WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
May 28, 2019
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: Thank you. Everybody had a great weekend. A good Memorial Day. Recognize those who served this country. We thank them for that.

AREA PLAN COMMISSION
EXTENSION REQUEST
MEIJER WARRICK SUBDIVISON

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

Molly Barnhill: Okay, we have the Meijer Warrick Subdivision by Meijer Stores limited partnership by Michael Kinstle. He is the VP of real estate. We're holding two (2) letters of credit for the commercial entrance at seventy-eight thousand ($78,000.00) and a drainage construction at one hundred ninety-one, six hundred forty-five thousand ($191,645.00). They're asking for a one (1) year extension. They've already had four (4). Their letter of credit expires June 27, 2019. And Bobby has signed off on this letter.

Bobby Howard: The dollar amount is sufficient.

Commissioner Saylor: So, you're okay with the extension? Is everybody okay with that? Do I have a motion?

Commissioner Phillippe: Make a motion to approve the extension request for Meijer Warrick Subdivision.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Meijer Extension is located on Page 13 of these Official Minutes)

RIVER RIDGE IV-A

Molly Barnhill: Okay, the next one's River Ridge IV-A, by Hayden Homes, LLC by Paul Hayden. We were holding thirty-seven-'o-eight ($3,708.00) in escrow for sidewalk construction. They have since filed a sidewalk acknowledgement and it says, basically everything's done and Bobby has gone out there and inspected it. And he's signed off on it as well.

Bobby Howard: So, the sidewalks were installed according to the plans and so we can release the surety.

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

Commissioner Johnson: Make a motion to release.

Commissioner Phillippe: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Molly Barnhill: And that's all for APC.

Commissioner Saylor: Okay, thanks, Molly.

Molly Barnhill: Thank you.

(River Ridge IV-A is located on Page 13 of these Official Minutes)

APPROVAL OF MINUTES
MAY 13, 2019

Commissioner Saylor: Next item on the agenda is Approval of Minutes for our May 13, 2019 Regular Session Meeting. Do I have a motion?

Commissioner Johnson: Make a motion to approve the Minutes.

Commissioner Saylor: Second?

Commissioner Phillippe: I'll second.

Commissioner Saylor: Any discussion on those Minutes? All approve? All in favor say, aye.

Commissioner Johnson: Aye.

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

ITEMS FOR DISCUSSION
COUNTY ADMINISTRATOR
SHERIFF - BITCO RECOMMENDATION FOR GLOVE USE POLICY

Commissioner Saylor: I'm going to deviate from our agenda just for a moment. Sheriff, would you come up so we can discuss item number two (2) on our County Administrator's Agenda? So, Roger, could you, would you…?

Roger Emmons: Yeah, that, the visit, well, let me back up. I sent the Commissioners and including the Sheriff a copy of Reed Martin, Jr's report on May 16th. He went out there on May 9th. And he's recommending the Commissioners' establish a policy and I've written it out, basically, to reduce the potential for the Sheriff's Office personnel receiving miscellaneous cuts and puncture wounds while performing suspect frisks as well as cell searches and similar activities. A glove use policy is hereby established whereby during the described activities, personnel will use a leather or designated frisk glove for messy tasks such as razor collection, heavier mechanics grade nitrile gloves will be used in preference to the use of standard medical exam gloves. And Reed Martin, Jr., is the senior risk control consultant with BITCO, which is our work comp carrier.

Commissioner Johnson: Did we have an accident?

Roger Emmons: It goes back, I mean, this went back to a cut, we've already done one (1) on the safety box cutters.

Commissioner Johnson: Right.

Roger Emmons: You know. He, he visited the Deputies at the Judicial Center. Or he says Justice Center, that while various gloves are available, the Sheriff's Department lacks a formal glove use policy. So, it's obvious from his letter dated May 10th, that he just talked to the Deputies at Mike's security desk and not the Sheriff. So when I received the letter on May 16th, that's when I scanned it and sent it to everyone including Sheriff Wilder. You were out of town maybe and didn't see it.

Sheriff Wilder: I don't think we have an actual formal glove policy; when you must put a glove on and when you don't. Obviously, if you're doing a pat down, the type of glove, obviously you're trying to feel for a weapon. This gets pretty in-depth if you're talking about the Jail. It's a lot different. You have a lot more authority to do a search for the security of the Jail versus maybe an outer pat down for a Deputy on the street versus even an arrest where he has the authority to do a pat down. I mean most of our personnel know and want to glove up. But at the same time you have to have a glove that fits the need of what you're doing for the field and stuff. So, I'm not real sure; I've not spoken with him specifically. I think we welcome a glove of some type when we know we're doing certain searches. The cost of gloves, we go through gloves out there just like…I mean we glove up, glove off cause you're constantly, you know, so the expense. I don't know if these are reusable gloves. These, everyone would have their own pair. A lot of the Deputies have bought their own on the street. But, obviously, you never know. You get into this whole searching thing, when you're searching, when you're not. I don't know if…

Commissioner Johnson: Don't you, do you, I'm sorry for interrupting, but you train on that, don't you?

Sheriff Wilder: Yeah, so I mean there's some common sense that comes into that. I mean obviously we've got people that have gotten poked. But you, I mean, you obviously don't have someone telling you they've got a weapon on them or the needle. There's just different things and sometimes you get out of your car in front of somebody and I think a lot of the people that have been poked are, has been out on the street and the heat of the moment type of arrest. Not to bring them in. Where even if you have the gloves, it doesn't always work. I mean I'd be not opposed obviously to better gloves.

Commissioner Johnson: (Inaudible) have gloves; it doesn't always work.

Sheriff Wilder: I guess these would be something different that they're looking at. But…

Commissioner Johnson: I think he's just wanting us to set some type of, put some procedure in place. I don't think we're looking at any specific type of (inaudible) are we?

Roger Emmons: I just use his language. I'm sure a leather glove of course would be used. And like you say, a needle can go through a leather glove.

Sheriff Wilder: Yeah, I have a leather glove. Most of the Deputies have bought leather gloves, different gloves out there. I know my Jailors. Hopefully, everybody's been searched well before they get to the Jail, but there's also

Roger Emmons: I think what it is, you've got a risk control specialist and he's just wanting us to put this officially in place. Now, you know, we can encourage Sheriff and his personnel to use those. But basically it's to show our good faith efforts that we're trying to comply and reduce our risk and exposure from these types of incidents.

Sheriff Wilder: I wouldn't necessarily be opposed. I would want to at least have some conversation. Cause there's just going to be times I wouldn't want to see one of my Deputies not be covered in a workman's comp claim because of policy and he didn't have his gloves on. It's not always...

Roger Emmons: Oh, they would be.

Sheriff Wilder: That would really be my only concern. I don't think there's anything wrong with that type of policy.

Roger Emmons: Right.

Sheriff Wilder: It's looking out for their health. And we try to do that anyways for our Deputies and for themselves.

Roger Emmons: Right. Actually, I think having a policy in place would give, you know, (inaudible) that yes this absolutely was covered regardless whether the gloves was used or not because it's on...

Commissioner Saylor: And, and you know, Sheriff, like, like you said, sometimes those situations are so dynamic, that you don't have time to put on gloves and then sometimes those anti-puncture gloves are so cumbersome. I know I've tried on some myself. I don't know if I could get my finger in the trigger.

Sheriff Wilder: Well, that's what I get at. You've got certain gloves; you don't know if you're going to pat down or going to gun, your trigger guard. He's a safety specialist, but there's a lot. There's a lot of guys that have the gloves and they cut off just the fingers. But you'll go to certain trainings and they say you can't do that cause you've got to shoot with your right hand, you got to shoot with your left. (Inaudible). But I'm not opposed to anything that we could look at and work. I would just want to make sure...

Commissioner Johnson: Well, personally I would hate to put a policy in place for your guys that would hinder them from doing their job, because they feel like they have to follow this policy.

Sheriff Wilder: I'm not sure if he's looking at a policy, or if they're looking at a recommendation; they look at it as a recommendation?

Roger Emmons: A recommendation for glove use.

Commissioner Saylor: I think, Sheriff, if, if you were come up, just some kind of SOP to encourage safety and, and, in pat downs.

Sheriff Wilder: (Inaudible) every year take blood-borne pathogens training and all that and they're aware of that, sharp objects and all that. So that's kind of covered in that aspect of it which encourages you to glove up anytime that you know you're going to be doing stuff like that. I mean I had a guy just myself just the other day, asked him before I patted him down, wanted to know if he had any needles. They always tell you no. He had a needle.

Commissioner Saylor: Yeah.

Sheriff Wilder: I wasn't stuck but you know, I had gloves on that would have went through it. Wouldn't have been...so, I don't know.

Roger Emmons: Well, even in my email and like I say you might not have seen it. I suggested you, that you might want to consider something similar for your SOP's. So.

Commissioner Saylor: I just find it interesting he's, he's wanting us to you know, look at some standard operating procedures with gloves, but he's not contacted you. I just kind of, you know, I just find that interesting.

Sheriff Wilder: And maybe, maybe, and I've been out of town this past week. Had to take my daughter. A conversation with me and him might iron out a little bit of things. I, he, I don't know what the right words is, but make a rule that guys, not sure that it fits the need, when we take training, take care of the (inaudible).

Roger Emmons: This is just a recommendation policy. It, you know, okay, you guys recommended you use these when you do this. But if they get stuff punctured, you're still going to be covered by work comp.

Commissioner Johnson: Roger, (inaudible).

Roger Emmons: I mean I don't think we should...

Sheriff Wilder: I've only known, I think we've only had one (1) in the last, probably, year, year and a half.

Roger Emmons: Yeah, I don't, I don't remember more than one (1).

Sheriff Wilder: I just remember one (1).

Roger Emmons: Yeah.

Sheriff Wilder: (Inaudible). I mean that's unfortunate.

Roger Emmons: It can happen, but it doesn't happen that often. He's got experienced officers.

Commissioner Phillippe: (Inaudible) we can cover every 'what if' type of policy.

Commissioner Saylor: You can't. You'll 'what if' stuff to death out there. It's so fluid, so.

Roger Emmons: I mean if you want me to put Mr. Martin in touch with Sheriff Wilder, I can do that.

Commissioner Saylor: I would prefer, I would prefer that he contact the Sheriff so he can hear from the Sheriff. And, and you know, if they've talked, he's probably talked to Sheriffs and maybe they've put in that type of policy and then encouraged safe, you know, like, that kind of thing. But you can tell him, hey, we, we do the training on the blood-borne pathogens and you know we do that every year. So, I just wanted to get your take on it. And get some…

Sheriff Wilder: I'll reach out to him, or have him reach out to me. And I'll report back to you guys a little bit at least what we discussed.

Roger Emmons: Just table it to your next meeting?

Commissioner Saylor: Sounds good.

Commissioner Johnson: Thank you, Sheriff.

Commissioner Saylor: Thank you, Sheriff.

Roger Emmons: Thank you, Sheriff.

Commissioner Saylor: Alright, Roger, so we'll go ahead with you with item number one (1) then. Or do we have to…

Roger Emmons: You want to have a motion to table that.

Commissioner Saylor: Yeah, that's right. Do I have a motion to table item number two (2)?

Commissioner Johnson: So moved.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Motion carries. (Motion carried 3-0).

Roger Emmons: Okay.

Commissioner Saylor: To table.

Roger Emmons: Thank you.

CONTRACTOR'S APPLICATION FOR PAYMENT 3 SIDEWALK PROJECT

Roger Emmons: Next item is the Contractor's, well, it's actually my first item, the Contractor's Application for Payment 3. This is basically our share of the Downtown Sidewalk Project the City's doing. And at the last meeting, May 13th, you had tabled this in order to view the pay app in more detail. I know in the meeting we had an update meeting and Terry said he had found the answer to his question. I don't want to be putting words in your mouth.

Commissioner Phillippe: Correct.

Roger Emmons: That's what I recall.

Commissioner Phillippe: That is correct.

Roger Emmons: And again this one (1) is in the amount of one hundred twenty thousand six hundred eighty-eight dollars and eighty-one cents ($120,688.81).

Commissioner Saylor: And, and what's that bring us to on that particular…?

Roger Emmons: That brings us to two hundred forty thousand seven hundred eighty-five dollars and sixty-four cents ($240,785.64) out of four hundred fifty-two thousand nine-eighty ($452,980.00). That was our contract price; our share. So…

Commissioner Saylor: Okay, so, I would ask that from now on when we get these pay apps, if we could get the breakdown before the meeting so we have a chance, and they can, of what that includes.

Roger Emmons: Okay.

Commissioner Saylor: Cause I think that was a question wasn't it, Terry?

Commissioner Johnson: We wanted a drill down.

Commissioner Saylor: We just didn't know what it included. Okay. So, do I have a motion?

Roger Emmons: Just, just so you know, I send that to you every time. And it's got, it's got the details on it.

Roger Emmons: You want more? You want more as to exactly; you didn't feel this detail was clear enough? I mean I could see where it would not be.

Commissioner Phillippe: I think their form is not clear.

Roger Emmons: Okay.

Commissioner Saylor: I think it has everything on it. I think, I think it needs to pertain to what...

Roger Emmons: For this particular period here with what we did?

Commissioner Saylor: Exactly.

Roger Emmons: Gotcha. Okay. Sure.

Commissioner Saylor: Cause we can walk out there and we can lay eyes on it.

Roger Emmons: Okay.

Commissioner Saylor: Alright. So, do I have a motion to pay the pay app?

Commissioner Phillippe: I 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). Thank you.

Roger Emmons: Thank you.

(Boonville Plaza Project Pay Application 3 is located on Pages 13 through 14 of these Official Minutes)

COUNTY HEALTH INSURANCE PLAN
DISCUSS APPROVAL OF TRUESCRIPTS AS NEW PHARMACY BENEFIT MANAGER

Roger Emmons: Next is, has to do with our County health insurance plan. Discuss approval of naming TrueScripts as our new pharmacy benefit manager. Our broker, Dave Waltz, recommends the Board approve this by motion and then he'll be sending the draft agreement with TrueScripts which I'll give to Counsel to review.

Commissioner Phillippe: I would personally like to see Counsel review that first, so...

Roger Emmons: Sure.

Commissioner Phillippe: (Inaudible).

Commissioner Saylor: So, you want to make a motion on that?

Commissioner Phillippe: Yeah, I would make a motion to approve TrueScripts as PDM pending Counsel review of the documents.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Very good. Thank you.

BELL ROAD PROJECT
PARCEL 8 - KUEBLER

Roger Emmons: Next, Bell Road Project, going to discuss sending Parcel 8, Kuebler, to condemnation proceedings. And I received a consensus from Dan and Bob. Dan and Terry, I'm sorry, last week to have Kevin Hetrick, he's the design engineer, file the condemnation papers. But the reason to do that had to do with the fact that tomorrow is a hearing set in hopes of getting court, getting court authority for the estate's personal representative to accept the County's offer. So, we hope that happens. But there's no guarantee it will. Hence, having it sent to condemnation, if you would make a motion to make that official for the record today, that would be in order.

Todd Glass: And that would be in the event the hearing tomorrow does not produce the anticipated result.

Roger Emmons: That's correct.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: I'll make that motion.

Commissioner Phillippe: I'll second it.

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.

PARCELS 61, 63, AND 67 - DENTON

Roger Emmons: Next is to discuss Parcel 61 and 67 owned by Denton. Although I think the official owners are CD Real Estate Development INC, owned by Don Denton and Chris Combs. And then Terry was able to speak to Mr. Denton on May 23rd and he and Mr. Combs had discussed and agreed to sell the parcels to the County. So, I'm sorry. Go ahead.

Donnie Denton: Yeah, we just...

Roger Emmons: State your name and address for the record.

Donnie Denton: My name's Donnie Denton. I'm half owner of CD Real Estate, the developers.

Roger Emmons: Thank you.

Donnie Denton: We just wanted to record it on the minutes what that ground is actually going to be used for. Because, I'll be honest with you, I'm not the sharpest tack in the shed and there's a lot of paperwork that's involved in this. And I just wanted on record of what that ground is going to be used for. I think we're in consensus that it's a done deal as long as nothing crazy is going to happen with it.

Roger Emmons: Okay, I show that Mr. Hetrick sent you a copy of the planning sheets.

Donnie Denton: Yes.

Roger Emmons: That was Friday, May 24th, and he states that all the proposed work is for ditch and storm sewer installation. That's it; what he said in his email.

Donnie Denton: So, is it a catch basin or, Bobby, do you know?

Roger Emmons: You need to refer to Bobby.

Bobby Howard: I don't know that it's an actual catch basin. I don't have the, the plans in front of me to look at with you. But we, we can do that later if you like.

Roger Emmons: (Inaudible) plan details for Bobby?

Donnie Denton: It's just for drainage purposes only?

Bobby Howard: Yeah, it's, you know, on the roadway widening, we had to get our slopes and things out there and we had to get the drainage in and then you already had a drainage easement on one (1) of those lots I believe.

Donnie Denton: Yeah, for the dam area, yes.

Bobby Howard: So, they do have a, oh, what lot is that? Parcel 61, installation of ditch and storm sewer. So, yeah, there is a catch basin it looks like there. That would run into the system.

Donnie Denton: Oh, Bobby, is that a ditch or a pipe with a catch basin?

Bobby Howard: It looks like they're going to have a swell back there and then it goes to a pipe that ties in. So, there's going to be both back there on the west side, south side of Angel Drive.

Donnie Denton: Okay, so basically it would be an open swell then it would tie into a catch basin?

Bobby Howard: Yes.

Donnie Denton: Okay, that's good. Now, how about (Parcel) 67?

Bobby Howard: (Parcel) 67, that's Parcel 63. (Parcel) 67, installation of ditch and storm sewers again. That looks like that's where everything outlets to.

Donnie Denton: So...

Bobby Howard: Is there a large, Parcel 67, that's there on Terrace? Behind Terrace?

Todd Glass: Northwest corner of Terrace and Bell. Eight hundred thirty-seven (837) square feet of right-of-way.

Bobby Howard: Yeah, it looks like everything outlets there and goes north.

Donnie Denton: Okay. So you'll have a structure under that then it will open up?

Bobby Howard: Yes.

Donnie Denton: Okay.

Bobby Howard: There's one (1) under the road there and then that goes east/west.

Donnie Denton: Okay.

Bobby Howard: Then the one (1) coming down the road and it all outlets to that side.

Donnie Denton: So, all you're going to do...

Bobby Howard: There's a ditch there.

Donnie Denton: Is just move the ditch back a little bit, right?

Bobby Howard: Yes.

Donnie Denton: And you won't have to affect any of the ground outside of the purchase area?

Bobby Howard: Correct.

Donnie Denton: Okay, like slopes or anything like that down from our walls.

Bobby Howard: No, they shouldn't be.

Donnie Denton: Our walls are close, Bobby.

Bobby Howard: Where's your walls at?

Donnie Denton: It shows it on there, the red mark.

Bobby Howard: Which one (1) are we talking about?

Donnie Denton: Here's the one (1). This last one (1), (Parcel) 67. Right here is the wall.

Bobby Howard: I see a, uh, I don't have that on mine.

Donnie Denton: See there they are.

Bobby Howard: No, we're outside that.

Donnie Denton: You won't be coming in on that (inaudible)?

Bobby Howard: No.

Donnie Denton: Okay. There...

Bobby Howard: Oh, I see. That's really, no, we're not into those at all.

Donnie Denton: Yeah, but as far as the slope and grading...?

Bobby Howard: No, they would buy temporary right-of-way if there was going to be grading and things they needed back there. And they don't have that.

Donnie Denton: Okay.

Bobby Howard: They don't have that design. So, there shouldn't be anything back there.

Donnie Denton: Okay. And then we've eliminated the one (1) on the dam area, right? You're going to be able to use our easement?

Bobby Howard: As a drainage easement, yes.

Commissioner Saylor: Is that (Parcel) 63?

Todd Glass: (Parcel) 63.

Bobby Howard: Yes. Yes.

Donnie Denton: So, that's been eliminated?

Bobby Howard: Yes, so it's just (inaudible) existing.

Donnie Denton: So it's just these two (2)?

Commissioner Saylor: (Parcels) 61 and 67.

Todd Glass: (Parcels) 61 and 67.

Donnie Denton: Then we're good.

Commissioner Saylor: Good? Okay.

Donnie Denton: That's all I needed.

Commissioner Saylor: Thanks, Don.

Donnie Denton: Thanks, guys.

Commissioner Saylor: Appreciate it. Alright. So, do I have a motion to, or do we need a motion on that? Or just by consensus, Counsel?

Todd Glass: Uh, that's really...

Bobby Howard: Really...

Todd Glass: No, that's already been determined.

Bobby Howard: (Inaudible) we just got that in the minutes of what it was per his request.

Todd Glass: It was a discussion.

Commissioner Saylor: Discussion? Okay. Thank you.

CLOCK RESTORATION AND MAINTENANCE

Commissioner Saylor: Roger, do you have anything else?

Roger Emmons: Yes, I do. I have a couple. First of all, we received a proposal from Smith's Bell and Clock Service Preventative Maintenance Agreement for the County Courthouse Clock. We used to use Phil Wright. He owned the Tower Clock Company. He's winding down. He's retiring. So, ESG solicited a proposal from this company for the clock restoration as part of the Courthouse Renovation Project. That will be discussed at this week's update meeting. So, we don't have to worry about that. It will be done through the project. This one (1) here is not a part of it. It's a preventative maintenance agreement as stated for five hundred dollars ($500.00). They'd come down; they'd make two (2) service visits per year. And I think it's good, you know, Phil did good work. He's located in Ohio and this company's from Indiana, Hamby, Indiana which I think's up in Mooresville. We met those guys last week and they seem to be really good at what they do. They work in Iowa and all over the place. So, for one (1) visit a year it was $350.00. So, it makes sense to add that one-fifty ($150.00) and have that second visit cause they say there's, there's tiny grease and oil holds up there that need to be tended to every six (6) months or so. So, that would keep it running in tip top shape.

Commissioner Saylor: I agree for that kind of money. We were kind of paying that for over that for one (1) visit, were we not?

Roger Emmons: Four hundred ($400.00). Yeah.

Commissioner Saylor: Alright, do I have a motion for the clock service?

Commissioner Johnson: Make a motion to approve the proposal for Smith's Bell and Clock Service.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you. And to specify for the minutes, that's for the preventative maintenance agreement.

(Smith's Bell and Clock Service Maintenance Agreement is located on Page 23 of these Official Minutes)

MURPHY ELEVATOR
ELEVATOR REPAIR

Roger Emmons: Last item I have has to do with the proposal from Murphy Elevator for the Courthouse Elevator to install, furnish and install an 1147 Soft Starter and furnish and install one 1NC Axillary. This is to resolve the problem where the Courthouse, the new Courthouse LED lights were flickering and it was traced down to the fact that that did that every time the elevator was used. And it turned out that they were pulling like seven hundred (700) amps or more when it was started up. And so this soft start will reduce it down to...

Commissioner Saylor: This has all been bidded.

Roger Emmons: A manageable level so that should minimize the flicker. The proposal's for four thousand eight hundred and fifty ($4,850.00). We did discuss this at the update meeting last week and Dan called in Dave Woolen, EMA Director who was in the elevator service for years, and he stated this would be his recommendation to go with this.

Todd Glass: There are, Mr. President, just a couple minor fixes on their terms and conditions that I'd like to recommend that I doubt that they would have any trouble with. There's a statement in there that we have to pay any and all taxes. We can probably update that language a bit. There's a grammatical error in one (1). But there's another provision, Mr. President, that talks about any materials that they remove from the Courthouse becomes their property and perhaps we'd have slightly different language in that sense. But I don't think it's anything that would cause them any hesitation. I can send those recommendations and changes to the terms and conditions to Roger first thing in the morning.

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

Commissioner Johnson: I make a motion to approve the, the soft start and the (inaudible) closed.

Commissioner Phillippe: I second that.

Commissioner Saylor: And the discussion. We did, that's why I called Dave in to talk about that. And that is, he said those motors, what was his words? Those motors can go for thirty (30) or forty (40) years cause they're heavy and this older motor is probably better than a new one (1).

Roger Emmons: Yeah, he made the statement our building, the few elevator trips we get, this would basically be a non-use, the elevators not being used compared to the average numbers in bigger buildings.

Commissioner Johnson: (Inaudible) certainly will help.

Commissioner Saylor: Yeah. It's gonna. Okay, so I have a first and a second.

Roger Emmons: Wait, are you approving it subject to Todd's...?

Commissioner Saylor: Yes.

Roger Emmons: Submitting those to me so I can get them to...?

Commissioner Saylor: Yes, those terms and those changes on those terms and conditions.

Roger Emmons: Okay.

Commissioner Saylor: So, a first and a second. All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

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

Commissioner Saylor: Thank you, Roger. I hope you get to feeling better.

Roger Emmons: I'm sure I will.

(Murphy's Elevator Service Paperwork is located on Pages 23 through 24 of these Official Minutes)

COUNTY ATTORNEY
ORDINANCE AMENDING MEAL AND LODGING REIMBURSEMENT POLICY

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

Todd Glass: Mr. President, the only thing listed would be proposed amendments to Title 31.04 of the Code of Ordinances regarding per diem rates for meals and lodging. I think what I would propose to the Board is that I'd probably need to do some more work on that additional language. We're trying to clarify to the employees how best they can make reservations for lodging to prevent the occurrence of taxes. So, perhaps if you can give me another shot at it, table that. We can look into the language and get it right for the next meeting.

Commissioner Saylor: Okay.

Commissioner Johnson: Motion to table until the next meeting.

Commissioner Phillippe: Second.

Commissioner Saylor: We have a first and a second to table to our June 10th meeting. All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

CONSENSUS TO SEEK DAMAGES TO EBY ROAD

Todd Glass: And, thank you, Mr. President. And also whether or not I have consensus if you wish for me to seek recovery of damages to Eby Road recently incurred as I think I sent to you in an email earlier today.

Commissioner Johnson: I make a motion to...

Commissioner Saylor: Is that a motion or consensus?

Todd Glass: Consensus is fine.

Commissioner Johnson: Yeah, I'm good.

Commissioner Saylor: I'm good with it.

Commissioner Phillippe: (Inaudible).

Todd Glass: Alright. Thank you. We'll get started on it. That's all.

Commissioner Saylor: Okay.

COUNTY AUDITOR
CLAIMS

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

Auditor Stevens: Okay. Audited and Certified Claims total two million three hundred seventy thousand three hundred fifty dollars and twenty-six cents ($2,370,350.26).

Commissioner Saylor: Do I have a motion for the Certified Claims?

Commissioner Phillippe: Make a motion to approve the Claims.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Auditor Stevens: Okay.

(Certified Claims are located on Pages 15 through 22 of these Official Minutes)

NON-CERTIFIED CLAIMS
HIGHWAY DEPARTMENT

Auditor Stevens: And one (1) Non-Certified, Office Depot, Highway, and the total claim is seventy-six-ninety-five ($76.95) with the purchase of paper plates for three-eighty-one ($3.81) included in that total.

Commissioner Saylor: Do I have a motion for the Un-Certified Claim?

Commissioner Phillippe: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Auditor Stevens: Thank you. That's all I have.

Commissioner Saylor: Thank you, Debbie.

(Non-Certified Claims are located on Page 22 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY

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

Bobby Howard: I have nothing tonight.

COUNTY PURCHASING
BIDS FOR ROAD STRIPING AND MARKING SERVICES FOR HIGWHAY DEPARTMENT

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

Joe Grassman: Joe Grassman, Purchasing Manager. I have one (1) item for you this evening. Pursuant to Indiana Code 36-1-2-4.7, I solicited quotes from qualified companies to stripe, paint, mark, and apply lines and other messages onto the County roads via the Highway Department. I solicited three (3) companies: Roadsafe Traffic Systems in Evansville, Indiana Sign and Barricade in Indianapolis, Q-Stripe in Evansville. And I only received one (1) quote back. And I have it here and I will open it and give you some details.

Roger Emmons: What was that last one (1), Joe? Q..?

Joe Grassman: Q-Stripe. Q dash Stripe.

Roger Emmons: Okay.

Joe Grassman: I think going into this we kind of realized that we maybe only had one (1) company that would be interested in this job. And they've been doing it for years anyway. But we thought we'd give it a try to try and find some competitive action and we just didn't, didn't get it. This is a copy of their, what they've done is like for one (1) foot they'll price a certain function. For one (1) each a certain function and this is their bid sheet of all the things that we require and what it costs us per foot for each.

Roger Emmons: Joe, I missed the company that returned.

Bobby Howard: RoadSafe.

Joe Grassman: RoadSafe.

Roger Emmons: RoadSafe, okay.

Joe Grassman: Yes. So, I suppose that if Bobby can give me time to look this over and make sure everything is in order?

Bobby Howard: Can we just approve it subject to mine and Joe reviewing the dollars? I mean this is something that we use. We use these guys every year. So...

Roger Emmons: Okay.

Commissioner Saylor: I mean I'm good with that.

Commissioner Phillippe: So there's not a total? There's just (Inaudible) quantity?

Bobby Howard: A per unit quantity.

Joe Grassman: Yeah.

Commissioner Phillippe: Make a motion to approve pending Joe and Bobby's review.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Joe Grassman: That's all I have.

Commissioner Saylor: Thank you, Joe.

Joe Grassman: Thank you.

COUNTY SHERIFF

Commissioner Saylor: We already covered the County Sheriff.

COMMISSIONERS ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioner Phillippe?

Commissioner Phillippe: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing.

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

Commissioner Phillippe: Motion to adjourn.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

ADJOURNMENT: Meeting adjourned at 4:35 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

Phillip H Foster
5-8-19

AEI
AMERICAN ENGINEERS, INC.

FILED
MAY 06 2019
WARRICK COUNTY
PLAN COMMISSION

May 3, 2019

Warrick County Area Plan Commission
107 West Locust Street
Historic Courthouse, Room 201
Boonville IN 47601

RE: Meijer Letter of Credit

Ms. Rector,

Meijer has two Irrevocable Letters of Credit in the amount of $78,000 for entrance construction and $191,645 for drainage construction, which are set to expire June 27, 2019.

To date no construction has taken place. Therefore, we are requesting a one year extension utilizing the updated dollar amount listed below:

Entrance Construction – $85,000
Drainage Construction – $214,000

Please let me know if you have any questions or need any additional information.

Respectfully,

AMERICAN ENGINEERS, INC.

Joe Watson, PE
Project Engineer

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 5/28/19

www.aei.cc

SIDEWALK ACKNOWLEDGEMENT

Date: 5/22/2019 Receipt # 23475

NAME OF SUBDIVISION: River Ridge IV A as recorded in 2004R-007681 in the office of the Recorder of Warrick County, Indiana.

I hereby request acknowledgement of completion of the following sidewalks by the County:

NAME OF STREET	NO. OF LINEAL FEET
Water Stone Court Lots 69 and 70	162.49

Subdivision Developer

A certificate by Bradley G. Mills, Indiana Registration # PE19400335, Licensed Engineer, that the streets were constructed in accordance with the plans approved by the Board of County Commissioners accompanies this request.

A SMALL COPY OF THE SUBDIVISION PLAT MUST ACCOMPANY THIS REQUEST FOR SIDEWALK ACKNOWLEDGEMENT.

I have inspected subject sidewalks and recommend acknowledgement.

County Highway Engineer

ACCEPTED:
Date: 5/28/19

BOARD OF COUNTY COMMISSIONERS

ATTEST: COUNTY AUDITOR

This Document Prepared by:

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.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3

To (Owner): Warrick County	Application Period: 03/01/19 - 03/31/19	Application Date: 4/5/2019	
Project: Boonville Downtown Plaza	From (Contractor): JBI Construction, Inc.	Via (Engineer): Midwestern Engineers, Inc.	
Owner's Contract No.:	Contract:		
	Contractor's Project No.: 11861	Engineer's Project No.: 2018012-01	

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		$6,130.00
2		$177,947.50
5		$55,701.50
TOTALS		$239,779.00
NET CHANGE BY CHANGE ORDERS	-$239,779.00	

1. ORIGINAL CONTRACT PRICE	$ $692,759.00
2. Net change by Change Orders	$ -$239,779.00
3. Current Contract Price (Line 1 ± 2)	$ $452,980.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$ $267,539.60
5. RETAINAGE:	
a. X 10% Work Completed	$ $26,753.96
b. X Stored Material	$
c. Total Retainage (Line 5.a + Line 5.b)	$ $26,753.96
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$ $240,785.64
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$ $120,096.83
8. AMOUNT DUE THIS APPLICATION	$ $120,688.81
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$ $2,544,583.86

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 incurred in connection with 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, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interests, and encumbrances); 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: 4/5/2019

Payment of: $ One Hundred Twenty-Thousand Six Hundred Eighty-Eight Dollars and Eighty-One Cents (Line 8 or other - attach explanation of the other amount)

is recommended by: Clint W. R (Engineer) 4/24/19 (Date)

Payment of: $ One Hundred Twenty-Thousand Six Hundred Eighty-Eight Dollars and Eighty-One Cents (Line 8 or other - attach explanation of the other amount)

is approved by: X Dan Saylor (Owner) 5-28-2019 (Date)

Approved by: Funding or Financing Entity (if applicable) (Date)

EJCDC® C-620 Contractor's Application for Payment
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Page 1 of 1

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

For (Contract): Boonville Downtown Plaza
Application Period: 03/01/19 - 03/31/19
Application Number: 3
Application Date: 4/5/2019

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	$23,000.00	$23,000.00						$23,000.00
002	Mobilization & Demobilization	1.00	ls	$123,500.00	$123,500.00						$123,500.00
003	Clearing Right of Way	1.00	ls	$123,000.00	$123,000.00						$123,000.00
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	$22.00	$24,038.00	464.00	$49,452.00		$49,452.00	91.530%	$4,576.00
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	130.47	$4,175.04		$4,175.04	3.290%	$122,736.96
011	Structure Backfill, Type I	430.00	cys	$74.50	$32,035.00						$32,035.00
012	Milling Asphalt	2,224.00	sys	$15.00	$33,360.00						$33,360.00
013	Sidewalk, Concrete	5,417.00	sys	$48.00	$260,016.00	91.67	$4,400.16		$4,400.16	1.692%	$255,615.84
014	Curb Ramp, Concrete	205.00	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	57.77	$5,488.15		$5,488.15	77.027%	$1,636.85
019	Wall	1,070.00	lft	$185.00	$197,950.00	440.00	$163,760.00		$163,760.00	83.738%	$32,190.00
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	$73.00	$5,400.00						$5,400.00
025	Pipe, Type 4, Circular, 4"	1,170.00	lft	$16.00	$18,720.00		$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	Casting, 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	3.00	lft	$800.00	$2,400.00						$2,400.00
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	1,637.33	$3,720.23		$3,720.23	3.235%	$111,279.73
037	Barricade, III-A	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

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

For (Contract): Boonville Downtown Plaza
Application Period: 03/01/19 - 03/31/19
Application Number: 3
Application Date: 4/5/2019

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	$530.00	$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 B, 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"	2,160.00	lft	$1.20	$2,792.00						$2,792.00
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	660.00	$26,208.00		$26,208.00	83.738%	$5,089.50
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 I	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 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 I	250.00	cys	$60.00	$15,000.00						$15,000.00

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

For (Contract): Boonville Downtown Plaza
Application Period: 03/01/19 - 03/31/19
Application Number: 3
Application Date: 4/5/2019

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 (JBL-AWC82)	16.00	ea	$905.00	$14,480.00						$14,480.00
303	Camera (sircom 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 (Agilit KAS1-RE-16)	4.00	ea	$4,400.00	$17,600.00						$17,600.00
600	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	Temposary Brick Pavers (sanded)	200.00	sft	$24.50	$4,900.00						$4,900.00
	Totals				$2,785,369.50		$267,539.60		$267,539.60	9.605%	$2,517,829.90

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ORIGINAL

Warrick County Claims for Payment

Trans Date	Payee Name 1	Fund	Acct	Loc		Amount
5/9/2019	Wabash Valley Service Co	1000	22100	0005	$	2,338.30
5/9/2019	Ziemer Stayman Weitzel Shoulde	1000	31200	0061	$	1,500.00
5/9/2019	First Bankcard	1000	31400	0068	$	119.16
5/9/2019	Nomad Technology Group	1000	31400	0660	$	389.98
5/9/2019	Nomad Technology Group	1000	31400	0660	$	200.00
5/9/2019	First Bankcard	1000	32200	0068	$	6.85
5/9/2019	Verizon Wireless	1000	32400	0303	$	1,201.07
5/9/2019	Chandler Utilities	1000	33000	0008	$	13.72
5/9/2019	First Bankcard	1000	36525	0068	$	179.00
5/9/2019	Old National Bank	1000	58001	0000	$	1,954.70
5/9/2019	Deborah K Stevens	1000	58001	0000	$	162.52
5/9/2019	B & B Mowing LLC	1112	31400	0000	$	1,370.00
5/9/2019	B & B Mowing LLC	1112	31400	0000	$	200.00
5/9/2019	Wawl Business	1112	32400	0000	$	210.80
5/9/2019	Duke Energy	1112	33000	0000	$	9.01
5/9/2019	Duke Energy	1112	33000	0000	$	91.85
5/9/2019	Vectren Energy Delivery	1112	45010	0000	$	137.03
5/9/2019	Vectren Energy Delivery	1112	45010	0000	$	177.44
5/9/2019	Vectren Energy Delivery	1112	45010	0000	$	14.84
5/9/2019	Vectren Energy Delivery	1112	45010	0000	$	90.49
5/9/2019	Vectren Energy Delivery	1112	45010	0000	$	10.93
5/9/2019	JSK Associates Inc.	1112	45020	0000	$	630.00
5/9/2019	JSK Associates Inc.	1112	51260	0000	$	1,555.00
5/9/2019	JSK Associates Inc.	1112	51260	0000	$	4,980.00
5/9/2019	Pat Brooks	1189	31114	0000	$	150.00
5/9/2019	Indiana Recorders Association	1189	31114	0000	$	35.00
5/9/2019	Kaufman, Mitzi	1189	31114	0000	$	150.00
5/9/2019	Superior Ag Resources	1197	44500	0000	$	1,005.40
5/9/2019	Superior Ag Resources	1197	44500	0000	$	251.35
5/9/2019	Superior Ag Resources	1197	44500	0000	$	502.70
5/9/2019	Superior Ag Resources	1197	44500	0000	$	251.35
5/9/2019	Superior Ag Resources	1197	44500	0000	$	502.70
5/9/2019	Clark Dietz, Inc.	1197	44500	0000	$	1,150.00
5/9/2019	Lochmueller Group	1197	44500	0000	$	12,404.48
5/9/2019	SAPIENCE INVESTMENTS, LP	1204	58010	0000	$	3,551.70
5/9/2019	Pat Brooks	1217	35100	0000	$	157.52
5/9/2019	Indiana Recorders Association	1217	35100	0000	$	35.00
5/9/2019	AT&T Mobility	1219	32400	0000	$	133.97
5/9/2019	PSC	1222	31400	0000	$	161.39
5/9/2019	First Bankcard	1224	23130	0000	$	69.99
5/9/2019	Association / Indiana Counties	1224	32300	0000	$	80.00
5/9/2019	Nomad Technology Group	2504	31400	0000	$	1,662.55
5/9/2019	Lochmueller Group	4903	61118	0000	$	17,150.02
5/9/2019	Vectren Energy Delivery	4906	37400	0000	$	159.99
5/9/2019	Miller, Derek	4922	35000	0000	$	250.00
5/9/2019	Spaulding, Dalton	4922	35000	0000	$	250.00
5/9/2019	Mutual Of Omaha	5001	00503	0000	$	2,232.00
5/9/2019	Mutual Of Omaha	5001	00533	0000	$	(100.67)
5/9/2019	Allstate Insurance Co	5200	00505	0000	$	520.75
5/9/2019	Boston Mutual Life Insurance C	5200	00505	0000	$	1,658.08
5/9/2019	Mutual Of Omaha	5200	00538	0000	$	5,782.92
5/10/2019	Brett M Roy	1000	31890	0201	$	337.50
5/10/2019	Brett M Roy	1000	31890	0201	$	112.50
5/10/2019	Brett M Roy	1000	31890	0201	$	1,387.50
5/10/2019	Warren Mathies	1000	31891	0201	$	989.58
5/10/2019	Martin & Martin, Inc.	1000	31891	0201	$	5,937.50
5/10/2019	Sherry Smith	1000	31891	0201	$	989.58
5/10/2019	Warren Mathies	1000	31891	0202	$	989.58
5/10/2019	Sherry Smith	1000	31891	0202	$	989.58
5/10/2019	Anthony Long	1000	31891	0202	$	2,968.75
5/10/2019	Mark K. Phillips, PC	1000	31891	0202	$	2,968.75
5/10/2019	Sherry Smith	1000	31891	0232	$	989.58
5/10/2019	Brett M Roy	1000	31891	0232	$	2,968.75
5/10/2019	PHILLIPS LAW	1000	31891	0232	$	2,968.75
5/10/2019	Warren Mathies	1000	31891	0232	$	989.58
5/10/2019	Warrick County Treasurer	7304	31111	0000	$	12,445.10
5/10/2019	Clerk-Treasurer--Tennyson	7332	50100	0000	$	1,492.50
5/10/2019	Clerk-Treasurer--Newburgh	7332	50100	0000	$	37,694.59
5/10/2019	Clerk-Treasurer--Lynnville	7332	50100	0000	$	4,281.25
5/10/2019	Clerk-Treasurer--Elberfeld	7332	50100	0000	$	5,366.58
5/10/2019	Clerk-Treasurer--Chandler	7332	50100	0000	$	24,861.42
5/10/2019	Clerk-Treasurer--Boonville	7332	50100	0000	$	158,526.42
5/10/2019	Warrick County Treasurer	7332	50100	0000	$	667,052.74
5/13/2019	Purdue Ces Fund-Warrick County	1000	21100	0011	$	24.08
5/13/2019	Purdue Ces Fund-Warrick County	1000	32200	0011	$	124.89
5/13/2019	Purdue Ces Fund-Warrick County	1000	32200	0011	$	7.90
5/13/2019	Purdue Ces Fund-Warrick County	1000	32200	0011	$	7.90
5/13/2019	Purdue Ces Fund-Warrick County	1000	32200	0011	$	14.35
5/13/2019	Tri-State Reporting, Inc.	1000	33100	0009	$	188.50
5/13/2019	Purdue Ces Fund-Warrick County	1000	36400	0011	$	64.12
5/13/2019	Purdue Ces Fund-Warrick County	1000	36400	0011	$	205.30
5/13/2019	Alpha Laser Services	1000	36400	0302	$	354.11
5/13/2019	Purdue Ces Fund-Warrick County	1000	39101	0011	$	70.00
5/13/2019	Gem Chemical Company, Inc.	1169	23201	0000	$	521.46
5/13/2019	Slaco's American Hose & Hydrau	1169	36300	0000	$	(19.54)
5/13/2019	Slaco's American Hose & Hydrau	1169	36300	0000	$	49.36
5/13/2019	Slaco's American Hose & Hydrau	1169	36300	0000	$	87.42
5/13/2019	Airgas USA, LLC	1169	36300	0000	$	62.07
5/13/2019	ERB Equipment Company	1169	36300	0000	$	436.45
5/13/2019	ERB Equipment Company	1169	36300	0000	$	277.05
5/13/2019	Ruker Truck Center	1169	36300	0000	$	29.50
5/13/2019	O'Reilly Auto Parts	1169	36300	0000	$	95.95
5/13/2019	Slaco's American Hose & Hydrau	1169	36300	0000	$	36.52
5/13/2019	Airgas USA, LLC	1169	37100	0000	$	414.60
5/13/2019	Piranha Shredding/Recycling In	2504	31400	0000	$	90.00
5/14/2019	KEY PATHOLOGY, INC.	1000	18200	0007	$	2,000.00
5/14/2019	KEY PATHOLOGY, INC.	1000	18200	0007	$	4,000.00
5/14/2019	Quill Corporation	1000	21100	0001	$	44.58
5/14/2019	Subscriber Renewals	1000	21100	0001	$	14.00
5/14/2019	Quill Corporation	1000	21100	0001	$	131.52
5/14/2019	Quill Corporation	1000	21100	0002	$	74.96
5/14/2019	Monroe Systems For Business	1000	21100	0003	$	199.00
5/14/2019	Office Depot, Incorporated	1000	21100	0003	$	4.31
5/14/2019	Aigner Hardware	1000	21100	0006	$	45.67
5/14/2019	Office Depot, Inc.	1000	21100	0007	$	53.98
5/14/2019	Office Depot, Incorporated	1000	21100	0008	$	95.66
5/14/2019	B-Hive Printing	1000	21100	0009	$	254.00
5/14/2019	B-Hive Printing	1000	21100	0009	$	97.00
5/14/2019	Office Depot, Incorporated	1000	21100	0011	$	103.47
5/14/2019	Office Depot, Incorporated	1000	21150	0003	$	76.82
5/14/2019	Office Depot, Incorporated	1000	21150	0008	$	16.13
5/14/2019	Boyce Forms / Systems	1000	21200	0002	$	345.00
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	63.57
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	66.65
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	32.40
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	51.27
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	30.51
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	30.51
5/14/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	26.33
5/14/2019	Gem Chemical Company, Inc.	1000	22400	0162	$	36.64

5/14/2019	Gem Chemical Company, Inc.	1000	22400	0162	$	161.52
5/14/2019	Kenway Distributors Inc.	1000	22400	0380	$	264.00
5/14/2019	CRS One Source(Diafds)	1000	22400	0380	$	78.50
5/14/2019	CRS One Source(Diafds)	1000	22400	0380	$	53.75
5/14/2019	CRS One Source(Diafds)	1000	22400	0380	$	99.75
5/14/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	486.60
5/14/2019	Bob Barker Company Inc.	1000	22700	0380	$	811.39
5/14/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	66.30
5/14/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	55.25
5/14/2019	Wabash Foodservice	1000	22710	0380	$	819.75
5/14/2019	Wabash Foodservice	1000	22710	0380	$	931.82
5/14/2019	Wabash Foodservice	1000	22710	0380	$	1,126.37
5/14/2019	Wabash Foodservice	1000	22710	0380	$	912.18
5/14/2019	Wabash Foodservice	1000	22710	0380	$	978.41
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	342.80
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	100.83
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	159.03
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	162.34
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	247.25
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	218.28
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	337.66
5/14/2019	CRS One Source(Diafds)	1000	22710	0380	$	301.58
5/14/2019	Farm Boy Food Service	1000	22710	0380	$	787.27
5/14/2019	Farm Boy Food Service	1000	22710	0380	$	453.57
5/14/2019	Farm Boy Food Service	1000	22710	0380	$	645.64
5/14/2019	Farm Boy Food Service	1000	22710	0380	$	694.68
5/14/2019	Farm Boy Food Service	1000	22710	0380	$	981.48
5/14/2019	Bob Barker Company Inc.	1000	22710	0380	$	99.99
5/14/2019	Siegels	1000	24500	0005	$	40.00
5/14/2019	Siegels	1000	24500	0005	$	114.95
5/14/2019	Siegels	1000	24500	0005	$	134.00
5/14/2019	Siegels	1000	24500	0005	$	74.99
5/14/2019	Siegels	1000	24500	0005	$	20.00
5/14/2019	Siegels	1000	24500	0005	$	137.98
5/14/2019	Siegels	1000	24500	0005	$	44.99
5/14/2019	Kim's Scrub Connection	1000	24500	0380	$	194.08
5/14/2019	Siegels	1000	24500	0380	$	86.39
5/14/2019	Siegels	1000	24500	0380	$	95.39
5/14/2019	Siegels	1000	24500	0380	$	121.49
5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
5/14/2019	Tele/Data Communications Of IN	1000	30200	0068	$	176.25

5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	90.00
5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
5/14/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
5/14/2019	Google, LLC	1000	31400	0068	$	16.43
5/14/2019	Ray Allen Manufacturing Co Inc	1000	31800	0380	$	58.98
5/14/2019	East Pines Animal Clinic Inc	1000	31800	0380	$	200.52
5/14/2019	Deaconess Emergency Physician	1000	32000	0380	$	138.30
5/14/2019	Deaconess Care Group	1000	32000	0380	$	207.10
5/14/2019	Diamond Medical Supply	1000	32000	0380	$	50.00
5/14/2019	Diamond Medical Supply	1000	32000	0380	$	64.89
5/14/2019	Diamond Medical Supply	1000	32000	0380	$	88.96
5/14/2019	B-Hive Printing	1000	33100	0005	$	225.90
5/14/2019	Farris Reporting	1000	33100	0009	$	240.20
5/14/2019	The Master's Touch LLC	1000	34000	0003	$	9,604.39
5/14/2019	The Master's Touch LLC	1000	34000	0003	$	37.49
5/14/2019	Alexander Newburgh Chapel	1000	36000	0068	$	100.00
5/14/2019	Aigner Hardware	1000	36100	0162	$	48.23
5/14/2019	Aigner Hardware	1000	36100	0162	$	143.50
5/14/2019	Aigner Hardware	1000	36100	0162	$	9.18
5/14/2019	HYDROMAX PLUMBING INC.	1000	36200	0162	$	320.00
5/14/2019	Aigner Hardware	1000	36200	0162	$	14.17
5/14/2019	Aigner Hardware	1000	36200	0162	$	39.74
5/14/2019	Aigner Hardware	1000	36200	0162	$	32.74
5/14/2019	Aigner Hardware	1000	36200	0162	$	11.70
5/14/2019	Aigner Hardware	1000	36200	0162	$	52.98
5/14/2019	Aigner Hardware	1000	36200	0162	$	26.97
5/14/2019	Aigner Hardware	1000	36200	0162	$	15.90
5/14/2019	Aigner Hardware	1000	36200	0162	$	29.95
5/14/2019	Aigner Hardware	1000	36200	0380	$	44.68
5/14/2019	Aigner Hardware	1000	36200	0380	$	6.00
5/14/2019	Aigner Hardware	1000	36200	0380	$	4.49
5/14/2019	Aigner Hardware	1000	36200	0380	$	27.74
5/14/2019	Aigner Hardware	1000	36200	0380	$	38.94
5/14/2019	Weber Equipment	1000	36200	0380	$	17.85
5/14/2019	Hutch & Son Industrial Electro	1000	36200	0380	$	8.24
5/14/2019	Bumper To Bumper / Btb Chandle	1000	36200	0380	$	7.85
5/14/2019	Sherwin-Williams	1000	36200	0380	$	19.92
5/14/2019	Koorsen Protection Serv Inc.	1000	36200	0380	$	434.75

5/14/2019	Culligan Of Evansville	1000	36200	0380	$	438.75
5/14/2019	Brite	1000	36400	0005	$	37.00
5/14/2019	Pc Quest	1000	36400	0005	$	240.00
5/14/2019	Purdue University	1000	36500	0011	$	2,540.00
5/14/2019	Herr's Body Shop	1000	36550	0005	$	112.00
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	96.84
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	163.01
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	148.01
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	1,078.87
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	20.00
5/14/2019	King's Upfitting And Repair	1000	36550	0005	$	4,100.00
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	256.57
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	86.74
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	245.90
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	84.38
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	117.92
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	15.91
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	99.95
5/14/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	82.59
5/14/2019	King's Upfitting And Repair	1000	39900	0005	$	950.00
5/14/2019	Miller's 5 & 10 Store Inc.	1000	39999	0068	$	4,447.87
5/14/2019	Erlp Technical Group	1101	31111	0000	$	47.00
5/14/2019	Priority Communications	1112	21100	0000	$	125.00
5/14/2019	Hutchinson Jewelers	1112	21100	0000	$	96.35
5/14/2019	Aigner Hardware	1112	45010	0000	$	179.90
5/14/2019	Coca Cola Bottling Co	1112	45010	0000	$	176.00
5/14/2019	Plumbers Supply Co Inc.	1138	60017	0000	$	203.15
5/14/2019	Gem Chemical Company, Inc.	1138	60017	0000	$	62.64
5/14/2019	Aigner Hardware	1138	60017	0000	$	219.44
5/14/2019	Aigner Hardware	1138	60017	0000	$	42.48
5/14/2019	Aigner Hardware	1138	60017	0000	$	5.58
5/14/2019	Aigner Hardware	1138	60017	0000	$	47.49
5/14/2019	Aigner Hardware	1138	60017	0000	$	64.99
5/14/2019	Aigner Hardware	1138	60017	0000	$	7.80
5/14/2019	Aigner Hardware	1138	60017	0000	$	34.97
5/14/2019	Aigner Hardware	1138	60020	0000	$	17.68
5/14/2019	Protective Training Services	1156	31111	0000	$	400.00
5/14/2019	Quill Corporation	1159	21150	0000	$	209.94
5/14/2019	Smilemakers	1159	21375	0000	$	66.98
5/14/2019	B-Hive Printing	1159	21375	0000	$	49.00
5/14/2019	Stericycle, Inc	1159	21375	0000	$	33.65
5/14/2019	B-Hive Printing	1159	21375	0000	$	209.00

5/14/2019	Miller's 5 & 10 Store Inc.	1159	21375	0000	$	81.00
5/14/2019	B-Hive Printing	1159	22500	0000	$	64.76
5/14/2019	B-Hive Printing	1159	22500	0000	$	20.00
5/14/2019	Hoosier Business Machines Inc.	1159	22500	0000	$	132.00
5/14/2019	All American Locksmith & Alarm	1159	22500	0000	$	1,420.00
5/14/2019	B-Hive Printing	1159	32100	0000	$	12.90
5/14/2019	Don's Muffler Shop	1159	36300	0000	$	1,386.52
5/14/2019	McKesson Medical-Surgical Inc.	1168	21400	0000	$	65.67
5/14/2019	Guthries Pharmacy	1168	21401	0000	$	110.00
5/14/2019	Tri State Repair Service Inc.	1169	22150	0000	$	192.00
5/14/2019	Best One Tire & Service	1169	22200	0000	$	122.25
5/14/2019	Best One Tire & Service	1169	22200	0000	$	44.00
5/14/2019	Best One Tire & Service	1169	22200	0000	$	44.00
5/14/2019	Best One Tire & Service	1169	22200	0000	$	379.03
5/14/2019	Onyett Fabricators, Inc.	1169	22330	0000	$	98.00
5/14/2019	Heritage-Crystal Clean LLC	1169	23201	0000	$	372.75
5/14/2019	Algner Hardware	1169	24100	0000	$	39.00
5/14/2019	The 2nd Time Around Driveline	1169	36300	0000	$	414.69
5/14/2019	Algner Hardware	1169	36300	0000	$	10.49
5/14/2019	Algner Hardware	1169	36300	0000	$	56.98
5/14/2019	Boonville Lawn And Garden Inc.	1169	36300	0000	$	41.39
5/14/2019	Boonville Lawn And Garden Inc.	1169	36300	0000	$	24.98
5/14/2019	Boonville Lawn And Garden Inc.	1169	36300	0000	$	89.24
5/14/2019	Impco	1169	36300	0000	$	315.40
5/14/2019	Lawson Products, Inc.	1169	36300	0000	$	339.41
5/14/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	141.20
5/14/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	171.66
5/14/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	71.38
5/14/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	628.48
5/14/2019	O'Reilly Auto Parts	1169	36300	0000	$	44.94
5/14/2019	O'Reilly Auto Parts	1169	36300	0000	$	37.05
5/14/2019	Sternberg International Inc	1169	36300	0000	$	776.52
5/14/2019	ERB Equipment Company	1169	36300	0000	$	325.87
5/14/2019	Warrick Automotive Supply	1169	36300	0000	$	100.50
5/14/2019	Warrick Automotive Supply	1169	36300	0000	$	40.57
5/14/2019	Warrick Automotive Supply	1169	36300	0000	$	38.57
5/14/2019	Warrick Automotive Supply	1169	36300	0000	$	510.64
5/14/2019	Sisco's American Hose & Hydrau	1169	36300	0000	$	1,434.16
5/14/2019	Nix Sanitary Service	1169	37100	0000	$	140.00
5/14/2019	Quill Corporation	1181	21100	0000	$	13.49
5/14/2019	Hoosier Business Machines Inc.	1180	31400	0000	$	6,695.00
5/14/2019	B-Hive Printing	1197	21100	0000	$	69.00

5/14/2019	Algner Hardware	1197	44000	0000	$	5.99
5/14/2019	Algner Hardware	1197	44000	0000	$	8.99
5/14/2019	Ryans Ace Hardware	1197	44000	0000	$	14.06
5/14/2019	Office Depot, Incorporated	1197	44000	0000	$	253.98
5/14/2019	Algner Hardware	1197	44000	0000	$	41.75
5/14/2019	Civilcon	1197	44500	0000	$	7,482.50
5/14/2019	Forterra Pipe & Precast-Midsou	1197	44500	0000	$	4,321.60
5/14/2019	Forterra Pipe & Precast-Midsou	1197	44500	0000	$	1,050.00
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	1,192.00
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	35.28
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	(13.70)
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	1,244.96
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	5,654.40
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	6,584.80
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	619.20
5/14/2019	J & J Supply Inc.	1197	44500	0000	$	288.90
5/14/2019	Subscriber Renewals	1215	21100	0000	$	15.00
5/14/2019	Microvote General Corporation	1215	31440	0000	$	7,903.30
5/14/2019	O'Reilly Auto Parts	1219	22100	0000	$	49.50
5/14/2019	O'Reilly Auto Parts	1219	22100	0000	$	6.98
5/14/2019	Algner Hardware	1219	22100	0000	$	47.90
5/14/2019	Huebner Trucking Company Inc.	1219	22103	0000	$	660.01
5/14/2019	Royal Crown Bottling Co	1219	22105	0000	$	389.00
5/14/2019	Coca Cola Bottling Co	1219	22105	0000	$	671.25
5/14/2019	Camp's Auto/Tire Serv.Inc.	1219	22200	0000	$	40.70
5/14/2019	Boonville Lawn And Garden Inc.	1219	23210	0000	$	24.52
5/14/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	219.22
5/14/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	69.63
5/14/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	200.07
5/14/2019	Algner Hardware	1219	36250	0000	$	13.47
5/14/2019	Algner Hardware	1219	36250	0000	$	0.05
5/14/2019	Algner Hardware	1219	36250	0000	$	2.68
5/14/2019	Algner Hardware	1219	36250	0000	$	4.59
5/14/2019	Algner Hardware	1219	36250	0000	$	22.99
5/14/2019	Algner Hardware	1219	36250	0000	$	10.99
5/14/2019	Algner Hardware	1219	36250	0000	$	36.50
5/14/2019	Indoff, Inc.	1219	44200	0000	$	207.21
5/14/2019	Office Depot, Incorporated	1224	21310	0000	$	107.19
5/14/2019	Office Depot, Incorporated	1224	23130	0000	$	240.26
5/14/2019	Office Depot, Incorporated	1224	23130	0000	$	109.99
5/14/2019	Elite K-9 Inc	4105	31111	0000	$	79.95
5/14/2019	Elite K-9 Inc	4105	31111	0000	$	113.90

5/14/2019	Algner Hardware	4506	21100	0000	$	26.85
5/14/2019	Algner Hardware	4506	21100	0000	$	40.82
5/14/2019	Algner Hardware	4506	21100	0000	$	45.03
5/14/2019	Algner Hardware	4506	21100	0000	$	1.96
5/14/2019	Algner Hardware	4506	21100	0000	$	56.55
5/14/2019	Princeton Daily Clarion	4901	32300	0000	$	24.82
5/14/2019	Office Depot, Incorporated	4908	21100	0000	$	71.08
5/14/2019	Quill Corporation	8899	21100	0000	$	3.18
5/14/2019	Subscriber Renewals	8899	21100	0000	$	1.00
5/14/2019	Quill Corporation	8899	21100	0000	$	9.42
5/15/2019	Fine & Hatfield, PC	1000	18100	0068	$	4,000.00
5/15/2019	Alpha Laser Services	1000	21100	0001	$	120.64
5/15/2019	Word Systems Inc.	1000	21310	0232	$	441.44
5/15/2019	Wabash Valley Service Co	1000	22100	0005	$	2,833.97
5/15/2019	Unifirst Corporation	1000	24500	0005	$	8.36
5/15/2019	Fine & Hatfield, PC	1000	31200	0068	$	352.00
5/15/2019	Fine & Hatfield, PC	1000	31200	0068	$	272.00
5/15/2019	Fine & Hatfield, PC	1000	31200	0068	$	791.00
5/15/2019	Fine & Hatfield, PC	1000	31200	0068	$	1,018.00
5/15/2019	Fine & Hatfield, PC	1000	31200	0068	$	1,429.00
5/15/2019	Alpha Laser Services	1000	31400	0068	$	69.88
5/15/2019	Keller Shroeder	1000	31400	0068	$	1,244.00
5/15/2019	U.S. Bank	1000	31400	0068	$	225.98
5/15/2019	American Legal Publishing Corp	1000	31400	0068	$	260.00
5/15/2019	American Legal Publishing Corp	1000	31400	0068	$	25.35
5/15/2019	U.S. Bank	1000	31400	0302	$	119.64
5/15/2019	Alpha Laser Services	1000	31400	0302	$	13.91
5/15/2019	Tractor Supply Co	1000	31800	0380	$	53.99
5/15/2019	Tractor Supply Co	1000	31800	0380	$	87.98
5/15/2019	Tractor Supply Co	1000	31800	0380	$	53.99
5/15/2019	Tractor Supply Co	1000	31800	0380	$	10.99
5/15/2019	Tractor Supply Co	1000	31800	0380	$	53.99
5/15/2019	Purdue University	1000	32300	0011	$	462.44
5/15/2019	Wowl Business	1000	32400	0068	$	3,619.29
5/15/2019	AT&T	1000	32400	0303	$	62.51
5/15/2019	U.S. Bank	1000	36400	0005	$	252.15
5/15/2019	Keller Shroeder	1000	36400	0005	$	2,640.00
5/15/2019	Alpha Laser Services	1000	36400	0061	$	21.73
5/15/2019	U.S. Bank	1000	36400	0061	$	214.95
5/15/2019	U.S. Bank	1000	36400	0302	$	178.99
5/15/2019	Treasurer Of State Of Indiana	1000	58001	0000	$	330.00
5/15/2019	Indiana American Water	1112	45010	0000	$	22.70

5/15/2019	Sherman, Shari	1127	30200	0000	$	39.16
5/15/2019	Harshaw Trane Service Inc.	1138	60020	0000	$	2,593.75
5/15/2019	Alpha Laser Services	1152	33100	0000	$	13.91
5/15/2019	Treasurer Of State	1156	31111	0000	$	40.00
5/15/2019	Environmental Management Consu	1166	31111	0000	$	950.00
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	1,896.73
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	1,529.66
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	1,132.41
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	75.20
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	1,810.27
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	2,259.02
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	827.15
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	1,972.39
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	1,884.37
5/15/2019	Wabash Valley Service Co	1169	22100	0000	$	689.29
5/15/2019	Unifirst Corporation	1169	23201	0000	$	6.50
5/15/2019	Unifirst Corporation	1169	23201	0000	$	6.50
5/15/2019	Mounts Electric, Inc.	1169	36300	0000	$	772.65
5/15/2019	Boonville Federal Savings Bank	1169	44200	0000	$	38,069.90
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,319.12
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	3,571.65
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	419.74
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	519.75
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	257.87
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	255.68
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	495.31
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	624.15
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	208.50
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	219.24
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	790.41
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	260.99
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	227.40
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	881.07
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	910.04
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	303.90
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	305.10
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	598.50
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	255.91
5/15/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	412.49
5/15/2019	Boonville Utilities	1176	33000	0531	$	401.28
5/15/2019	Boonville Utilities	1176	33000	0531	$	18.96
5/15/2019	Boonville Natural Gas Corp.	1176	33000	0531	$	213.50
5/15/2019	Boonville Natural Gas Corp.	1176	33000	0531	$	18.00
5/15/2019	Spectrum	1176	33000	0531	$	228.73
5/15/2019	Vectren Energy Delivery	1176	33000	0531	$	6.10
5/15/2019	Vectren Energy Delivery	1176	33000	0531	$	11.42
5/15/2019	Information & Records Associat	1181	32002	0000	$	1,832.22
5/15/2019	Pat Brooks	1189	31114	0000	$	94.00
5/15/2019	Pat Brooks	1189	31114	0000	$	8.10
5/15/2019	Applied Land Solutions	1197	31400	0000	$	4,293.75
5/15/2019	U.S. Bank	1197	44000	0000	$	361.03
5/15/2019	MCCLUSKY, LYNETTE	1201	57000	0000	$	621.88
5/15/2019	Phillips, Elizabeth	1206	31510	0000	$	2,400.00
5/15/2019	David Heal	1211	31400	0000	$	104.28
5/15/2019	Patricia Perry	1215	11190	0000	$	1,000.00
5/15/2019	Gary Gardner	1215	11190	0000	$	1,000.00
5/15/2019	Rick Martin	1215	11190	0000	$	1,000.00
5/15/2019	Patricia Perry	1215	18300	0000	$	500.00
5/15/2019	Spectrum	1219	32400	0000	$	94.99
5/15/2019	U.S. Bank	1219	36400	0000	$	236.55
5/15/2019	Spectrum	1222	31400	0000	$	105.00
5/15/2019	Warrick County Treasurer	2001	31111	0000	$	865.00
5/15/2019	U.S. Bank	2001	44200	0000	$	166.83
5/15/2019	Nancy Susott	2002	32311	0201	$	411.92
5/15/2019	USPCA Region 5 Field Trials	4105	31111	0000	$	50.00
5/15/2019	Fine & Hatfield, PC	4903	61123	0000	$	1,688.60
5/15/2019	U.S. Bank	4921	31201	0000	$	199.11
5/15/2019	Mountain Valley Of Evansville	4921	31201	0000	$	47.00
5/15/2019	Corrisoft, LLC	4921	31201	0000	$	226.60
5/15/2019	Boonville Utilities	4921	31201	0000	$	84.78
5/15/2019	Boonville Natural Gas Corp.	4921	31201	0000	$	72.62
5/15/2019	Benistar/Hartford-6795	5001	00530	0000	$	22,432.33
5/15/2019	Allstate Insurance Co	5200	00505	0000	$	322.78
5/15/2019	Unifirst Corporation	5251	00525	0000	$	37.98
5/15/2019	Unifirst Corporation	5251	00525	0000	$	37.98
5/15/2019	Alpha Laser Services	8899	21100	0000	$	8.64
5/15/2019	Wagner, Chris	9210	32300	0000	$	59.84
5/16/2019	Warrick County Treasurer	1000	22100	0007	$	37.60
5/16/2019	Greg A Granger	1000	32300	0232	$	250.00
5/16/2019	Greg A Granger	1000	32300	0232	$	50.00
5/16/2019	Greg A Granger	1000	32300	0232	$	50.00
5/16/2019	Thomson Reuters West Payment C	1000	39400	0232	$	1,006.37
5/16/2019	Morley & Associates Inc.	1112	31500	0000	$	4,201.99
5/16/2019	Morley & Associates Inc.	1112	31500	0000	$	525.00
5/16/2019	Vectren Energy Delivery	1112	33000	0000	$	166.63
5/16/2019	Evansville Waterworks Dept	1112	33000	0000	$	49.56
5/16/2019	Brand Acceleration	1112	33400	0000	$	2,100.00
5/16/2019	The Town Of Newburgh	1112	37200	0000	$	500.00
5/16/2019	Stoll Keenon Ogden P LLC	1112	45020	0000	$	12,819.75
5/16/2019	Morley & Associates Inc.	1112	45020	0000	$	3,591.25
5/16/2019	Morley & Associates Inc.	1112	45020	0000	$	20,205.53
5/16/2019	Morley & Associates Inc.	1112	45020	0000	$	36,643.75
5/16/2019	Morley & Associates Inc.	1112	45020	0000	$	829.55
5/16/2019	Morley & Associates Inc.	1112	45020	0000	$	60,266.02
5/16/2019	Morley & Associates Inc.	1112	45020	0000	$	23,374.37
5/16/2019	Stoll Keenon Ogden P LLC	1112	50810	0000	$	87.50
5/16/2019	Stoll Keenon Ogden P LLC	1112	50810	0000	$	481.25
5/16/2019	Morley & Associates Inc.	1112	50810	0000	$	677.50
5/16/2019	Stoll Keenon Ogden P LLC	1112	51260	0000	$	350.00
5/16/2019	Stoll Keenon Ogden P LLC	1112	51260	0000	$	262.50
5/16/2019	Morley & Associates Inc.	1112	51260	0000	$	855.00
5/16/2019	Beam, Longest And Neff	1138	60012	0000	$	567.36
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	502.79
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	252.08
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	304.50
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	262.25
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,813.78
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	522.65
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	432.00
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	538.38
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,219.29
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,626.08
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	230.55
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,154.55
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	6,705.45
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	526.50
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	433.65
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	708.29
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	423.75
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	252.76
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	251.85
5/16/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,024.64
5/16/2019	Mash Networks	1189	31400	0000	$	662.50
5/16/2019	Parke, Timothy	1215	18400	0000	$	150.00

5/16/2019	Hardesty, Joseph	1215	18400	0000	$	150.00
5/16/2019	Richard Roth	1215	18400	0000	$	150.00
5/16/2019	David Montgomery	1215	18400	0000	$	150.00
5/16/2019	Shirley Maurer-Byrd	1215	18400	0000	$	150.00
5/16/2019	John Kizlin	1215	18400	0000	$	150.00
5/16/2019	Michael L Dean	1215	18500	0000	$	125.00
5/16/2019	Shirley Moore	1215	18500	0000	$	125.00
5/16/2019	Mary Shultz	1215	18500	0000	$	125.00
5/16/2019	Hicks, Norman	1215	18500	0000	$	125.00
5/16/2019	Debra L Hudson	1215	18500	0000	$	125.00
5/16/2019	Richard Miller	1215	18500	0000	$	125.00
5/16/2019	Dan Meny	1215	18500	0000	$	125.00
5/16/2019	Jane Wyatt	1215	18500	0000	$	125.00
5/16/2019	Lucinda R Freihaut	1215	18500	0000	$	125.00
5/16/2019	Conner, Ellen	1215	18500	0000	$	125.00
5/16/2019	Elizabeth Kemper	1215	18500	0000	$	125.00
5/16/2019	Guagenti, Andrew	1215	18500	0000	$	125.00
5/16/2019	Diane Wendholt	1215	18701	0000	$	100.00
5/16/2019	DAY, CHERYL	1215	18701	0000	$	125.00
5/16/2019	ARMSTRONG, JEANNA	1215	18701	0000	$	125.00
5/16/2019	Dianne Boeckman	1215	18701	0000	$	125.00
5/16/2019	Sam Still	1215	18701	0000	$	125.00
5/16/2019	Edna Like	1215	18701	0000	$	125.00
5/16/2019	David Shultz	1215	18701	0000	$	125.00
5/16/2019	Barbara Miller	1215	18701	0000	$	125.00
5/16/2019	Sherry Auten	1215	18701	0000	$	125.00
5/16/2019	Jones, Margaret	1215	18701	0000	$	100.00
5/16/2019	Franz, Liz	1215	18701	0000	$	125.00
5/16/2019	Sharon McDonald	1215	18701	0000	$	125.00
5/16/2019	Carolyn R Kranawetter	1215	18701	0000	$	125.00
5/16/2019	Erwin Kranawetter	1215	18701	0000	$	125.00
5/16/2019	Parke, Timothy	1215	39500	0000	$	12.00
5/16/2019	Michael L Dean	1215	39500	0000	$	12.00
5/16/2019	Shirley Moore	1215	39500	0000	$	12.00
5/16/2019	Diane Wendholt	1215	39500	0000	$	12.00
5/16/2019	DAY, CHERYL	1215	39500	0000	$	12.00
5/16/2019	Hardesty, Joseph	1215	39500	0000	$	12.00
5/16/2019	Mary Shultz	1215	39500	0000	$	12.00
5/16/2019	Hicks, Norman	1215	39500	0000	$	12.00
5/16/2019	ARMSTRONG, JEANNA	1215	39500	0000	$	12.00
5/16/2019	Dianne Boeckman	1215	39500	0000	$	12.00
5/16/2019	Sam Still	1215	39500	0000	$	12.00

5/16/2019	Richard Roth	1215	39500	0000	$	12.00
5/16/2019	Debra L Hudson	1215	39500	0000	$	12.00
5/16/2019	Richard Miller	1215	39500	0000	$	12.00
5/16/2019	Edna Like	1215	39500	0000	$	12.00
5/16/2019	David Shultz	1215	39500	0000	$	12.00
5/16/2019	David Montgomery	1215	39500	0000	$	12.00
5/16/2019	Dan Meny	1215	39500	0000	$	12.00
5/16/2019	Jane Wyatt	1215	39500	0000	$	12.00
5/16/2019	Barbara Miller	1215	39500	0000	$	12.00
5/16/2019	Sherry Auten	1215	39500	0000	$	12.00
5/16/2019	Shirley Maurer-Byrd	1215	39500	0000	$	12.00
5/16/2019	Lucinda R Freihaut	1215	39500	0000	$	12.00
5/16/2019	Conner, Ellen	1215	39500	0000	$	12.00
5/16/2019	Jones, Margaret	1215	39500	0000	$	12.00
5/16/2019	Franz, Liz	1215	39500	0000	$	12.00
5/16/2019	John Kizlin	1215	39500	0000	$	12.00
5/16/2019	Elizabeth Kemper	1215	39500	0000	$	12.00
5/16/2019	Guagenti, Andrew	1215	39500	0000	$	12.00
5/16/2019	Sharon McDonald	1215	39500	0000	$	12.00
5/16/2019	Carolyn R Kranawetter	1215	39500	0000	$	12.00
5/16/2019	Erwin Kranawetter	1215	39500	0000	$	12.00
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	149.64
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	19.12
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	18.33
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	57.46
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	56.22
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	16.91
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	64.04
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	72.38
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	38.56
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	28.85
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	61.19
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	16.52
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	70.78
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	67.79
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	105.54
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	130.20
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	1,151.91
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	178.76
5/16/2019	Vectren Energy Delivery	1219	33000	0000	$	45.55
5/16/2019	Warrick County Treasurer	2001	21202	0000	$	75.00
5/16/2019	Carol Ruff	2051	32300	0000	$	114.31

5/16/2019	Rqaw Corporation	4903	61114	0000	$	1,504.20
5/16/2019	Stoll Keenon Ogden P LLC	4906	31400	0000	$	1,073.20
5/16/2019	Duke Energy	4906	32400	0000	$	27.56
5/16/2019	Stoll Keenon Ogden P LLC	4906	45020	0000	$	10,710.10
5/16/2019	Rqaw Corporation	8507	40006	0000	$	6,016.80
5/16/2019	Brown, Langest And Neff	8508	40003	0000	$	2,260.42
5/17/2019	William Byers	1000	18300	0079	$	50.00
5/17/2019	Jeffrey L Valiant	1000	18300	0079	$	50.00
5/17/2019	Jeff Willis	1000	18300	0079	$	50.00
5/17/2019	Gentry, Guy	1000	18300	0079	$	50.00
5/17/2019	Saltzman, Cyndi	1000	21100	0009	$	50.15
5/17/2019	Wth Technology, Inc.	1000	31400	0068	$	900.00
5/17/2019	GEORGES, KATRINA KRISTINE	1000	32300	0002	$	12.62
5/17/2019	Dj Farrell	1000	32300	0002	$	10.59
5/17/2019	Tammie Boyer	1000	32300	0002	$	8.95
5/17/2019	Greg A Granger	1000	32300	0232	$	154.44
5/17/2019	Wowl Business	1000	32400	0008	$	96.47
5/17/2019	The Lang Company	1000	36400	0079	$	66.43
5/17/2019	Delta Properties LLC	1112	37201	0000	$	2,409.00
5/17/2019	Satellite Tracking Of People I	1122	32300	0000	$	2,227.05
5/17/2019	Corrisoft, LLC	1122	32300	0000	$	226.60
5/17/2019	Alpha Laser Services	1141	44200	0000	$	12.56
5/17/2019	Warrick County Court Services	1148	31202	0000	$	200.00
5/17/2019	Jones, Thomas	1169	39201	0000	$	60.00
5/17/2019	MISSOURI TRUCK SALES	1169	44700	0000	$	30,500.00
5/17/2019	Warrick County Treasurer	1197	22100	0000	$	823.88
5/17/2019	Warrick County Highway Dept.	1197	44000	0000	$	213.24
5/17/2019	Warrick Co. Solid Waste Mgmt D	1197	44500	0000	$	75.60
5/17/2019	Renewable Resources	1197	44500	0000	$	6,830.60
5/17/2019	Helm, Nancy	1215	32300	0000	$	2.90
5/17/2019	Helm, Nancy	1215	39500	0000	$	19.15
5/17/2019	Tyler Technologies, Inc.	1224	31400	0000	$	14,720.00
5/17/2019	Wowl Business	1224	32400	0000	$	81.05
5/17/2019	Warrick County Treasurer	2002	21202	0000	$	215.00
5/17/2019	Wowl Business	2504	31400	0000	$	71.98
5/17/2019	Alpha Laser Services	4901	32300	0000	$	18.33
5/17/2019	Storega Guardian	4901	32300	0000	$	100.71
5/17/2019	Old National Bank - Bonds	4906	31400	0000	$	500.00
5/17/2019	Spectrum	4921	31201	0000	$	702.88
5/17/2019	Dossett Consulting	8899	21100	0000	$	500.00
5/17/2019	Carville, Presley	9211	35100	0000	$	100.00
5/20/2019	CSI Computer Systems	1000	21100	0001	$	2,193.02

5/20/2019	CSI Computer Systems	1000	21310	0232	$	1,700.00
5/20/2019	Kaufman, Mitzi	1000	32300	0004	$	11.86
5/20/2019	AT&T	1000	32400	0068	$	396.89
5/20/2019	AT&T	1000	32400	0068	$	271.83
5/20/2019	AT&T	1000	32400	0068	$	84.02
5/20/2019	AT&T	1000	32400	0068	$	90.51
5/20/2019	LEDBETTER, CINDY	1000	58000	0000	$	35.00
5/20/2019	LEDBETTER, CINDY	1000	58000	0000	$	119.00
5/20/2019	Vectren Energy Delivery	1176	33000	0531	$	25.67
5/20/2019	Nancy J Heim	1215	11191	0000	$	90.00
5/20/2019	Jane Wyatt	1215	11191	0000	$	90.00
5/20/2019	Tapper, Matthew Wyatt	1215	18701	0000	$	25.00
5/20/2019	Sarah E Redman	1224	21310	0000	$	14.32
5/20/2019	Carrie Sulawske	1224	32300	0000	$	18.92
5/20/2019	Hemmer, Kathryn	1224	32300	0000	$	14.89
5/20/2019	CSI Computer Systems	2002	44000	0000	$	2,350.00
5/20/2019	Warrick County Treasurer	7332	50100	0000	$	288,136.00
5/20/2019	Clerk-Treasurer--Tennyson	7332	50100	0000	$	665.00
5/20/2019	Clerk-Treasurer--Newburgh	7332	50100	0000	$	12,855.00
5/20/2019	Clerk-Treasurer--Lynnville	7332	50100	0000	$	1,858.00
5/20/2019	Clerk-Treasurer--Elberfeld	7332	50100	0000	$	2,332.00
5/20/2019	Clerk-Treasurer--Chandler	7332	50100	0000	$	11,125.00
5/20/2019	Clerk-Treasurer--Boonville	7332	50100	0000	$	67,006.00
5/20/2019	CSI Computer Systems	8899	21100	0000	$	156.98
5/20/2019	CSI Computer Systems	9123	31113	0000	$	1,050.00
5/20/2019	Courtyard by Marriott Downtown	9211	35100	0000	$	208.00
5/21/2019	Wabash Valley Service Co	1000	22100	0005	$	2,932.44
5/21/2019	Unifirst Corporation	1000	24500	0005	$	8.36
5/21/2019	Warrick Publishing Co	1000	31300	0068	$	13.60
5/21/2019	Warrick Publishing Co	1000	31300	0068	$	9.98
5/21/2019	Warrick Publishing Co	1000	31300	0079	$	49.60
5/21/2019	The Murphy Elevator Co Inc.	1000	36300	0162	$	291.28
5/21/2019	Pc Quest	1000	36400	0005	$	75.00
5/21/2019	Silva, Adam	1000	36550	0005	$	26.62
5/21/2019	County Council Association	1000	58001	0000	$	35.00
5/21/2019	Holiday Inn Express And Suites	1000	58001	0000	$	114.45
5/21/2019	DIERLAM, BRANDON AND ASHLEY	1000	58001	0000	$	83.04
5/21/2019	DIERLAM, BRANDON AND ASHLEY	1000	58001	0000	$	81.17
5/21/2019	TREUTLER, BRIAN J.	1000	58001	0000	$	233.44
5/21/2019	TREUTLER, BRIAN J.	1000	58001	0000	$	225.79
5/21/2019	TREUTLER, BRIAN J.	1000	58001	0000	$	224.07
5/21/2019	TREUTLER, BRIAN J.	1000	58001	0000	$	220.45
5/21/2019	French Lick Springs Resort	1000	58001	0000	$	402.00
5/21/2019	French Lick Springs Resort	1000	58001	0000	$	402.00
5/21/2019	French Lick Springs Resort	1000	58001	0000	$	402.00
5/21/2019	French Lick Springs Resort	1000	58001	0000	$	402.00
5/21/2019	Warrick County Treasurer	1112	22100	0000	$	35.64
5/21/2019	Town Of Elberfeld	1112	51250	0000	$	110,079.25
5/21/2019	Wabash Valley Service Co	1169	22100	0000	$	1,891.33
5/21/2019	Wabash Valley Service Co	1169	22100	0000	$	1,751.35
5/21/2019	Wabash Valley Service Co	1169	22100	0000	$	1,018.18
5/21/2019	Wabash Valley Service Co	1169	22100	0000	$	75.20
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	1,548.89
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	1,147.44
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	94.38
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	30,827.60
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	2,888.51
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	3,789.41
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	8,469.54
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	3,039.28
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	8,811.03
5/21/2019	Metzger Construction Co Inc.	1173	22320	0531	$	4,055.67
5/21/2019	Chris Skinner	1197	32300	0000	$	47.73
5/21/2019	Pat Brooks	1217	35100	0000	$	14.58
5/21/2019	Pat Brooks	1217	35100	0000	$	32.12
5/21/2019	French Lick Springs Resort	1217	35153	0000	$	134.00
5/21/2019	Lieberman Technologies	4009	32360	0000	$	700.00
5/21/2019	Stoll Keenon Ogden P LLC	4501	58006	0000	$	1,181.25
5/21/2019	Morley & Associates Inc.	4501	58006	0000	$	297.50
5/21/2019	Stoll Keenon Ogden P LLC	4504	58008	0000	$	9,528.55
5/21/2019	Morley & Associates Inc.	4504	58008	0000	$	6,675.00
5/21/2019	Morley & Associates Inc.	4504	58008	0000	$	862.50
5/21/2019	Morley & Associates Inc.	4504	58008	0000	$	9,535.00
5/21/2019	Morley & Associates Inc.	4504	58008	0000	$	127.50
5/21/2019	Morley & Associates Inc.	4504	58008	0000	$	847.50
5/21/2019	Warrick Wellness Pathways	4504	58008	0000	$	31,427.95
5/21/2019	Warrick Wellness Pathways	4504	58008	0000	$	1,425.00
5/21/2019	H. J. Umbaugh	4504	58008	0000	$	40,000.00
5/21/2019	Roadsafe Traffic Systems Inc.	4903	63016	0000	$	459.03
5/21/2019	Deig Bros Lumber & Const	4918	00144	0000	$	10,000.00
5/21/2019	Meritain Health	5001	00527	0000	$	45,708.10
5/21/2019	Gossett, Susan	5362	00522	0000	$	25.00
5/21/2019	Teamsters Local # 215	5362	00522	0000	$	740.00
5/21/2019	Information & Records Associat	8895	30004	0000	$	3,170.00
5/28/2019	KEY PATHOLOGY, INC.	1000	18200	0007	$	2,000.00
5/28/2019	American Stamp & Marking Produ	1000	21100	0001	$	13.36
5/28/2019	Rainbow Printing	1000	21100	0001	$	399.22
5/28/2019	Quill Corporation	1000	21100	0001	$	44.78
5/28/2019	Quill Corporation	1000	21100	0002	$	22.99
5/28/2019	Warrick Publishing Co	1000	21100	0006	$	30.00
5/28/2019	Office Depot, Incorporated	1000	21100	0011	$	81.99
5/28/2019	Office Depot, Incorporated	1000	21100	0068	$	58.55
5/28/2019	Dayton Stencil Works	1000	21100	0068	$	30.24
5/28/2019	B-Hive Printing	1000	21100	0079	$	119.00
5/28/2019	Quill Corporation	1000	21100	0106	$	193.99
5/28/2019	Office Depot, Incorporated	1000	21100	0232	$	55.34
5/28/2019	Alpha Laser Services	1000	21311	0232	$	143.00
5/28/2019	Wex Bank (Wright Express)	1000	22100	0005	$	148.02
5/28/2019	Kenway Distributors Inc.	1000	22400	0380	$	(34.22)
5/28/2019	Kenway Distributors Inc.	1000	22400	0380	$	520.38
5/28/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	61.75
5/28/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	48.10
5/28/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	58.50
5/28/2019	Bob Barker Company Inc.	1000	22710	0380	$	711.92
5/28/2019	Siegels	1000	24500	0005	$	56.00
5/28/2019	Siegels	1000	24500	0005	$	57.00
5/28/2019	Siegels	1000	24500	0005	$	56.00
5/28/2019	Siegels	1000	24500	0005	$	67.00
5/28/2019	Siegels	1000	24500	0005	$	124.00
5/28/2019	Siegels	1000	24500	0005	$	66.00
5/28/2019	Siegels	1000	24500	0005	$	157.98
5/28/2019	Siegels	1000	24500	0005	$	40.00
5/28/2019	Siegels	1000	24500	0005	$	56.00
5/28/2019	Siegels	1000	24500	0005	$	97.98
5/28/2019	Siegels	1000	24500	0005	$	67.00
5/28/2019	Siegels	1000	24500	0005	$	67.00
5/28/2019	Siegels	1000	24500	0005	$	29.95
5/28/2019	Siegels	1000	24500	0380	$	89.99
5/28/2019	St. Vincent Evansville	1000	25000	0005	$	192.00
5/28/2019	St. Vincent Evansville	1000	25000	0005	$	288.00
5/28/2019	CDW Government, Inc.	1000	30010	0302	$	187.12
5/28/2019	Tele/Data Communications Of IN	1000	30200	0068	$	138.75
5/28/2019	Sw Indiana Reg Yth Village	1000	31501	0068	$	4,300.00

5/28/2019	East Pines Animal Clinic Inc	1000	31800	0380	$	141.24
5/28/2019	Sherry Smith	1000	31890	0232	$	217.50
5/28/2019	Deaconess Emergency Physician	1000	32000	0380	$	93.97
5/28/2019	Southwest Indiana Pathologists	1000	32000	0380	$	11.35
5/28/2019	Evansville Radiology PC	1000	32000	0380	$	74.44
5/28/2019	Deaconess Hospital	1000	32000	0380	$	819.10
5/28/2019	Deaconess Hospital	1000	32000	0380	$	1,248.80
5/28/2019	Dental Delivery	1000	32000	0380	$	687.50
5/28/2019	Siegels	1000	32001	0007	$	49.99
5/28/2019	Vanderburgh County Coroner	1000	35020	0007	$	500.00
5/28/2019	Vanderburgh County Coroner	1000	35020	0007	$	300.00
5/28/2019	Titzer Family Funeral Homes	1000	36000	0068	$	100.00
5/28/2019	Browning Funeral Home	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	Jamison Monuments, Inc.	1000	36000	0068	$	100.00
5/28/2019	KAPPERMAN, NANCY	1000	36000	0068	$	100.00
5/28/2019	Boone Funeral Home	1000	36000	0068	$	100.00
5/28/2019	Boone Funeral Home	1000	36000	0068	$	100.00
5/28/2019	Alexander Funeral Home--East	1000	36000	0068	$	100.00
5/28/2019	Schalco Construction & Garage	1000	36200	0162	$	376.00
5/28/2019	Alan Environmental Products	1000	36200	0380	$	217.87
5/28/2019	Aigner Hardware	1000	36200	0380	$	21.79
5/28/2019	Aigner Hardware	1000	36200	0380	$	26.91
5/28/2019	Bumper To Bumper / Btb Chandle	1000	36200	0380	$	6.96
5/28/2019	Bumper To Bumper / Btb Chandle	1000	36200	0380	$	5.59
5/28/2019	Aigner Hardware	1000	36200	0380	$	5.39
5/28/2019	Aigner Hardware	1000	36200	0380	$	1.60
5/28/2019	Aigner Hardware	1000	36200	0380	$	7.18
5/28/2019	Ferguson Enterprises Inc #1480	1000	36200	0380	$	193.60
5/28/2019	Bumper To Bumper / Btb Chandle	1000	36200	0380	$	17.67
5/28/2019	Business Equipment	1000	36400	0005	$	15.00
5/28/2019	CDW Government, Inc.	1000	36400	0303	$	296.01
5/28/2019	Expressway Dodge	1000	36550	0005	$	473.48
5/28/2019	Evansville Courier	1112	39200	0000	$	121.03

5/28/2019	Total Court Services	1122	32300	0000	$	459.00
5/28/2019	B-Hive Printing	1159	21100	0000	$	59.00
5/28/2019	Medtox Laboratories, Inc.	1159	21375	0000	$	13.92
5/28/2019	Aigner Hardware	1159	22500	0000	$	16.99
5/28/2019	Sternberg International Inc	1159	36300	0000	$	791.20
5/28/2019	Ackerman Oil Co Inc	1169	22100	0000	$	1,563.91
5/28/2019	Ackerman Oil Co Inc	1169	22100	0000	$	1,438.07
5/28/2019	Best One Tire & Service	1169	22200	0000	$	1,365.72
5/28/2019	Best One Tire & Service	1169	22200	0000	$	3,146.00
5/28/2019	Best One Tire & Service	1169	22200	0000	$	176.50
5/28/2019	Best One Tire & Service	1169	22200	0000	$	1,103.09
5/28/2019	Airgas USA, LLC	1169	23201	0000	$	539.15
5/28/2019	Signs By Design	1169	24100	0000	$	196.50
5/28/2019	Stello Products Incorporated	1169	24100	0000	$	738.60
5/28/2019	Stello Products Incorporated	1169	24100	0000	$	2,138.60
5/28/2019	ERS Wireless Communications	1169	32400	0000	$	531.25
5/28/2019	Aigner Hardware	1169	36300	0000	$	5.99
5/28/2019	Aigner Hardware	1169	36300	0000	$	169.00
5/28/2019	Aigner Hardware	1169	36300	0000	$	42.50
5/28/2019	Aigner Hardware	1169	36300	0000	$	110.00
5/28/2019	Aigner Hardware	1169	36300	0000	$	61.16
5/28/2019	Aigner Hardware	1169	36300	0000	$	24.78
5/28/2019	Airgas USA, LLC	1169	36300	0000	$	208.14
5/28/2019	Ebn Construction & Industrial	1169	36300	0000	$	897.32
5/28/2019	Sisco's American Hose & Hydrau	1169	36300	0000	$	345.79
5/28/2019	Sisco's American Hose & Hydrau	1169	36300	0000	$	106.16
5/28/2019	Lacal Equipment, Inc.	1169	36300	0000	$	280.74
5/28/2019	O'Reilly Auto Parts	1169	36300	0000	$	90.96
5/28/2019	O'Reilly Auto Parts	1169	36300	0000	$	83.88
5/28/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	108.51
5/28/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	90.00
5/28/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	580.31
5/28/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	22.73
5/28/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	450.51
5/28/2019	Whayne Supply Co. Inc.	1169	36300	0000	$	2,247.20
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	136.45
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	37.47
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	103.13
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	60.68
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	55.29
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	(39.07)
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	260.14

5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	25.80
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	146.34
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	107.13
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	28.14
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	120.41
5/28/2019	Warrick Automotive Supply	1169	36300	0000	$	67.58
5/28/2019	Lawson Products, Inc.	1169	36300	0000	$	14.02
5/28/2019	Lawson Products, Inc.	1169	36300	0000	$	1,087.36
5/28/2019	General Rubber And Plastic Inc	1169	36300	0000	$	51.92
5/28/2019	Hutson, Inc.	1169	36300	0000	$	36.74
5/28/2019	ERB Equipment Company	1169	36300	0000	$	293.70
5/28/2019	ERB Equipment Company	1169	36300	0000	$	110.02
5/28/2019	ERB Equipment Company	1169	36300	0000	$	(56.80)
5/28/2019	Erosion Resource/Supply Inc.	1169	36300	0000	$	415.00
5/28/2019	Elpers Truck Equipment LLC	1169	36300	0000	$	54.00
5/28/2019	Brown's Radiator Service, Inc.	1169	36300	0000	$	240.00
5/28/2019	Auto Wheel And Rim Service Inc	1169	36300	0000	$	88.52
5/28/2019	Aigner Hardware	1169	36300	0000	$	43.68
5/28/2019	Aigner Hardware	1169	36300	0000	$	8.69
5/28/2019	Aigner Hardware	1169	36300	0000	$	21.95
5/28/2019	Rudd Equipment Co	1169	36300	0000	$	37.86
5/28/2019	Ruxer Truck Center	1169	36300	0000	$	108.37
5/28/2019	Boonville Lawn And Garden Inc.	1169	36300	0000	$	10.34
5/28/2019	Sisco Repair	1169	36300	0000	$	2,521.75
5/28/2019	Sternberg International Inc	1169	36300	0000	$	39.55
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	(822.66)
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	(34.60)
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	145.22
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	13.20
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	46.09
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	100.00
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	19.80
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	108.70
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	347.73
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	51.04
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	2,387.82
5/28/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	46.24
5/28/2019	CRAFCO, INC.	1169	36300	0000	$	945.90
5/28/2019	CRAFCO, INC.	1169	36300	0000	$	123.23
5/28/2019	Aigner Hardware	1169	36300	0000	$	1,109.00
5/28/2019	Aigner Hardware	1169	36300	0000	$	20.97

5/28/2019	Bumper To Bumper / Btb Chandle	1169	36400	0000	$	18.99
5/28/2019	Nix Sanitary Service	1169	37100	0000	$	140.00
5/28/2019	Posey's Supermarket Inc.	1197	21100	0000	$	20.00
5/28/2019	Southeastern Equipment Co. Inc	1197	44000	0000	$	423.50
5/28/2019	CDW Government, Inc.	1197	44000	0000	$	277.20
5/28/2019	Office Depot, Incorporated	1197	44000	0000	$	269.99
5/28/2019	Office Depot, Incorporated	1197	44000	0000	$	125.39
5/28/2019	Southeastern Equipment Co. Inc	1197	44000	0000	$	21.48
5/28/2019	Office Depot, Incorporated	1197	44000	0000	$	230.99
5/28/2019	J & J Supply Inc.	1197	44500	0000	$	41.12
5/28/2019	J & J Supply Inc.	1197	44500	0000	$	192.60
5/28/2019	J & J Supply Inc.	1197	44500	0000	$	3,270.00
5/28/2019	J & J Supply Inc.	1197	44500	0000	$	309.60
5/28/2019	Aigner Hardware	1197	44500	0000	$	220.00
5/28/2019	First Advantage Insurance	1197	44500	0000	$	75.00
5/28/2019	Forterra Pipe & Precast-Midsou	1197	44500	0000	$	1,855.00
5/28/2019	J & J Supply Inc.	1197	44500	0000	$	201.74
5/28/2019	Forterra Pipe & Precast-Midsou	1197	44500	0000	$	180.00
5/28/2019	J & J Supply Inc.	1197	44500	0000	$	46.70
5/28/2019	Aigner Hardware	1197	44500	0000	$	9.04
5/28/2019	J & J Supply Inc.	1197	44500	0000	$	5,980.00
5/28/2019	Brian's Concrete Supplies	1197	44500	0000	$	1,563.80
5/28/2019	Meuth Construction	1197	44500	0000	$	288.50
5/28/2019	Forterra Pipe & Precast-Midsou	1197	44500	0000	$	1,050.00
5/28/2019	B-Hive Printing	1215	21100	0000	$	29.00
5/28/2019	Knowink	1215	21100	0000	$	130.00
5/28/2019	Yesterdaze, Inc.	1215	39500	0000	$	72.18
5/28/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	183.21
5/28/2019	Wth Technology, Inc.	1222	31400	0000	$	500.00
5/28/2019	CDW Government, Inc.	2501	31201	0000	$	1,279.06
5/28/2019	CDW Government, Inc	2501	31201	0000	$	386.56
5/28/2019	Piranha Shredding/Recycling In	2504	31400	0000	$	45.00
5/28/2019	Boonville High School	2504	38100	0000	$	100.00
5/28/2019	Maple Grove LLC	4506	21100	0000	$	375.00
5/28/2019	Office Depot, Incorporated	4908	21100	0000	$	233.45
5/28/2019	Redwood Toxicology Laboratory	4921	31201	0000	$	400.37
5/28/2019	American Stamp & Marking Produ	8899	21100	0000	$	0.96
5/28/2019	Rainbow Printing	8899	21100	0000	$	28.58
5/28/2019	Quill Corporation	8899	21100	0000	$	3.21
5/28/2019	LAMAR	9145	33400	0000	$	5,880.00
5/28/2019	Sassi Institute	9210	24202	0000	$	5,005.00
5/28/2019	CDW Government, Inc.	9210	32800	0000	$	802.72
5/28/2019	The Change Companies	9211	35010	0000	$	1,041.14
				Total	$	2,370,350.26

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached theret and correct and I have audited same in accordance with IC 5-11-10-1.6, May 28th, 2019. IC 5-11-1C the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Vouche in the total amount of: $2,370,350.26 Dated this 28th day of May, 2019. Debbie Stevens, Auditor (County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillips, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment
5/28/2019

ORIGINAL

Office Depot

Total: $ 76.95 Contains plates and water

$ 76.95

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillips, Member

Debbie Stevens, Auditor

Smith's Bell and Clock Service
317-847-4092
5941 E. N. Co Line Rd• Camby, IN
46113 www.smithsbellandclock.com

LOCATION NAME: Warrick Co. Courthouse
CONTACT: ~~Mr. Ryan Baker~~ Roger E. Emmons
ADDRESS: ~~County Sq~~ 107 W. Locust St., Suite 301
CITY ~~Boonville~~ Boonville STATE: IN ZIP 47601
TELEPHONE Warrick County Commissioners 812-897-6120 DAY
Brad Downing: 812-431-2717
Roger Emmons: 812-568-7133 EVENING
812-897-6189 FAX

Your bell and/or clock equipment is unique equipment designed specifically for its purpose, as such, the maintenance of your equipment is vital. Proper maintenance will dramatically increase the life cycle of your equipmen0t. Who better to perform this maintenance than a factory trained certified professional. Our service representatives are professionals with an average of 10 year of service.

YOU DESERVE THE BEST, AND WE PROVIDE IT!

PREVENTATIVE MAINTENANCE AGREEMENT FREQUENCY AND PRICING	
2 CALL / MAINT	$500.00
TOTAL	TBD by CLIENT $500.00

☐ Mastercard ☐ Visa ☐ Check no. _____ ☐ Cash
Name on card REGULAR CHECK IS ACCEPTABLE
Acct# _____
Exp. Date _____ ccv _____
Customer Accepted _____ Date _____
Company/Rep _____
Please sign and return to:
Smith's Bell and Clock Service • 5941 E. N. Co. Line Rd.• Camby, IN 46113

PREVENTATIVE MAINTENANCE AGREEMENT
Contract Period 1-01-20 to12-31-20
Covers Calendar Year 2020
Number Of Visits 2 per year
PID# INBO001

Smith's Bell and Clock Service will service and maintain items of equipment specified in this agreement, for a period of one year, on the following terms and conditions.

1. Lubricate, adjust and test each unit.
2. Service will cover normal maintenance but will not include reconditioning, complete overhaul or replacement parts.
3. If it's found that any replacement parts or major alterations are required, the service representative will confer with the owner and submit costs for the owner's approval before performing major repairs or replacements.
4. Access to equipment, including tower area, to be provided by customer.
5. This maintenance agreement does not cover the repairs or damages caused by accident, fire, water, forces of nature or unwarranted abuse.
6. All maintenance agreements will be handled only by trained personnel qualified to handle the inspection, lubrication, adjustment and repairs necessary to ensure good operating efficiency.
7. Additional special service calls beyond the maximum interim calls, as provided for in the agreement, will be charged for at established rates for service.
8. Agreements are payable in advance. Invoicing for this agreement will be made in December of each year for the following year.
9. Invoicing for parts, major alterations or extra calls will be made at the time the work is completed.
10. Software upgrades at no charge.
11. 10% discount on parts, during calendar year agreement in force.

Warrick County Commissioners
by Roger E. Emmons
Roger E. Emmons, Administrator
06/05/2019 Signed / Date

MURPHY ELEVATOR COMPANY
1741 OAK HILL RD. STE 03
EVANSVILLE, IN 47711
WWW.MURPHYELEVATOR.COM
812.422.4500
800.321.1627

ELEVATOR REPAIR AND IMPROVEMENTS

May 23, 2019

Warrick County Courthouse
107 West Locust St
Boonville, IN 47601
Attn: Roger Emmons

Ticket 448653
Job 20462

RE: soft starter

Dear Mr. Emmons,

We propose to perform the following work on the referenced elevator:
Dover Hydraulic Wet Passenger Elevator ID: 42635

1. Furnish and install one (1) 147 amp Soft Starter
2. Furnish and install one (1) 1NC auxiliary

We will perform the work stated above for the sum of $4,850.00

If this proposal is acceptable, please issue a PO for the amount stated above.

The value of material delivered to the job site and all work performed will be invoiced as delivered and performed, and the amount will be due upon receipt of invoice. Interest of 1-1/2% per month, shall apply to accounts over 30 days old.

Submitted by:
THE MURPHY ELEVATOR COMPANY, INC.

By: Barbara Keown
Title: Regional Account Manager
Date: 5-23-2019

Accepted and agreed to:
Warrick County Commissioners
By: Dan Saylor
Dan Saylor
Title: President
Date: 05/28/2019

Approved:
THE MURPHY ELEVATOR COMPANY, INC.
By: _____
D. Gregory Carlisle, President
Date: 6/6/19

INDIANAPOLIS, IN 317.247.9690 LEXINGTON, KY 859.273.8880 LOUISVILLE, KY 502.587.1225 CINCINNATI, OH 513.381.2943 BOWLING GREEN, KY 800.752.6075 PADUCAH, KY 270.444.8300 HUNTINGTON, WV 304.529.3220 CHARLESTON, WV 304.345.2772

The Murphy Elevator Company, Inc., acknowledges Warrick County's status as a tax-exempt governmental unit. Payment of the amount of any tax not included herein is based upon the transfer, use, ownership or possession of the equipment or any increase or herein-included tax imposed by law or regulation made subsequent to the date of this proposal shall be the purchaser's responsibility.

We reserve the right to discontinue our work at any time until payment shall have been made as agreed, and we have assurance satisfactory to us that subsequent payments will be made as they fall due. You agree to reimburse us for any legal fees and/or costs that we might incur in order to collect payments due under this contract.

This proposal is based upon regular working hours of the elevator trade, which are from 8:00 a.m. to 4:30 p.m., Monday thought Friday inclusive, except the following Holidays: New Year's Day -- January 1, Memorial Day -- the last Monday in May, Independence Day -- July 4, Labor Day -- First Monday in September, Thanksgiving Day -- Veterans Day -- Last Thursday in November and the Friday after, Christmas Day -- December 25, and/or the day on which the general Public celebrates any of the heretofore mentioned Holidays. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rate for such work, shall be added to the contract price.

The Murphy Elevator Company, Inc., carries and will maintain in full force during the entire period of this contract Worker's Compensation, Public Liability and Property Damage Insurance with limits of liability to fully protect it from claims under the Worker's Compensation Act and from claims for property damage which may arise from and during operations under this contact. The premium for any Bonds or Insurance beyond our standard coverage and limits will be an addition to the contract price.

Owner agrees to notify The Murphy Elevator Company, Inc., immediately upon the occurrence of any accident.

In consideration of price herein stated, it is expressly understood and agreed that the following provisions shall be and are hereby made a specific part of this CONTRACT:

While the above work is being worked on, the referenced elevator will be out of order and shall not under any circumstances be operated or used without permission or used without the previous written consent of Murphy.

No person or persons employed by or under your control shall operate or use said elevator at any time or in any way whatsoever until all work agreed to be performed by Murphy thereunder shall have been completed.

It is expressly understood, in consideration of our performance of the service enumerated at the price stated, that the Purchaser assumes all liability for injury, including death, to any person or persons, and for damage to property or loss of use thereof, on account of or resulting from damage to property or loss of use thereof, on account of or resulting from the performance of the work to be done thereunder, and agrees to defend, indemnify and hold harmless our Company, its officers, directors and employees from all damages, claims, suits, expenses and payments on account of or resulting from any such injury, death or damage to property except that resulting from the sole negligence of our Company.

Murphy shall not be liable for any loss, delay or damage resulting from due to or caused by accidents, strikes, lockouts, fire, flood, storms, acts of God, acts of your agents and employees whether negligent or not, nor from any other cause beyond it's reasonable control.

The Murphy Elevator Company shall identify and notify Warrick County of any material and parts which Murphy believes to be no longer required in the completion of this contract and/or not necessary for the continued operation of said elevator. Following such identification and notification by Murphy, Warrick County, in its sole discretion, may authorize Murphy to remove such materials and parts from the premises and to be disposed as determined by Murphy.

It is mutually agreed between the parties that if any of the machinery, material, or parts to be used in said work is damaged, destroyed, lost or stolen after delivery to the Purchaser's premises, said loss shall be borne by the Purchaser.

All previous communications between the parties hereto whether written or verbal, with references to the subject matter of this contract, are hereby abrogated and this contract when duly accepted and approved constitutes the agreement between the parties hereto, and no modification of this agreement shall be binding upon the parties hereto, or either of them, unless such modification shall be in writing duly accepted by the Purchaser and approved by the Company.

This proposal shall not be binding upon The Murphy Elevator Company, Inc., until approved by an executive officer of the company. No agent or employee has authority to waive any clause of this contract.

All work performed and material furnished under this contract shall be in compliance with the standard elevator codes in existence at the time of signing this contract.

We hereby guarantee the work performed by us under this contract, and we will make good any defects not due to ordinary wear and tear or to improper use or care which may develop within 90 days from the date each unit is completed and placed in operation.