WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
June 24, 2019
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
MALLARD LAKE II

Commissioner Saylor: Good afternoon. Alright, first item on the agenda is our APC.

Molly Barnhill: We have Request for Extension of Surety. First one (1) is Mallard Lake, Phase II, Developer/Owner, Lake Group by Stewart Phillips. Requesting to extend their letter of credit for one (1) year at the same dollar amount of sixteen thousand six hundred thirty-eight and forty eight cents ($16,638.48). We've been holding the letter of credit for thirteen (13) years. And this one (1) expires July 21, 2019. And Bobby has signed off on the dollar amount.

Commissioner Saylor: Okay. State your name for the record.

Jerry Aigner: My name's Jerry Aigner.

Commissioner Saylor: Hi, Jerry.

Jerry Aigner: And I represent Lake Group and Stu Phillips, my partner is back there with me. We've had this subdivision for thirteen (13) years and we're asking for an extension of the sidewalk (inaudible).

Bobby Howard: The dollar amount is sufficient.

Commissioner Saylor: Dollar amount is sufficient? Okay. Alright, so do I have a motion?

Commissioner Johnson: Make a motion to extend the letter of credit.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Jerry Aigner: Okay.

Commissioner Saylor: Thank you, Sir.

Jerry Aigner: Thank you.

(Mallard Lake Extension is located on Page 14 of these Official Minutes)

PINE VALLEY SUBDIVISION

Molly Barnhill: The next one (1) is Pine Valley Subdivision, Developer/Owner is Van Development LLC, by Walter Van Zilen. We're holding a sixty-two thousand eight hundred forty-nine dollar ($62,849.00) letter of credit for street, sidewalk and drainage construction which expires July 5, 2019. They are requesting to reduce the amount for sidewalks and drainage. They filed a street acceptance, but there was something that had to be done, Bobby?

Bobby Howard: Yeah, the thermoplastic stop bar wasn't done yet. And then, I am not aware where we've approved the street for acceptance for maintenance when the drainage wasn't completed yet. So, I think they should hold letters of credit for all and when the drainage is done and then the street's accepted for maintenance all at the same time. Because it's all interwoven, the inlets and the street. It's all affected at the same time. So, I'd just like to look at an extension of the dollar amount at, what was it? Fifteen thousand one hundred fifty dollars ($15,150.00)?

Molly Barnhill: Yes, that's everything (inaudible).

Commissioner Saylor: So, you want the extension to be the fifteen-one-fifty ($15,150.00)? Or...?

Bobby Howard: Yes. Fifteen-one-fifty ($15,150.00), and that includes the work left to do on the streets of the thermoplastics stop bar at the intersection.

Commissioner Saylor: So, the current letter of credit is sixty-two thousand eight hundred forty-nine ($62,849.00)?

Bobby Howard: Right, and it can be reduced to fifteen thousand one hundred fifty dollars ($15,150.00) based on the improvements that were there. But the streets are not ready for acceptance on Part B, on the agenda. I would ask that that be tabled.

Commissioner Saylor: Oh, okay. Okay. I see.

Bobby Howard: And then he'll get an extension of this letter of credit for one (1) year until the rest of this work is done. Or we can figure out what all needs to be done.

Commissioner Saylor: Okay.

Glen Meritt: Glen Meritt with Cash Waggner. Walt Van Zilen, the developer's here. That's, we were talking to Molly out in the hall and they were wanting to just split it, split the letter of credit with the bank where the bank has a letter of credit for the streets and a letter of credit for the drainage, I believe. So, (inaudible) streets accepted.

Bobby Howard: And is that the one (1) for sidewalks?

Glen Meritt: What's that?

Bobby Howard: And a third for sidewalks? Or…?

Molly Barnhill: One (1) for sidewalks is what we discussed. And one (1) for drainage and streets.

Glen Meritt: And then One (1) for streets and drainage. I gotcha. I said that wrong then.

Bobby Howard: Okay.

Glen Meritt: So, then the streets, it's very close to being completed on that end of it. And then the sidewalks will come when the houses are built on the lots that way the bank can release the one (1) completely whenever we come back before the Board to accept the streets.

Bobby Howard: And Area Planning Commission has that, how it's differentiated up between sidewalks and streets and drainage. They can do that. If you just approve the full amount.

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

Commissioner Phillippe: Make a motion to approve Pine Valley Subdivision Extension as stated by County Engineer.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Glen Meritt: Thank you.

Commissioner Saylor: Thank you.

Todd Glass: Mr. President, did that include the reduction of the letter of credit?

Bobby Howard: Yes.

Todd Glass: Was that motion for that?

Commissioner Saylor: Yes, to…

Todd Glass: Just to clarify.

Commissioner Saylor: Yes, to the fifteen-one-fifty ($15,150.00), Bobby? Is that right?

Bobby Howard: Yes, correct.

Commissioner Saylor: That is sufficient?

Bobby Howard: Yes, and then Item B, the next item can just be removed from the agenda.

Commissioner Saylor: Okay.

(Pine Valley Subdivision Extension is located on Pages 14 thought 16 of these Official Minutes)

STREET ACCEPTANCE
PINE VALLEY SUBDIVISION

Commissioner Saylor: Alright, so does that need to be done by a motion, Counsel?

Todd Glass: Yes.

Commissioner Saylor: So, I need a motion for Item B, to remove.

Commissioner Phillippe: Make a motion to remove Item B, Pine Valley Subdivision, for street acceptance.

Commissioner Johnson: And I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Glen Meritt: Thank you.

Commissioner Saylor: Alright.

STREET CONSTRUCTION PLANS
PP-19-05 KEITH'S RIDGE

Glen Meritt: I've got the next one (1) too, so I'll stay here.

Molly Barnhill: Okay.

Commissioner Saylor: So, we're ready for C?

Molly Barnhill: Yeah, Street Construction Plans, PP-19-05, Keith's Ridge, Developer/Owner is Chris and Kara Combs. Forty-three point three-one-two (43.312) acres on the north side of Fisherville Road, zero (0) feet northeast of the intersection fromed by Fisherville Road and Asbury Cemetery Road in Campbell Township. It was advertised in the Standard May 30, 2019. And they're asking for no improvement to Asbury Cemetery Road and Fisherville Road. Continued from June 10th.

Glen Meritt: Glen Meritt with Cash Waggner.

Chris Combs: Chris Combs.

Commissioner Saylor: Let me start out by saying, I went out there and drove on that road. It's a gravel road. Kind of goes to nowhere. It does circle around, but there's nothing out there. That being said, my opinion, you know, Chris, and Chris and I have spoken on the phone a little bit. I, I related what we get, what we get, people get homes built out there and five (5) years later, you're gone and doing something else and then now they want the roads paved. But also, I also understand that it's an existing road. But, so this is just my opinion. You know, I would like to see some improvement done to the road, whether that could be a cost share thing, or something where you know, and after maybe the houses are built. So the road is not, you know, so we don't go out there and maybe chip and seal the road or do an improvement and it gets destroyed by the concrete trucks and the heavy equipment and that kind of thing. So, Bobby, what's your thoughts?

Bobby Howard: What's been done in the past on that is if there was an agreement or something along those lines, past subdivision developers put money in the Road Donation Fund for that particular road or subdivision. And then it goes, it can only be used on that part of that road. And that way that earmarks it for that improvement. But, if there's some kind of agreement along those lines, then that's fine too. But, and it doesn't happen until after the development has occurred.

Glen Meritt: After the homes are all built?

Bobby Howard: The improvements don't happen. The road money goes into the Road Donation Fund when the secondary plat's filed, like a, like when the letters of credit are turned in.

Chris Combs: I'm already spending thousands of dollars right now doing all the information that I've given you already, Bobby, on the County property on the road and all the ditches and all the surveying. We did have drainage issues. Which I volunteered to do that.

Bobby Howard: And we're still looking at what we can do, ditching that out, and getting that to drain so your property will drain. I don't think that we're not preceding with that. We're still doing that work.

Chris Combs: No, no, no, I'm not saying that. All I'm saying is that I have, I mean it's not like I asked, I called you guys up and asked you to go spend thousands of dollars on the engineering and do all that. I volunteered all that to help with that to get the drainage to work and everything. You know, to asphalt thirteen hundred and fifty (1,350) feet of road for four (4) lots is, to, going to where that will never be development in our lifetimes because it goes to active mining permits on past me to Peabody and Perdido Road. It's all swampland and wetland. I mean, it's, you know, that's, you know, to me it's never going to get (inaudible) on that. And I have agreed to do everything inside the subdivision. I'm building a new county road to specs. Everything according to all the meetings we've had. Even agreed, which has never been done in any of those subdivisions in the County out there in the big two and a half (2 ½) acre lots. I've agreed to put in you know, eight hundred (800) feet of concrete ribbon in the bottom of the ditch to help with the drainage. And, which is about twelve thousand dollars ($12,000.00) I'm going to spend. So, I, from the standpoint of Fisherville Road, I mean I joked with Steve a couple times about it. But my eighty-five (85) year old parents lived at the end of the road, my mom would say, get them to pave that road. And I'd say, sure mom. One (1) house at the end of thirteen hundred fifty (1,350) feet of road for seventy thousand dollars ($70,000.00), you think the

County can afford to do that? Then of course I would laugh it off. Of course I would, being up here all the time, joke with Steve about it a couple times.

Commissioner Saylor: Well, he thought you were serious.

Chris Combs: Yeah, yeah, sure thing. I think you've got a few more roads you might want to pave before you count three (3) lots on there.

Commissioner Saylor: Just a couple.

Chris Combs: Just a couple. So, so from that standpoint I feel like I have put money into it with the engineering and all the data that we've now given to Steve and Bobby and all that.

Commissioner Saylor: Commissioner Johnson, this is your District, correct?

Commissioner Johnson: No, Sir.

Commissioner Saylor: Is that yours?

Commissioner Phillippe: Yeah.

Commissioner Saylor: Terry, Bob, you got some thoughts?

Commissioner Johnson: Yeah, I mean to me, it's an existing county road. Mr. Combs is developing some property out there that's going to bring some money to the county. I don't feel, I don't feel right that it's his obligation to re-pave the road, which is a very expensive endeavor. I think that, you know, I would like, I know once he gets it developed with those nice homes out there that the people that buy those homes are going to want that road to be paved, or at very minimum, double chip and seal. I think that, you know, we, is there some kind of medium, shared expense we can do here for a double chip and seal for just, you know, maybe the County splits it with you, Mr. Combs. Or something like that where it's not a seventy thousand ($70,000.00) endeavor?

Commissioner Saylor: Bobby, what would, what would a double chip and seal cost for that footage back to that last, well the only home that's on there?

Bobby Howard: Double chip and seal would cost approximately twelve (12), twelve thousand dollars ($12,000.00).

Commissioner Saylor: Versus how much was the pavement estimate?

Bobby Howard: For us the pavement estimate was fifty-eight thousand dollars ($58,000.00).

Commissioner Saylor: Chris, would you be, would you be open to split that cost with the County?

Chris Combs: The double chip and seal, I would.

Commissioner Saylor: Okay.

Chris Combs: Sure, I mean that's only going to, that would add value to my lots.

Commissioner Saylor: And I think you could get that back (inaudible)?

Chris Combs: I wouldn't want to do that until after the (inaudible) is built. It's a proven fact that concrete trucks pulling over the top of it is not a good thing.

Commissioner Saylor: I agree. I agree.

Bobby Howard: That's our cost for us to do the work on the chip and seal.

Chris Combs: I've never done it, so I wouldn't even know how to do it.

Bobby Howard: That's not like using a contractor. It's the County's cost.

Commissioner Saylor: And we can do that, we wouldn't want to do it this fall.

Bobby Howard: No, but, it, it's agreed that they would do a portion of it but it would go into the Donation Fund towards chip and sealing that roadway.

Commissioner Saylor: When do you anticipate those houses being built, those lots being built out, Chris?

Chris Combs: I have one (1) house that's going to start, he says. Of course, he has to get his financing. You know how all that is. I have one (1) house on that street that wants to go as quick as I can have it ready this fall. Past that, I don't have the other two (2) lots committed.

Commissioner Saylor: Well, if you're good with that, Commissioner Johnson, Commissioner Phillippe? Alright. Do I have a motion?

Commissioner Johnson: I make a motion to have Mr. Combs split the cost with the County for a double chip and seal at approximately, what was it, six thousand dollars ($6,000.00) for his share?

Commissioner Saylor: Approximately twelve thousand ($12,000.00). Six thousand ($6,000.00) would be his share.

Glen Meritt: When do you want a check?

Commissioner Saylor: For the footage determined by our Highway Superintendent. So…?

Commissioner Phillippe: I second that motion.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Glen Meritt: So, what's our time frame on payment? I mean, once the subdivision's done?

Bobby Howard: You can turn it in when you do the secondary plat.

Molly Barnhill: Primary, before recording the secondary?

Bobby Howard: Before recording, yes.

Molly Barnhill: Okay.

Bobby Howard: It'd be part of the process before any building can happen that needs to be turned in.

Glen Meritt: What does that check go to when, you said it's the roadway fund?

Roger Emmons: Warrick County Highway Donation Fund.

Chris Combs: Donation Fund? That's the first I've ever heard that.

Bobby Howard: Fisherville Road…

Todd Glass: And with, and in the memo, and in the memo…

Commissioner Saylor: Chris, that's where coal mines, when they take a road up, where that money goes in.

Chris Combs: Like I said, I've always just built black top roads and you're done. And I've never been involved in those developments.

Todd Glass: And in the memo reference the Fisherville Road property.

Chris Combs: So, Bobby, you are going to go ahead, after, you're going to take my engineering and you guys, per our agreement get the ditch flowing, get the water rolling out of there?

Bobby Howard: Yes, Sir. We're gonna look at that information and see what we can do to get that low spot to drain.

Glen Meritt: I have one (1) quick question as far as that agreement goes and everybody was asking how, when the house is going to get built. Does that, when the third house gets built and it's built out and how does the timing of construction take place? Somebody call Bobby and say that it's built out? Can we get that on the books? Or how does that process go?

Commissioner Saylor: Well, I would think you would call Bobby and let him know. But we only do chip and seal towards, what, Bobby, kind of, not the end of the season, but…?

Bobby Howard: July and August.

Commissioner Saylor: July and August.

Glen Meritt: Okay. I was curious. I've never dealt with that.

Commissioner Saylor: So, if your house gets built. Your last house gets, you know, after that, it's gonna be, you're going to have to deal with that for a year.

Glen Meritt: Well, I was actually putting it on my plat as per the discussion when they originally asked me not to ask for improvements and put it in writing that I wasn't going to ask for any improvements from the County on that. But now, I will put on there that once they are done, then I'll go ahead and put the legal part of my covenants and restrictions on that part of the lot that it will be chip and sealed after that within a year, giving the County, within the following year, upon completion. Is that fair enough?

Commissioner Saylor: Of the, of the last completed piece of property?

Glen Meritt: Yeah, on this…

Commissioner Saylor: And Chris, you don't think that property to the south of that will ever be developed?

Chris Combs: You mean directly to the south of it?

Commissioner Saylor: Yeah.

Chris Combs: Well, I mean there's only two (2) lots there. I mean one (1) of the lot's driveway's got to come off Asbury Road. And then somehow, I'm not even sure how, there's the other guy that's got the cornfield. That ties in. I'm not sure how he gets in. He and his son both own that. So passed that, that's all coal mine property and the Wasson Family. And there's active mining permits on to the east of me and to the north of me. United Minerals has all those which is owned by Peabody.

Commissioner Saylor: Okay.

Chris Combs: I lease the Wasson Property for hunting. That's the reason I know where all the boundaries are.

Commissioner Saylor: Okay. Alright.

Glen Meritt: Thank you.

Chris Combs: Thank you.

Commissioner Saylor: Thank you very much, gentlemen.

Molly Barnhill: That's all for APC.

Commissioner Saylor: Okay, thank you, Molly.

(Keith's Ridge, PP-19-05, is located on Pages 16 through 17 of these Official Minutes)

APPROVAL OF MINUTES
JUNE 10, 2019

Commissioner Saylor: Next on the agenda is Approval of our June 10, 2019 Regular Session Meeting Minutes.

Commissioner Saylor: Make a motion to approve the Minutes.

Commissioner Saylor: Second.

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

Commissioner Saylor: Aye.

Commissioner Saylor: Aye.

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

ITEMS FOR DISCUSSION
DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
BITCO RECOMMENDATION FOR GLOVE USE POLICY FOR WARRICK COUNTY SHERIFF'S OFFICE

Commissioner Saylor: Next item on the agenda is our Departmental Reports and our County Administrator, Roger Emmons.

Roger Emmons: Thank you, Mr. President. First item, the BitCo recommendation for Glove Use Policy for Sheriff Personnel, that's been tabled the last couple meetings. And I did get an email reply from Reed Martin, Jr., the BitCo Risk Consultant. He said he was going to contact Sheriff Wilder. But, I guess he didn't. At least not today.

Sheriff Wilder: Sheriff Mike Wilder. No, I did not hear from him today. I did leave the office for an accident. He could have called while I was gone there at the end of the day. But until that point, I hadn't heard from him.

Roger Emmons: I'm really surprised because Reed's been, he's been really good.

Sheriff Wilder: I saw his email response that he would reach out, but I've not heard from him.

Roger Emmons: So, I mean, he's got Mike's number. I'm sure by the next meeting; I don't think there's any rush on this so you're good to table it to your July…

Commissioner Johnson: Thank you, Sheriff.

Roger Emmons: Thanks, Mike.

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

Commissioner Phillippe: Make a motion to table the BitCo recommendation.

Commissioner Johnson: Second.

Commissioner Saylor: Have a first and a second to table to next meeting. All in favor say, aye.

Commissioner Phillippe: Aye.

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

Roger Emmons: Thank you.

MIDWEST ROOFING - SHEET METAL HVAC SERVICE AGREEMENT FOR COURTHOUSE

Roger Emmons: Next item is the HVAC, the proposed HVAC Service Agreement for the Courthouse with Midwest Roofing and Sheet Metal. We got this from ESG Project Manager, Ryan Baker on June 7th. I forwarded it to Todd and John that day. We had some emails July 11th and 12th. But, I don't know if Todd and/or John replied. I didn't recall it. But the agreement's in the amount of two thousand and thirty-two dollars ($2,032.00) for a semi-annual visit. It includes filter changes for the mechanical room units and cleaning of the cassette units in each office. So, that agreement, I think I sent you a copy of that as stated on June, or Ryan did on June 7th, if you've had a chance to review that. There were sixteen (16) different items listed on that to be included on the equipment in the agreement.

Commissioner Saylor: Roger, do we have a current agreement with them to, a service agreement to service those units?

Roger Emmons: No. Hey, Mike.

Mike Weber: Mike Weber for Ryan Baker. So, I'm here for any questions.

Roger Emmons: And Mike has already signed the agreement.

Mike Weber: Yeah.

Commissioner Saylor: So, we currently did not have an agreement in place to service the units?

Roger Emmons: No.

Commissioner Saylor: So...

Mike Weber: So, what it would entail, you have a one (1) year warranty on the system...

Roger Emmons: Daikin.

Mike Weber: And from, you know, the manufacturer and through us. What this would mainly do, just to kind of condense it in simpler form is to, you know, basically clean the fins on the outside. There's a lot of cottonwood with the construction you have now. And you know, go through the inside; check the pressures. There's an outdoor air that brings in fresh air that's in this mechanical room on the west side of the building. Check that system out, that's key. And you have individual units. This probably being the hardest room since it's above the ceiling here. You know, checking those out. And then going over your control system and help you with that.

Commissioner Saylor: Are there individual filters in the, in the individual offices?

Mike Weber: Yes.

Commissioner Saylor: Does that include cleaning those?

Mike Weber: I would say...

Kyle Seitz: Yes.

Roger Emmons: It says clean washable filters and cassette units.

Mike Weber: Yes.

Kyle Seitz: Yeah, it's, there's a filter in every single unit.

Commissioner Saylor: Can you state your name for the...?

Kyle Seitz: Sorry, Kyle Seitz, and I'm the service tech for Midwest Roofing.

Commissioner Saylor: So, you do the work?

Kyle Seitz: Yes. We've got filters in this room...

Commissioner Saylor: He can step aside.

Kyle Seitz: But the other units, in the other units, the cassettes in the ceiling you see, those are all washable filters. Take those out, wash all those filters. That unit's running fine, draining properly. Treat the pan so it doesn't grow algae or anything in there.

Commissioner Saylor: That was my next question. With these condensation lines, you know, them getting, do they get clogged up? Are they like a traditional...?

Kyle Seitz: They can. We've got another system like this at ESG and we've yet to have a problem. It's a year (1) and six (6) months.

Mike Weber: Almost two (2) summers.

Kyle Seitz: Anyway, we've yet to have an issue with clogged drains over there. But other than that, it's cleaning the coils outside and check everything in here and make sure it's running right. So…

Commissioner Saylor: Oh, okay. Good deal.

Todd Glass: I only think I had one (1) other, Mr. Seitz, can you spell your last name?

Kyle Seitz: S-E-I-T-Z.

Todd Glass: I think you bill semi-annually?

Mike Weber: We would bill in the spring and the fall.

Todd Glass: That's fine as long as there's work that has been performed. But, we do not prepay.

Mike Weber: No, that's fine. We wouldn't, we wouldn't…

Todd Glass: I couldn't tell from the agreement how that was working.

Commissioner Saylor: So, after you guys completed your service and it's all complete and send us a bill and we…

Todd Glass: Just, just make sure you perform the services before you send us…

Kyle Seitz: You get, you get a report of what's either wrong or if we've checked everything and it's been fine. That kind of thing.

Roger Emmons: The prepay was never, they never recommended that. That came from Ryan Baker as a suggestion, yeah, so…

Todd Glass: Oh, okay.

Commissioner Saylor: Okay.

Mike Weber: Well, we'll take a prepay.

Roger Emmons: Yeah, I'm sure you would.

Commissioner Saylor: Well, our Auditor has a little issue with that, don't you, Debbie?

Kyle Seitz: Yeah, we understand. We understand.

Commissioner Saylor: So that, that's State Board of Accounts rules. They don't like government…we're good for the money.

Kyle Seitz: Awesome.

Commissioner Saylor: So, anymore questions?

Commissioner Phillippe: Yep, I've got a question. Can you describe the service in the JC a little bit more? Because this is for both buildings, right?

Mike Weber: It's just for this building.

Roger Emmons: No.

Commissioner Phillippe: It is just for this building? Okay. In that case, I'm good with it. I was a little leery of that not being complete (inaudible).

Commissioner Saylor: This is just for the Daiken system in this building.

Mike Weber: Yes.

Commissioner Phillippe: Right. Got it.

Roger Emmons: Yeah.

Mike Weber: We can get a proposal for over there but we didn't (inaudible).

Kyle Seitz: We're, we're certified, the only contractor right now certified to put it, to install it and service it.

Commissioner Saylor: Okay. Yeah, this is just for the, this building.

Roger Emmons: Wish we had a Daiken over there.

Commissioner Saylor: Yeah, me too. Alright. So, do I have a motion to approve this agreement, or Counselor, do you find that it's all in order?

Todd Glass: With that, with that clarification, yes.

Commissioner Saylor: So, do I have a motion?

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you, Commissioners.

(Midwest Roofing - Sheet Metal Agreement is located on Page 18 of these Official Minutes)

REQUESTS FOR FMLA LEAVE

Roger Emmons: Next item I have is a couple of requests for FMLA Leave. All the paperwork has been submitted and been properly signed. I'd recommend your approval. The Sheriff actually is a Civilian Jailor. And then there's an employee in the Recorder's Office.

Commissioner Johnson: Make a motion to approve the FMLA Leave for the two (2) requests.

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).

Roger Emmons: Thank you.

COURTHOUSE RENOVATION PROJECT DISCUSS CHANGE ORDER 2

Roger Emmons: Next is the Courthouse Renovation Project, Discuss Change Order 002 to include the approval of landscaping amount. At the June 10th meeting, you approved three (3) of the four (4) work items to be paid with contingency funds. Seven-fifty ($750.00) to paint the generator, fifty-one hundred ($5,100.00) for the key adjustment and twenty-five hundred ($2,500.00) for the repair of existing sidewalks. The one (1) item you left out was for the landscaping inside the sidewalks that was for twenty-seven thousand nine hundred and fifty dollars ($27,950.00). I know Dan communicated with the, with Ryan Baker, ESG's Project Manager. And I'll leave it to Dan then to see if that, if he was satisfied with that conversation.

Commissioner Saylor: We spoke a little bit about it and it was for the work that was done inside the, the sidewalks closest to the Courthouse.

Roger Emmons: Yeah.

Commissioner Saylor: And so that included everything, a couple, a couple added trees and the rock. So, I think there was some question on whether that included all of it. And then we got to looking on the contingency and showed where we had money in it for the outer area for the dirt work and, and the ribbon. At first we talked about sodding it all. But due to the settling, we thought about waiting on that and having them come back after the settling.

Roger Emmons: Yeah.

Commissioner Saylor: So, we're going to do the ribbon with the sod. Keep the sod off the sidewalks and out on the walkways like we're getting now. And so to give that some kind of filter and protection.

Roger Emmons: That was a twenty thousand dollar ($20,000.00) line item. Of course, that will now be reduced, because it's changing from all sod to what Dan described.

Commissioner Saylor: Yes, and I don't think he's, he's not got back with what that number will be yet, that deduction.

Roger Emmons: Not yet. Not yet. Ryan has reached out to Matt Wissner and he hadn't done it yet. But another factor for not sodding it all had to do with the extreme amount of water and the constant attention it would need in order for it to take.

Commissioner Saylor: Well, if we would have sodded it; we sure wouldn't have needed to water it.

Roger Emmons: Sure, at least at this point.

Commissioner Saylor: We might have a concern of it dying due to too much water. So, alright. Do I have a motion to approve the Change Order 002?

Commissioner Phillippe: Make a motion to approve it.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Roger Emmons: Thank you very much.

(Change Order 2 is located on Pages 18 through 19 of these Official Minutes)

WARRICK COUNTY SUBDIVISION CONTROL ORDINANCE DISCUSS FORMING COMMITTEE TO DETERMINE ANY AMENDMENTS NEEDED

Roger Emmons: I have one (1) last item and it has to do with Dan's desire to Discuss the Warrick County Subdivision Control Ordinance. Discuss Forming a Committee to Determine Any Amendments Needed and Recommendations for the Same.

Commissioner Saylor: This just gives Sherri and APC the directive to form a committee. We've heard from contractors that there's, especially with letters of credit, it's, it's unnecessary. Basically what we need is we need to make sure we've got coverage for good sidewalks and streets and that those are getting done. And if we do that on an annualized basis, that it saves them from going back two (2) or three (3) times a year because it costs them five hundred dollars ($500.00) to get an engineer opinion. Right, Bobby? This is what they, this is what they came to us and said. It costs them about a thousand dollars ($1,000.00) just to get that letter of credit every time. But they, there's some changes, that was just kind of one (1) of the changes that they want to do that just once a year rather than, we just had one (1) come in, you know, I mean, what, a couple of them to come in to do letters of credit.

Bobby Howard: One (1) time for everyone?

Commissioner Saylor: Um...

Bobby Howard: They come in annually on their letters of credit. There, they get them extended for one (1) year at a time.

Commissioner Johnson: (Inaudible) extension.

Commissioner Saylor: Well, there's a couple of things, we, we need to add to the Subdivision Control Ordinances about cluster mailboxes. So, there's a couple of things with the letters of credit, the developers would like to see...

Bobby Howard: I have several things, too, I'd like to change. So.

Commissioner Saylor: Well, so, this is an opportunity to, for, to form a committee and so I guess we've got to get the directive to do that. So, do I have a motion to give Sherri the directive to do that?

Commissioner Johnson: I'll make that motion.

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).

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

Commissioner Saylor: Is that all?

COUNTY ATTORNEY UPDATE ON INTERLOCAL WITH GIBSON COUNTY ON HOUSING OF INMATES

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

Todd Glass: Really, I have nothing on the agenda. Although, I did bring with me, finally, the Interlocal Agreement between Gibson County Board of Commissioners and Warrick County Board of Commissioners on the transfer of Jail residents per the request of the Sheriff. So, we've got that to sign. I'll just ask for your signatures after the meeting. So, we finally got that back.

UPDATE ON DISAGREEMENT WITH NEWBURGH ON THE BELL ROAD PROJECT INVOLVING SANITARY SEWER LINE

Todd Glass: I would ask, we have, as you know, a dispute pending with Newburgh on that sanitary sewer line running north on the east side of Bell Road and it involves the Bell Road expansion project. Our engineers, Clark Deitz, has recommended that we reject Newburgh's most recent work plan which called for the complete relocation of that twelve (12) inch line. And that would give them another thirty (30) days to respond to that denial. And if they do not work out a satisfactory amended plan with us, then we'll refer it to INDOT for resolution.

Todd Glass: They develop an alternative work plan and I would describe it, that as such that the two (2) municipalities were in essence unable to develop their own compromise work plan and so they develop one (1) themselves.

Bobby Howard: This is new ground for us. We've never had to deal with this.

Commissioner Saylor: So, my question is, they do that and so this is an eighty/twenty (80%/20%) split project, will the Feds agree to that plan? Or do they…?

Bobby Howard: The Feds already agree with how we're wanting to do things for the most part.

Commissioner Saylor: How, us? Or Newburgh?

Bobby Howard: The County.

Commissioner Saylor: Yeah.

Todd Glass: Yeah, they agree with the County's work plan.

Bobby Howard: Right now, I have INDOT re-reviewing everything one (1) last time. And they're supposed to get back with me this week on, on what we're looking at here. And they're reviewing the work plan themselves to see what meets INDOT's standards, to see if there is anything further. INDOT's going to give us their opinion on the conflicts, basically, that is different possibly that what our consultant gave us. But, we're waiting to hear back from INDOT before we proceed with anything else with Newburgh, I think.

Commissioner Saylor: So, okay, I have a question. Is INDOT the final, is that what they say goes?

Bobby Howard: In my mind, yes. They're the ones responsible of the eighty percent (80%).

Commissioner Saylor: And what if Newburgh's out of town law or engineering firm doesn't like that answer? Because that's who's running Newburgh in my opinion. Did I say that on the record?

Todd Glass: Actually, you did. Yes. But, I think considering the fact that Bobby is indicated that INDOT's reviewing it, why don't we just see what they say and we'll hold off from making any decisions right now as far as submitting this thirty (30) day letter. And I will keep the Board apprised of the situation. How's that sound?

Commissioner Saylor: Okay.

Bobby Howard: Or approve subject to what we find out so that we're not having to come back in two (2) weeks?

Todd Glass: I'll update the Board when we have an answer and you can authorize us to continue by consensus until the next meeting. If that's okay.

GENTRY CEMETERY UPDATE

Todd Glass: Lastly, if I could, Mr. President, I just wanted to mention to you, I sent to you, if you need me to send it again, but I sent to you regarding Gentry Cemetery and Gentry Cemetery Road. Peabody found a grant of right-of-way and dedication of Gentry Cemetery Road in a file that they had from 1984. It was accepted by the Board of County Commissioners. Although not recorded, but it appears to accurately depict Gentry Cemetery Road, so it appears that the County's owned that since 1984. I'm going to make modifications to our litigation strategy in that case and try to take it to fruition.

Commissioner Johnson: So, they sold a County road?

Commissioner Saylor: Yeah. But they didn't, cause they can't, they couldn't sell it.

Todd Glass: Well, they sold two (2) parcels contiguous to the road and granted unnecessarily an easement that, in the road area. But, it's a positive development in that litigation.

Commissioner Johnson: It is. It is good news.

Roger Emmons: Yeah.

Commissioner Saylor: Commissioner Johnson, just for the record, how many hours and how many phone calls have you got in this and Counselor?

Commissioner Johnson: I can't, a lot.

Commissioner Saylor: Alright. That's good news.

Todd Glass: Anyway, that's just a status update.

Commissioner Saylor: That's good news.

Todd Glass: Thank you.

Commissioner Saylor: Thank you, Counselor.

COUNTY AUDITOR
CLAIMS

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

Auditor Stevens: Okay, thank you. Before I read the Claims, I'll let you know that we disbursed thirty-six million six hundred thirty-seven thousand two hundred eighty-seven dollars and forty-five cents ($36,637,287.45) in tax settlement between the last meeting and this meeting. So that is included in the, in the agenda, the Accounts Payable Voucher for tonight's Claims. So now, I'll read the total Claims. Forty million four hundred forty-six thousand eight hundred nineteen dollars and seventy-two cents ($40,446,819.72), all Certified Claims.

Commissioner Saylor: Big number. Do I have a motion?

Commissioner Johnson: I'm afraid to.

Commissioner Saylor: If we don't, do we save...?

Commissioner Johnson: I make a motion to pay the Claims.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Thank you, that's it.

Commissioner Saylor: Is that it?

Auditor Stevens: Well...

Commissioner Saylor: Thank you, Debbie.

Auditor Stevens: Oh, well, I'll add this, since you said, "Is that it?" No, it's not. We just received official notice that the State Board of Accounts audit for Warrick County was published today. So, now it's public record and we can talk about it. Warrick County received a healthy bill of health for our financials. No findings, no Section 2's or Section 3 findings for Warrick County.

Commissioner Johnson: How many years in a row is that?

Auditor Stevens: Pardon me?

Commissioner Johnson: How many years in a row is that?

Auditor Stevens: Three (3).

Commissioner Saylor: Good deal.

Auditor Stevens: We're going to keep the standard high, keep going. Thank you.

Commissioner Saylor: Thank you, Debbie.

(Certified Claims are located on Pages 19 through 27 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY

Commissioner Saylor: Next item on the agenda is our County Engineer and Highway.

Bobby Howard: I have nothing tonight. Thank you.

Commissioner Saylor: Thank you.

COUNTY PURCHASING

Commissioner Saylor: Next item on the agenda is County Purchasing. I don't see Joe here.

Roger Emmons: Joe's on vacation.

COUNTY SHERIFF

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

Sheriff Wilder: I have nothing.

Commissioner Saylor: Oh my goodness.

COMMISSIONERS ITEMS FOR DISCUSSION

Commissioner Saylor: Next item on the agenda is our Commissioner Discussion, Commissioner Phillippe?

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: I'm finished, Sir.

Commissioner Saylor: I need a motion.

Commissioner Phillippe: Make a motion to adjourn.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Meeting adjourned. (Motion carried 3-0).

ADJOURNMENT: Meeting adjourned at 4:37 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

(Not Present)

TERRY PHILLIPPE, MEMBER

ATTEST: Deborah K. Stevens

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

FILED
JUN 1 8 2019
WARRICK COUNTY
AREA PLAN COMMISSION

June 17, 2019

Warrick County Board of Commissioners
C/o Sherri Rector
107 W. Locust
Boonville, IN 47601

RE: Mallard Lake Sidewalk Extension Ph.2

Gentlemen,

We are requesting that a one year extension be granted for the sidewalk construction for the above referenced project, with no reduction on the amount of the current Letter of Credit. Please contact me with any questions you may have.

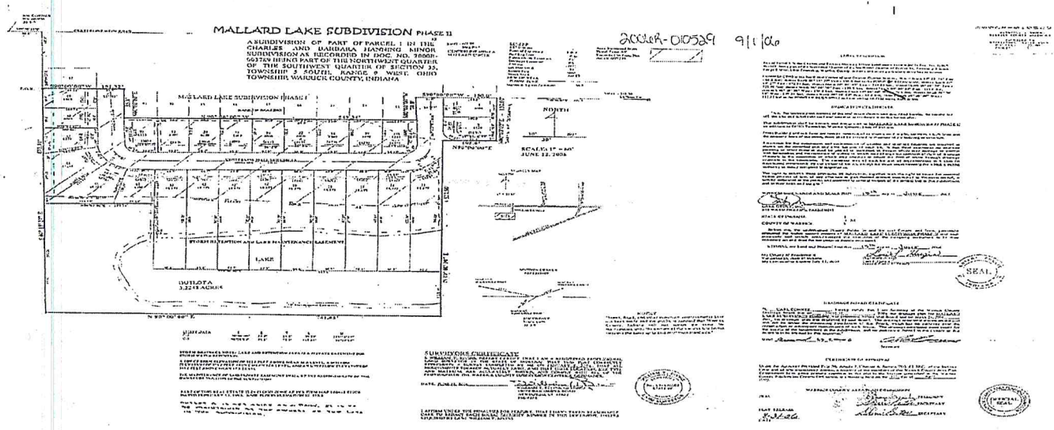
Sincerely,

Jerry Aigner
812-305-3884

Cc: File

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 6/24/19



CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

FILED
JUN 1 8 2019
WARRICK COUNTY
AREA PLAN COMMISSION

June 17, 2019

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

RE: Pine Valley Subdivision
Project No.: 14-1794

On behalf of the developer of Pine Valley Subdivision we ask to reduce the letter of credit amount for the street and sidewalk construction to $9,900.00. We also request to retain the same amount from the previous year to complete the drainage construction $5,000.00.

If you have any questions or require additional information, please contact our office.

Sincerely,

Glen Meritt, Jr.
Project Engineer

+$2500 Sidewalk
$15,150 total

cc: File

W:\1794\Documents\Letter of Credit Renewal Ltr June2019.doc

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 6/24/19

414 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.3561
FAX: 812.401.3563

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

FILED
JUN 18 2019
WARRICK COUNTY
AREA PLAN COMMISSION

June 17, 2019

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

RE: Pine Valley Subdivision
Project No.: 14-1794

On behalf of the developer of Pine Valley Subdivision we ask to reduce the letter of credit amount for the street and sidewalk construction to $9,900.00. We also request to retain the same amount from the previous year to complete the drainage construction $5,000.00.

If you have any questions or require additional information, please contact our office.

Sincerely,

Glen Meritt, Jr.
Project Engineer

cc: File

W:\1794\Documents\Letter of Credit Renewal Ltr June2019.doc

6/18/19

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date:

414 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.3361
FAX: 812.401.3363

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

FILED
JUN 18 2019
WARRICK COUNTY
AREA PLAN COMMISSION

June 17, 2019

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

RE: Pine Valley Subdivision
Sidewalk Certification
Project No.: 14-1794

A portion of the sidewalks have been constructed within Pine Valley Subdivision.

Items remaining to be completed:

1. 660-LF of 4' Concrete Sidewalk - $9,900.00

Total Cost to Complete Sidewalk Construction = $9,900.00

We ask that you approve the cost estimate.

If you have any questions or require additional information, please contact our office.

Sincerely,

Glen Meritt, Jr.
Project Engineer

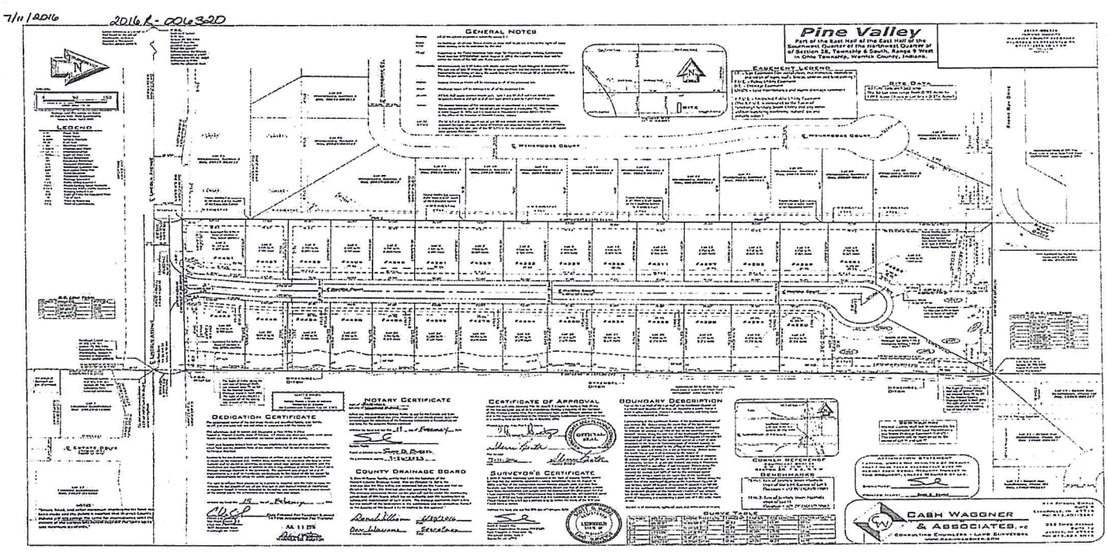
cc: File

W:\141794\Documents\SIDEWALK CERT Ltr 6-17-19.doc

414 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.3361
FAX: 812.401.3363

7/11/2016 2016R-006820



CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS - LAND SURVEYORS

FILED
JUN 1 8 2019
WARRICK COUNTY
AREA PLAN COMMISSION

June 10, 2019

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

RE: Pine Valley
Street Acceptance of Maintenance
Project No.: 14-1794

The construction of the roadways within the subject project is complete and ready for inspection and acceptance of maintenance.

The streets were constructed in general accordance with the street plans approved by the Warrick County Commissioners.

All streets were constructed with 1½ inches of No. 11 bituminous surface, 2½ inches of No. 9 bituminous binder and eight inches of compacted aggregate base, No. 53 stone.

Below is a summary of the completed streets:

Street Name	R/W Width	Pavement Width	Length
Martha Court	50 feet	30 feet	1,155 feet (0.22 miles)

We ask that you inspect the improvements and, upon your approval, accept the streets for maintenance.

If you have any questions or require additional information, please contact our office.

Sincerely,

Glen Meritt, Jr.
Project Engineer

cc: Chad VanZilen
File

W:\141794\Documents\STREET ACCEPTANCE LTR.doc

414 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.5561
FAX: 812.401.5563

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

FILED
MAY 2 3 2019
WARRICK COUNTY
AREA PLAN COMMISSION

CERTIFICATE OF COMPLIANCE
Plan and Specifications – Street Construction

Keith's Ridge

Submission Date: May 8, 2019

Probable Start Construction: June 10, 2019

Probable Finish Construction: December 31, 2021

Project Location: Located at the northeast quadrant of the intersection of Asbury-Cemetery Road and Fisherville Road

Describe in detail type of street construction:

Streets will be constructed 26 feet in width with a 3 foot rock shoulder on both sides. The streets will consist of 8 inches of #53 stone, 2½ inches of HMA base and 1½ inches of HMA surface.

$6,000 to be put in Warrick County Highway Road Donation Fund.

Name of Street:	No. of Lineal Ft.:	Est. Cost of Construction:
Road #1	965 @ $100/LF	$ 96,500.00
10% Contingency		$ 9,650.00
TOTAL		$106,150.00

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

Total Estimated Cost of Street & Sidewalk Construction is $ 106,150.00

Total Estimated Cost of Storm Sewer and Detention Construction is $ 34,244.10

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS - LAND SURVEYORS

May 7, 2019

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

Re: Keith's Ridge
Engineer's Cost Estimate
Our Project, No.: 18-3493

Storm Sewer & Detention Basin

	Quantity	Unit	$ / Unit	Amount to Complete
12" R.C.P.	108	LF	$20.00	$2,160.00
15" R.C.P.	62	LF	$23.00	$1,426.00
12" Flared End Section	4	EA	$500.00	$2,000.00
15" Flared End Section	4	EA	$600.00	$2,400.00
30" x 30" Box	2	EA	$1,200.00	$2,400.00
12" N-12 HDPE	140	LF	$18.00	$2,520.00
15" N-12 HDPE	140	LF	$20.00	$2,800.00
12" HDPE End Section	1	EA	$200.00	$200.00
15" HDPE End Section	1	EA	$225.00	$225.00
Bedding/Backfill	1	LS	$5,000.00	$5,000.00
Detention Basin Excavation	1	LS	$10,000.00	$10,000.00
Sub-Total: Storm Sewer & Detention Basin				*$31,131.00*
10% Contingency				*$3,113.10*
Total: Storm Sewer & Detention Basin				*$34,244.10*

Prepared by:

Glen Meritt, Jr., P.E.
Indiana Registration #: 10403870
Date: 5-7-19

cc: Chris Combs
File

414 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.5561
FAX: 812.401.5563

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

FILED
MAY 15 2019
WARRICK COUNTY
AREA PLAN COMMISSION

May 15, 2019

VIA E-MAIL: bhoward@warrickcounty.gov

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

RE: Keith's Ridge
Asbury-Cemetery Road and Fisherville Road
Newburgh, IN
Our Project No.: 3493

Mr. Howard:

We request no improvements be required on Asbury Cemetery Road and Fisherville Road as a result of the Keith's Ridge Subdivision.

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

Sincerely,
CASH WAGGNER & ASSOCIATES, PC

Glen Meritt Jr., P.E.
Project Engineer

Cc: File

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

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

Owner/Owners Name: Chris Combs and Kara Combs (Typed)

Signature: _____

Address: 5733 Shadow Creek Lane Newburgh, IN 47630

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

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

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

Signature: _____

Typed Name: Glen Meritt, Jr.

Engineer X Licensed Land Surveyor _____ Ind. Reg. No. PE 10403870

Address: 414 Citadel Circle - Suite B Phone No.: (812) 401-5561

GLEN A. MERITT, JR. REGISTERED No. PE10403870 STATE OF INDIANA PROFESSIONAL ENGINEER

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

Signature: _____

Typed Name: Glen Meritt, Jr.

Engineer X Licensed Land Surveyor _____ Ind. Reg. No. PE 10403870

Address: 414 Citadel Circle - Suite B Phone No.: (812) 401-5561

SEAL

GLEN A. MERITT, JR. REGISTERED No. PE10403870 STATE OF INDIANA PROFESSIONAL ENGINEER

Reviewed By: Area Plan Commission

Date: _____ Comments: _____

By: _____

Reviewed By: County Engineer

Date: _____ Comments: _____

By: _____

(If needed additional space provided on back page)

APPROVAL GRANTED BY THE BOARD OF COUNTY COMMISSIONERS THIS 24 DAY OF June, 20 19.

PRESIDENT

MEMBER

MEMBER

ATTEST:

COUNTY AUDITOR

Additional Space for Comments:

HVAC SERVICE AGREEMENT
MIDWEST ROOFING-SHEET METAL

MIDWEST ROOFING & INSULATION CO., INC.
1208 N. HARLAN AVE., P.O. BOX 4088
EVANSVILLE, INDIANA 47724
PHONE (812) 423-1138
FAX (812) 423-7255

MWR SHEET METAL Since 1947

BUILT-UP & EPDM SINGLE-PLY ROOF SYSTEMS
COMPLETE HVAC SERVICE & INSTALLATION
CUSTOM SHEET METAL FABRICATION
NEBB CERTIFIED TEST & BALANCE
INDUSTRIAL VENTILATION

Warrick County Courthouse
1 County Square
Boonville, IN 47601

This agreement covers the following equipment:
Equipment furnaces, DX cooling coils, outdoor condensing units, air rotation unit, and mini split

We propose to furnish a HVAC maintenance inspection for the above listed equipment on a semi-annual basis and described as follows:

1) Physical inspection of HVAC equipment, and DX cooling coils (heating & cooling).
2) Grease and inspect bearings (heating & cooling).
3) Check belts, sheaves and blower wheel (heating & cooling).
4) Oil and lubricate electric motors and fans (heating & cooling).
5) Inspect refrigerant charge and driers on all equipment (cooling only).
6) Check all electrical connections for overheating and tightness (heating & cooling).
7) Check suction and head pressure on all equipment (cooling only).
8) Check amp draw at terminal of each compressor (cooling only).
9) Inspect each air-cooled condenser and evaporator for cleanliness and clean (cooling only).
10) Inspect drain pans and drain lines. Flush when necessary (cooling only).
11) Check burners and pilots for cleanliness. Clean if necessary (heating only).
12) Open downstream duct access door and inspect drain pan and cooling coil.
13) Check all operating controls and safeties (heating & cooling).
14) All covers, access panels, inspection plates, belt and pully guards, etc. will be kept in their proper place and properly secured without leaks and rattles (heating & cooling).
15) Replace make up air handler filters
16) Clean washable filters in cassette units

For this work, we ask the sum of.....$2,032.00/semi-annual visit

This price ***includes***:
1) Service technician's report indicating what, if any, repairs are necessary. *
2) Grease, lubricant, filters for equipment listed.
3) Lubricant.
4) Filters.
5) Travel time.
6) Truck charge.

*Repairs to improve or repair equipment will be completed on a "Time and Material" basis at a labor rate not to exceed $78.00 per hour. This labor rate would only apply to work performed over and above this contract with your authorization.

Emergency service will always be available.

We give our planned maintenance service contract holders preferential service over all other types of service activity normally undertaken by us.

This agreement is effective from date of signing of contract and will remain in effect for one (1) year after which conditions may be mutually renegotiated.

Billing will be done on a semi-annual basis with payment due thirty (30) days from date of invoice for work performed.

NATIONAL ROOFING CONTRACTORS ASSOCIATION

Accepted..Dan Saylor.....
Dan Saylor, President
, Warrick County Commissioners
Date .June..24...2019.....

MIDWEST ROOFING & INSULATION CO., INC.
By [redacted]
Michael J. Weber, P.E.

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be as outlined.

AIA® Document G701™ – 2017
Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Warrick County Courthouse Project	Contract For: Guaranteed Energy Savings Date: May 14, 2018	Change Order Number: 002 Date: June 7, 2019
OWNER: *(Name and address)* Warrick County, Indiana 1 County Square Boonville, IN 47601	**ARCHITECT:** *(Name and address)* N/A	**CONTRACTOR:** *(Name and address)* Energy Systems Group, LLC 977 Eastgate Court Newburgh, IN 47630

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Energy Systems Group, LLC ("ESG") to provide labor and materials for the following:
1. Landscaping (inside the sidewalks)
2. Generator Painting
3. Re-Key Adjustment
4. Repair of the existing sidewalks

Warrick County Contingency Track (05/14/19) included as Attachment 1

The original Contract Sum was	$ 6,142,376.00
The net change by previously authorized Change Orders	$ 177,755.00
The Contract Sum prior to this Change Order was	$ 6,320,131.00
The Contract Sum will be increased by this Change Order in the amount of	$ 36,300.00
The new Contract Sum including this Change Order will be	$ 6,356,431.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

N/A ARCHITECT *(Firm name)*	Energy Systems Group, LLC CONTRACTOR *(Firm name)*	Warrick County, Indiana OWNER *(Firm name)*
-See attached digital signatures page- SIGNATURE	-See attached digital signatures page- SIGNATURE	Dan Saylor SIGNATURE
N/A PRINTED NAME AND TITLE	Steven D. Pride, Senior V.P. PRINTED NAME AND TITLE	Dan Saylor PRINTED NAME AND TITLE
N/A DATE	DATE	06/10/2019; 06/24/2019 DATE

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User Notes: (3B9ADA67)

Digital Signatures Page

Steve Pride

Digitally signed by Steve Pride
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User Notes: (5B9ADA57)

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ESG

ATTACHMENT 1

Warrick County Contingency Tracker - 5.14.18

	Improvement	Warrick County Direct Pay	ESG Completed	Money Remaining in the Owner's Contingency	DS Approval	BJ Approval	TP Approval	Date Approved
27	Landscape - Plant/Rock/Labor Budget		27,950.00	84,510.00	x		x	4/18/2019
29	Generator Painting		750.00	68,760.00	x		x	4/18/2019
31	Re-Key Adjustment (Price add for entire Building)		5,100.00	50,160.00	x		x	4/18/2019
32	Sidewalks - Repair of existing outside ESG work		2,500.00	47,660.00	x		x	4/19/2019

6/7/2019 1

Warrick County Claims for Payment

Effective Date	Payee Name 1	Fund	Acct	Loc	Amount	
6/6/2019	Mike Winge	1000	18300	0079	$	50.00
6/6/2019	Terry W. Dayvolt	1000	18300	0079	$	50.00
6/6/2019	Doris Horn	1000	18300	0079	$	50.00
6/6/2019	Michael Moesner	1000	18300	0079	$	50.00
6/6/2019	Jeff Willis	1000	18300	0079	$	50.00
6/6/2019	Jeffrey L Valiant	1000	18300	0079	$	50.00
6/6/2019	Verl White	1000	18300	0302	$	50.00
6/6/2019	Stahl, Jeffrey	1000	18300	0302	$	50.00
6/6/2019	Gorman, Charles T.	1000	18300	0302	$	50.00
6/6/2019	U.S. Bank	1000	21100	0001	$	296.52
6/6/2019	U.S. Bank	1000	21100	0012	$	92.77
6/6/2019	U.S. Bank	1000	21100	0201	$	178.22
6/6/2019	AT&T Mobility	1000	21800	0302	$	31.03
6/6/2019	Wabash Valley Service Co	1000	22100	0005	$	2,509.01
6/6/2019	Unifirst Corporation	1000	24500	0005	$	8.36
6/6/2019	First Bankcard	1000	24500	0302	$	135.81
6/6/2019	First Bankcard	1000	24500	0302	$	70.75
6/6/2019	First Bankcard	1000	24500	0302	$	53.90
6/6/2019	Warrick Publishing Co	1000	31300	0079	$	33.20
6/6/2019	Sprint	1000	31400	0007	$	26.04
6/6/2019	U.S. Bank	1000	31400	0068	$	255.19
6/6/2019	Alpha Laser Services	1000	31400	0068	$	25.13
6/6/2019	U.S. Bank	1000	31400	0302	$	119.64
6/6/2019	Verizon Wireless	1000	31400	0302	$	120.14
6/6/2019	Storage Guardian	1000	31411	0106	$	227.81
6/6/2019	Storage Guardian	1000	31411	0106	$	101.16
6/6/2019	Storage Guardian	1000	31411	0106	$	378.73
6/6/2019	Storage Guardian	1000	31411	0106	$	110.36
6/6/2019	Storage Guardian	1000	31411	0106	$	441.64
6/6/2019	Storage Guardian	1000	31411	0106	$	207.73

6/6/2019	Storage Guardian	1000	31411	0106	$	21.25
6/6/2019	Storage Guardian	1000	31411	0106	$	199.46
6/6/2019	Storage Guardian	1000	31411	0106	$	3.43
6/6/2019	Storage Guardian	1000	31411	0106	$	19.98
6/6/2019	Sirs Southern In Resource Solu	1000	31480	0068	$	20,000.00
6/6/2019	Michele Breivogel	1000	32300	0001	$	7.10
6/6/2019	Sprint	1000	32400	0006	$	26.69
6/6/2019	Wawl Business	1000	32400	0068	$	103.97
6/6/2019	Verizon Wireless	1000	32400	0303	$	1,260.84
6/6/2019	Sprint	1000	32410	0068	$	1,411.18
6/6/2019	Boonville Utilities	1000	33000	0162	$	319.78
6/6/2019	Boonville Utilities	1000	33000	0162	$	1,495.28
6/6/2019	Boonville Utilities	1000	33000	0162	$	15.42
6/6/2019	Boonville Natural Gas Corp.	1000	33000	0162	$	153.09
6/6/2019	Boonville Natural Gas Corp.	1000	33000	0162	$	26.14
6/6/2019	Vectren Energy Delivery	1000	33000	0162	$	1,627.78
6/6/2019	Vectren Energy Delivery	1000	33000	0162	$	7,316.20
6/6/2019	Vectren Energy Delivery	1000	33000	0162	$	13.97
6/6/2019	Boonville Utilities	1000	33000	0380	$	4,392.65
6/6/2019	Boonville Natural Gas Corp.	1000	33000	0380	$	388.06
6/6/2019	Vectren Energy Delivery	1000	33000	0380	$	4,944.31
6/6/2019	IVSOA	1000	35000	0012	$	20.00
6/6/2019	David Woolen	1000	35100	0302	$	50.00
6/6/2019	Williams, Beth	1000	35100	0302	$	50.00
6/6/2019	U.S. Bank	1000	36400	0005	$	137.16
6/6/2019	First Bankcard	1000	36400	0302	$	101.22
6/6/2019	Alpha Laser Services	1000	36900	0201	$	39.06
6/6/2019	BJ Farrell	1000	58001	0000	$	82.28
6/6/2019	Deborah K Stevens	1000	58001	0000	$	62.48
6/6/2019	Sprint	1112	32400	0000	$	101.12
6/6/2019	JBI Construction Inc.	1112	44515	0000	$	120,688.81
6/6/2019	Pike Gibson Water, Inc.	1112	50810	0000	$	26.78
6/6/2019	Morley & Associates Inc.	1112	50810	0000	$	187.50

6/6/2019	BMB, Inc	1112	51260	0000	$	154,869.83
6/6/2019	BMB, Inc	1112	51260	0000	$	68,932.00
6/6/2019	Robin Greenlee (CDFC)	1148	31400	0000	$	353.83
6/6/2019	Verizon Wireless	1152	23400	0000	$	30.01
6/6/2019	The Lang Company	1152	33100	0000	$	2.68
6/6/2019	Jackie Ramsey	1159	21100	0000	$	1.29
6/6/2019	Jackie Ramsey	1159	21100	0000	$	3.99
6/6/2019	Jackie Ramsey	1159	32200	0000	$	6.30
6/6/2019	Jackie Ramsey	1159	32200	0000	$	12.60
6/6/2019	Kathy Manning	1159	32300	0000	$	106.26
6/6/2019	Pc Quest	1168	36400	0000	$	3.99
6/6/2019	Pc Quest	1168	36400	0000	$	573.74
6/6/2019	Wabash Valley Service Co	1169	22100	0000	$	1,296.89
6/6/2019	Wabash Valley Service Co	1169	22100	0000	$	75.20
6/6/2019	Wabash Valley Service Co	1169	22100	0000	$	2,247.98
6/6/2019	Wabash Valley Service Co	1169	22100	0000	$	1,496.41
6/6/2019	Wabash Valley Service Co	1169	22100	0000	$	1,388.43
6/6/2019	Unifirst Corporation	1169	23201	0000	$	6.50
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	448.95
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	622.48
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	311.18
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	2,113.95
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	694.40
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	3,542.40
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	359.23
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	240.09
6/6/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,641.96
6/6/2019	Sprint	1176	32400	0530	$	614.32
6/6/2019	Sprint	1176	32400	9604	$	43.62
6/6/2019	Vectren Energy Delivery	1176	33000	0531	$	77.13
6/6/2019	Vectren Energy Delivery	1176	33000	0531	$	34.26
6/6/2019	Vectren Energy Delivery	1176	33000	0531	$	34.26
6/6/2019	Vectren Energy Delivery	1176	33000	0531	$	13.84

6/6/2019	Priority Engineering	1189	31114	0000	$	136.37
6/6/2019	Priority Engineering	1189	31114	0000	$	105.91
6/6/2019	Mash Networks	1189	31114	0000	$	595.00
6/6/2019	Fidlar Technologies Inc	1189	58007	0000	$	1,517.30
6/6/2019	Sprint	1197	32400	0000	$	172.21
6/6/2019	Vectren Energy Delivery	1197	33000	0000	$	101.15
6/6/2019	Shammah Investments LLC	1204	58010	0000	$	3,907.04
6/6/2019	Shammah Investments LLC	1205	58011	0000	$	2,670.48
6/6/2019	Michael L Dean	1215	11191	0000	$	45.00
6/6/2019	U.S. Bank	1215	21100	0000	$	317.76
6/6/2019	Sheraton Indianapolis-Keystone	1215	32300	0000	$	149.00
6/6/2019	Sprint	1215	32410	0000	$	1,195.62
6/6/2019	Oser, Cathy	1215	39500	0000	$	50.00
6/6/2019	Crowne Plaza Union Station	1215	39500	0000	$	125.00
6/6/2019	Patricia Perry	1215	39500	0000	$	50.00
6/6/2019	Deborah K Stevens	1217	35153	0000	$	31.77
6/6/2019	Deborah K Stevens	1217	35153	0000	$	14.22
6/6/2019	U.S. Bank	1224	31400	0000	$	127.78
6/6/2019	U.S. Bank	1224	31400	0000	$	208.16
6/6/2019	Warrick County Treasurer	2002	39960	0000	$	50.00
6/6/2019	Warrick County Treasurer	2002	39961	0000	$	225.00
6/6/2019	Advanced Document Solutions	2002	44000	0000	$	39.04
6/6/2019	U.S. Bank	2504	31400	0000	$	97.20
6/6/2019	Sprint	2504	31400	0000	$	315.71
6/6/2019	Sprint	4901	32300	0000	$	87.24
6/6/2019	American Structurepoint Inc	4903	61116	0000	$	6,849.06
6/6/2019	Sprint	4908	36400	0000	$	21.47
6/6/2019	Staples Credit Plan	4921	31201	0000	$	57.52
6/6/2019	Staples Credit Plan	4921	31201	0000	$	28.91
6/6/2019	Staples Credit Plan	4921	31201	0000	$	71.65
6/6/2019	Unifirst Corporation	5251	00525	0000	$	37.98
6/6/2019	Kathy Manning	8333	32300	0000	$	154.66
6/6/2019	American Structurepoint Inc	8502	40002	0000	$	27,396.26

6/6/2019	U.S. Bank	8899	21100	0000	$	21.23
6/6/2019	Michele Breivogel	8899	21100	0000	$	7.86
6/6/2019	Ken Bradfield	9122	31111	0000	$	15.84
6/6/2019	Wagner, Chris	9122	31111	0000	$	12.32
6/6/2019	Courtney Persohn	9122	31111	0000	$	24.64
6/6/2019	Johnson, Laura	9122	31111	0000	$	29.04
6/6/2019	Melody Nelson	9123	31112	0000	$	66.00
6/6/2019	ALLEN COUNTY COMMUNITY CORR	9211	35100	0000	$	100.00
6/6/2019	Carwile, Presley	9211	35100	0000	$	16.00
6/6/2019	Carwile, Presley	9211	35100	0000	$	264.88
6/7/2019	Warren Mathies	1000	31891	0201	$	989.58
6/7/2019	Martin & Martin, Inc.	1000	31891	0201	$	5,937.50
6/7/2019	Sherry Smith	1000	31891	0201	$	989.58
6/7/2019	Mark K. Phillips, PC	1000	31891	0202	$	2,968.75
6/7/2019	Warren Mathies	1000	31891	0202	$	989.58
6/7/2019	Sherry Smith	1000	31891	0202	$	989.58
6/7/2019	Anthony Long	1000	31891	0202	$	2,968.75
6/7/2019	Brett M Roy	1000	31891	0232	$	2,968.75
6/7/2019	Sherry Smith	1000	31891	0232	$	989.58
6/7/2019	PHILLIPS LAW	1000	31891	0232	$	2,968.75
6/7/2019	Warren Mathies	1000	31891	0232	$	989.58
6/7/2019	Alpha Laser Services	1000	36400	0061	$	3.61
6/7/2019	PHILLIPPE, TERRY	1000	58001	0000	$	1,892.41
6/7/2019	B & B Mowing LLC	1112	31400	0000	$	1,745.00
6/7/2019	Vectren Energy Delivery	1112	33000	0000	$	192.38
6/7/2019	Delta Properties LLC	1112	37201	0000	$	2,409.00
6/7/2019	Wabash Valley Service Co	1112	45010	0000	$	682.92
6/7/2019	TOWN OF NEWBURGH - WATER	1112	45010	0000	$	56.37
6/7/2019	Vectren Energy Delivery	1112	45010	0000	$	99.24
6/7/2019	Vectren Energy Delivery	1112	45010	0000	$	97.15
6/7/2019	Vectren Energy Delivery	1112	45010	0000	$	13.66
6/7/2019	Vectren Energy Delivery	1112	45010	0000	$	54.40
6/7/2019	Vectren Energy Delivery	1112	45010	0000	$	10.86

6/7/2019	JSK Associates Inc.	1112	45020	0000	$	450.00
6/7/2019	B & B Mowing LLC	1112	50810	0000	$	200.00
6/7/2019	JSK Associates Inc.	1112	51260	0000	$	2,860.00
6/7/2019	Sherman, Shari	1127	30200	0000	$	170.86
6/7/2019	PAUL DAVIS RESTORATION	1138	60017	0000	$	28,256.82
6/7/2019	Boonville Natural Gas Corp.	1159	33000	0000	$	33.56
6/7/2019	Phillips, Elizabeth	1206	31510	0000	$	2,400.00
6/7/2019	Tractor Supply Co	1219	23500	0000	$	81.25
6/7/2019	Tractor Supply Co	1219	23500	0000	$	48.97
6/7/2019	Tractor Supply Co	1219	23500	0000	$	52.96
6/7/2019	Tractor Supply Co	1219	23500	0000	$	55.26
6/7/2019	Tractor Supply Co	1219	23500	0000	$	36.27
6/7/2019	Unifirst Corporation	1219	24500	0000	$	39.73
6/7/2019	Unifirst Corporation	1219	24500	0000	$	33.12
6/7/2019	Boonville Utilities	1219	31421	0000	$	2,375.13
6/7/2019	Vectren Energy Delivery	1219	33000	0000	$	6.27
6/7/2019	Vectren Energy Delivery	1219	33000	0000	$	9.13
6/7/2019	Vectren Energy Delivery	1219	33000	0000	$	6.27
6/7/2019	Vectren Energy Delivery	1219	33000	0000	$	9.13
6/7/2019	Vectren Energy Delivery	1219	33000	0000	$	25.06
6/7/2019	U.S. Bank	1219	36400	0000	$	118.72
6/7/2019	Indiana State Police Trng.Fund	2502	35000	0000	$	584.00
6/7/2019	Nomad Technology Group	2504	31400	0000	$	1,662.55
6/7/2019	Corrisoft, LLC	4921	31201	0000	$	226.60
6/7/2019	Vectren Energy Delivery	4921	31201	0000	$	179.42
6/7/2019	Mutual Of Omaha	5001	00503	0000	$	2,256.00
6/7/2019	Mutual Of Omaha	5001	00533	0000	$	179.61
6/7/2019	Allstate Insurance Co	5200	00505	0000	$	520.75
6/7/2019	Mutual Of Omaha	5200	00538	0000	$	5,628.66
6/7/2019	Warrick County Treasurer	6000	50100	0000	$	1,440.00
6/7/2019	Warrick County Treasurer	6000	50100	0000	$	703,201.98
6/7/2019	Clerk-Treasurer--Newburgh	6000	50100	0000	$	1,126.25
6/7/2019	Clerk-Treasurer--Boonville	6000	50100	0000	$	775.10

6/7/2019	Trustee -- Ohio Township	6000	50100	0000	$	1,755.00
6/7/2019	Clerk-Treasurer--Newburgh	6000	50100	0000	$	1,740.71
6/7/2019	Clerk-Treasurer--Boonville	6000	50100	0000	$	6,063.06
6/7/2019	Newburgh Sewer Dept	6000	50100	0000	$	34,795.36
6/7/2019	Clerk-Treasurer--Boonville	6000	50100	0000	$	1,397.21
6/7/2019	Trustee -- Owen Township	6000	50104	0000	$	853.49
6/7/2019	Trustee -- Pigeon Township	6000	50104	0000	$	2,513.70
6/7/2019	Warrick Solid Waste Mgt Dist	6000	50104	0000	$	81,287.89
6/7/2019	Treasurer Of State	6000	50104	0000	$	1,460,926.94
6/7/2019	Trustee -- Skelton Township	6000	50104	0000	$	6,470.59
6/7/2019	Clerk-Treasurer--Newburgh	6000	50104	0000	$	50,943.25
6/7/2019	Clerk-Treasurer--Chandler	6000	50104	0000	$	41,052.89
6/7/2019	Clerk-Treasurer--Tennyson	6000	50104	0000	$	2,558.17
6/7/2019	Warrick County School Corp.	6000	50104	0000	$	1,185,530.16
6/7/2019	Trustee -- Greer Township	6000	50104	0000	$	2,531.88
6/7/2019	Newburgh Chandler Public Libra	6000	50104	0000	$	176,297.04
6/7/2019	Trustee -- Ohio Township	6000	50104	0000	$	101,030.98
6/7/2019	Warrick County Treasurer	6000	50104	0000	$	908,011.19
6/7/2019	Trustee -- Hart Township	6000	50104	0000	$	1,859.48
6/7/2019	Trustee -- Lane Township	6000	50104	0000	$	359.41
6/7/2019	Clerk-Treasurer--Lynnville	6000	50104	0000	$	12,433.78
6/7/2019	Trustee -- Anderson Township	6000	50104	0000	$	4,047.95
6/7/2019	Trustee -- Boon Township	6000	50104	0000	$	7,393.18
6/7/2019	Boonville-Warrick Library	6000	50104	0000	$	37,444.46
6/7/2019	Trustee -- Campbell Township	6000	50104	0000	$	1,293.77
6/7/2019	Clerk-Treasurer--Boonville	6000	50104	0000	$	181,240.16
6/7/2019	Clerk-Treasurer--Elberfeld	6000	50104	0000	$	14,638.90
6/7/2019	Treasurer Of State	6000	50104	0000	$	1,460,926.94
6/7/2019	Trustee -- Owen Township	6000	58016	0000	$	10,653.06
6/7/2019	Trustee -- Pigeon Township	6000	58016	0000	$	37,199.22
6/7/2019	Warrick Solid Waste Mgt Dist	6000	58016	0000	$	867,760.51
6/7/2019	Trustee -- Skelton Township	6000	58016	0000	$	73,669.39
6/7/2019	Clerk-Treasurer--Newburgh	6000	58016	0000	$	537,363.71

6/7/2019	Warrick County Treasurer	6000	58016	0000	$	16,580.68
6/7/2019	Clerk-Treasurer--Chandler	6000	58016	0000	$	369,433.14
6/7/2019	Clerk-Treasurer--Tennyson	6000	58016	0000	$	15,261.27
6/7/2019	Warrick County School Corp.	6000	58016	0000	$	12,644,027.97
6/7/2019	Trustee -- Greer Township	6000	58016	0000	$	24,883.77
6/7/2019	Newburgh Chandler Public Libra	6000	58016	0000	$	1,499,013.79
6/7/2019	Trustee -- Ohio Township	6000	58016	0000	$	843,373.30
6/7/2019	Warrick County Treasurer	6000	58016	0000	$	11,236,744.72
6/7/2019	Trustee -- Hart Township	6000	58016	0000	$	19,355.98
6/7/2019	Trustee -- Lane Township	6000	58016	0000	$	6,019.81
6/7/2019	Clerk-Treasurer--Lynnville	6000	58016	0000	$	115,700.67
6/7/2019	Warrick County Treasurer	6000	58016	0000	$	11,684.00
6/7/2019	Trustee -- Anderson Township	6000	58016	0000	$	215,048.25
6/7/2019	Trustee -- Boon Township	6000	58016	0000	$	83,171.74
6/7/2019	Boonville-Warrick Library	6000	58016	0000	$	575,108.09
6/7/2019	Trustee -- Campbell Township	6000	58016	0000	$	16,076.04
6/7/2019	Clerk-Treasurer--Boonville	6000	58016	0000	$	2,255,472.30
6/7/2019	Clerk-Treasurer--Elberfeld	6000	58016	0000	$	130,672.11
6/7/2019	Newburgh Chandler Public Libra	6023	50100	0000	$	3,423.00
6/7/2019	Trustee -- Ohio Township	6023	50100	0000	$	1,700.00
6/7/2019	Trustee -- Owen Township	6023	50100	0000	$	59.00
6/7/2019	Trustee -- Pigeon Township	6023	50100	0000	$	329.00
6/7/2019	Warrick County Treasurer	6023	50100	0000	$	28,452.00
6/7/2019	Trustee -- Anderson Township	6023	50100	0000	$	111.00
6/7/2019	Trustee -- Boon Township	6023	50100	0000	$	1,505.00
6/7/2019	Boonville-Warrick Library	6023	50100	0000	$	1,611.00
6/7/2019	Trustee -- Campbell Township	6023	50100	0000	$	34.00
6/7/2019	Clerk-Treasurer--Boonville	6023	50100	0000	$	2,280.00
6/7/2019	Clerk-Treasurer--Elberfeld	6023	50100	0000	$	126.00
6/7/2019	Warrick Solid Waste Mgt Dist	6023	50100	0000	$	1,486.00
6/7/2019	Trustee -- Skelton Township	6023	50100	0000	$	234.00
6/7/2019	Clerk-Treasurer--Newburgh	6023	50100	0000	$	273.00
6/7/2019	Clerk-Treasurer--Chandler	6023	50100	0000	$	4,795.00

6/7/2019	Clerk-Treasurer--Tennyson	6023	50100	0000	$	25.00
6/7/2019	Warrick County School Corp.	6023	50100	0000	$	46,199.00
6/7/2019	Trustee -- Greer Township	6023	50100	0000	$	348.00
6/7/2019	Trustee -- Hart Township	6023	50100	0000	$	445.00
6/7/2019	Trustee -- Lane Township	6023	50100	0000	$	7.00
6/7/2019	Clerk-Treasurer--Newburgh	6051	50100	0000	$	3,765.45
6/7/2019	Clerk-Treasurer--Chandler	6051	50100	0000	$	1,669.65
6/7/2019	Warrick County School Corp.	6051	50100	0000	$	74,192.04
6/7/2019	Trustee -- Greer Township	6051	50100	0000	$	140.77
6/7/2019	Trustee -- Hart Township	6051	50100	0000	$	21.07
6/7/2019	Clerk-Treasurer--Lynnville	6051	50100	0000	$	386.41
6/7/2019	Newburgh Chandler Public Libra	6051	50100	0000	$	1,513.55
6/7/2019	Trustee -- Ohio Township	6051	50100	0000	$	247.07
6/7/2019	Warrick County Treasurer	6051	50100	0000	$	18,861.28
6/7/2019	Trustee -- Boon Township	6051	50100	0000	$	465.89
6/7/2019	Boonville-Warrick Library	6051	50100	0000	$	1,788.88
6/7/2019	Clerk-Treasurer--Boonville	6051	50100	0000	$	20,195.28
6/7/2019	Clerk-Treasurer--Elberfeld	6051	50100	0000	$	799.15
6/7/2019	Treasurer Of State	7102	50030	0000	$	18,923.95
6/7/2019	Treasurer Of State	7102	50030	0000	$	18,923.95
6/7/2019	Treasurer Of State	7104	50103	0000	$	2,840.00
6/7/2019	Treasurer Of State	7104	50103	0000	$	2,840.00
6/7/2019	Treasurer Of State	7105	50020	0000	$	4,625.00
6/7/2019	Treasurer Of State	7105	50020	0000	$	4,625.00
6/7/2019	Treasurer Of State	7106	50020	0000	$	4,981.50
6/7/2019	Treasurer Of State	7106	50020	0000	$	4,981.50
6/7/2019	Treasurer Of State	7107	50020	0000	$	325.00
6/7/2019	Treasurer Of State	7107	50020	0000	$	325.00
6/7/2019	Treasurer Of State	7108	50020	0000	$	2,857.50
6/7/2019	Treasurer Of State	7108	50020	0000	$	2,857.50
6/7/2019	Treasurer Of State	7111	33200	0000	$	193.00
6/7/2019	Treasurer Of State	7111	33200	0000	$	193.00
6/7/2019	Treasurer Of State	7113	50020	0000	$	125.00

6/7/2019	Treasurer Of State	7113	50020	0000	$	125.00
6/7/2019	Warrick County Treasurer	7304	31111	0000	$	13,891.99
6/7/2019	Nomad Technology Group	8897	30200	0000	$	589.98
6/10/2019	Morrie Doll	1000	11620	0079	$	778.92
6/10/2019	Pat Brooks	1000	21100	0004	$	99.56
6/10/2019	Unifirst Corporation	1000	31400	0068	$	20.24
6/10/2019	Unifirst Corporation	1000	31400	0068	$	20.24
6/10/2019	Unifirst Corporation	1000	31400	0068	$	20.24
6/10/2019	Unifirst Corporation	1000	31400	0068	$	20.24
6/10/2019	Unifirst Corporation	1000	31400	0068	$	20.24
6/10/2019	First Bankcard	1000	31400	0068	$	27.40
6/10/2019	First Bankcard	1000	32200	0068	$	34.25
6/10/2019	First Bankcard	1000	32410	0068	$	27.38
6/10/2019	First Advantage Insurance	1000	34300	0068	$	94.00
6/10/2019	First Bankcard	1000	36200	0162	$	29.94
6/10/2019	First Bankcard	1000	36300	0162	$	393.89
6/10/2019	The Lang Company	1000	36400	0079	$	61.01
6/10/2019	First Bankcard	1000	36525	0068	$	109.14
6/10/2019	Thomson Reuters West Payment C	1000	39400	0201	$	582.00
6/10/2019	Indiana Treasurers' Associatio	1000	58001	0000	$	350.00
6/10/2019	Sheraton Indianapolis-Keystone	1000	58001	0000	$	864.00
6/10/2019	Pictometry International Corp	1112	37000	0000	$	8,088.28
6/10/2019	The Town Of Newburgh	1112	37200	0000	$	500.00
6/10/2019	First Advantage Insurance	1159	34300	0000	$	79.00
6/10/2019	First Bankcard	1168	21310	0000	$	330.00
6/10/2019	Wabash Valley Service Co	1169	22100	0000	$	1,980.49
6/10/2019	Wabash Valley Service Co	1169	22100	0000	$	1,452.07
6/10/2019	Wabash Valley Service Co	1169	22100	0000	$	787.76
6/10/2019	Wabash Valley Service Co	1169	22100	0000	$	56.40
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	3,101.25
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,346.91
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	655.01
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	253.12

6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	262.98
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	657.23
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	237.93
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	727.12
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	242.70
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	258.40
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	1,255.62
6/10/2019	Mulzer Crushed Stone, Inc.	1173	23100	0531	$	529.88
6/10/2019	Boonville Natural Gas Corp.	1176	33000	0531	$	88.34
6/10/2019	Boonville Natural Gas Corp.	1176	33000	0531	$	18.00
6/10/2019	Boonville Utilities	1176	33000	0531	$	401.28
6/10/2019	Boonville Utilities	1176	33000	0531	$	18.96
6/10/2019	Vectren Energy Delivery	1176	33000	0531	$	546.81
6/10/2019	Vectren Energy Delivery	1176	33000	0531	$	199.68
6/10/2019	Vectren Energy Delivery	1176	33000	0531	$	75.00
6/10/2019	Vectren Energy Delivery	1176	33000	0531	$	14.40
6/10/2019	Vectren Energy Delivery	1176	33000	0531	$	18.30
6/10/2019	Vectren Energy Delivery	1176	33000	0531	$	11.38
6/10/2019	Vectren Energy Delivery	1176	33000	0531	$	6.08
6/10/2019	First Advantage Insurance	1176	34300	0533	$	16,899.00
6/10/2019	Hoosier Business Machines Inc.	1189	31114	0000	$	540.00
6/10/2019	SCHAPKER, GLENDA	1189	31114	0000	$	19.07
6/10/2019	Pat Brooks	1189	31114	0000	$	19.88
6/10/2019	Pat Brooks	1189	31114	0000	$	187.97
6/10/2019	Pat Brooks	1189	31114	0000	$	12.56
6/10/2019	First Advantage Insurance	1219	21100	0000	$	770.00
6/10/2019	Lake Treatment Services	1219	39600	0000	$	7,500.00
6/10/2019	Indiana Office Of Technology	1222	31400	0000	$	206.78
6/10/2019	First Bankcard	1224	23130	0000	$	132.98
6/10/2019	ELDRIDGE, MISTY	4903	61123	0000	$	1,433.60
6/10/2019	Boonville Natural Gas Corp.	4921	31201	0000	$	52.26
6/10/2019	Boonville Utilities	4921	31201	0000	$	87.14
6/10/2019	Clerk-Treasurer--Newburgh	7332	50100	0000	$	37,694.59

6/10/2019	Clerk-Treasurer--Lynnville	7332	50100	0000	$	4,281.25
6/10/2019	Clerk-Treasurer--Elberfeld	7332	50100	0000	$	5,366.58
6/10/2019	Clerk-Treasurer--Chandler	7332	50100	0000	$	24,861.42
6/10/2019	Clerk-Treasurer--Boonville	7332	50100	0000	$	158,526.42
6/10/2019	Clerk-Treasurer--Tennyson	7332	50100	0000	$	1,492.50
6/10/2019	Warrick County Treasurer	7332	50100	0000	$	667,052.74
6/10/2019	Mitchell & McCormick Inc.	8333	31400	0000	$	3,600.00
6/10/2019	First Bankcard	8333	32300	0000	$	47.76
6/10/2019	First Bankcard	8333	32300	0000	$	262.50
6/10/2019	First Bankcard	8333	32300	0000	$	27.39
6/10/2019	ELDRIDGE, MISTY	8506	40005	0000	$	5,734.40
6/10/2019	First Bankcard	9210	32300	0000	$	134.00
6/12/2019	Hoosier Business Machines Inc.	1000	21100	0003	$	63.56
6/12/2019	Wabash Valley Service Co	1000	21100	0005	$	2,599.61
6/12/2019	Unifirst Corporation	1000	24500	0005	$	8.36
6/12/2019	Ziemer Stayman Weitzel Shoulde	1000	31200	0061	$	1,500.00
6/12/2019	J-4 Professional Cleaning Syst	1000	31400	0068	$	2,800.00
6/12/2019	Wth Technology, Inc.	1000	31400	0068	$	3,450.00
6/12/2019	Southern Business Machines, IN	1000	31400	0068	$	1,925.00
6/12/2019	Tractor Supply Co	1000	31800	0380	$	45.99
6/12/2019	Tractor Supply Co	1000	31800	0380	$	53.99
6/12/2019	Chandler Utilities	1000	33000	0008	$	13.09
6/12/2019	The Lang Company	1000	36400	0005	$	20.00
6/12/2019	U.S. Bank	1000	36400	0061	$	90.16
6/12/2019	Power Systems Properties LLC	1000	37200	0008	$	1,525.00
6/12/2019	Warrick County Treasurer	1112	53000	0000	$	144,068.00
6/12/2019	Wabash Valley Service Co	1169	22100	0000	$	75.20
6/12/2019	Wabash Valley Service Co	1169	22100	0000	$	1,501.68
6/12/2019	Wabash Valley Service Co	1169	22100	0000	$	2,219.12
6/12/2019	Wabash Valley Service Co	1169	22100	0000	$	807.45
6/12/2019	Marlin Weisheit	1169	22100	0000	$	240.34
6/12/2019	Unifirst Corporation	1169	23201	0000	$	6.50
6/12/2019	Marlin Weisheit	1169	23201	0000	$	88.17

6/12/2019	Boonville Federal Savings Bank	1169	44200	0000	$	12,292.70
6/12/2019	Morrie Doll	1197	31200	0000	$	500.00
6/12/2019	Applied Land Solutions	1197	31400	0000	$	3,731.25
6/12/2019	Powerphone Inc.	1222	31400	0000	$	3,996.00
6/12/2019	PSC	1222	31400	0000	$	161.39
6/12/2019	Spectrum	1222	31400	0000	$	105.00
6/12/2019	U.S. Bank	1224	31400	0000	$	54.02
6/12/2019	U.S. Bank	2051	44200	0000	$	58.19
6/12/2019	Lieberman Technologies	4009	32360	0000	$	100.00
6/12/2019	Warrick County Treasurer	4903	53000	0000	$	144,068.00
6/12/2019	Rqaw Corporation	4903	61114	0000	$	965.90
6/12/2019	Warrick Co Community Correctio	4921	31201	0000	$	25.00
6/12/2019	Michael Wilder	4922	35000	0000	$	200.00
6/12/2019	Tevault, Kyle	4922	35000	0000	$	200.00
6/12/2019	Unifirst Corporation	5251	00525	0000	$	37.98
6/12/2019	Rqaw Corporation	8507	40006	0000	$	3,863.60
6/12/2019	Kim Pemberton	9122	31111	0000	$	124.08
6/14/2019	Fine & Hatfield, PC	1000	18100	0068	$	4,000.00
6/14/2019	Gentry, Guy	1000	18300	0079	$	50.00
6/14/2019	Jeff Willis	1000	18300	0079	$	50.00
6/14/2019	Jeffrey L Vallant	1000	18300	0079	$	50.00
6/14/2019	William Byers	1000	18300	0079	$	50.00
6/14/2019	Wilkinson, Goeller, Modesitt	1000	31200	0005	$	3,000.00
6/14/2019	Fine & Hatfield, PC	1000	31200	0068	$	1,175.00
6/14/2019	Fine & Hatfield, PC	1000	31200	0068	$	1,322.00
6/14/2019	Fine & Hatfield, PC	1000	31200	0068	$	1,040.00
6/14/2019	Fine & Hatfield, PC	1000	31200	0068	$	1,125.00
6/14/2019	Fine & Hatfield, PC	1000	31200	0068	$	6,213.00
6/14/2019	Warrick Publishing Co	1000	31300	0068	$	20.00
6/14/2019	Warrick Publishing Co	1000	31300	0079	$	19.20
6/14/2019	U.S. Bank	1000	31400	0068	$	96.18
6/14/2019	Wow! Business	1000	32400	0068	$	3,615.35
6/14/2019	AT&T	1000	32400	0303	$	82.51

6/14/2019	Department Homeland Security	1000	36200	0162	$	49.00
6/14/2019	Department Homeland Security	1000	36200	0162	$	49.00
6/14/2019	U.S. Bank	1000	36400	0005	$	63.75
6/14/2019	U.S. Bank	1000	36400	0005	$	137.40
6/14/2019	Old National Bank	1000	58001	0000	$	2,943.30
6/14/2019	WALKER, ANDREW	1000	58001	0000	$	10.01
6/14/2019	Indiana American Water	1112	45010	0000	$	23.49
6/14/2019	WHEELER, LAKENDRA	1122	32300	0000	$	45.84
6/14/2019	Warrick Co Chamber Of Commerce	1127	30200	0000	$	27.05
6/14/2019	Warrick County Treasurer	1141	22100	0000	$	233.73
6/14/2019	Chandler Police Department	1148	31220	0000	$	1,988.00
6/14/2019	Hoosier Business Machines Inc.	1159	21100	0000	$	38.75
6/14/2019	First Bankcard	1159	21375	0000	$	9.00
6/14/2019	First Bankcard	1159	21375	0000	$	30.00
6/14/2019	First Bankcard	1159	21375	0000	$	18.42
6/14/2019	First Bankcard	1159	21375	0000	$	37.89
6/14/2019	First Bankcard	1159	21375	0000	$	100.00
6/14/2019	First Bankcard	1159	21375	0000	$	105.67
6/14/2019	Hoosier Business Machines Inc.	1159	22500	0000	$	23.28
6/14/2019	First Bankcard	1159	22500	0000	$	203.88
6/14/2019	First Bankcard	1159	22500	0000	$	109.00
6/14/2019	First Bankcard	1159	22500	0000	$	195.57
6/14/2019	First Bankcard	1159	32400	0000	$	59.59
6/14/2019	First Bankcard	1159	32400	0000	$	48.74
6/14/2019	First Bankcard	1159	32401	0000	$	48.74
6/14/2019	First Bankcard	1159	32401	0000	$	48.74
6/14/2019	Hoosier Business Machines Inc.	1168	36400	0000	$	101.50
6/14/2019	Indiana Recorders Association	1189	31114	0000	$	35.00
6/14/2019	Pat Brooks	1189	31114	0000	$	50.00
6/14/2019	The Seasons Lodge & Conference	1189	31114	0000	$	89.00
6/14/2019	Warrick County Treasurer	1197	22100	0000	$	899.99
6/14/2019	U.S. Bank	1197	44000	0000	$	191.95
6/14/2019	Lochmueller Group	1197	44500	0000	$	4,457.86

6/14/2019	Kaufman, Mitzi	1217	35100	0000	$	50.00
6/14/2019	The Seasons Lodge & Conference	1217	35100	0000	$	89.00
6/14/2019	Indiana Recorders Association	1217	35100	0000	$	35.00
6/14/2019	Sam's Club/gecrb	1219	22105	0000	$	1,170.58
6/14/2019	Unifirst Corporation	1219	24500	0000	$	60.73
6/14/2019	Unifirst Corporation	1219	24500	0000	$	39.73
6/14/2019	Unifirst Corporation	1219	24500	0000	$	39.73
6/14/2019	AT&T Mobility	1219	32400	0000	$	131.76
6/14/2019	Persinger - Phillips, Audrey	1219	32400	0000	$	47.99
6/14/2019	I.C.O. Training Fund	2502	35000	0000	$	12.00
6/14/2019	Wabash Valley Service Co	4901	21100	0000	$	39.98
6/14/2019	Corrisoft, LLC	4901	32300	0000	$	226.60
6/14/2019	Storage Guardian	4901	32300	0000	$	102.21
6/14/2019	Fine & Hatfield, PC	4903	61123	0000	$	2,536.00
6/14/2019	Warrick County Treasurer	4908	22100	0000	$	198.48
6/14/2019	Benistar/Hartford-6795	5001	00530	0000	$	22,963.21
6/14/2019	Boston Mutual Life Insurance C	5200	00505	0000	$	1,584.30
6/14/2019	Dossett Consulting	8895	31050	0000	$	5,900.00
6/14/2019	Carwile, Presley	9211	35100	0000	$	250.00
6/14/2019	TOWN PLACE SUITES	9211	35100	0000	$	1,040.00
6/14/2019	WHEELER, LAKENDRA	9211	35100	0000	$	204.16
6/17/2019	BJ Farrell	1000	32300	0002	$	50.00
6/17/2019	Hampton Inn Shelbyville	1000	32300	0002	$	119.00
6/17/2019	Indiana County Council Assoc	1000	32300	0002	$	35.00
6/17/2019	Warrick County Treasurer	1112	22100	0000	$	68.91
6/17/2019	Wowl Business	1112	32400	0000	$	210.80
6/17/2019	Vectren Energy Delivery	1112	33000	0000	$	150.67
6/17/2019	Deborah K Stevens	1217	35153	0000	$	50.00
6/17/2019	Hampton Inn Shelbyville	1217	35153	0000	$	119.00
6/17/2019	Indiana County Council Assoc	1217	35153	0000	$	35.00
6/17/2019	Warrick County 4-h Center Brd.	4103	38102	0000	$	1,605.00
6/17/2019	Duke Energy	4906	37400	0000	$	26.16
6/17/2019	Duke Energy	4906	37400	0000	$	97.85

6/17/2019	Duke Energy	4906	37400	0000	$	9.01
6/18/2019	Unifirst Corporation	1000	24500	0005	$	8.36
6/18/2019	Wowl Business	1000	32400	0008	$	96.47
6/18/2019	Thomson Reuters West Payment C	1000	39400	0232	$	1,006.37
6/18/2019	COURTYARD INDIANAPOLIS	1122	32300	0000	$	250.00
6/18/2019	WHEELER, LAKENDRA	1122	32300	0000	$	100.00
6/18/2019	Warrick County Treasurer	1159	22100	0000	$	325.28
6/18/2019	Warrick County Treasurer	1159	32300	0000	$	354.24
6/18/2019	Barclay, Jack	1169	23201	0000	$	14.34
6/18/2019	Unifirst Corporation	1169	23201	0000	$	6.50
6/18/2019	Mounts Electric, Inc.	1169	36300	0000	$	856.03
6/18/2019	Larry Wire, Jr	1169	39201	0000	$	60.00
6/18/2019	Vectren Energy Delivery	1176	33000	0531	$	27.16
6/18/2019	Vectren Energy Delivery	1176	33000	0531	$	22.63
6/18/2019	Mash Networks	1189	31114	0000	$	23,174.62
6/18/2019	Superior Ag Resources	1197	44500	0000	$	502.70
6/18/2019	Superior Ag Resources	1197	44500	0000	$	754.05
6/18/2019	Superior Ag Resources	1197	44500	0000	$	125.68
6/18/2019	Superior Ag Resources	1197	44500	0000	$	1,005.40
6/18/2019	Warrick County Treasurer	1224	32300	0000	$	23.43
6/18/2019	Wowl Business	1224	32460	0000	$	81.85
6/18/2019	Michele Busing	2001	32300	0000	$	250.00
6/18/2019	BLINDS FOR EVERY SIZE LLC	4506	21100	0000	$	3,550.00
6/18/2019	Lochmueller Group	4903	61118	0000	$	2,512.50
6/18/2019	HERRELL, MARK	4903	61123	0000	$	970.00
6/18/2019	Warrick County Clerk	4903	61123	0000	$	600.00
6/18/2019	Warrick County Clerk	4903	61123	0000	$	5,240.00
6/18/2019	Spectrum	4921	31201	0000	$	411.76
6/18/2019	U.S. Bank	4921	31201	0000	$	112.11
6/18/2019	Aflac Premium Holding	5200	00528	0000	$	4,037.55
6/18/2019	Unifirst Corporation	5251	00525	0000	$	37.98
6/18/2019	HERRELL, MARK	8506	40005	0000	$	3,880.00
6/18/2019	Warrick County Clerk	8506	40005	0000	$	2,400.00

6/18/2019	Warrick County Clerk	8506	40005	0000	$	20,960.00
6/25/2019	KEY PATHOLOGY, INC.	1000	18200	0007	$	2,000.00
6/25/2019	Melody Nelson	1000	18700	0232	$	66.00
6/25/2019	B-Hive Printing	1000	21100	0001	$	116.65
6/25/2019	Quill Corporation	1000	21100	0001	$	91.43
6/25/2019	Quill Corporation	1000	21100	0001	$	65.31
6/25/2019	Quill Corporation	1000	21100	0001	$	17.25
6/25/2019	Aigner Hardware	1000	21100	0006	$	53.47
6/25/2019	Cardinal Sign Services	1000	21100	0008	$	90.00
6/25/2019	Office Depot, Incorporated	1000	21100	0106	$	227.44
6/25/2019	Office Depot, Incorporated	1000	21150	0079	$	61.24
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	25.45
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	18.72
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	28.20
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	28.20
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	25.45
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	41.87
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
6/25/2019	Wabash Foodservice	1000	22400	0380	$	404.24
6/25/2019	Kenway Distributors Inc.	1000	22400	0380	$	613.88
6/25/2019	Kenway Distributors Inc.	1000	22400	0380	$	96.00
6/25/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	53.30
6/25/2019	Siegels	1000	24500	0005	$	(131.88)
6/25/2019	Siegels	1000	24500	0005	$	407.00
6/25/2019	Siegels	1000	24500	0005	$	(65.00)
6/25/2019	Siegels	1000	24500	0005	$	(62.00)
6/25/2019	Siegels	1000	24500	0005	$	(76.00)

6/25/2019	Siegels	1000	24500	0005	$	170.97
6/25/2019	Siegels	1000	24500	0005	$	65.00
6/25/2019	Siegels	1000	24500	0005	$	62.00
6/25/2019	Siegels	1000	24500	0380	$	129.99
6/25/2019	St. Vincent Evansville	1000	25000	0005	$	336.00
6/25/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	285.00
6/25/2019	Sw Indiana Reg Yth Village	1000	31501	0068	$	4,584.00
6/25/2019	East Pines Animal Clinic Inc	1000	31800	0380	$	42.70
6/25/2019	East Pines Animal Clinic Inc	1000	31800	0380	$	101.91
6/25/2019	Warren Mathies	1000	31890	0201	$	150.00
6/25/2019	Brett M Roy	1000	31890	0201	$	881.25
6/25/2019	Law Office Of Jonathan M Young	1000	31890	0201	$	135.00
6/25/2019	Law Office Of Jonathan M Young	1000	31890	0201	$	337.50
6/25/2019	Tri-State Reporting, Inc.	1000	31890	0202	$	225.45
6/25/2019	Mastison Law & Mediaton	1000	31890	0232	$	551.55
6/25/2019	Southern In Imaging Consulting	1000	32000	0380	$	70.93
6/25/2019	St Vincent Evansville Medical	1000	32000	0380	$	24.99
6/25/2019	St Marys Medical Center	1000	32000	0380	$	846.56
6/25/2019	Business Communications Soluti	1000	32400	0303	$	124.00
6/25/2019	DR. CRUNCHY THOMPSON WELLS	1000	32500	0007	$	400.00
6/25/2019	Axiom	1000	33100	0009	$	252.00
6/25/2019	Aigner Hardware	1000	36100	0162	$	4.00
6/25/2019	Aigner Hardware	1000	36100	0162	$	8.38
6/25/2019	Aigner Hardware	1000	36100	0162	$	39.44
6/25/2019	Aigner Hardware	1000	36100	0162	$	20.07
6/25/2019	Aigner Hardware	1000	36100	0162	$	17.99
6/25/2019	Aigner Hardware	1000	36200	0162	$	10.85
6/25/2019	Aigner Hardware	1000	36200	0162	$	64.00
6/25/2019	Aigner Hardware	1000	36200	0162	$	27.45
6/25/2019	Aigner Hardware	1000	36200	0162	$	18.15
6/25/2019	Aigner Hardware	1000	36200	0162	$	5.92
6/25/2019	Aigner Hardware	1000	36200	0162	$	16.99
6/25/2019	Aigner Hardware	1000	36200	0162	$	8.99

6/25/2019	Aigner Hardware	1000	36200	0162	$	3.29
6/25/2019	Aigner Hardware	1000	36200	0162	$	36.72
6/25/2019	Aigner Hardware	1000	36200	0380	$	12.99
6/25/2019	Aigner Hardware	1000	36200	0380	$	15.99
6/25/2019	Aigner Hardware	1000	36200	0380	$	51.91
6/25/2019	Aigner Hardware	1000	36200	0380	$	8.58
6/25/2019	Bumper To Bumper / Btb Chandle	1000	36200	0380	$	16.88
6/25/2019	Aigner Hardware	1000	36200	0380	$	6.89
6/25/2019	Aigner Hardware	1000	36200	0380	$	4.79
6/25/2019	Aigner Hardware	1000	36200	0380	$	40.18
6/25/2019	Culligan Of Evansville	1000	36200	0380	$	428.75
6/25/2019	Grainger	1000	36200	0380	$	148.00
6/25/2019	Aigner Hardware	1000	36300	0068	$	51.98
6/25/2019	Business Equipment	1000	36400	0005	$	15.00
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	1,368.04
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	81.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	145.01
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	77.97
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	315.82
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	429.53
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	16.36
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	17.81
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	540.67
6/25/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	96.42
6/25/2019	Expressway Dodge	1000	36550	0005	$	290.00
6/25/2019	Office Depot, Incorporated	1112	21100	0000	$	99.73
6/25/2019	Evansville Courier	1112	39200	0000	$	56.53
6/25/2019	Aigner Hardware	1112	45010	0000	$	114.38
6/25/2019	Total Court Services	1122	32300	0000	$	35.86
6/25/2019	Southwestern Behavioral Health	1148	31202	0000	$	750.60
6/25/2019	Quill Corporation	1159	21100	0000	$	154.47
6/25/2019	Stericycle, Inc	1159	21375	0000	$	33.65
6/25/2019	Aigner Hardware	1159	22500	0000	$	28.75

6/25/2019	Best One Tire & Service	1169	22200	0000	$	658.06
6/25/2019	Best One Tire & Service	1169	22200	0000	$	852.21
6/25/2019	Best One Tire & Service	1169	22200	0000	$	(993.53)
6/25/2019	Best One Tire & Service	1169	22200	0000	$	999.53
6/25/2019	Best One Tire & Service	1169	22200	0000	$	130.00
6/25/2019	Meuth Construction	1169	22330	0000	$	862.50
6/25/2019	J & J Supply Inc.	1169	22330	0000	$	387.60
6/25/2019	J & J Supply Inc.	1169	22330	0000	$	2,255.00
6/25/2019	Gem Chemical Company, Inc.	1169	23201	0000	$	645.46
6/25/2019	Stello Products Incorporated	1169	24100	0000	$	1,446.00
6/25/2019	Aigner Hardware	1169	24100	0000	$	17.76
6/25/2019	Aigner Hardware	1169	36300	0000	$	6.49
6/25/2019	Aigner Hardware	1169	36300	0000	$	39.26
6/25/2019	Aigner Hardware	1169	36300	0000	$	45.49
6/25/2019	Auto Wheel And Rim Service Inc	1169	36300	0000	$	774.09
6/25/2019	Boonville Lawn And Garden Inc.	1169	36300	0000	$	13.24
6/25/2019	D Patrick Inc	1169	36300	0000	$	535.87
6/25/2019	D Patrick Inc	1169	36300	0000	$	137.94
6/25/2019	Local Equipment, Inc.	1169	36300	0000	$	604.02
6/25/2019	Local Equipment, Inc.	1169	36300	0000	$	248.87
6/25/2019	Warrick Automotive Supply	1169	36300	0000	$	101.22
6/25/2019	Warrick Automotive Supply	1169	36300	0000	$	274.86
6/25/2019	Wright Implement	1169	36300	0000	$	161.70
6/25/2019	Hutson, Inc.	1169	36300	0000	$	37.68
6/25/2019	Ken Shourds Equipment, Inc.	1169	36300	0000	$	13,500.00
6/25/2019	Ruxer Truck Center	1169	36300	0000	$	76.76
6/25/2019	O'Reilly Auto Parts	1169	36300	0000	$	4.29
6/25/2019	Airgas USA, LLC	1169	36300	0000	$	555.26
6/25/2019	Erosion Resource/Supply Inc.	1169	36300	0000	$	840.00
6/25/2019	Hutson, Inc.	1169	36300	0000	$	37.68
6/25/2019	Ken Shourds Equipment, Inc.	1169	36400	0000	$	1,239.88
6/25/2019	O'Reilly Auto Parts	1169	36300	0000	$	184.99
6/25/2019	Perfection Driveline Inc - CTC	1169	36300	0000	$	322.97

6/25/2019	Impco	1169	36400	0000	$	825.00
6/25/2019	CHAPCO, INC.	1169	36400	0000	$	245.40
6/25/2019	Grainger	1169	36300	0000	$	27.02
6/25/2019	The 2nd Time Around Drivaline	1169	36300	0000	$	736.87
6/25/2019	Town & Country Ford	1197	22100	0000	$	222.75
6/25/2019	Grainger	1197	44000	0000	$	311.68
6/25/2019	Office Depot, Incorporated	1197	44000	0000	$	97.73
6/25/2019	Office Depot, Incorporated	1197	44000	0000	$	14.71
6/25/2019	UTILITY PIPE SALES CO.	1197	44500	0000	$	1,285.16
6/25/2019	B Hive Printing	1211	31400	0000	$	55.00
6/25/2019	Alpha Laser Services	1211	31400	0000	$	69.99
6/25/2019	Office Depot, Incorporated	1211	31400	0000	$	462.98
6/25/2019	Coca Cola Bottling Co	1219	22105	0000	$	470.25
6/25/2019	Royal Crown Bottling Co	1219	22105	0000	$	319.00
6/25/2019	The Home City Ice Company	1219	22105	0000	$	168.00
6/25/2019	The Home City Ice Company	1219	22105	0000	$	70.56
6/25/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	175.78
6/25/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	80.41
6/25/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	225.66
6/25/2019	Aigner Hardware	1219	36250	0000	$	5.32
6/25/2019	Aigner Hardware	1219	36250	0000	$	59.85
6/25/2019	Aigner Hardware	1219	36250	0000	$	38.50
6/25/2019	Aigner Hardware	1219	36250	0000	$	79.15
6/25/2019	Aigner Hardware	1219	36250	0000	$	3.88
6/25/2019	Aigner Hardware	1219	36250	0000	$	16.36
6/25/2019	Office Depot, Incorporated	1224	21310	0000	$	9.27
6/25/2019	Office Depot, Incorporated	1224	21310	0000	$	42.18
6/25/2019	Alpha Laser Services	1224	23130	0000	$	280.00
6/25/2019	Office Depot, Incorporated	1224	23130	0000	$	89.99
6/25/2019	CDW Government, Inc.	2002	21100	0000	$	386.56
6/25/2019	Yeatenace, Inc.	2503	11120	0000	$	97.00
6/25/2019	ADAMS, JENNIFER	2503	11120	0000	$	18.04
6/25/2019	ALEXANDER, DEANNA	2503	11120	0000	$	83.04

6/25/2019	ALLIBRITTON, DEBORAH	2503	11120	0000	$	25.64
6/25/2019	BEAVEN, JAMES	2503	11120	0000	$	24.38
6/25/2019	BLAIR, LEWIS	2503	11120	0000	$	17.66
6/25/2019	BYERS, PHILLIP	2503	11120	0000	$	16.52
6/25/2019	CANNING, KATI ILEEN	2503	11120	0000	$	21.84
6/25/2019	CONRAD, JILL	2503	11120	0000	$	97.48
6/25/2019	ECKERT, COLLEEN	2503	11120	0000	$	19.56
6/25/2019	HATCHETT, EVAN	2503	11120	0000	$	24.12
6/25/2019	HAYNES, JOHN JR.	2503	11120	0000	$	23.26
6/25/2019	HIRSCH, COREY	2503	11120	0000	$	19.56
6/25/2019	JUDY, LAURA	2503	11120	0000	$	19.94
6/25/2019	LOEHR, THOMAS	2503	11120	0000	$	16.52
6/25/2019	MILLS, DINA	2503	11120	0000	$	39.12
6/25/2019	MILLER, JAMES III	2503	11120	0000	$	81.52
6/25/2019	NEWMAN, CHRISTINA	2503	11120	0000	$	21.06
6/25/2019	NEWTON, ELAINE	2503	11120	0000	$	15.76
6/25/2019	PFEISTER, STEVEN	2503	11120	0000	$	24.60
6/25/2019	RIECKEN, GARY	2503	11120	0000	$	26.78
6/25/2019	RIPPLEMEIER, DARLY	2503	11120	0000	$	19.18
6/25/2019	SCHRIFER, BERNARD	2503	11120	0000	$	22.32
6/25/2019	SHERMAN, Deborah	2503	11120	0000	$	22.60
6/25/2019	TOOLEY, MATTHEW	2503	11120	0000	$	23.36
6/25/2019	Tramill, Emerson	2503	11120	0000	$	100.55
6/25/2019	UNDERHILL, ANGELA	2503	11120	0000	$	26.78
6/25/2019	WEIGHTMAN, JOSHUA	2503	11120	0000	$	17.78
6/25/2019	WINCHESTER, MARK	2503	11120	0000	$	24.88
6/25/2019	YOUNG, DIANNA	2503	11120	0000	$	99.00
6/25/2019	Boonville Police Department	2504	36100	0000	$	250.00
6/25/2019	Elite K-9 Inc	4105	31111	0000	$	21.01
6/25/2019	Correctional Counseling, Inc.	4901	21100	0000	$	18.23
6/25/2019	American Screening Corporation	4901	21100	0000	$	478.00
6/25/2019	American Screening Corporation	4901	21100	0000	$	335.00
6/25/2019	American Screening Corporation	4901	21100	0000	$	273.00

6/25/2019	Total Court Services	4901	32300	0000	$	397.64
6/25/2019	Mountain Valley Of Evansville	4921	31201	0000	$	23.00
6/25/2019	B-Hive Printing	8869	21100	0000	$	8.35
6/25/2019	Quill Corporation	8899	21100	0000	$	6.55
6/25/2019	Quill Corporation	8899	21100	0000	$	8.68
6/25/2019	Quill Corporation	8899	21100	0000	$	1.24
6/25/2019	Turpen Communications, LLC	9145	32400	0000	$	3,180.00
6/25/2019	Correctional Counseling, Inc.	9211	35010	0000	$	950.86
				Grand Total:		$ 40,446,819.72

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, June 24th, 2019. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of $40,446,819.72 Dated this 24th day of June, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice-President

Terry Phillips, Member

Debbie Stevens, Auditor