Place VI
Peachwood Drive
Newburgh, IN
Our Project No.: 3702

Mr. Howard:

We request no improvements be required on Peachwood Drive or Casey Road as a result of the Peachwood of Warrick Place VI Subdivision. We also request no road plans be required for this subdivision.

If you have any questions, please do not hesitate to contact me.

Sincerely,
CASH WAGGNER & ASSOCIATES, PC

Glen Meritt Jr., P.E.
Project Engineer

Cc: File

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 4/10/19

414 CITADEL CIR. • SUITE 8 • EVANSVILLE, IN 47715
PH: 812.401.5561 • FAX: 812.401.5563
E-MAIL: DMERITT@CASHWAGGNER.COM

EVANSVILLE • JASPER WWW.CASHWAGGNER.COM

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

March 5, 2019

VIA E-MAIL: pbaxter@warrickcounty.gov

Phil Baxter
Warrick County Surveyor
107 W. Locust Street
Courthouse – Room 206
Boonville, IN 47601

FILED
MAR 0 5 2019
WARRICK COUNTY
AREA PLAN COMMISSION

RE: Peachwood of Warrick Place VI
Peachwood Drive
Newburgh, IN
Our Project No.: 3702

Mr. Baxter:

Due to the size of the lots within this subdivision, we request no drainage plan be required.

If you have any questions, please do not hesitate to contact me.

Sincerely,
CASH WAGGNER & ASSOCIATES, PC

Glen Meritt Jr., P.E.
Project Engineer

Cc: File

414 CITADEL CIR. • SUITE B • EVANSVILLE, IN 47715
PH: 812.401.5561 • FAX: 812.401.5563
E-MAIL: GMERITT@CASHWAGGNER.COM
EVANSVILLE • JASPER WWW.CASHWAGGNER.COM

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

March 5, 2019

VIA E-MAIL: apc@warrickcounty.gov

Sherri Rector
Warrick County Area Plan Commission
107 W. Locust Street
Courthouse – Room 201
Boonville, IN 47601

FILED
MAR 0 5 2019
WARRICK COUNTY
AREA PLAN COMMISSION

RE: Peachwood of Warrick Place VI
Peachwood Drive, Newburgh, IN
Our Project No.: 3702

Mrs. Rector:

On behalf of the owner, Bernhardt Enterprises, Inc., we request that the sidewalks be waived for Peachwood of Warrick Place VI.

If you have any questions, please do not hesitate to contact me.

Sincerely,
CASH WAGGNER & ASSOCIATES, PC

Scott Buedel, PLS
Project Surveyor

Cc: File

414 CITADEL CIR. • SUITE B • EVANSVILLE, IN 47715
PH: 812.401.5561 • FAX: 812.401.5563
EVANSVILLE • JASPER WWW.CASHWAGGNER.COM

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

812.464.9565 office 812.464.2514 fax
4800 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

FILED
MAR 1 8 2019
WARRICK COUNTY
AREA PLAN COMMISSION

March 18, 2019
Warrick County Engineer's Office
Attn: Bobby Howard, P.E.
107 W Locust Street, Suite 208
Boonville, IN 47601

Re: Waterstone Village – Section 4
Letter of Credit Extension and Renewal
Morley Project # 5255.4.001B

Dear Bobby,

On behalf of Maken Corporation, developer of Waterstone Village Section 4, we are requesting a one year extension of the sidewalk surety.

We have inspected the sidewalks. All sidewalks are complete except Lot 68 on Hannah Court.

APC is currently holding a check for $2,570.40 and we request that the check be held at its current value for the one year extension. The owner of Lot 68 is planning to install a spec house this summer, which will include installation of the sidewalk.

Thank you,

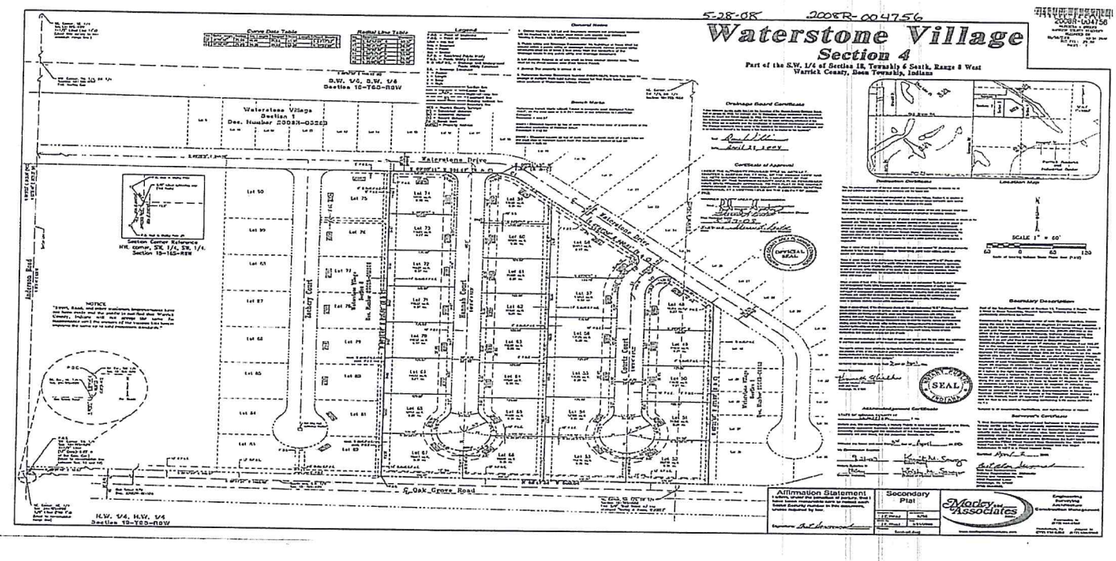
Jeramy Elrod, Civil Staff Engineer

Enc.: Reduced Plat
Warrick APC Letter

cc: Warrick APC
Maken Corp
File

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 4/10/19



CMK Real Estate

MEMORANDUM

TO: Warrick County Board of Commissioners

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

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

Project: R-37940
Road: Bell Road
County: Warrick
Parcel: 23
Owner(s): Marianne Salpietra

RW AGENT: Michael Kuehl, CMK Real Estate

DATE: 2/4/2019 Updated by with Buyers Memo on 04/04/2019

SUBJECT: *Recommendation for Administrative Settlement*

The County's fair market value determination of $6,500.00 for 460 square feet of permanent right-of-way, land improvements and cost-to-cure items was offered to the owner(s). She rejected this offer stating that she should have an additional $9,250.00. The owner is requesting additional compensation for the removal of her above ground pool due to safety concerns. As part of the project, the electrical lines will be relocated closer to the subject's pool area which the owner considers a major safety concern for her and her grandchildren. Vectren Energy has been consulted and has provided their internal clearance guidelines (attached to this memo) which recommend electrical lines have a 10' horizontal radius and a 25' vertical clearance from pools. Plans for the subject show that the pool deck will only be 6-7' from the right of way line. So, it's reasonable to presume that the electric lines will be within the 10' horizontal radius as well as the 25' vertical clearance as it is an above ground pool. The owner provided a quote from Jerry Aigner Construction to demolish, remove, grade and seed the disturbed area that totaled $8,700.00. The owner also provided her own quote for the installation of a privacy fence which was $510 ($550 rounded) more that the cost-to-cure quote that was provided in the appraisal. The owners request has been reviewed by Brian Woods, review appraiser. He deemed the request reasonable but wanted to obtain additional quotes to confirm pricing. However, finding a second quotes become difficult and timely to obtain and it was determined that a second quote would unlikely produce a significant difference in the overall total. Therefore, based on this information as well as in the interest of expediting a settlement and avoiding condemnation, I recommend increasing the offer $9,250.00 for a total offer of $15,750.00. 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 $9,250.00 for a total payment of $15,750.00 which is an increase of 142% over the appraised amount.

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

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

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

CMK Real Estate

THIS RECOMMENDATION APPROVED: 04/08/2019

Dan Saylor, President
Warrick County Board of Commissioners

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

Terry J Philippon, Member
Warrick County Board of Commissioners

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

RECEIVED
APR 09 2019
BY:

EJCDC
Engineers Joint Contract Documents Committee

Contractor's Application for Payment No. 1

To (Owner): Warrick County	Application Period: 12/14/18 - 01/31/19	Application Date: 2/6/2019	
Project: Boonville Downtown Plaza	From (Contractor): JPI Construction, Inc.	Via (Engineer): Midwestern Engineers, Inc.	
Owner's Contract No.:	Contract:		
	Contractor's Project No.: 11801	Engineer's Project No.: 2018012-01	

Application For Payment
Change Order Summary

Approved Change Orders Number	Additions	Deductions
1		$6,130.00
2		$197,937.50
3		$35,701.50
TOTALS		$239,769.00
NET CHANGE BY CHANGE ORDERS		-$239,769.00

1. ORIGINAL CONTRACT PRICE	$	$693,759.00
2. Net change by Change Orders	$	-$239,769.00
3. Current Contract Price (Line 1 + 2)	$	$453,990.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	$63,037.04
5. RETAINAGE: a. X 105 Work Completed	$	$6,303.71
b. X Stored Material	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	$6,303.71
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	$56,733.33
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	
8. AMOUNT DUE THIS APPLICATION	$	$56,733.33
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	$377,256.67

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations of the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, encumbrance); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature
By: [signature] Date: 2/6/2019

Payment of: $ Fifty-Six Thousand Seven Hundred Thirty-Three Dollars and Thirty-Five Cents (Line 8 or other - attach explanation of the other amount)
Is recommended by: [signature] (Engineer) 3-22-2019 (Date)
Payment of: $ Fifty-Six Thousand Seven Hundred Thirty-Three Dollars and Thirty-Five Cents (Line 8 or other - attach explanation of the other amount)
Is approved by: [signature] (Owner) 4-8-19 (Date)
Approved by: Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Boonville Downtown Plaza
Application Period: 12/14/18 - 01/31/19
Application Number: 1
Application Date: 2/6/2019

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
001	Construction Engineering	1.00	ls	$25,000.00	$25,000.00						$25,000.00
002	Mobilization & Demobilization	1.00	ls	$123,300.00	$123,300.00						$123,300.00
003	Clearing Right of Way	1.00	ls	$125,000.00	$125,000.00						$125,000.00
004	Temporary Silt Fence	1,070.00	lft	$2.00	$2,140.00						$2,140.00
005	Flag Pole Reset w/Concrete Foundation	1.00	ea	$3,000.00	$3,000.00						$3,000.00
007	Concrete Wall, Remove	1,039.00	lft	$52.00	$54,028.00	254.00	$13,208.00		$13,208.00	24.447%	$40,820.00
009	Temporary Inlet Protection	9.00	ea	$70.00	$630.00						$630.00
010	Subgrade Treatment, Type II	3,966.00	sys	$32.00	$126,912.00						$126,912.00
011	Structure Backfill, Type 1	430.00	cys	$74.50	$32,035.00						$32,035.00
012	Milling Asphalt	2,226.00	sys	$15.00	$33,390.00						$33,390.00
013	Sidewalk, Concrete	5,417.00	sys	$48.00	$260,016.00						$260,016.00
014	Curb Ramp, Concrete	203.00	sys	$130.00	$26,630.00						$26,630.00
015	Detectable Warning Surfaces	104.00	sys	$165.00	$17,160.00						$17,160.00
017	Curb & Gutter, Concrete, Modified	467.00	lft	$38.00	$17,746.00						$17,746.00
018	PCCP for Approaches, 9"	75.00	sys	$95.00	$7,125.00						$7,125.00
019	Wall	1,070.00	lft	$185.00	$197,950.00	228.00	$42,180.00		$42,180.00	21.308%	$155,770.00
022	Surface Seal	11,750.00	sys	$2.00	$23,500.00						$23,500.00
023	Vault	6.00	ea	$8,900.00	$53,400.00						$53,400.00
024	Pipe, Type 2, Circular, 12"	72.00	lft	$75.00	$5,400.00						$5,400.00
025	Pipe, Type 4, Circular, 4"	1,170.00	lft	$16.00	$18,720.00						$18,720.00
026	HMA for Structure Installation, Type B	80.00	ton	$425.00	$34,000.00						$34,000.00
029	Flag Pole Sockets	60.00	ea	$215.00	$12,900.00						$12,900.00
030	Casting, Adjust to Grade	15.00	ea	$630.00	$9,450.00						$9,450.00
031	Inlet, IIA3	8.00	ea	$3,300.00	$26,400.00						$26,400.00
032	Structure Manhole, Reconstructed	5.00	lft	$800.00	$4,000.00						$4,000.00
033	Temporary Removable, 4"	24,000.00	lft	$1.20	$28,800.00						$28,800.00
034	Construction Sign, A	17.00	ea	$200.00	$3,400.00						$3,400.00
035	Construction Sign, B	10.00	ea	$135.00	$1,350.00						$1,350.00
036	Maintaining Traffic	115,000.00	dol	$1.00	$115,000.00	980.06	$980.06		$980.06	0.852%	$114,019.94
037	Barricade, IIIA	72.00	lft	$36.00	$2,592.00						$2,592.00
038	Portable Changeable Message Sign	6.00	ea	$10,200.00	$61,200.00						$61,200.00
039	Bollard	15.00	ea	$1,200.00	$18,000.00						$18,000.00
040	Sign Post Square, Type 1, Unreinforced Anchor Base	142.00	lft	$21.00	$2,982.00						$2,982.00
041	Sign Sheet & Supports, Remove	14.00	ea	$170.00	$2,380.00						$2,380.00
042	Sign Sheet w/Legend 0.080"	22.00	sft	$32.00	$704.00						$704.00
043	Signal Handhole Adjust to Grade	31.00	ea	$905.00	$28,055.00						$28,055.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Boonville Downtown Plaza
Application Period: 12/14/18 - 01/31/19
Application Number: 1
Application Date: 2/6/2019

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
044	Alcove Transition	49.00	ea	$550.00	$26,950.00						$26,950.00
045	HMA Surface, Type D, 9.5mm	184.00	ton	$190.00	$34,960.00						$34,960.00
046	HMA Intermediate, Type D, 19.0mm	184.00	ton	$170.00	$31,280.00						$31,280.00
047	Traverse Marking, Thermoplastic, Crosswalk Line	834.00	lft	$10.00	$8,340.00						$8,340.00
048	Line, Thermoplastic, Solid, White, 4"	3,160.00	lft	$1.20	$3,792.00						$3,792.00
049	Line, Thermoplastic, Solid, Yellow, 4"	240.00	lft	$1.20	$288.00						$288.00
050	Traverse Marking, Thermoplastic, Stop Line, White	224.00	lft	$12.00	$2,808.00						$2,808.00
051	Pavement Message Marking, Thermoplastic, Lane Indication	16.00	ea	$215.00	$3,440.00						$3,440.00
052	Hand Rail, Pedestrian	75.00	lft	$550.00	$41,250.00						$41,250.00
053	New Water Meter & Water Service Installation	40.00	ea	$3,600.00	$144,000.00						$144,000.00
054	Fire Hydrant	4.00	ea	$8,000.00	$32,000.00						$32,000.00
056	Curb & Gutter, A, Concrete	2,624.00	lft	$28.00	$73,472.00						$73,472.00
057	Architectural Surface Treatment	1,603.00	sft	$19.50	$31,297.50	342.00	$6,669.00		$6,669.00	21.308%	$24,628.50
101	Conduit PVC 2 - Install Only w/Pull String	4,000.00	lft	$18.00	$72,000.00						$72,000.00
102	Handhole Lighting	22.00	ea	$875.00	$45,500.00						$45,500.00
103	Structure Backfill, Type 1	330.00	cys	$60.00	$21,000.00						$21,000.00
104	Wire THW #4 CU in Plastic Duct in Conduit 41	1,365.00	lft	$12.00	$16,380.00						$16,380.00
107	Service Point, Type 1, Modified	1.00	ea	$18,000.00	$18,000.00						$18,000.00
108	Cable Pole Circuit THWH #10, Copper Stranded	560.00	lft	$1.20	$672.00						$672.00
109	Connector Kit, Unfused	8.00	ea	$50.00	$400.00						$400.00
110	Connector Kit, Fused	8.00	ea	$50.00	$400.00						$400.00
111	Multiple Compression Fitting, Non-Waterproofed	6.00	ea	$30.00	$180.00						$180.00
112	Multiple Compression Fitting, Waterproofed	44.00	ea	$58.00	$2,552.00						$2,552.00
113	Insulation Line, Non-Waterproofed	16.00	ea	$29.00	$464.00						$464.00
114	Insulation Line, Waterproofed	44.00	ea	$58.00	$2,552.00						$2,552.00
115	Sign Underpass & Roadway Lighting Location Identify	8.00	ea	$36.00	$288.00						$288.00
116	Conduit PVC Schedule 40	1,365.00	lft	$22.00	$30,030.00						$30,030.00
201	Wire XHHW #4 Copper in Plastic Duct, 4 1/C	2,000.00	lft	$12.00	$24,000.00						$24,000.00
202	Service Line	461.00	lft	$72.00	$33,192.00						$33,192.00
203	Bollard w/Electrical Receptacles	12.00	ea	$5,100.00	$61,200.00						$61,200.00
204	Handhole	32.00	ea	$900.00	$28,800.00						$28,800.00
205	Conduit PVC, 6"	140.00	lft	$42.50	$5,950.00						$5,950.00
206	Circuit Installation	25,000.00	dol	$1.00	$25,000.00						$25,000.00
207	Ground Rod w/Connector Install	10.00	ea	$96.50	$965.00						$965.00
208	Circuit Breaker Panel	1.00	ea	$19,000.00	$19,000.00						$19,000.00
209	Structure Backfill, Type 1	250.00	cys	$60.00	$15,000.00						$15,000.00

Progress Estimate - Unit Price Work **Contractor's Application**

For (Contract):	Boonville Downtown Plaza	Application Number:	1
Application Period:	12/14/18 - 01/31/19	Application Date:	2/6/2019

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
210	Interior Electric System Completion	35,000.00	dol	$1.00	$35,000.00						$35,000.00
301	NEMA Cabinet	3.00	ea	$2,200.00	$6,600.00						$6,600.00
302	Speaker (IBL-AWC62)	16.00	ea	$903.00	$14,480.00						$14,480.00
303	Camera (aircmt Camera AV20275DB-28)	4.00	ea	$7,900.00	$31,600.00						$31,600.00
304	Bollard w/Electrical Receptacles	12.00	ea	$5,100.00	$61,200.00						$61,200.00
305	Conduit PVC 2"	8,000.00	lft	$18.00	$144,000.00						$144,000.00
306	Ground Rod w/Connector Install	10.00	ea	$96.50	$965.00						$965.00
307	Speaker System Complete	30,000.00	dol	$1.00	$30,000.00						$30,000.00
308	Speaker Wire	4,500.00	lft	$2.50	$11,250.00						$11,250.00
309	Cable CAT 5 Internet Cable	4,500.00	lft	$3.50	$15,750.00						$15,750.00
310	Ubiquiti Internet Network (4 access points)	20,000.00	dol	$1.00	$20,000.00						$20,000.00
311	Camera & Speaker Pole (Aqilis KA81-RE-16)	4.00	ea	$4,400.00	$17,600.00						$17,600.00
620	Colored Concrete	142.00	cys	$110.00	$15,620.00						$15,620.00
900	Pipe, PVC, 4" - Water Service Sleeves	600.00	lft	$13.50	$8,100.00						$8,100.00
905	Water Service Line, Abandon	6.00	ea	$1,064.50	$6,387.00						$6,387.00
910	Tempoary Brick Pavers (sanded)	200.00	sft	$24.50	$4,900.00						$4,900.00
	Totals				$2,785,369.50		$63,037.06		$63,037.06	2.263%	$2,722,332.44

EJCDC® C-620 Contractor's Application for Payment
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EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE....

Contractor's Application for Payment No.: 2

Owner: Warrick County	Application Period: 01/31/19 - 02/28/19	Application Date: 3/5/2019	
Project: Boonville Downtown Plaza	From (Contractor): JJII Construction, Inc.	Via (Engineer): Midwestern Engineers, Inc.	
Owner's Contract No.:	Contract:	Engineer's Project No.: 2018019-01	
	Contractor's Project No.: 11861		

Application For Payment
Change Order Summary

Approved Change Orders Number	Additions	Deductions
1	$37,078.50	$337,779.00
2	$197,699.50	
3	$33,701.50	
TOTALS	$268,479.50	$337,779.00
NET CHANGE BY CHANGE ORDERS	-$69,299.50	

1. ORIGINAL CONTRACT PRICE..... $ 2,692,789.00
2. Net change by Change Orders..... $ -$69,299.50
3. CONTRACT PRICE to date (Line 1 + Line 2)..... $ 2,623,489.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... $ $133,440.93
5. RETAINAGE:
   a. X ____ 10% Work Completed... $ $13,344.09
   b. X ____ % Stored Materials... $
   c. Total in Escrow (Line 5.a + Line 5.b)..... $ $13,344.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... $ $120,096.93
7. Less previous PAYMENTS (Line 6 from prior Application)..... $ $58,203.32
8. AMOUNT DUE THIS APPLICATION..... $ $61,893.48
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... $ $2,503,372.57

Contractor's Certification
The undersigned Contractor certifies, to the best of his knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge in full all obligations of Contractor incurred in connection with the Work covered by prior Applications for Payment;
(2) all equipment and materials for which payment is requested in this Application for Payment, will upon payment, be free and clear of all liens, security interests, and encumbrances (except such as are secured by a bond acceptable to Owner indemnifying Owner against any such lien, security interest, or encumbrance);
(3) all the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature By: _____ Date: 3/5/2019

Payment of: $ Sixty-Three Thousand Three Hundred Sixty-Three Dollars and Forty-Eight Cents (Line 8 or other - attach explanation of the other amount)
Is recommended by: _____ (Engineer) 3-20-2019 (Date)
Payment of: $ Sixty-Three Thousand Three Hundred Sixty-Three Dollars and Forty-Eight Cents (Line 8 or other - attach explanation of the other amount)
Is approved by: _____ (Owner) 4-8-2019 (Date)
Approved by: _____ Funding or Financing Entity (if applicable) (Date)

EJCDC® C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work **Contractor's Application**

For (Contract):	Boonville Downtown Plaza	Application Number:	2
Application Period:	01/31/19 - 02/28/19	Application Date:	3/5/2019

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date.	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
001	Construction Engineering	1.00	ls	$25,000.00	$25,000.00						$25,000.00
002	Mobilization & Demobilization	1.00	ls	$123,500.00	$123,500.00						$123,500.00
003	Clearing Right of Way	1.00	ls	$125,000.00	$125,000.00						$125,000.00
004	Temporary Silt Fence	1,070.00	lft	$2.00	$2,140.00						$2,140.00
005	Flag Pole Reset w/Concrete Foundation	1.00	ea	$3,000.00	$3,000.00						$3,000.00
007	Concrete Wall, Remove	1,039.00	lft	$32.00	$34,028.00	233.00	$25,324.00		$25,324.00	46.872%	$28,704.00
009	Temporary Inlet Protection	9.00	ea	$70.00	$630.00						$630.00
010	Subgrade Treatment, Type II	3,966.00	sys	$32.00	$126,912.00						$126,912.00
011	Structure Backfill, Type I	430.00	cys	$74.50	$32,035.00						$32,035.00
012	Milling Asphalt	2,526.00	sys	$13.00	$33,390.00						$33,390.00
013	Sidewalk, Concrete	5,417.00	sys	$48.00	$260,016.00						$260,016.00
014	Curb Ramp, Concrete	203.00	sys	$130.00	$26,650.00						$26,650.00
015	Detectable Warning Surfaces	104.00	sys	$165.00	$17,160.00						$17,160.00
017	Curb & Gutter, Concrete, Modified	467.00	lft	$38.00	$17,746.00						$17,746.00
018	PCCP for Approaches, 9"	75.00	sys	$95.00	$7,125.00						$7,125.00
019	Wall	1,070.00	lft	$185.00	$197,950.00	228.00	$84,360.00		$84,360.00	42.617%	$113,590.00
022	Surface Seal	11,750.00	sys	$2.00	$23,500.00						$23,500.00
023	Vault	6.00	ea	$8,900.00	$53,400.00						$53,400.00
024	Pipe, Type 2, Circular, 12"	72.00	lft	$75.00	$5,400.00						$5,400.00
025	Pipe, Type 4, Circular, 4"	1,170.00	lft	$16.00	$18,720.00	521.00	$8,336.00		$8,336.00	44.530%	$10,384.00
026	HMA for Structure Installation, Type B	80.00	ton	$425.00	$34,000.00						$34,000.00
029	Flag Pole Sockets	60.00	ea	$215.00	$12,900.00						$12,900.00
030	Casing, Adjust to Grade	15.00	ea	$630.00	$9,450.00						$9,450.00
031	Inlet, HA5	8.00	ea	$3,300.00	$26,400.00						$26,400.00
032	Structure Manhole, Reconstructed	2.00	lft	$800.00	$4,000.00						$4,000.00
033	Temporary Removable, 4"	24,000.00	lft	$1.20	$28,800.00						$28,800.00
034	Construction Sign, A	17.00	ea	$200.00	$3,400.00						$3,400.00
035	Construction Sign, B	10.00	ea	$135.00	$1,350.00						$1,350.00
036	Maintaining Traffic	115,000.00	dol	$1.00	$115,000.00	1,102.86	$2,082.92		$2,082.92	1.811%	$112,917.08
037	Barricade, III-A	72.00	lft	$36.00	$2,592.00						$2,592.00
038	Portable Changeable Message Sign	4.00	ea	$10,300.00	$41,200.00						$41,200.00
039	Bollard	15.00	ea	$1,200.00	$18,000.00						$18,000.00
040	Sign Post Square, Type 1, Unreinforced Anchor Base	142.00	lft	$21.00	$2,982.00						$2,982.00
041	Sign Sheet & Supports, Remove	14.00	ea	$170.00	$2,380.00						$2,380.00
042	Sign Sheet w/Legend 0.080"	22.00	sft	$32.00	$704.00						$704.00
043	Signal Handhole Adjust to Grade	31.00	ea	$905.00	$28,055.00						$28,055.00

EJCDC® C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work **Contractor's Application**

For (Contract):	Boonville Downtown Plaza	Application Number:	2
Application Period:	01/31/19 - 02/28/19	Application Date:	3/5/2019

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
044	Alcove Transition	49.00	ea	$550.00	$26,950.00						$26,950.00
045	HMA Surface, Type B, 9.5mm	184.00	ton	$190.00	$34,960.00						$34,960.00
046	HMA Intermediate, Type II, 19.0mm	184.00	ton	$170.00	$31,280.00						$31,280.00
047	Transverse Marking, Thermoplastic, Crosswalk Line	834.00	lft	$10.00	$8,340.00						$8,340.00
048	Line, Thermoplastic, Solid, White, 4"	3,160.00	lft	$1.20	$3,792.00						$3,792.00
049	Line, Thermoplastic, Solid, Yellow, 4"	240.00	lft	$1.20	$288.00						$288.00
050	Transverse Marking, Thermoplastic, Stop Line, White	234.00	lft	$12.00	$2,808.00						$2,808.00
051	Pavement Message Marking, Thermoplastic, Lane Indication	16.00	ea	$215.00	$3,440.00						$3,440.00
052	Hand Rail, Pedestrian	75.00	lft	$550.00	$41,250.00						$41,250.00
053	New Water Meter & Water Service Installation	40.00	ea	$3,600.00	$144,000.00						$144,000.00
054	Fire Hydrant	4.00	ea	$8,000.00	$32,000.00						$32,000.00
056	Curb & Gutter, A, Concrete	2,624.00	lft	$28.00	$73,472.00						$73,472.00
057	Architectural Surface Treatment	1,605.00	sft	$19.50	$31,297.50	342.00	$13,338.00		$13,338.00	42.617%	$17,959.50
101	Conduit PVC 2 - Install Only w/Pull String	4,000.00	lft	$18.00	$72,000.00						$72,000.00
102	Handhole Lighting	52.00	ea	$875.00	$45,500.00						$45,500.00
103	Structure Backfill, Type 1	350.00	cys	$60.00	$21,000.00						$21,000.00
104	Wire THW #4 CU in Plastic Duct in Conduit 41	1,365.00	lft	$12.00	$16,380.00						$16,380.00
107	Service Point, Type 1, Modified	1.00	ea	$18,000.00	$18,000.00						$18,000.00
108	Cable Pole Circuit THWN #10, Copper Stranded	560.00	lft	$1.20	$672.00						$672.00
109	Connector Kit, Unfused	8.00	ea	$50.00	$400.00						$400.00
110	Connector Kit, Fused	8.00	ea	$50.00	$400.00						$400.00
111	Multiple Compression Fitting, Non-Waterproofed	6.00	ea	$30.00	$180.00						$180.00
112	Multiple Compression Fitting, Waterproofed	44.00	ea	$58.00	$2,552.00						$2,552.00
113	Insulation Line, Non-Waterproofed	16.00	ea	$29.00	$464.00						$464.00
114	Insulation Line, Waterproofed	44.00	ea	$58.00	$2,552.00						$2,552.00
115	Sign Underpass & Roadway Lighting Location Identify	8.00	ea	$36.00	$288.00						$288.00
116	Conduit PVC Schedule 40	1,365.00	lft	$22.00	$30,030.00						$30,030.00
201	Wire XHHW #4 Copper in Plastic Duct, 4 1/C	2,000.00	lft	$12.00	$24,000.00						$24,000.00
202	Service Line	461.00	lft	$72.00	$33,192.00						$33,192.00
203	Bollard w/Electrical Receptacles	12.00	ea	$5,100.00	$61,200.00						$61,200.00
204	Handhole	32.00	ea	$900.00	$28,800.00						$28,800.00
205	Conduit PVC, 6"	140.00	lft	$42.50	$5,950.00						$5,950.00
206	Circuit Installation	25,000.00	dol	$1.00	$25,000.00						$25,000.00
207	Ground Rod w/Connector Install	10.00	ea	$96.50	$965.00						$965.00
208	Circuit Breaker Panel	1.00	ea	$19,000.00	$19,000.00						$19,000.00
209	Structure Backfill, Type 1	250.00	cys	$60.00	$15,000.00						$15,000.00

EJCDC® C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work **Contractor's Application**

For (Contract):	Boonville Downtown Plaza	Application Number:	2
Application Period:	01/31/19 - 02/28/19	Application Date:	3/5/2019

A					B	C	D	E	F		
Item		Contract Information									
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
210	Interior Electric System Completion	35,000.00	dol	$1.00	$35,000.00						$35,000.00
301	NEMA Cabinet	3.00	ea	$2,200.00	$6,600.00						$6,600.00
302	Speaker (IBL-AWC62)	16.00	ea	$903.00	$14,480.00						$14,480.00
303	Camera (sircomt Camera AV20273DB-28)	4.00	ea	$7,900.00	$31,600.00						$31,600.00
304	Bollard w/Electrical Receptacles	12.00	ea	$5,100.00	$61,200.00						$61,200.00
305	Conduit PVC, 2"	8,000.00	lft	$18.00	$144,000.00						$144,000.00
306	Ground Rod w/Connector Install	10.00	ea	$96.50	$965.00						$965.00
307	Speaker System Complete	30,000.00	dol	$1.00	$30,000.00						$30,000.00
308	Speaker Wire	4,500.00	lft	$2.50	$11,250.00						$11,250.00
309	Cable CAT 5 Internet Cable	4,500.00	lft	$3.50	$15,750.00						$15,750.00
310	Ubiquiti Internet Network (4 access points)	20,000.00	dol	$1.00	$20,000.00						$20,000.00
311	Camera & Speaker Pole (Aspin KAS1-RE-16)	4.00	ea	$4,400.00	$17,600.00						$17,600.00
620	Colored Concrete	142.00	cys	$110.00	$15,620.00						$15,620.00
900	Pipe, PVC, 4" - Water Service Sleeves	600.00	lft	$13.50	$8,100.00						$8,100.00
905	Water Service Line, Abandon	6.00	ea	$1,064.50	$6,387.00						$6,387.00
910	Temporary Brick Pavers (sanded)	200.00	sft	$24.50	$4,900.00						$4,900.00
	Totals				$2,785,369.50		$133,440.92		$133,440.92	4.791%	$2,651,928.58

EJCDC® C-620 Contractor's Application for Payment
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Warrick County Commissioners

Dan Saylor Bob Johnson Terry J Phillippe

April 8, 2019

POLICY REGARDING POSTING OF PUBLIC NOTICES & OTHER ITEMS IN COUNTY BUILDINGS

It is hereby established that it is the policy of the Board of Commissioners of Warrick County, Indiana, that the use of tape (any kind), nails, screws, pushpins, thumbtacks, etc. is prohibited in all county facilities, on all surfaces, for the purpose of posting:

- Notice of Public Meetings Pursuant to Indiana Code.
- Office Hours.
- Memos/General Information.
- Decorations – Seasonal or others.
- Any other items previously/currently posted that should be properly removed.

It is the intent of the Commissioners to establish designated areas for posting items (mainly public notices), that can include new, larger bulletin boards, free-standing pedestal signboards, etc.

This policy is being put in place to protect the multi-million dollars of investments for all county facilities, both new and existing. Taping windows, driving tacks and nails into new or existing paint, drywall, wood, etc. is inappropriate. The Commissioners want you to use common sense (e.g., if a work space cubicle has been designed/manufactured so that push pins can be used, then that would be an appropriate use) regarding this issue.

WARRICK COUNTY COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Terry J Phillippe, Member

ATTEST: Deborah K. Stevens

Deborah K. Stevens, Auditor

Warrick County Claims for Payment
4/8/2019

Office Depot (Highway)	$ 102.88	Coffee, Creamer, Sugar, Water, Fo
Schnucks (Economic Dev)	$ 247.46	water, soft drinks, nuts, candy,
Total:	$ 350.34	

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillips, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment

Trans Date	Payee Name 1	Fund	Acct	Loc		Amount
3/20/2019	Pat Brooks	1000	21100	0004	$	6.99
3/20/2019	Morrie Doll	1000	31200	0068	$	249.28
3/20/2019	Kim Kelley	1000	32300	0001	$	115.00
3/20/2019	Jason Baxter	1000	32300	0006	$	323.00
3/20/2019	Jason Baxter	1000	32300	0006	$	7.07
3/20/2019	Jason Baxter	1000	32300	0006	$	13.78
3/20/2019	BARNETT, DYLAN	1000	32300	0006	$	14.98
3/20/2019	BARNETT, DYLAN	1000	32300	0006	$	8.67
3/20/2019	BARNETT, DYLAN	1000	32300	0006	$	323.00
3/20/2019	Schu, Samantha	1000	32300	0009	$	175.12
3/20/2019	Schu, Samantha	1000	32300	0009	$	94.04
3/20/2019	Dan Saylor	1000	32313	0068	$	100.00
3/20/2019	Dan Saylor	1000	32313	0068	$	245.96
3/20/2019	PHILLIPPE, TERRY	1000	32314	0068	$	100.00
3/20/2019	PHILLIPPE, TERRY	1000	32314	0068	$	213.62
3/20/2019	Johnson, Robert	1000	32315	0068	$	190.96
3/20/2019	Johnson, Robert	1000	32315	0068	$	100.00
3/20/2019	Hoosier Business Machines Inc.	1000	36400	0002	$	108.11
3/20/2019	Indiana Auditors' Assoc	1000	58001	0000	$	800.00
3/20/2019	Jacob Grear	1112	32300	0000	$	115.72
3/20/2019	The Town Of Newburgh	1112	37200	0000	$	500.00
3/20/2019	Wowi Business	1112	45010	0000	$	146.21
3/20/2019	Jason Baxter	1141	22100	0000	$	60.38
3/20/2019	Warrick County Treasurer	1141	22100	0000	$	228.61
3/20/2019	Warrick County Treasurer	1197	22100	0000	$	666.77
3/20/2019	Warrick Co Swcd	1197	44500	0000	$	2,170.00
3/20/2019	EVANSVILLE HOMES LLC	1201	57000	0000	$	59.71
3/20/2019	EVANSVILLE HOMES LLC	1201	57000	0000	$	111.07
3/20/2019	Spectrum	1219	32400	0000	$	96.41
3/20/2019	Spectrum	1219	32400	0000	$	94.99
3/20/2019	Spectrum	1222	31400	0000	$	105.00
3/20/2019	Warrick County Treasurer	4908	22100	0000	$	144.95
3/20/2019	ESTATE OF DAVID BRADSHAW	5001	00530	0000	$	753.89
3/20/2019	Benistar/Hartford-6705	5001	00530	0000	$	23,350.59
3/20/2019	Aflac Premium Holding	5200	00528	0000	$	4,134.11
3/20/2019	Unifirst Corporation	5251	00525	0000	$	45.27
3/20/2019	Kim Kelley	8899	21100	0000	$	8.20
3/21/2019	William Byers	1000	18300	0079	$	50.00
3/21/2019	First Bankcard	1000	21100	0001	$	15.66
3/21/2019	First Bankcard	1000	21100	0001	$	15.66
3/21/2019	Card Service Center	1000	21100	0009	$	12.88
3/21/2019	First Bankcard	1000	21100	0068	$	94.00
3/21/2019	Unifirst Corporation	1000	24500	0005	$	8.36
3/21/2019	Neff, Amanda	1000	24500	0380	$	149.99
3/21/2019	Warrick Publishing Co	1000	31300	0068	$	71.81
3/21/2019	Warrick Publishing Co	1000	31300	0068	$	10.00
3/21/2019	Warrick Publishing Co	1000	31300	0068	$	10.40
3/21/2019	Warrick Publishing Co	1000	31300	0079	$	16.40
3/21/2019	U.S. Bank	1000	31400	0068	$	122.36
3/21/2019	First Bankcard	1000	31400	0068	$	205.00
3/21/2019	Alpha Laser Services	1000	31400	0302	$	23.61
3/21/2019	BJ Farrell	1000	32200	0002	$	55.00
3/21/2019	First Bankcard	1000	32200	0068	$	21.85
3/21/2019	TOWN OF NEWBURGH - WATER	1000	33000	0008	$	56.37
3/21/2019	Vectren Energy Delivery	1000	33000	0008	$	238.29
3/21/2019	U.S. Bank	1000	36400	0061	$	90.16
3/21/2019	First Bankcard	1000	36525	0068	$	235.44
3/21/2019	Stoll Keenon Ogden P LLC	1112	31400	0000	$	6,574.10
3/21/2019	Stoll Keenon Ogden P LLC	1112	31400	0000	$	568.75
3/21/2019	Wowi Business	1112	32400	0000	$	271.30
3/21/2019	Vectren Energy Delivery	1112	33000	0000	$	363.65
3/21/2019	Evansville Waterworks Dept	1112	33000	0000	$	49.56
3/21/2019	Duke Energy	1112	33000	0000	$	9.01
3/21/2019	Duke Energy	1112	33000	0000	$	140.24
3/21/2019	Duke Energy	1112	44000	0000	$	39.60
3/21/2019	Stoll Keenon Ogden P LLC	1112	51260	0000	$	131.25
3/21/2019	Satellite Tracking Of People L	1122	32300	0000	$	1,650.60
3/21/2019	United Consulting Engineers	1138	39201	0000	$	1,911.45
3/21/2019	Beam, Longest And Neff	1138	60012	0000	$	800.91
3/21/2019	Robin Greenlee (CDFC)	1148	31400	0000	$	353.83
3/21/2019	Robin Greenlee (CDFC)	1148	31400	0000	$	353.83
3/21/2019	Warrick Co. Solid Waste Mgmt D	1159	22500	0000	$	30.00
3/21/2019	Warrick County Treasurer	1159	22500	0000	$	444.43
3/21/2019	Warrick County Treasurer	1159	32300	0000	$	360.39
3/21/2019	Wabash Valley Service Co	1169	22100	0000	$	75.20
3/21/2019	Wabash Valley Service Co	1169	22100	0000	$	1,805.27
3/21/2019	Wabash Valley Service Co	1169	22100	0000	$	779.67
3/21/2019	Wabash Valley Service Co	1169	22100	0000	$	925.90
3/21/2019	Wth Technology, Inc.	1176	32300	9604	$	145.00
3/21/2019	First Bankcard	1176	32300	9604	$	121.91
3/21/2019	Spectrum	1176	33000	0531	$	222.21
3/21/2019	Vectren Energy Delivery	1176	33000	0531	$	36.92
3/21/2019	Vectren Energy Delivery	1176	33000	0531	$	26.51
3/21/2019	Fidlar Technologies Inc	1189	58007	0000	$	1,361.40
3/21/2019	Sam Roach	1197	44500	0000	$	50.00
3/21/2019	Warrick County Treasurer	1201	57000	0000	$	361.41
3/21/2019	Superion, LLC	1222	31400	0000	$	106,047.26
3/21/2019	First Bankcard	1224	21310	0000	$	69.99
3/21/2019	The Master's Touch LLC	1224	32200	0000	$	9,000.00
3/21/2019	The Master's Touch LLC	1224	32260	0000	$	1,000.00
3/21/2019	Warrick County Treasurer	1224	32300	0000	$	37.23
3/21/2019	Card Service Center	2504	21100	0000	$	7.95
3/21/2019	Card Service Center	2504	21100	0000	$	419.99
3/21/2019	Card Service Center	2504	31400	0000	$	135.25
3/21/2019	Haller & Colvin, P.C.	4501	58006	0000	$	2,232.00
3/21/2019	Haller & Colvin, P.C.	4501	58006	0000	$	255.50
3/21/2019	First Bankcard	4506	21100	0000	$	242.38
3/21/2019	Lochmueller Group	4904	61118	0000	$	10,795.00
3/21/2019	U.S. Bank	4908	36400	0000	$	76.42
3/21/2019	Brad Brown	4922	35000	0000	$	100.00
3/21/2019	Beam, Longest And Neff	8508	40003	0000	$	3,203.64
3/21/2019	United Consulting Engineers	8509	40003	0000	$	7,645.78
3/21/2019	Dossett Coatting	8899	21100	0000	$	500.00
3/21/2019	First Bankcard	8899	21100	0000	$	17.33
3/21/2019	First Bankcard	8899	21100	0000	$	17.33
3/21/2019	First Bankcard	9114	31111	0000	$	1,250.00
3/21/2019	First Bankcard	9114	31111	0000	$	484.00
3/27/2019	Wowi Business	1000	32400	0068	$	101.54
3/28/2019	Sw Indiana Reg Yth Village	1000	31501	0068	$	6,024.00
3/28/2019	Information & Records Associat	1181	32002	0000	$	1,001.76
3/28/2019	Fuhs, Jennifer	4901	21100	0000	$	22.00
3/28/2019	Fuhs, Jennifer	4901	21100	0000	$	25.67
3/28/2019	Mutual Of Omaha	5001	00503	0000	$	2,136.00
3/28/2019	Mutual Of Omaha	5001	00533	0000	$	253.25
3/28/2019	Health Resources Incorporated	5200	00506	0000	$	8,848.72

3/28/2019	Mutual Of Omaha	5200	00538	0000	$	5,635.49
3/29/2019	Melody Nelson	1000	18700	0232	$	66.00
3/29/2019	U.S. Bank	1000	21100	0006	$	49.15
3/29/2019	Office Depot - Credit Plan	1000	21100	0202	$	87.04
3/29/2019	Staples	1000	21100	0302	$	26.67
3/29/2019	Staples	1000	21100	0302	$	41.96
3/29/2019	Staples	1000	21150	0302	$	26.29
3/29/2019	Warrick County Treasurer	1000	22100	0007	$	43.24
3/29/2019	Warrick County Treasurer	1000	22100	0007	$	26.00
3/29/2019	Warrick Publishing Co	1000	31300	0068	$	36.40
3/29/2019	Sprint	1000	31400	0007	$	26.04
3/29/2019	Alpha Laser Services	1000	31400	0302	$	19.08
3/29/2019	Greg A Granger	1000	32300	0232	$	179.99
3/29/2019	Sprint	1000	32400	0006	$	26.69
3/29/2019	Sprint	1000	32410	0068	$	872.98
3/29/2019	Vectren Energy Delivery	1000	33000	0162	$	4,864.71
3/29/2019	Vectren Energy Delivery	1000	33000	0162	$	6,552.99
3/29/2019	Vectren Energy Delivery	1000	33000	0162	$	13.69
3/29/2019	The Murphy Elevator Co. Inc.	1000	36300	0162	$	291.28
3/29/2019	Matthew Bender & Co Inc.	1000	39400	0232	$	912.46
3/29/2019	Warrick County 4-h Center Brd.	1000	43980	0068	$	37,500.00
3/29/2019	JSK Associates Inc.	1112	31400	0000	$	1,440.00
3/29/2019	JSK Associates Inc.	1112	31500	0000	$	5,925.00
3/29/2019	Sprint	1112	32400	0000	$	62.72
3/29/2019	Vectren Energy Delivery	1112	33000	0000	$	16.54
3/29/2019	Warrick County Treasurer	1123	52000	0000	$	100.00
3/29/2019	The Lang Company	1152	33100	0000	$	3.12
3/29/2019	Sprint	1176	32400	0530	$	614.44
3/29/2019	Sprint	1176	32400	0604	$	43.64
3/29/2019	Sprint	1197	32400	0000	$	172.27
3/29/2019	Warrick County Highway Dept.	1197	44000	0000	$	239.86
3/29/2019	Office Depot, Incorporated	1211	31400	0000	$	40.00
3/29/2019	Office Depot, Incorporated	1211	31400	0000	$	40.00
3/29/2019	Office Depot, Incorporated	1211	31400	0000	$	12.19
3/29/2019	Office Depot, Incorporated	1211	31400	0000	$	40.00
3/29/2019	Office Depot, Incorporated	1211	31400	0000	$	189.99
3/29/2019	Sprint	1215	32410	0000	$	43.64
3/29/2019	Warrick County Treasurer	2001	21202	0000	$	450.00
3/29/2019	Sprint	2504	31400	0000	$	309.57
3/29/2019	Raymond Kloeck	4901	21100	0000	$	47.50
3/29/2019	Sprint	4901	32300	0000	$	87.28
3/29/2019	Sprint	4908	36400	0000	$	21.51
3/29/2019	Warrick County Treasurer	4921	31201	0000	$	32.90
3/29/2019	Redwood Toxicology Laboratory	4921	31201	0000	$	1,157.33
3/29/2019	Melody Nelson	9123	31113	0000	$	66.00
4/2/2019	Indiana Dept. Of Workforce Dev	1000	17400	0000	$	8,727.24
4/2/2019	First Bankcard	1000	21100	0302	$	244.84
4/2/2019	Wabash Valley Service Co	1000	22100	0005	$	3,287.90
4/2/2019	Verizon Wireless	1000	31400	0302	$	120.26
4/2/2019	Arab	1000	31900	0380	$	45.00
4/2/2019	Verizon Wireless	1000	32410	0068	$	1,200.40
4/2/2019	Vectren Energy Delivery	1000	33000	0380	$	4,149.91
4/2/2019	The Lang Company	1000	36400	0005	$	20.00
4/2/2019	Indiana Dept. Of Workforce Dev	1112	17400	0000	$	199.68
4/2/2019	Indiana Dept. Of Workforce Dev	1122	17400	0000	$	74.48
4/2/2019	Indiana Dept. Of Workforce Dev	1135	17400	0000	$	144.48
4/2/2019	Indiana Dept. Of Workforce Dev	1141	17400	0000	$	83.04
4/2/2019	Verizon Wireless	1152	23400	0000	$	30.01
4/2/2019	Indiana Dept. Of Workforce Dev	1159	17400	0000	$	442.20

4/2/2019	Indiana Dept. Of Workforce Dev	1168	17400	0000	$	29.78
4/2/2019	Indiana Dept. Of Workforce Dev	1176	17400	0533	$	1,851.75
4/2/2019	Indiana Dept. Of Workforce Dev	1189	17400	0000	$	52.93
4/2/2019	Indiana Dept. Of Workforce Dev	1197	17400	0000	$	349.43
4/2/2019	First Bankcard	1197	21100	0000	$	27.54
4/2/2019	Vectren Energy Delivery	1197	33000	0000	$	280.99
4/2/2019	First Bankcard	1197	44000	0000	$	111.59
4/2/2019	First Bankcard	1197	44000	0000	$	249.90
4/2/2019	First Bankcard	1197	44000	0000	$	249.90
4/2/2019	Indiana Dept. Of Workforce Dev	1215	17400	0000	$	52.23
4/2/2019	Indiana Dept. Of Workforce Dev	1210	17400	0000	$	330.34
4/2/2019	Indiana Dept. Of Workforce Dev	1224	17400	0000	$	181.45
4/2/2019	Indiana Dept. Of Workforce Dev	2504	17400	0000	$	20.31
4/2/2019	U.S. Bank	2504	31400	0000	$	105.59
4/2/2019	Indiana Dept. Of Workforce Dev	4901	17400	0000	$	61.35
4/2/2019	American Structurepoint Inc	4903	61115	0000	$	59.93
4/2/2019	American Structurepoint Inc	4903	61116	0000	$	2,065.17
4/2/2019	Indiana Dept. Of Workforce Dev	4908	17400	0000	$	97.52
4/2/2019	Indiana Dept. Of Workforce Dev	4921	17400	0000	$	95.00
4/2/2019	Clerk-Treasurer--Boonville	6021	50100	0000	$	1,460.86
4/2/2019	Clerk-Treasurer--Chandler	6021	50100	0000	$	752.64
4/2/2019	Clerk-Treasurer--Elberfeld	6021	50100	0000	$	170.60
4/2/2019	Clerk-Treasurer--Lynnville	6021	50100	0000	$	215.06
4/2/2019	Clerk-Treasurer--Newburgh	6021	50100	0000	$	810.35
4/2/2019	Clerk-Treasurer--Tennyson	6021	50100	0000	$	72.34
4/2/2019	Warrick County Treasurer	6021	50100	0000	$	15,169.72
4/2/2019	Clerk-Treasurer--Boonville	6022	50100	0000	$	9,152.06
4/2/2019	Clerk-Treasurer--Chandler	6022	50100	0000	$	4,715.19
4/2/2019	Clerk-Treasurer--Elberfeld	6022	50100	0000	$	1,068.76
4/2/2019	Clerk-Treasurer--Lynnville	6022	50100	0000	$	1,347.28
4/2/2019	Clerk-Treasurer--Newburgh	6022	50100	0000	$	5,076.67
4/2/2019	Clerk-Treasurer--Tennyson	6022	50100	0000	$	453.18
4/2/2019	Warrick County Treasurer	6022	50100	0000	$	95,035.51
4/2/2019	Indiana Dept. Of Workforce Dev	8075	17400	0000	$	89.75
4/2/2019	Indiana Dept. Of Workforce Dev	8085	17400	0000	$	38.19
4/2/2019	American Structurepoint Inc	8501	40001	0000	$	239.74
4/2/2019	American Structurepoint Inc	8502	40002	0000	$	8,260.66
4/2/2019	Indiana Dept. Of Workforce Dev	9210	17400	0000	$	37.81
4/2/2019	Indiana Dept. Of Workforce Dev	9211	17400	0000	$	37.81
4/5/2019	Warren Mathies	1000	31891	0201	$	989.59
4/5/2019	Martin & Martin, Inc.	1000	31891	0201	$	5,937.50
4/5/2019	Sherry Smith	1000	31891	0201	$	989.58
4/5/2019	Sherry Smith	1000	31891	0202	$	989.58
4/5/2019	Warren Mathies	1000	31891	0202	$	989.59
4/5/2019	Mark K. Phillips, PC	1000	31891	0202	$	2,968.75
4/5/2019	Anthony Long	1000	31891	0202	$	2,968.75
4/5/2019	Warren Mathies	1000	31891	0232	$	989.59
4/5/2019	PHILLIPS LAW	1000	31891	0232	$	2,968.75
4/5/2019	Brett M Roy	1000	31891	0232	$	2,968.75
4/5/2019	Sherry Smith	1000	31891	0232	$	989.59
4/5/2019	USI	2051	32300	0000	$	315.00
4/9/2019	KEY PATHOLOGY, INC.	1000	18200	0007	$	2,000.00
4/9/2019	Smith & Butterfield	1000	21100	0002	$	3,300.00
4/9/2019	Melchiors Trailer Sales	1000	21100	0007	$	650.00
4/9/2019	Office Depot, Incorporated	1000	21100	0007	$	6.99
4/9/2019	Office Depot, Incorporated	1000	21100	0007	$	46.99
4/9/2019	Allstadt's	1000	21100	0009	$	37.09
4/9/2019	Office Depot, Incorporated	1000	21100	0068	$	83.96
4/9/2019	Office Depot, Incorporated	1000	21100	0079	$	115.49

4/9/2019	Office Depot, Incorporated	1000	21100	0079	$	39.40
4/9/2019	Office Depot, Incorporated	1000	21100	0079	$	46.24
4/9/2019	Wex Bank (Wright Express)	1000	22100	0005	$	254.42
4/9/2019	Gem Chemical Company, Inc.	1000	22400	0162	$	1,246.19
4/9/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	(1.82)
4/9/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	172.17
4/9/2019	CRS One Source(Diafds)	1000	22400	0380	$	132.25
4/9/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	48.75
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	282.70
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	67.33
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	159.00
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	315.90
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	98.75
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	175.15
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	236.61
4/9/2019	CRS One Source(Diafds)	1000	22710	0380	$	77.25
4/9/2019	Farm Boy Food Service	1000	22710	0380	$	458.47
4/9/2019	Farm Boy Food Service	1000	22710	0380	$	563.73
4/9/2019	Farm Boy Food Service	1000	22710	0380	$	674.61
4/9/2019	Farm Boy Food Service	1000	22710	0380	$	529.85
4/9/2019	Wabash Foodservice	1000	22710	0380	$	693.47
4/9/2019	Wabash Foodservice	1000	22710	0380	$	768.22
4/9/2019	Wabash Foodservice	1000	22710	0380	$	1,140.58
4/9/2019	Wabash Foodservice	1000	22710	0380	$	1,235.71
4/9/2019	Good Source Solutions	1000	22710	0380	$	475.20
4/9/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	60.45
4/9/2019	Siegels	1000	24500	0005	$	154.99
4/9/2019	Siegels	1000	24500	0005	$	150.00
4/9/2019	Siegels	1000	24500	0005	$	234.00
4/9/2019	Siegels	1000	24500	0005	$	83.00
4/9/2019	Siegels	1000	24500	0005	$	620.97
4/9/2019	Dental Delivery	1000	32000	0380	$	1,100.00
4/9/2019	Evansville Radiology PC	1000	32000	0380	$	7.44
4/9/2019	St Vincent Warrick Ems	1000	32000	0380	$	445.05
4/9/2019	St Vincent Evansville Medical	1000	32000	0380	$	81.91
4/9/2019	Deaconess Specialty Physicians	1000	32000	0380	$	24.06
4/9/2019	Deaconess Hospital	1000	32000	0380	$	2,020.10
4/9/2019	St. Vincent Warrick	1000	32000	0380	$	1,009.35
4/9/2019	St Vincent Evansville Medical	1000	32000	0380	$	167.05
4/9/2019	Diamond Medical Supply	1000	32000	0380	$	13.55
4/9/2019	Diamond Medical Supply	1000	32000	0380	$	13.59
4/9/2019	Siegels	1000	32001	0007	$	105.99
4/9/2019	KEY PATHOLOGY, INC.	1000	32500	0007	$	420.00
4/9/2019	Vanderburgh County Coroner	1000	35020	0007	$	400.00
4/9/2019	Lamb-Basham Memorial Chapel	1000	36000	0068	$	100.00
4/9/2019	Architectural Sales, Inc.	1000	36200	0162	$	40.00
4/9/2019	Schalco Construction & Garage	1000	36200	0162	$	106.00
4/9/2019	Nichols Electric Supply	1000	36200	0162	$	164.90
4/9/2019	Schalco Construction & Garage	1000	36200	0162	$	715.55
4/9/2019	Hydromax USA, LLC	1000	36200	0162	$	560.00
4/9/2019	Aigner Hardware	1000	36200	0380	$	3.98
4/9/2019	Bumper To Bumper / Btb Chandle	1000	36200	0380	$	14.44
4/9/2019	Aigner Hardware	1000	36200	0380	$	11.23
4/9/2019	Aigner Hardware	1000	36200	0380	$	14.36
4/9/2019	Aigner Hardware	1000	36200	0380	$	30.13
4/9/2019	Aigner Hardware	1000	36200	0380	$	34.89
4/9/2019	Aigner Hardware	1000	36200	0380	$	28.09
4/9/2019	Centric Technologies	1000	36400	0303	$	85.00
4/9/2019	Centric Technologies	1000	36400	0303	$	170.00

4/9/2019	CDW Government, Inc.	1000	36525	0068	$	297.65
4/9/2019	CDW Government, Inc.	1000	36525	0068	$	75.59
4/9/2019	On-duty Depot Inc.	1000	36550	0005	$	269.00
4/9/2019	Custom Sign & Engineering, Inc	1000	36550	0005	$	504.00
4/9/2019	Intoximeters Incorporated	1101	31111	0000	$	146.25
4/9/2019	Office Depot, Incorporated	1112	21100	0000	$	40.01
4/9/2019	O'Reilly Auto Parts	1112	45010	0000	$	274.97
4/9/2019	Brewer Farms, Inc.	1112	45010	0000	$	700.00
4/9/2019	The Murphy Elevator Co Inc.	1138	36300	0000	$	270.11
4/9/2019	The Murphy Elevator Co Inc.	1138	36300	0000	$	1,472.74
4/9/2019	Harshaw Trane Service Inc.	1138	60020	0000	$	1,835.81
4/9/2019	BNG Heating & Cooling	1138	60021	0000	$	172.50
4/9/2019	Brian's Concrete Supplies	1169	22330	0000	$	115.00
4/9/2019	Gem Chemical Company, Inc.	1169	23201	0000	$	27.40
4/9/2019	Hall Signs,Inc.	1169	24100	0000	$	103.43
4/9/2019	Grainger	1169	36300	0000	$	26.23
4/9/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	28.63
4/9/2019	Expressway Dodge	1169	36300	0000	$	65.92
4/9/2019	Expressway Dodge	1169	36300	0000	$	25.68
4/9/2019	Brown's Radiator Service, Inc.	1169	36300	0000	$	200.00
4/9/2019	Brown's Radiator Service, Inc.	1169	36300	0000	$	100.00
4/9/2019	Aigner Hardware	1169	36300	0000	$	13.98
4/9/2019	Aigner Hardware	1169	36300	0000	$	67.71
4/9/2019	Aigner Hardware	1169	36300	0000	$	71.97
4/9/2019	Aigner Hardware	1169	36300	0000	$	44.73
4/9/2019	Aigner Hardware	1169	36300	0000	$	(56.95)
4/9/2019	Hamlin Equipment Rental	1169	36300	0000	$	936.98
4/9/2019	Warrick Automotive Supply	1169	36300	0000	$	19.74
4/9/2019	Warrick Automotive Supply	1169	36300	0000	$	53.88
4/9/2019	Warrick Automotive Supply	1169	36300	0000	$	118.14
4/9/2019	Warrick Automotive Supply	1169	36300	0000	$	23.07
4/9/2019	Warrick Automotive Supply	1169	36300	0000	$	54.03
4/9/2019	Warrick Automotive Supply	1169	36300	0000	$	376.18
4/9/2019	Southwestern Equipment Co. Inc	1169	36300	0000	$	101.04
4/9/2019	Southwestern Equipment Co. Inc	1169	36300	0000	$	27.12
4/9/2019	Sternberg International Inc	1169	36300	0000	$	191.93
4/9/2019	O'Reilly Auto Parts	1169	36300	0000	$	3.98
4/9/2019	Lawson Products, Inc.	1169	36300	0000	$	123.14
4/9/2019	Lawson Products, Inc.	1169	36300	0000	$	136.15
4/9/2019	Meyer Truck Equipment	1169	36300	0000	$	69.44
4/9/2019	Mounts Electric, Inc.	1169	36300	0000	$	2,285.00
4/9/2019	Equipment Marketing Company	1169	36300	0000	$	5,454.26
4/9/2019	Smith & Butterfield	1181	21100	0000	$	990.00
4/9/2019	Smith & Butterfield	1181	21100	0000	$	330.00
4/9/2019	Grainger	1197	44000	0000	$	392.34
4/9/2019	J & J Supply Inc.	1197	44500	0000	$	2,250.00
4/9/2019	J & J Supply Inc.	1197	44500	0000	$	3,260.50
4/9/2019	Erosion Resource/Supply Inc.	1197	44500	0000	$	467.40
4/9/2019	J & J Supply Inc.	1197	44500	0000	$	1,004.40
4/9/2019	J & J Supply Inc.	1197	44500	0000	$	877.60
4/9/2019	Aigner Hardware	1197	44500	0000	$	95.00
4/9/2019	J & J Supply Inc.	1197	44500	0000	$	1,573.51
4/9/2019	J & J Supply Inc.	1197	44500	0000	$	877.60
4/9/2019	Promark	1219	21100	0000	$	120.92
4/9/2019	Huebner Trucking Company Inc.	1219	22103	0000	$	524.78
4/9/2019	Huebner Trucking Company Inc.	1219	22103	0000	$	511.50
4/9/2019	Carter Lumber	1219	23200	0000	$	92.05
4/9/2019	Nichols Electric Supply	1219	23210	0000	$	62.94
4/9/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	156.89
4/9/2019	Aigner Hardware	1219	36250	0000	$	40.99
4/9/2019	Aigner Hardware	1219	36250	0000	$	40.99
4/9/2019	Aigner Hardware	1219	36250	0000	$	18.84
4/9/2019	Aigner Hardware	1219	36250	0000	$	6.85
4/9/2019	Aigner Hardware	1219	36250	0000	$	20.87
4/9/2019	Aigner Hardware	1219	36250	0000	$	9.07
4/9/2019	Aigner Hardware	1219	36250	0000	$	5.99
4/9/2019	Aigner Hardware	1219	36250	0000	$	24.06
4/9/2019	O'Reilly Auto Parts	1219	36400	0000	$	13.98
4/9/2019	Evansville Courier & Press	4901	32300	0000	$	833.40
4/9/2019	CDW Government, Inc.	9211	44200	0000	$	151.18
				Total:	$	538,704.13

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, April 8th, 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: $538,704.13 Dated this 8th day of April, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice-President

Terry Phillips, Member

Debbie Stevens, Auditor

Schalco Garage Doors
10700 State Rd 662
Newburgh IN 47630
812-858-5432 Fax: 812-858-5434

April 4, 2019

Warrick County Purchasing
107 W Locust St
Room 310
Boonville, IN 47601

RE: Sally Port Door

Option 1:
Furnish and install one 26'2"x9' overhead door on the building. This is an insulated door with steel on both sides. This door will torsion springs, heavy duty (6" C-channel), extra heavy duty outside hinges (as we displayed) and outside weather stripping. Color is to be determined, white, commercial tan or beige.
Material: $ 4780.00
Labor: $ 1500.00

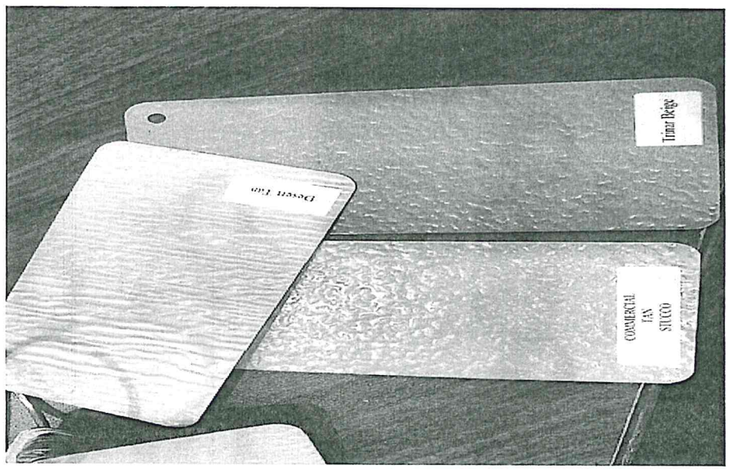
Option 2:
Furnish and install one pair of safety eyes on customer's existing operator to replace the safety edge that is disconnected.
Material: $ 150.00
Labor: $ 94.00

Option 3:
Furnish and install a set of light curtains on customer's operators.
Material: $ 250.00
Labor: $ 94.00

Option 4:
Furnish and installed one red/green LED light on customer's operator (as we previously have shown you in the video)
Material: $ 322.50 each (recommend two)
Labor: $ 94.00

Thanks

Mandy Scheessele
Schalco Garage Doors
10700 State Rd 662
Newburgh IN 47630

3-28-19
FROM
MANDY @ SCHALCO.

TRINAR BEIGE
COMMERCIAL TAN STUCCO
NOT AVAILABLE: DESERT TAN