WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
August 26, 2019
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: Good evening. Okay, first item on the agenda will be a Public Hearing. So we want to get started with that. I guess we need a motion to recess the Commissioners' meeting and open up the Public Hearing.

Commissioner Phillippe: Make a motion to recess.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

PUBLIC HEARING
IN THE MATTER OF THE VACATION OF A PORTION OF AN EXISTING PUBLIC UTILITY AND DRAINAGE EASEMENT LOCATED ON PARADISE ESTATES

Commissioner Saylor: Alright, so this will be In the Matter of Vacating a Portion of an Existing fifteen (15) foot P.U and D.E. located on Lot 1 of Paradise Estates in Warrick County. Sherri? Is that...?

Sherri Rector: Yes, and we do have all the return receipts back plus all the letters from the Public Utilities that they have no objection. And I believe they appeared before you at the Drainage Board meeting.

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

Eric Obermeyer: My name is Eric Obermeyer and I'm with Morley.

Commissioner Saylor: Okay.

Eric Obermeyer: To go over a little bit of what we've got, there is a garage that sticks over the property line and they're looking to obtain that piece of land from the neighbor. But to do that, the portion that's covered with the garage has to be vacated, the public utility and drainage easement. From what we saw, the garage was actually there before the platted piece of land added the easement. But, it made it though and the neighbor contacted us about seeing where his garage sat. And once we showed him it was over, we said, well you can do an easement or you could try to obtain it. But you'll have to vacate the easement and all that. So that's the way he said he wanted to go. I have an exhibit but I also have some aerials if you'd like. That shows a little bit more.

Sherri Rector: They have them in their packet.

Eric Obermeyer: Oh, they in there?

Sherri Rector: Yeah.

Eric Obermeyer: Okay. He's not looking to vacate the whole easement. Just the portion that the garage is sitting on with a one (1) foot buffer area.

Sherri Rector: And they will be filing a replat and adding this piece of property to the property that the garage belongs to. When this plat was done and recorded it was done by another engineer and it was not shown and evidently surveyed correctly so that the garage was over on this piece of property. So they're just trying to correct everything.

Commissioner Saylor: Okay, so is there anyone here to speak for or against this? Or against this? Alright, so, any other business with this? So, we need a motion to close the Public Hearing?

Commissioner Phillippe: Make a motion to close the Public Hearing.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0) to close the hearing.

ACTION ON PUBLIC HEARING
IN THE MATTER OF THE VACATION OF A PORTION OF AN EXISTING PUBLIC UTILITY AND DRAINAGE EASEMENT LOCATED ON PARADISE ESTATES
ORDINANCE 2019-19

Sherri Rector: It will be County Commissioner Ordinance 2019-19.

Commissioner Saylor: Okay, so now we need to vote on the Action of the Public Hearing in the Matter of the Vacation. So, do I have a motion for that?

Commissioner Johnson: Make a motion to vacate a portion of existing, the, the, right-of-way.

Sherri Rector: Public utility and drainage easement.

Commissioner Johnson: Yeah.

Commissioner Saylor: And Ordinance 2019-19.

Commissioner Johnson: Ordinance 2019-19.

Commissioner Saylor: I have a first.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Mo…did you aye, Terry?

Commissioner Phillippe: I did.

Commissioner Saylor: Okay, three (3) ayes, so motion carries three, zero (3-0).

Eric Obermeyer: Thank you.

Commissioner Saylor: Alright. Thank you.

(Ordinance 2019-19 is located on Pages 19 through 20 of these Official Minutes)

AREA PLAN COMMISSION
REQUEST TO RELEASE SURETY
FIELDCREST PLACE SECTION 2 PHASE 2

Sherri Rector: You ready?

Commissioner Saylor: Yep.

Sherri Rector: The next item I have is Request to Release Surety. It's Fieldcrest Place Section 2, Phase 2 by Fieldcrest, LLC. Thomas Thompson. We are holding four thousand nine hundred and twenty-four dollars ($4,924.00) in escrow for drainage construction. They have had five (5) years. Their time expires on October 22, 2019. It has been signed off by Phil Baxter, County Surveyor, that the work has been completed and ready to be released. Bobby, I don't know if you went out.

Bobby Howard: Phil took care of that.

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

Commissioner Phillippe: Make a motion to release the surety.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Fieldcrest Place Release of Surety is located on Page 20 of these Official Minutes)

AMENDED STREET PLANS
LEXINGTON SUBDIVISION

Sherri Rector: The next two (2) items that we listed on here, the Amended Street Plans, Bobby will have to take over on this. He just wanted us to put it on the agenda and I don't have any information to bring to you so he'll be [illegible]

Bobby Howard: First one (1), Lexington Subdivision, they're amending the street plans on their entrances. They had a long decel lane on Ferstel Road that was no longer necessary. So, they wanted to amend that to not have to build that lane. And they have added an entrance over on Vanada Road. So, now they have three (3) entrances and they are amending the plans to put radius in at these two (2) entrances and fixing the drainage to allow for the water to drop into the system before it goes over the top of the driveway. So, we've approved these amended plans and would recommend approval.

Sherri Rector: There's a copy of this if you want see it. Bobby...

Commissioner Saylor: Go ahead and state your name for the record, please.

Tom Keith: My name is Tom Keith. I'm with Andy Easley Engineering and I'm here representing First Federal Savings Bank in this regard.

Commissioner Saylor: Bobby, I have a question. Why was the decel lane removed?

Bobby Howard: It, it was, why it was designed to begin with, I do not know. But, it met or exceeded our standards, so it was allowed at the time.

Commissioner Saylor: Okay. So, you're good with everything?

Bobby Howard: Yes.

Commissioner Saylor: So, do I have a motion to amend the street plans?

Commissioner Johnson: I'll make that motion for Lexington Subdivision.

Commissioner Phillippe: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Tom Keith: Thank you very much.

Commissioner Saylor: Thank you.

(Amended Street Plan, Lexington Subdivision, is located on Pages 37 through 39 of these Official Minutes)

SPRING CREEK SUBDIVISION SECTION 1

Sherri Rector: The next one (1) is Spring Creek Subdivision, Section 1, by Springhaven, LLC. John Elpers, Manager. And I do have a set of the plans if anybody wants to see them.

Bobby Howard: These were before you in Drainage Board as well with the raising of the street in that curved section. Glen's here to speak on it again. I'd recommend approval.

Glen Merritt: Glen Merritt with Cash Waggner. Like Bobby said, we're just amending that south portion of the street to try to elevate it and eliminate some of the recent flooding that's been going on in this area out there.

Commissioner Saylor: Yeah, that makes sense for us and we discussed this in Drainage so I'm good with it. Commissioners, I need a motion for this.

Commissioner Phillippe: I make a motion to amend the street plans for Spring, Spring Creek Subdivision, Section 1.

Commissioner Johnson: I'll second.

Commissioner Saylor: So, I have a first and a second. All in favor signify by saying, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

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

Commissioner Saylor: Thank you, Sherri.

(Spring Creek, Amended Street Plans, is located on Pages 39 through 40 of these Official Minutes)

APPROVAL OF MINUTES
AUGUST 12, 2019

Commissioner Saylor: Next on the agenda is Approval of our August 12, 2019 Regular Session Minutes. You've all had a chance to look over those.

Commissioner Johnson: Make a motion to approve the August 12, 2019 Minutes.

Commissioner Phillippe: Second.

Commissioner Saylor: First and a second. All in favor by saying, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

ITEMS FOR DISCUSSION
ESG REQUEST FOR FINAL ACCEPTANCE AND RETAINAGE RELEASE APPLICATION

Commissioner Saylor: Next item on the agenda is Items for Discussion. It will be handled by our County Administrator, Mr. Emmons.

Roger Emmons: Thank you, Mr. President. Ryan Baker's here. He's our ESG Project Manager for our Courthouse Renovation Project. He's on here for Request of Final Acceptance and Retainage Release Application. We did discuss this prior to the meeting and, Ryan, why don't you come on up to the podium please. The retainage request is for three hundred seventeen thousand eight hundred twenty-one dollars and fifty-six cents ($317,821.56). But given some items left on the punch list, I believe the Commissioners are considering tabling this to your September 9th meeting.

Commissioner Saylor: Commissioners, Roger, help me with the number. What's left in retainage? What was the number?

Roger Emmons: Three hundred seventeen thousand eight hundred twenty-one dollars fifty-six cents ($317,821.56).

Commissioner Saylor: So, Commissioners, we, we have a small punch list that's left. Do we want to, very small, almost, I'm not going to say, insignificant, but it's not, go ahead and state your name for the record.

Ryan Baker: Ryan Baker, Project Manager from Energy Systems Group. We're down to about a handful of items, couple items, that we thought were addressed down in, actually in the Surveyor's Office. And then we have a recoat on some of that traffic coating on the steps. It's really a warranty item from Trim Co. They're providing extra product at no cost and paying our vendor to actually reapply. As you guys know or Roger knows, the items on the list are going to be taken care of this week and in the recoating next week. They, they're eminent. Three (3) or four (4) items, they'll be here, Razor will be here in the morning to take care of the small piece of basecoat down there that we missed, I missed. And Danco, they have to shave these doors that way when it gets a little humid, they shut. And then we've got a, Sims has got a little bit of touch up, especially, the main items there to come back from the threshold we installed for the landing bathroom. But then we noticed a couple little damaged spots above the doors at the exits where our sales when they removed the old door, it kind of chipped the paint. So, we've got to take care of that. Then also look at doing some, some patching to the little bit of damage that the Surveyor's, that the walker caused to the bathrooms. So, not insignificant but very small. And we've got, we've got a path to get them finished.

Roger Emmons: And when the Commissioners were coming in for the Drainage Meeting, Ryan met with Brad Downing and I and we went over these and Ryan subsequently contacted all these folks and set this up for correction immediately.

Ryan Baker: Yep.

Commissioner Saylor: So, Ryan, I've spoken with the other Commissioners and Roger, Counsel, that while we didn't think it was a good idea we release all the retainage, but we felt like holding three hundred seventeen thousand dollars ($317,000.00) for this insignificant for another two (2) weeks is also not, not fair but we need to retain something for, you know, the tax payers even though ESG's a local company and done an absolute outstanding job. Again, it's not my money. So, we, we felt like, we talked and, and we would agree to pay the retainage and hold back fifty thousand ($50,000.00) and in our next meeting approve the, release the fifty thousand ($50,000.00) once this is done.

Ryan Baker: Perfect.

Commissioner Saylor: Is that okay?

Ryan Baker: That's fine.

Commissioner Saylor: So, so that's what we discussed.

Roger Emmons: Okay, that's great. My question, Ryan, is on the final acceptance certificate, will that be revised? Or can we just notate on this one (1) that we're paying all but fifty thousand ($50,000.00)?

Ryan Baker: Yes.

Roger Emmons: Okay.

Ryan Baker: We can do that on the latter half and then we can, we can update the one (1) to actually change the September…

Roger Emmons: 9th.

Ryan Baker: 9th. Yeah.

Ryan Baker: I don't, I mean however you guys want to handle that. Cause resigning that, you know, we've got substantial completion. So, essentially that's your warranty date. But at the time, we can sign that final acceptance as of September 9th. We don't necessarily have to sign, we can revise that.

Roger Emmons: Alright. Very good.

Ryan Baker: I take it back. We'll revise it to September 9th and sign it at that meeting.

Roger Emmons: I think for our records and yours as well, that would be the best route.

Ryan Baker: Be cleaner for us. Okay.

Commissioner Saylor: Okay, so that balance would be two…two hundred sixty-seven thousand eight hundred twenty-one dollars and fifty-six cents ($267,821.56). I mean that's what we would pay and we would hold the fifty thousand ($50,000.00). Counsel, do we need to make a motion on that?

Todd Glass: Make a motion to release that amount of retainage and then that affidavit can be signed at the September 9th meeting with the correct amount.

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

Commissioner Johnson: I'll make that motion to pay the amount of two hundred sixty-seven thousand eight hundred twenty-one dollars and fifty-six cents ($267,821.56) to ESG and retaining fifty thousand ($50,000.00) for Warrick County at this time.

Commissioner Phillippe: I second that.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you, Ryan.

Commissioner Saylor: Ryan, Ryan….what was that?

Commissioner Phillippe: I said, do you need a calculator?

Commissioner Saylor: Ryan, I just want to say, it's been a pleasure working with ESG and this Project. While it hasn't been without challenges, you guys have stepped up and addressed those challenges. And just appreciate the quality job that ESG has done. And it's been great working with a local company. You've been here almost every day of the project and so has Hugh. And just your team has been, been great to work with. And I think we delivered a product that's gonna pay off to the taxpayers for years to come with energy savings and that kind of, so we appreciate you know, ESG. We appreciate your team and what you guys have done. I don't know if the other two (2) Commissioners want to address…

Commissioner Johnson: Appreciate it, Ryan.

Commissioner Phillippe: Thank you, guys. Very easy to work with. Thank you.

Commissioner Johnson: Thank you, Nate.

Ryan Baker: We'll make it harder next time.

Commissioner Saylor: And Nick started it all. Nick, your, Nick, I know fought hard in the beginning to prove what ESG could do and the presentations and you guys have lived up to what you said you could do. So, I think we've got a neat, neat place here.

Ryan Baker: Even at sixteen (16) years old, Roger, I was able to deliver for you.

Roger Emmons: That's right.

Ryan Baker: I stood up at the podium last time, same thing. Thank you. Thank you, Guys.

Commissioner Saylor: Thank you, Ryan.

Ryan Baker: You guys have been great to work with.

(ESG Paperwork is located on Pages 21 through 22 of these Official Minutes)

DISCUSS REQUESTS IN CONJUNCTION WITH THE KORN FERRY TOUR GOLF CHAMPIONSHIP AT VICTORIA NATIONAL GOLF COURSE

Roger Emmons: Next item under my business is to discuss, I'm sorry, Requests in conjunction with the Korn Ferry Tour Golf Championship at Victoria National Golf Course. I think that runs from August 30th to September 2nd. These annual requests have gone back several years. For example, Anderson Road will be marked as a no parking area during the week of the tournament. The second one (1), possible use of the cul-de-sac on Roslin Road, Park Superintendent, Ben Labhart advised that that can't be done due to the new bike path back there now. And then lastly,

placement of tournament directional signs prior to the tourney's start. And they will remove those the day after the event which would be September 3rd.

Commissioner Saylor: So, do we need to approve anything by motion?

Roger Emmons: Yeah, that's been done in the past.

Commissioner Saylor: Okay, so do I have a motion to approve the request for signage?

Commissioner Phillippe: I make that motion.

Commissioner Johnson: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
DISCUSS APPROVAL OF FREE FLU SHOTS FOR FULL TIME EMPLOYEES, SPOUSES, AND SPECIAL NEEDS ADULT CHILDREN

Roger Emmons: Next item is to Discuss Approval of Free Flu Shots for Full Time County Employees, their Spouses and any Special Needs Adult Children. I did receive a consensus from you a few days ago on this. Last year you approved the benefit at your September 24th meeting. So, we're a little ahead of schedule this year but that's okay. They were given on three (3) dates in October. But those dates will be determined by the Health Department either their Administrator, Aaron Franz or the lead nurse which is Kathy Manning. Last year's cost was about twenty-six hundred dollars ($2,600.00). Actually is was exactly twenty-six hundred dollars ($2,600.00). What happens is the vaccine which is bought in bulk. It's paid from the Local Health Maintenance Fund and we then reimburse them from the Health Insurance Fund. So, I think this is a good benefit for employees and the County's going to pay for that anyways should they go to their physician and get one (1). I'd recommend your approval by motion.

Commissioner Johnson: Make a motion to approve the free flu shots for full time employees, spouses, and special needs adult children.

Commissioner Phillippe: I second that motion.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you, Gentlemen.

ERA FIRST ADVANTAGE REALTY CUSTOMER APPRECIATION DAY REQUEST FOR TEMPORARY CLOSURE OF TRIPLE CROWN DRIVE FRIDAY, OCTOBER 4TH

Roger Emmons: Next is the annual request from ERA First Advantage Realty, INC. This year they're calling it their Customer Appreciation Day. Although in recent years it's been called their Pumpkin Giveaway. And this is to request a temporary closure of Triple Crown Drive on Friday, October 4th of this year. As I've stated, formerly known as the Annual Pumpkin Giveaway. I don't know, this goes back years. And I'm not aware that we've ever had any problems. Bobby, do you recall any?

Bobby Howard: No, there's not been any issues.

Roger Emmons: Sheriff Wilder, I can't recall any issues from that one (1). And Sheriff Wilder's acknowledged that for the record. So, they do need cones and barricades which Bobby will have his crew deliver on Thursday, October 3rd. And I do have their certificate of liability insurance with Warrick County named as certificate holder.

Commissioner Saylor: I, you know, I think this involves a lot of kids and while I know we've kind of take closing of a road down into consideration but with a lot of little kids running around there, I think this is a good thing to do to close down that road. So, do I have a motion?

Commissioner Phillippe: I make that motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

REQUEST FOR FMLA LEAVE

Roger Emmons: Next we have a request for Family Medical Leave. Everything has been submitted as far as paperwork and required signatures. And I'd recommend your approval by motion. This is for a Highway employee.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

APPROVAL CDBG GRANT APPLICATION AND PUBLIC HEARING FOR WARRICK COUNTY HISTORIC JAIL

Roger Emmons: Next is to approve the Community Development Block Grant Application and set a Public Hearing date for the Warrick County Historic Jail. Debbie Bennett-Stearsman is here with Steve Marchand, also with the Economic Development Coalition of Southwest Indiana.

Debbie Bennett-Stearsman: Good afternoon. First off, Roger did it for me. I wanted to introduce you to our newest staff member, Steve Marchand. He is with the Community Development Team.

Roger Emmons: Sorry, Debbie.

Debbie Bennett-Stearsman: We, a little over a year ago the County applied for funding to try and get the renovation of the Historic Jail and it did not favor well at that time. So, we sat out for a little while 'til some of the scoring requirements had changed. So, Steve's going to hand you out several documents. If we didn't give you paper, we didn't do our job. Sorry, we didn't get it to you in advance. We're looking to reapply for five hundred thousand dollars ($500,000.00) and it is our understanding that the County has designated a hundred and fifty-three thousand six hundred nineteen dollars and ninety-six cents ($153,619.96) from the bond, I think it was an EDIT, was it an EDIT Bond that, for the renovation. And then also Boonville NOW has raised their partial, portion of the match to seven thousand four hundred and sixty-seven dollars and four cents ($7,467.04) making the total local match for a hundred and sixty-one thousand and eighty-seven dollars ($161,087.00). We're looking at, the reason we're giving you so many papers to go with the time line, we have tried to break down for you. I'm not going to go through all these lists today. So don't freak out. From the scoring, the last round the OCRA had, the post visit, these are some of their comments. It's two (2) a two (2) pager. Actually it's four (4) cause it's on the back side. Looks like this. It says County Commissioner, Council, Historic Jail Renovation, Warrick County and then there's blanks for your name. If you could take this with you and try to just jot down some information with these questions that we have listed or statements and that's anybody with some answers to help the project narrative the need and the financial part to help it be better scored. And we also in that, those comments, they talk about doing some kind of a public survey, there's also a sample public survey and it's probably not geared towards this project but for the County if they would look at just using something like this that they could just leave in the County offices for people to fill out or a box where you can ask for public support. Not just, I support it, but what did they do in that building. Somebody said today the Kiwanis used to be in there. I heard SIRS used to be in there. Someone said they used to get Halloween Parties in the Old Jail. I don't remember. We were at Boonville and they were talking about the different things. So, we're looking for the history of how that building was used to show the significance of restoring the building. So as much public information as you can get would be great. And I think I'm getting down to the end of what I'm handing you. The last thing was the score sheet. The Commissioners may be a little familiar with this. We went through the scoring the last time. We pre-scored what you actually would, you've already raised your score. So, just wanted you to get an idea of the scoring matrix that you can have with you when OCRA comes down to talk to you again. And she's going to go through these points. Again, most of this is just for your information to read throughout, as the week goes along. If you have questions about it and would like to email us or talk to us, or if you want me to explain it all today, I'd be happy to. But I don't know how much time you want. But the actual score on the left is what the pre-score is. You have to have four hundred fifty (450) points to be considered for an application. So your pre-score is two hundred twenty-seven point four-eight (227.48). So you can see the parts that we need to improve on. And that's basically your description, your need and your financial impact. The philanthropic match is Boonville NOW. You know if there is some way we can get their match up to thirteen ($13,000.00), fourteen ($14,000.00), or even up to thirty-three thousand ($33,000.00), you would max out on points. I don't know that that would happen. But that kind of tells you at the bottom. And then sustainability, we talked about before you have to have your maintenance account at a Community Foundation. They have changed that so we can work on getting those twenty-five (25) points. Work with you on how that would happen and it's basically just having a fund that, in the County Budget that has at least twenty-five thousand dollars ($25,000.00) at application time to be used for maintenance, future maintenance on that building. And it could be already in, I don't know, Roger, if there's already maintenance account…?

Roger Emmons: Not specifically for the Historic Jail.

Debbie Bennett-Stearsman: Right, but you could sub do it? Again, I'm not asking for an answer today, I'm just telling you how you can pick up more points. And then bonus points brings us to the last thing he gave you which was a Resolution which was probably a couple of months ago. I sent this out in an email asking you to look at your top projects for the next three (3) years. The Commissioners, obviously renovations for this building were probably top and maybe a new Jail might be. He's giving it to you now.

Roger Emmons: Okay.

Debbie Bennett-Stearsman: We really need to just sit and think about the top projects and if you will just pass this Resolution that states these are in your mind, not definitive. Some project you want to work on. Whether it's buildings, highways, I, anything. The reason we're doing this is for the extra twenty-five (25) points. We have sent this to Chandler, Elberfeld, Lynnville, Boonville, every, all the County Cities and Towns. We have gotten responses back from Boonville, Chandler, and Elberfeld, I think. So, we'll package all of these into one (1) document and call it a Warrick County Regional Community Development Plan. And that gets submitted in advance of your grant and you get twenty-five (25) points. It is not committing you to anything. It's just that you've thought about the things you want to do in the next three (3) years, the projects. You may already know what they are. And we'd certainly want to see this Jail on there.

Roger Emmons: Right.

Commissioner Saylor: So, Roger, is this, I mean this is kind of what's on our CPI, isn't it? The Capital...or CIP, I mean. Capital Improvement Plan?

Roger Emmons: I haven't had a chance to review it. I can get a copy of it.

Commissioner Saylor: Well, but I mean our projects that we have had to be put on that. So...

Roger Emmons: In order to use EDIT Funds, yes.

Commissioner Saylor: Okay, so...

Roger Emmons: And it is listed.

Debbie Bennett-Stearsman: You could incorporate that in the Resolution and just send me that Capital Improvement Plan to put in with it.

Roger Emmons: Gotcha. Sure.

Commissioner Saylor: Yeah, that's why I was saying that document...

Roger Emmons: You're correct.

Debbie Bennett-Stearsman: We're doing it with the other entities because they're applying for funding too and by putting them all together, everybody's gaining that twenty-five (25) points. So, we've done it in Gibson and Posey. We're still working on Vanderburgh and then yours. So, that would be great, Roger, if you could get us that. And we can put that in there and group it into one (1) plan. So.

Roger Emmons: Okay. Gotcha.

Commissioner Phillippe: So, I've got a question.

Debbie Bennett-Stearsman: Sure.

Commissioner Phillippe: The Community Foundation thing that changed?

Debbie Bennett-Stearsman: That changed. We lobbied like heck for that. So, now it's just you have to have a fund and designated fund for the sustainability of that building.

Commissioner Phillippe: Got it.

Debbie Bennett-Stearsman: And it can be a County fund.

Commissioner Phillippe: The difference is it went from being housed in the Community Foundation to being housed in-house.

Debbie Bennett-Stearsman: Or you can set one (1) up with anybody, you know, somewhere where you can have access to it. You can set up a special checking account or something if that's what you want to do. We just have to show on the application that you're thinking of future maintenance for that building. So, I thought that this was good for you to look at for breaking down points. There are some things we cannot change and somethings you can.

Commissioner Saylor: Debbie, how much, was that, did you say it was a certain amount?

Debbie Bennett-Stearsman: Twenty-five thousand ($25,000.00).

Roger Emmons: Twenty-five thousand ($25,000.00).

Commissioner Saylor: Twenty-five thousand ($25,000.00) that has to be maintained in that account?

Debbie Bennett-Stearsman: For maintenance.

big part of from the idea phase and it's important that everything that's gone on with this building, the building across the street, the downtown. I think it's important for our National Historic Structures fixed up and looking better.

Debbie Bennett-Stearsman: We've been reaching out to everybody we can think of. We're meeting with Boonville NOW to try to get them started on getting out doing surveys and getting solicitations. If you know of a local historian that can really tell you some of the things that occurred. Even Halloween parties, why it is significant to this community to get that building stabilized; it would really help the application. So, to go back to the table, time line, to let you know, so documenting the public support and the significance to Warrick County, I've got, that's immediately and ongoing up until the application. That's why I told you all about the documents behind that. We'd like to advertise the Public Hearing on September 5th and hold the first hearing on the 18th at 9:00 AM. So, we're coming today to talk to you about that. And then if that's approved we'll submit the proposal on October 4th. That's just the proposal.

Roger Emmons: And that will be, will be here in the meeting room.

Debbie Bennett-Stearsman: Yes.

Roger Emmons: And based upon emails that we've received, we have received commitments from folks that are going to attend that, speak, and also submit letters of support which is greatly needed for our application. So, that's excellent. And I think with what Debbie submitted, we've already discussed the public survey, we can get that on our website and things like that. So...

Debbie Bennett-Stearsman: I mean if any County offices can stick just a piece of paper down there and say, was this significant to you and how was it. And they don't have to sign their names. Just put it in, just give it back to you and collect those when it get time for the application...

Roger Emmons: I'll have to work with the Department Heads on that.

Debbie Bennett-Stearsman: That was one (1) of the suggestions OCRA gave us. Anyway, hopefully we explained it all. I know you're partially familiar with, from the past, but hopefully this time, to get funded, we're gonna have to look at over five hundred (500) points. So, everything we can do to get that score up. Obviously the local match and the philanthropic would really kick it up. But, I don't know if that's possible. So.

Roger Emmons: Okay. So, I think, Commissioners, we need a motion from you approving this middle of the second round application and the Public Hearing today.

Commissioner Phillippe: I make that motion.

Commissioner Johnson: Second.

Commissioner Saylor: So, I have a first and a second. Debbie, I just want, before we vote on this, I want to ask one (1) thing.

Debbie Bennett-Stearsman: Okay.

Commissioner Saylor: What's the significance of a building that's on the National Registry to keep and maintain that? I mean from a, not only from a community standpoint but from, from a government standpoint?

Debbie Bennett-Stearsman: Well, with all this, first of all, it's your building, and it should be taken care of. And that's what we're trying to do. But, we also need to look at the interior of that building and that building is significant to the, not only to the register but to the Historic Districts that run throughout Boonville and the progress that's happening within the City of Boonville and as it stretches outward. But the significance is somebody nominated it and put it on the register. So, that gives you extra points, but it also will make it hard for you to tear down if you ever want it.

Commissioner Saylor: It creates a responsibility for us, yeah.

Debbie Bennett-Stearsman: Yeah, that's what I said. It's your building. So, you should be taking care of it. And it also should be put to use. Most of the ones that are on the register are put to use in some way. Re-used again.

Commissioner Saylor: Well, and that was my second question. At what point do we need to come up with a plan of how that building would be utilized? Is it, is it important in the beginning to help us with points or, or what we do with that building, does that have an impact on our points?

Debbie Bennett-Stearsman: It doesn't have an impact on your points, well, yes and no. We do need to discuss what you're going to do. We've had several suggestions and all of which OCRA has said they're good suggestions and their doable for your five (5) year period afterwards. But, I think you also need to think of, as Commissioners, if you're putting a lot of money into maintaining the exterior of that building, you should think of the future of how you're going to use the interior. Because a lot of the problems with the building are inside the building. I mean there are exterior, but we did the Phase 1 Environmental and showed the mold and I'm trying to remember what all that was in there which is really why the seniors left the building. Insufficient heating and air conditioning.

Roger Emmons: Yeah.

Debbie Bennett-Stearsman: I think they were getting sick on the mold. I can't remember what all. I don't have it in front of me. But you should be thinking about how to address the interior too. Even if it's just to stabilize it or clean up or remediate it.

Roger Emmons: But right now this grant only covers exterior.

Debbie Bennett-Stearsman: Exterior. And that's because the County is not low to moderate income. So, we're going under a different national objective which is (inaudible) for Renovation, Historic Preservation. If we tried to go for the interior too, we would not qualify for any of this funding. So, that's something that you should be thinking about outside of the grant once it's stabilized.

Commissioner Saylor: Okay, okay.

Debbie Bennett-Stearsman: Am I making any sense?

Commissioner Saylor: Yeah.

Roger Emmons: And the maintenance of it, you know, once something's on the National Register, then you have to maintain it as a historic structure. Meaning you can't, you may have to use certain design or materials that you may want to use as a substitute, but you can't.

Debbie Bennett-Stearsman: Yeah, if you're using Federal funding.

Roger Emmons: Yes.

Debbie Bennett-Stearsman: It just makes it more difficult, when it gets on the register, like the government can sort of tell you, that if you're going to use their funding, or apply for their funding, there are, there's just certain things you cannot do.

Commissioner Johnson: How long has this building been on the register?

Roger Emmons: I think since '79.

Debbie Bennett-Stearsman: Yeah, I'm thinking that's about when it was too.

Commissioner Johnson: And we never did anything with it? We just let it fall down?

Roger Emmons: Well, over the years I've gone to the Council several times. They've granted small amounts for like they replaced a section of the roof one (1) time. Even out in front certain area over the porch. That's about it.

Commissioner Johnson: Now it's going to take millions.

Debbie Bennett-Stearsman: You did a study. So, we have a study on what needs to happen to the building if you recall. Exterior and interior.

Roger Emmons: Yeah.

Debbie Bennett-Stearsman: We did two (2) studies actually. We did an environmental study and then did a planning study of actually what needs to be done in terms of building it and a budget. So, right now we're only looking at the exterior. So, you have an interior budget too, if I recall. Roger, is that right? I think for the interior.

Roger Emmons: I think, I, I don't remember.

Debbie Bennett-Stearsman: It's not like, firm, and I'm sure it needs to be brought up to date. It's probably three (3) years old. But, I think he made it based upon what at that time you thought would go in that building. That doesn't mean that's what is going to happen to it. But in this grant, we will put a Redevelopment Plan about its future uses. We have to put that in there. The County needs to think of, what are three (3) potential uses for that building and what are the obstacles getting us there, to preventing us from having that happen. And then a plan on how we will make it happen in the next five (5) years.

Roger Emmons: I mean, I know Hafer put together the study as far as the six-sixty-one-eighty-seven ($661,087.00) for the total exterior.

Debbie Bennett-Stearsman: Exterior.

Roger Emmons: And that's just for stabilization and restoration.

Debbie Bennett-Stearsman: Yes.

Roger Emmons: So, I can't remember on the interior.

Debbie Bennett-Stearsman: I can't remember either and I don't know if I have the plan with me. But I know there's a lot ex, I've seen some of the interior. A lot of asbestos, lead based paint, mold; I mean there's a whole study on what all's in the interior of that building too. So, it would be a shame to fix it up and then let it sit there and no body be able to go in it.

Commissioner Saylor: Alright, so I have a motion and a first and second. All in favor of the motion say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Debbie Bennett-Stearsman: Thank you. Again, questions? Don't hesitate to ask.

Roger Emmons: Thank you, Debbie.

Commissioner Saylor: Thank you, Debbie.

Roger Emmons: Thank you, Steve.

DISCUSS APPROVAL OF PROPOSAL FORM SMITH'S BELL AND CLOCK

Roger Emmons: Okay, the final item I have is to Discuss Approval of the Proposal from Smith's Bell and Clock, INC, for Warrick County Courthouse Clock Restoration. This, the original quotation was thirteen thousand four hundred and sixty-three ($13,463.00). There is an option that it can be reduced depending on which options you want to include or not include. And so we did confirm and I think Terry did and I with the meeting with JJ Smith, the president of the company, in one (1) of his texts, Chris Ross, we had some work done in 2017 by the Tower Clock Company. It was for eight thousand eight hundred ($8,800.00). None of that work that was done back then, which is still holding up quite well of course is included in this proposal from Smith's. The reason we've gone from the Tower Clock Company, which is located on Ohio, to Smith's Bell and Clock, which is located in Indiana, is because Phil Wright with the Tower Clock Company, he's phasing out of business and more towards retirement. So, we talked about possibly, well, no, the original thought was to fund this with the contingency funds in the renovation bond. And we're also looking into the Community Foundation Alliance to see if we can get some funding from them that would defray our costs on this.

Commissioner Saylor: Commissioners?

Roger Emmons: I think you could approve the proposal today and then I think it's September 4th, Terry, I've got the meeting with my new contact with the Community Foundation Alliance. And I'll send you that information. I think it's at 10:00 AM, September 4th. That's a Wednesday. And we get the, we get the funding in place, lined out after you choose to approve the proposal, should you do that.

Commissioner Phillippe: Well, considering we saw a number of, in excess of ninety thousand dollars ($90,000.00) at some point, I'm more than willing to approve the thirteen thousand four hundred six-three dollars ($13,463.00), and I'll make that motion.

Commissioner Johnson: And I'll second that.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

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

Commissioner Saylor: Thank you, Roger.

(Smith's Bell and Clock Paperwork is located on Pages 40 through 42 of these Official Minutes)

COUNTY ATTORNEY
2019 PARK BONDS – APPROVAL OF DISCLOSURE OPERATING PROCEDURES

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

Todd Glass: You didn't forget me this time.

Commissioner Saylor: No.

Todd Glass: First item, Mr. President, is regarding the 2019 Warrick County Park Bonds for the Friedman Park Event Center. This is a policy for operating procedures for preparing and updating County financial disclosures. It's been prepared for the Board by our Bond Counsel, Brad Bingham. And it is a bit wordy, but simply put, there's some new rules from the Securities Exchange Act 1934 that's been implemented by Exchange Commissioner requiring these annual financial statements and disclosures. I think the Auditor is familiar with these rules on financial disclosures and might add any comments if she wishes. But this is an adoption of these policies calling for annual financial disclosures basically to merely follow the law and to be updated and provided on at least an annual basis. It names the County Auditor as a compliance officer to make certain that these financial disclosures are made and her Deputy Auditor as also a designated person for implementation of the disclosure procedures. It's, it's nothing out of the ordinary except the Securities Exchange Commission just merely needs the County to actually adopt these procedures. I believe that it's already things the County does anyway as far as keeping these financial disclosures up to date on an annual basis. And the policy would be adopted by you by motion and signed and once signed we'll send up to our Bond Counsel and he will then be able to proceed on with the closing of the Bonds which is scheduled for September 5th. So this would be ready for approval, by motion, to accept and adopt the operating procedures for preparing and updating disclosures to assist with the closing of the Warrick County Park Bond Series 2019.

Commissioner Saylor: Alright. Do I have a motion?

Commissioner Johnson: I'll make that motion.

Commissioner Phillippe: I'll second.

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).

Todd Glass: And Roger, I have an original if you need it for signature. And also if you would, following the meeting, Commissioners, I just need to assist in coordinating your schedules for tomorrow or Thursday for Mr. Bingham to come by and get all your signatures on those bond documents. I have those times here. He emailed you?

Commissioner Saylor: Yes, I'll be out of town tomorrow.

Todd Glass: Thursday, anytime in the afternoon?

Commissioner Saylor: Yeah, that will work for me.

Commissioner Phillippe: Works for me.

Todd Glass: I'll notify Mr. Bingham of that.

(Park Bonds Operating Procedures are located on Pages 22 through 26 of these Official Minutes)

TEMPORARY ACCESS AGREEMENT WITH USI TO COLLECT AND ANALYZE DATA FOR WARRICK COUNTY BRIDGE 273

Todd Glass: Secondly, Mr. President, we have the Temporary Access Agreement between the County and USI Engineering Department. This regards the Bridge 273. I've been working with Bobby with this and their department or class I believe it is, is studying Bridge 273 and I don't know what all they're actually doing with it. But, we're just granting them access to the bridge temporarily to fix some equipment on the bridge so they can collect data on it. And it has to do with one (1) of their engineering classes.

Commissioner Saylor: Okay.

Commissioner Phillippe: I'll make a motion to approve the temporary access agreement.

Commissioner Johnson: And I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(USI Agreement is located on Pages 27 through 28 of these Official Minutes)

PROSPECT DRIVE – QUOTE FOR CIVIL ENGINEERING SERVICES BY MORLEY

Todd Glass: And then also, Mr. President, we have the Prospect Drive Highway Department Facility quote from Morley and Associates for their Civil Engineering Services for grading and drainage for that site. Bobby has reviewed the quote for a fee of six thousand seven hundred dollars ($6,700.00) plus reimbursables. And I believe he has reviewed that and approved it for your consideration. We did modify the terms and conditions and removed some erroneous terms that I did not like and they readily removed them. So the terms and conditions are more favorable and ready for your approval.

Bobby Howard: This agreement is to put the data into the electronic format for Maken to be able to do the grading on that lot per our agreement with Prospect Drive.

Commissioner Saylor: Okay.

Commissioner Johnson: I make a motion to approve the Civil Engineering Services by Morley and Associates for County Highway Project.

Commissioner Phillippe: I will second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Morley Quote is located on Pages 28 through 30 of these Official Minutes)

STORM WATER - 2006-14 ORDINANCE

Todd Glass: One (1) other thing, Mr. President, not on the agenda, but emanating out of the Warrick County Storm Water Management Board Meeting. And that is to make sure we're in compliance with Ordinance 2006-14 which was adopted on July 24, 2006 and rather than try to examine all our records for the past thirteen (13) years just to make sure we're in compliance with that Ordinance, you need to designate and authorize an enforcement agency for the purposes of enforcing the County's Storm Water Pollution Prevention Plans under that Ordinance. I spoke with Attorney Morrie Doll with the Storm Water Management Board and he agrees that if you would consider a motion to designate the Warrick County Storm Water Management Board as your authorized enforcement agency, under that

Commissioner Johnson: I'll make that motion.

Commissioner Phillippe: I'll second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Todd Glass: Thank you. Nothing further.

Commissioner Saylor: Thank you, Counselor.

COUNTY AUDITOR
NON-CERTIFIED CLAIMS

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

Auditor Stevens: Alright. Thank you. Claims, I have one (1) Non-Certified. It's in the amount of forty-two-eighty-four ($42.84) for cups and facial tissue. It's Office Depot from the General Fund. Total of the Claim, eighty-nine-ninety-three ($89.93).

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: I make a motion to approve the Claim.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

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

Auditor Stevens: Thank you.

(Non-Certified Claims are located on Page 30 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: I have Certified Claims in the amount of two million five hundred forty thousand seven hundred twenty-seven dollars and thirteen cents ($2,540,727.13).

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to pay the Claims.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: That's all I have.

Commissioner Saylor: Thank you, Debbie.

(Certified Claims are located on Pages 30 through 37 of these Official Minutes)

COUNTY ENGINEERING/HIGHWAY

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

Bobby Howard: I have nothing tonight. Thank you.

Commissioner Saylor: Thank you, Bobby.

COUNTY PURCHASING

Commissioner Saylor: Next item is County Purchasing. Joe?

Joe Grassman: I have nothing.

Commissioner Saylor: Nothing? Okay, thank you.

COUNTY SHERIFF
JAIL COMMITTEE – MEMBERS APPOINTED

Commissioner Saylor: County Sheriff. Sheriff Wilder.

Sheriff Wilder: Good evening. Sheriff Wilder. We, I sent you guys all a proposed Jail Committee. I don't know if you guys had a chance to see it? You want to move forward with that? Or if you want to make any changes, obviously, it was just some suggestions on the proposed Jail Committee.

Commissioner Saylor: I mean I was good with it. Commissioner Johnson? (Inaudible).

Commissioner Phillippe: Yeah.

Commissioner Johnson: As long as you're happy with it.

Sheriff Wilder: I'm fine with that, so.

Commissioner Johnson: You've got a diverse group there.

Sheriff Wilder: Do we need, Counselor, anything to finalize that? I mean is it just something, obviously, just the agreement to that?

Todd Glass: No, we should put something in the record. A motion to appoint those members on, what are we calling this?

Sheriff Wilder: Jail Committee.

Todd Glass: The Jail Committee?

Commissioner Phillippe: Steering Committee?

Sheriff Wilder: It's just a, I mean the Committee is there to do the research, the feasibility studies and the, whether you add on. Do you do this or do you build on a new Jail? If you do; if you don't. How bad does it needed. That Committee's to come eventually at some point to present to the Commissioners and the Council what they've come up with.

Todd Glass: I'd suggest the Board consider by motion appointing the recommended members to the Committee and for public record identify who those members are.

Commissioner Johnson: You have that list with you, Sheriff?

Sheriff Wilder: I do.

Todd Glass: If he would read that list and then you by motion approve that to appoint them on the Jail Committee for service on that Committee until further notice.

Sheriff Wilder: Would you like me to read it to you?

Commissioner Saylor: Yes, please.

Sheriff Wilder: And this is going off the recommendation through past Jail, which I talked to other Sheriffs, and then did that Performance Services that were also done. So it's a committee of seven (7) people. Who I would propose to sit on that would be the Sheriff, myself, Mike Wilder; my Jail Commander, Jeremy Holder; Commissioner Terry Phillippe; Councilman Greg Richmond; Prosecutor Mike Perry; Judge Zach Winsett; and then a member of the public, I though a good choice would be Steve Smith. He's the Old National Bank local Branch Manager and very well respected in the community.

Commissioner Saylor: I'm good with that. You good with that?

Commissioner Johnson: Yeah.

Commissioner Saylor: So, do I have a motion to approve the formation of the Jail Committee?

Commissioner Johnson: I make a motion to make that Jail Committee and also utilize the individuals that the Sheriff has mentioned.

Commissioner Phillippe: I'll second the motion.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Sheriff Wilder: Thank you. I'll reach out to them individuals. And I mean this is a long process. This isn't something you know, so and we're going to have to figure it out as we go cause we've never had one (1). I'll kind of, I'll report

Roger Emmons: I have a questions for Todd. On these, we've had previous committees appointed by the Commissioners. For example, a few years ago, the Health Insurance Committee. And for any of the meetings, do we, I believe we have to, does it have to be advertised? Or at least posted? Does it have to be posted?

Todd Glass: I would think so.

Roger Emmons: Yeah.

Todd Glass: To follow the Indiana public notice rules on it.

Roger Emmons: Yes. It doesn't mean they have to send, you know, have them legally advertised. Just posted at the place that they're going to be held. We normally send them to our media contacts just as a courtesy. But...

Commissioner Saylor: So, Mike, have you thought, where would you hold the meetings, your meetings.

Sheriff Wilder: I haven't really thought that far ahead. I'd probably say here or the Sheriff's Office. Probably the Sheriff's Office because you have the Jail there if you have questions, for some of these members to show them things in discussions.

Todd Glass: Then if Roger would continue the courtesy notices to the media contacts, I think that'd be appropriate also.

Roger Emmons: I'll just coordinate with you.

Sheriff Wilder: When I get a meeting, I'll let you know.

Roger Emmons: All you've got to do is post them on your door or wherever you have your public notices forty-eight (48) hours in advance.

Commissioner Saylor: So, let me just ask something for clarification, Counsel. If the Committee has a meeting, let's say they go, they decide to go look at another Jail. Does that constitute a meeting and does that need to be posted that they're going to, let's say Terre Haute to look at their, or Perry County to look at their new Jail.

Todd Glass: I wouldn't think that would be a meeting, per se, but in their meetings they would report on the trip or on their findings. But not the trip itself.

Commissioner Saylor: Okay. Just curious. Okay.

KORN FERRY - NO PARKING ENFORCEMENT

Sheriff Wilder: I have two (2) other quick items. One (1) is I know we spoke a little bit earlier about the Korn Ferry Tournament. The Parking Signs on Anderson Road. Is that enforceable by us? Or is that just to persuade or detour them from parking there? Can we actually write tickets off those signs? We're already receiving emails and questions about this from people living along the area. It's kind of my understanding, those signs are going up, but there's really nothing backing that up for us to enforce (inaudible).

Roger Emmons: Just go down and pat your gun and say we'd like you to move.

Todd Glass: Boy, we're coming up with all kinds of off the cuff questions.

Commissioner Johnson: I would think that if it's posted then you should be able to enforce it.

Several talking at once.

Todd Glass: Yeah, the signs though are being put up by who? The Korn Ferry...?

Bobby Howard: No, we put up the...

Sheriff Wilder: By the County.

Bobby Howard: We put up the no parking temporarily for that week. We have for three (3) or four (4) years.

Todd Glass: It just says, no parking?

Roger Emmons: But do we typically have parking, people parking on Anderson Road?

Bobby Howard: Not that I'm aware of.

Roger Emmons: I didn't think so.

Commissioner Saylor: Well, because it's been, I think it's been posted in the past.

Sheriff Wilder: I mean it's posted, but the majority of people see the sign and don't park there. But if they do park there, I'm not sure, my question is do we still have the authority, cause we put up a sign temporarily. I mean does that give the County, I mean I don't want my officers doing something that, it's a temporary sign that's been posted.

Commissioner Saylor: Well, if our Counselor says no, when I go up and park in a no parking zone up in Indianapolis. I usually get a ticket.

Todd Glass: Never seen a car parked on Anderson Road on these tournaments. I don't even know if it's legal to park on Anderson Road anytime.

Sheriff Wilder: I will tell you what we would do normally, if a vehicle's off the roadway and not obstructing traffic, we would leave the vehicle there, we have to post it and it has twenty-four (24) hours for it to move.

Todd Glass: Before towing, right.

Sheriff Wilder: So, that's how it would typically they parked on Anderson Road or broke down on Anderson Road as long as they didn't block traffic.

Todd Glass: Well, the Board of County Commissioners have just by motion approved no parking for the weekend on Anderson Road, so I think that would be more than enough authority to enforce that action that this Board has taken.

Sheriff Wilder: Okay, that's all I wanted to make sure. Cause some of the questions has arise, has come up with that issue and the State Police are trying to handle most of that. Most the time they run a plate and try and announce it and get the vehicle moved. But there was just some questions that came up and I saw an email from a resident living in the area already wanting to know when the signs were going up and how it was going to be enforced.

Todd Glass: Well, I think that's right.

Commissioner Saylor: Well, I think the Korn Ferry Tournament's expecting more people than in the past. So, I think the more this Tournament becomes, you know, more involved and popular and it is a Championship so, it could become an issue.

Sheriff Wilder: They're expecting, they told us over twelve thousand (12,000) people throughout the week, weekend to come through there. So, that's a lot of people. And you know, Friday, with Castle still in session, that's where the parking is for Saturday, Sunday, Monday. But with Castle, the school's still going on. I think that's the day everybody's worried about. Cause people are going to be a little more, not knowing where to park. They're supposed to go to Vann Park.

Commissioner Saylor: Yeah. So, Counselor, do we need to make a motion?

Todd Glass: No, you've already done that.

Sheriff Wilder: Yeah, you already made it, just wanted to make sure it was enforceable.

Commissioner Saylor: Okay.

HOT WATER STORAGE TANKS AT THE JAIL

Sheriff Wilder: And I have one (1) last thing.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: He said we already did.

Commissioner Johnson: Sorry, Sheriff.

Sheriff Wilder: Last week in the Jail, our hot, one (1) of our hot water storage tanks started leaking and we've had to shut it off. It has a bad leak. We have two (2), two hundred fifty (250) gallon hot water. So far none of the inmates are complaining to me about having hot water. They take different showers but we also need to get that one (1) replaced. I have, I don't know if Joe would like to do this. Kind of helped him a little bit just because I didn't know, I was a little concerned this might be an emergency. We really don't, never know how much hot water we're going to go through in the Jail. We've gone through the week without ever really running out, through just the one (1) tank. But I have got two (2) bids. But if, we'd like to get another one (1) or two (2) if Joe would like to help. We can try to get one (1) more or two or what would be appropriate to get this. Cause if the other hot water heater goes down, we're without any hot water in the Jail. So we really need to replace the one (1) and it's a two hundred fifty gallon (250) tank. It's industrial; it's commercial. It's quite a job. But, I have these, Joe, if you want to look at them and me and Joe can work together and maybe get one (1) more, see what's best.

Roger Emmons: You can approve that as an emergency.

Commissioner Johnson: I'd think this would be an emergency. (Inaudible)?

Sheriff Wilder: Cause if the other one (1) goes out we're in a pickle. So, yes. But I still need Joe in the next couple days to work on this to get something going. He can look at it with me too, just make sure, just, if you guys would like, Joe's also the Purchasing Agent, help get...

Todd Glass: Mr. President, you could maybe authorize the Purchasing Agent to view those quotes and see if a third quote would be necessary which you could authorize them to take action on that immediately and have Joe recommend to you the lowest reasonable quote and get them that authority to take that action between now and the next meeting.

Commissioner Saylor: Okay. So does that need to happen...?

Todd Glass: Because you've got two (2) quotes. No one's really looked at them but the Sheriff. But maybe if you pull in your Purchasing Officer to...

Sheriff Wilder: There's a big discrepancy between the two (2) quotes. So, I think we almost, I'd like to get a third one (1).

Roger Emmons: For sure.

Todd Glass: And due to the emergency, take immediate action after Joe looks into receiving other quotes and making sure that he can recommend to you that he's got a quote that is reasonable and responsive.

Commissioner Saylor: So, do I have a motion as our Counselor has stated?

Commissioner Johnson: That's a lot.

Todd Glass: For the Sheriff to get with Joe and get some more quotes in and get this taken care of quickly.

Commissioner Johnson: I make that motion.

Commissioner Phillippe: Second.

Commissioner Saylor: I have a first and a second. All in favor signifying by saying, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Sheriff Wilder: I'll get with Joe after the meeting. We'll....thank you.

Commissioner Saylor: Good luck. Thank you, Sheriff.

COMMISSIONERS ITEMS FOR DISCUSSION
JONATHON KIPLING – PETITION AGAINST ITEMS IN NEW ANIMAL CONTROL ORDINANCE

Commissioner Saylor: Next item, or, Mr. Glass, was that, you're done. See you were just talking again, so you're done.

Todd Glass: Then don't ask me any more questions.

Commissioner Saylor: Commissioner Phillippe.

Commissioner Phillippe: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing, Sir.

Commissioner Saylor: I have one (1) item here. This gentleman has, wants to make a presentation of some signatures and I've, I will allow him to make the presentation and the Commissioners will not make a decision on anything tonight. We'll just take the information. Go ahead and state your name and address for the record please.

Johnathan Kipling: Sure. It's Johnathan Kipling. I live at 7090 Oakpark Drive in Newburgh, Indiana. Reason for my request for this information to be presented to you guys, started back a little over a month ago. I was walking my dog in my neighborhood on the sidewalk. Within a day or so of that event, I received a notice taped to my door. It said I was in notice of violation of a County Ordinance. And the information given was very confusing so I had to call the next day to find out what I was in violation of. Basically it says I'm in violation of rule 131.16 for vicious and annoying animals. Also the complaint said dog pooping in neighborhood yards. So, I called and again he tried to describe what was going on with the new Ordinance that had been passed last September. So, I read it and I probably glanced over it a lot more than I should have. But didn't think much of it. After we had the discussion, he said there was no complaint from the original notice. That was July 2nd. Then August 15th, I received a new notice of complaint and/or violation notice. And this was done over the phone originally. And said I was in violation of Ordinance 131.16 again, which is a part of the Warrick County Code of Ordinances and says dog walking in neighborhood yard is the complaint. And then he circled 131.03 for animal nuisance which includes barking and fined me twenty-five dollars ($25.00). Again I called and asked, or he called and told me what was going on first. It's like why am I receiving a fine. He said you were walking your dog on the sidewalk in your neighborhood. And I said, is that a crime? And he said, yes. I said, I'm in a public right-of-way. He said it doesn't matter. It states in the Code it's a crime. So, I'm like, okay. He said, I've got video of your dog on someone else's property. I said, can I see the video? He told me no. I'd have to go to court and if the Judge allowed it, then he'd let me see the video. Couple days, this is the 15th, which was a Thursday. On the 16th, I got in touch with Mr. Dan Saylor. Since then I've been in touch again with Aaron Franz with the Health Department. And he did tell me that he did watch the video and went ahead and decided to make the decision to void the ticket. So the ticket has been voided out from his response. I've tried to follow up today. They didn't have any record that a ticket had been voided. But it's my understanding that it has been. So all I've done is kind of created a petition trying to bring attention to what's going on. Basically, the definition is per Chapter 131 for animals. The definition of nuisance is an animal is considered a nuisance if it damages/soils/defiles/defecates in any public right of way, trespasses on, soils/defiles/defecates on or

damages private or public property including but not limited to the leaving of waste material. And animal nuisance is then defined under 131.16 is that no animal or no owner shall own, keep, or possess otherwise harbor any animal that is a nuisance. That's Part A, Part B is the Animal Control Officer at his sole digression shall have determined whether the animal is considered a nuisance. And then in Part C, if the animal is determined to be a nuisance it shall be subject to a fine for violating this chapter. The Animal Control Officer shall impound the animal determined to be a nuisance. That's what we have on our Code. Of course the first penalty could have been a hundred dollar ($100.00) fine. The second penalty could be up to five hundred dollar ($500.00) fine. So, I just wanted to bring it to your all's attention. I'm not sure that you really want that at dog parks or parks or sidewalks or trails. I mean is this what we want in our community? To have the Animal Control Officer fining us for walking our animals. Now, no, yes, every time I walk my animal, she has to smell everybody and everything. She does have to relieve herself, both urinate and defecate. But I walk her on a leash and I pick up after her every time whenever she defecates. I'm not sure what it was we were trying to do, but I went around and talked to my neighbors. I've got twenty (20) signatures, not including myself. And asked if anyone had known about this Ordinance; if anybody else had received a ticket or warning. Everybody told me no. So this is on my street. So, I'm the only one (1) on my street getting warnings, tickets, and fines. But, I just wanted to present this to you guys. I also made copies of my tickets and nice little letter that came with it that said I was in violation of you all's Ordinance. I just request that you guys review this, see if we can't get it revised to at least be more animal friendly to the pets in all of Warrick County. It's not just Newburgh. It's not just one (1) small street. It's all of Warrick County set up this way.

Commissioner Phillippe: Can I see the copy of the tickets?

Johnathan Kipling: Yes, these are for you.

Commissioner Saylor: Is it, do you just have one (1) copy?

Johnathan Kipling: I have one (1) original.

Commissioner Saylor: One (1) original, okay. Alright. I'm not going to comment on this. I just wanted to give him the opportunity to present it. I know, I was out of town last week so, Mr. Kipling, he showed up. So, I wanted to give him his opportunity. You know it is, the Board of Commissioners, we do support animals and we know there has to be some Ordinances and that kind of thing. And we've asked our Legal Counsel to take a look at that Ordinance and make sure it's, it's what it, what we're trying to get accomplished here. It's not to prevent people from walking their dogs on the streets and that kind of thing. But trying to accomplish what it really needs to do. So, and I think, and I think they're going to take a look at that. So, we'll, Counsel, is that okay?

Todd Glass: Yeah.

Commissioner Johnson: Thank you.

Commissioner Saylor: Thank you, Sir. So, with that being said, do I have a motion to adjourn?

Commissioner Phillippe: (Inaudible).

Commissioner Johnson: Second.

Commissioner Saylor: Adjourned.

ADJOURNMENT: Meeting adjourned at 5:09 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST:

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

Ordinance No. CC-2019-19

AN ORDINANCE TO VACATE PUBLIC WAYS WITHIN WARRICK COUNTY, INDIANA:

BE IT ORDAINED by the Board of Commissioners of Warrick County, Indiana, as follows, to-wit:

Section I. A verified petition was presented to the Board of Commissioners of Warrick County requesting that the aforesaid Public Way be vacated.

Section II. That after due and proper notice a timely public hearing was convened by the Board of Commissioners, at which time all interested persons were permitted to address regarding said vacation.

Section III. That the Board of Commissioners of Warrick County, after due investigation and consideration has determined that the nature and extent of public use and the public interest to be observed is such as to warrant the vacation of that part of the public way or public place described as follows, and further described with the drawing hereto attached, which is made a part of this Ordinance.

Part of Lot 1 in Paradise Estates, a subdivision of Part of the Northwest Quarter of Section 6, Township 6 South, Range 8 West, Boon Civil Township, Warrick County Indiana, as per plat thereof, recorded as Document No. 2000R-010233 in the office of the Recorder of Warrick County, Indiana, more particularly described as follows:

Beginning at the Southeast corner of said Lot 1; thence along the East Line of said Lot 1, North 00 degrees 14 minutes 01" West 278.00 feet to the Point of Beginning; thence North 28 degrees 56 minutes 59 seconds West 17.28 feet thence North 62 degrees 57 minutes 10 seconds East 8.70 feet to the East line of said Lot 1; thence along said East Line, South 00 degrees 14 minutes 01 seconds East 19.36 feet to the point of beginning, containing 75 square feet more or less.

See Exhibit "A" for Exhibit of Area being vacated.

Therefore, the Board of Commissioners of Warrick County, Indiana, does hereby find that the portion of the above described Public Way is no longer required for public use and the public interest will be served by such vacation, and the Board of Commissioners of Warrick County does hereby vacate the Public Way described in Section III above subject to the terms and conditions as stated in this Ordinance.

J:\1000\011\0000-10999\10000\Surveying 3D\Documents\10000 Ordinance-Easement-Vacate.docx 8/20/2019

Board of Commissioners for Warrick County

President

Vice-President

Attest:

County Auditor

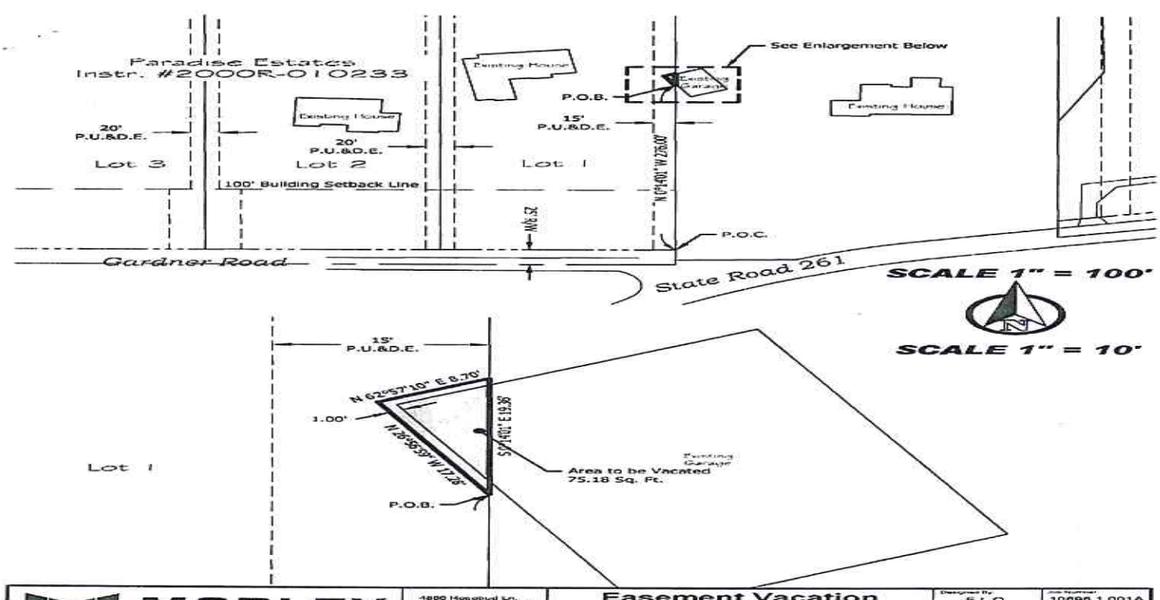
Tax Parcel No: 87-13-06-101-001.000-002

THIS INSTRUMENT WAS PREPARED BY Alejandro Mojica of Morley 4800 Rosebud Lane Newburgh, IN 47630

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW.

(signature) Alejandro Mojica (printed name).

J:\1000\011\0000-10999\10000\Surveying 3D\Documents\10000 Ordinance-Easement-Vacate.docx 8/20/2019



MORLEY ARCHITECTS | ENGINEERS | SURVEYORS	4800 Rosebud Ln. Newburgh, IN 47630 812.461.9585 Phone 812.464.2514 Fax morleycorp.com	Easement Vacation Exhibit 5700 Gardner Road, Chandler, IN	Designed By: E.L.O. Drawn By: J.E.V.	Job Number: 10000.1.001A Date: 7/19/2019 Filename: 10000 Easement Vacation

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

812.464.9585 office 812.464.2514 fax
4800 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

August 13, 2019

Warrick County Area Plan Commission
Attention: Sherri Rector
107 W. Locust Street, Suite 201
Boonville, IN 47601

FILED
AUG 14 2019
SURVEYOR WARRICK COUNTY IN.

FILED
AUG 14 2019
WARRICK COUNTY
AREA PLAN COMMISSION

Re: Fieldcrest Place Section 2 Phase 2
Private Storm Sewer Extension
Morley Project #5138.4.003B

Dear Plan Commission:

On behalf of our client, Fieldcrest LLC, of the above referenced subdivision, we respectfully request the release of surety for the drainage of Fieldcrest Place Section 2, Phase 2. We have inspected the drainage and it has been installed in general compliance with the approved plans.

If you have any questions, comments, or require additional information, please contact our office at (812) 464-9585.

Sincerely,

James E. Morley, PE, PS
Managing Engineer

JAMES E. MORLEY REGISTERED No. 10100250 STATE OF INDIANA PROFESSIONAL ENGINEER
8-13-19

Authorization
Encl: Secondary Plat
cc: File

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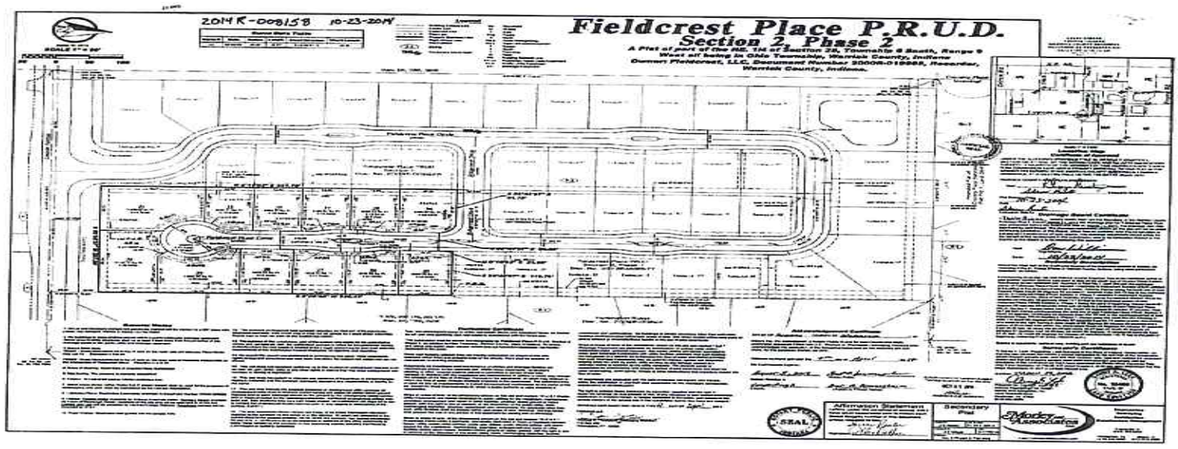
BOARD OF COMMISSIONERS
President
Member
Member

ATTEST:
Auditor
Date: 8/26/19



MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

812.464.9585 office 812.464.2514 fax
4800 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

August 13, 2019

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Attention: Sherri Rector
107 W. Locust Street, Suite 201
Boonville, IN 47601

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Morley Project #5138.4.003B

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Sincerely,

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8-13-19

Authorization
Encl: Secondary Plat
cc: File

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APPROVED
Date 9-23-19
Warrick County Surveyor

ESG energy systems group

COPY

INVOICE

Invoice No: 00000013
Invoice Date: 08/26/2019
Job No: 0201175.18.C00
Terms: Net 30 Days

Bill To
Warrick County Commissioners
Attn: Roger Emmons, Administrator
107 W. Locust Street, Suite 301 Warrick County Courthouse Boonville, IN 47601

Balance Due
$267,821.56

Description	Total
Warrick County Courthouse - Payment Application #10 Guaranteed Energy Savings Performance Contract - Contract Dated May 14, 2018	$267,821.56

Sub-Total $267,821.56

Balance Due: $267,821.56

Net 30 Days

Remit Information:

For ACH (Automated Clearing House) transmittal:
ABA: 086300041 Fifth Third Southern Indiana (Evansville, IN)
For the Benefit of Energy Systems Group LLC
Account 101480880

For Wire Transfers:
042000314 Fifth Third Bank (Corp Office in Cincinnati)
For the Benefit of Energy Systems Group LLC
Account 101480880

By Mail:
Energy Systems Group LLC
P.O.Box 634987
Cincinnati OH 45263-4987

Rachel Petersen, Project Accountant
Energy Systems Group, LLC
9877 Eastgate Court, Newburgh, IN 47630
T: 812-492-3767 | F: 833-634-0326 | rpetersen@esg.email

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Warrick County Commissioners
Roger Emmons, Administrator
107 W. Locust Street, Suite 301, Warrick County Courthouse
Boonville, IN 47601

PROJECT: Guaranteed Energy Savings
CONTRACT DATE: May 14, 2018

APPLICATION NUMBER: 10-Partial Retainage
APPLICATION DATE: August 28, 2019
PERIOD TO: August 19, 2019
ESG JOB NUMBER 0201175.18.C00

Distribution to: OWNER, ARCHITECT, CONTRACTOR

FROM CONTRACTOR:
Energy Systems Group
9877 Eastgate Court
Newburgh, IN 47630

Payment by Mail
Energy Systems Group
PO BOX 634987
Cincinnati, OH 45263-4987

Please Remit To

ACH & EFT information (inbound & outbound):
ABA: 086300041 Fifth Third Southern Indiana (Evansville, IN)
For the Benefit of Energy Systems Group, LLC
Account 101480880
Wire Transfers (inbound & outbound):
042000314 Fifth Third Bank (Corp Office in Cincinnati)
For the Benefit of Energy Systems Group, LLC
Account 101480880

RACHEL DIANE PETERSEN
Notary Public, State of Indiana
Vanderburgh County
Commission Number 0714815
My Commission Expires
June 27, 2026

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$6,143,876.00
2. Net change by Change Orders		$214,055.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$6,357,931.00
4. TOTAL COMPLETED & STORED TO DATE		$6,357,931.00
5. RETAINAGE: a. 5% of Total Completed & Stored To Date (Column I of G703)	$ 50,000.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$6,307,931.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$6,040,109.44
8. CURRENT PAYMENT DUE		$267,821.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$50,000.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	214,055.00	
Total approved this Month		
TOTALS	214,055.00	
NET CHANGES by Change Order	214,055.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Dean Bailey, Vice President Date: 8/28/2019
State of: Indiana
County of: Warrick
Subscribed and sworn to before me this 28th day of August, 2019
Notary Public: Rachel Diane Petersen
My Commission expires: June 27, 2026

Owner Approval:
Dan Saylor 8-29-19
Dan Saylor
Warrick County Commissioners Office
APPROVED 8-26-19

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT-1992 EDITION AIA G702-1992

CONTINUATION SHEET

Based on AIA DOCUMENT G703

Based on AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10-Partial Retainage
APPLICATION DATE: 8/28/2019
PERIOD TO: 8/19/2019
ESG JOB NUMBER 0201175.18.C00

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1	Engineering & Mobilization	1,535,594.00	1,535,594.00	-		1,535,594.00	100.00%	-	12,076.21
2	Courthouse Electrical Upgrades	753,818.36	753,818.36	-		753,818.36	100.00%	-	5,928.17
3	Courthouse Judicial Center Lighting	225,885.53	225,885.53	-		225,885.53	100.00%	-	1,776.41
4	Courthouse and Judicial Center HVAC Upgrades	2,010,465.41	2,010,465.41	-		2,010,465.41	100.00%	-	15,810.69
5	Courthouse Restroom and Plumbing Upgrades	295,094.05	295,094.05	-		295,094.05	100.00%	-	2,320.68
6	Courthouse Exterior Improvements	669,570.95	669,570.95	-		669,570.95	100.00%	-	5,265.64
7	Courthouse Interior Improvements	653,447.70	653,447.70	-		653,447.70	100.00%	-	5,138.84
CO 1	Change Order #1	177,755.00	177,755.00	-		177,755.00	100.00%	-	1,397.90
CO 2	Change Order #2	36,300.00	36,300.00	-		36,300.00	100.00%	-	285.47
	PROJECT TOTALS	6,357,931.00	6,357,931.00	0.00	0.00	6,357,931.00	100.00%	0.00	50,000.00

Based on AIA DOCUMENT G703-APPLICATION FOR PAYMENT - MAY 1983 EDITION-AIA

EXHIBIT B-1
LIEN RELEASE AND WAIVER FOR PROGRESS PAYMENT

Project Description: Warrick County Guaranteed Energy Savings
Contract or Purchase Order Number: 0201175.18.C00.00.00.00

Energy Systems Group, LLC, the undersigned, for and in consideration of the payments made to it by Owner, Agent and/or Contractor, for labor employed in and/or materials furnished for the above-referenced project, hereby certifies as follows:

1. The undersigned hereby affirms that there are no outstanding claims against the Owner, Contractor, or their agents, employees and/or its sureties in connection with this project.

2. In consideration of this progress payment to its complete satisfaction, the undersigned does hereby waive, release and quit claim in favor of the Owner, all rights that presently exist to the undersigned to assert a lien upon the land and improvements comprising the project by virtue of any law in the jurisdiction in which the land and improvements are located or an amendment of said law regarding the rights of a contractor, subcontractor, laborer, supplier, or materialman to assert a lien or claim against the project.

3. The undersigned does hereby release, waive and discharge the project, the Owner of the project, the Contractor, and their agents, employees, and sureties, and other guarantors or obligors on the Bond or other undertaking, from any and all causes of action, suits, debts, accounts, damages, encumbrances, judgments, claims, and demands whatsoever, in law or equity which the undersigned and/or its successors and/or assignees ever had, now have, or ever will have against the said Owner, Contractor, and their agents or employees, sureties and other guarantors or obligors on the Bond or other undertaking, by reason of delivery of material and/or the performance of work relating to the construction of the project; and the undersigned hereby agrees to indemnify, defend and hold the above parties harmless from any and all damages, costs, expenses, demands, suits, and legal fees, directly or indirectly relating to any claim or lien by any party which relates to that which was performed or should have been performed by or for the undersigned.

4. The undersigned has not and will not assign any claim against the Owner, Contractor, and their agents or employees, sureties, and other guarantors or obligors on the Bond or other undertaking, nor any lien or right to perfect a lien against the project, and the undersigned has the right, power, and authority to execute this Lien Release and Waiver for Progressive Payment.

5. The undersigned warrants that upon receipt of $267,821.56, the underlying payments will be made with (7) seven days to all laborers and subcontractors employed by it, and all suppliers or materialmen from which it has acquired materials incorporated into the project and any lien or bond claimant relating to the undersigned's work and that none of such laborers, subcontractors, suppliers, or materialmen, or claimants has any claim, demand, or lien against the project. The undersigned further warrants that all applicable taxes, fees and benefits relating directly or indirectly to the undersigned's work have been paid in full.

6. No security interest has been given or executed by the undersigned for or in connection with any materials, appliances, machinery, fixtures or furnishings placed upon or installed in the project.

This Lien Release and Waiver for Progress Payment shall be an independent covenant and shall operate and be effective with respect to work and labor done and materials furnished and under any supplemental contract or contracts, whether oral or written, for extra or additional work on the project.

IN WITNESS WHEREOF, this Lien Release and Waiver for Progress Payment has been executed on this 28th day of August 20 19.

(Signature)
Energy Systems Group, LLC
(Company Name)

STATE OF Indiana)
COUNTY OF Warrick) SS:

SUBSCRIBED and sworn to before me, a Notary Public, in and for this County and State, this 28th day of August, 2019.

Rachel Diane Petersen
(Notary Public)

County of Residence: Vanderburgh

Rachel Dianne Petersen
(Printed Name)

My Commission Expires: June 27, 2026

RACHEL DIANE PETERSEN
Notary Public, State of Indiana
Vanderburgh County
Commission Number 621815
My Commission Expires
June 27, 2026

B-1

WARRICK COUNTY, INDIANA (THE "COUNTY")
OPERATING PROCEDURES FOR PREPARING AND UPDATING DISCLOSURES

Pursuant to the County's responsibilities under the securities laws, including its continuing disclosure undertakings (the "Undertakings") under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "SEC Rule"), and the Securities and Exchange Commission's statements in enforcement actions, it is necessary and in the best interest of the County that (i) any preliminary and final official statements or offering circulars and any supplements or amendments thereto (collectively, the "Official Statements"), disseminated by, or in the name of, the County in connection with any bonds, notes, certificates or other obligations of the County or any of its boards, departments, commissions or instrumentalities, (ii) Annual Financial Statements and other Financial Information, as required by and defined in the Undertakings (the "Annual Financial Information") to be filed with the Municipal Securities Rulemaking Board's (the "MSRB") Electronic Municipal Market Access ("EMMA") system, and (iii) notices of Material Events (a term generally applicable to Undertakings entered in connection with bonds, notes, certificates or other obligations issued before December 1, 2010) or Reportable Events (a term generally applicable to Undertakings entered in connection with bonds, notes, certificates or other obligations issued on or after December 1, 2010), each as defined in the Undertakings, and any other required or voluntary disclosures to EMMA (each, an "EMMA Notice") comply in all material respects with its Undertakings and the federal securities laws. Further, it is necessary and in the best interest of the County that the County adopt operating procedures to enable the County to create accurate disclosures with respect to its (i) Official Statements, (ii) Annual Financial Information, and (iii) EMMA Notices. Official Statements, Annual Financial Information and EMMA Notices are collectively referred to herein as the "Disclosures."

In response to these interests, the County hereby adopts the following operating procedures for preparing and updating Disclosures (these "Disclosure Procedures"), which Disclosure Procedures may be amended and supplemented from time to time, provided any modifications comply with its Undertakings and securities laws then in effect:

(a) *Compliance Officer.* The County Auditor (the "Compliance Officer") is hereby designated as the officer responsible for these Disclosure Procedures. The Compliance Officer has also identified the Deputy Auditor as a designated person to assist with the implementation of the Disclosure Procedures for the County (the "Designee"). However, after the Compliance Officer has received input from County employees with knowledge related to the specific financing, department and projects to be funded with bond proceeds, certain review of Disclosures, such as the final review of the Official Statement, should be completed by the Compliance Officer exclusively.

(b) *Disclosure Procedures: Official Statements.* Whenever an Official Statement will be disseminated in connection with the issuance of obligations by the County, the Compliance Officer will oversee the process of preparing the Official Statement pursuant to the following procedures:

1. The County shall select (a) the working group for the transaction, which group may include outside professionals such as local counsel, bond counsel, disclosure counsel, a municipal advisor and, for negotiated bond transactions, an underwriter (the "Working Group") and (b) the member of the Working Group responsible for preparing the first draft of the Official Statement.

2. The Compliance Officer shall review and make comments on the first draft of the Official Statement. Such review shall be done in order to determine that the Official Statement does not include any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made in the Official Statement not misleading. Particular attention shall be paid to the accuracy of all descriptions, significant information and financial data regarding the County. Examples include confirming that material financial and operating information relating to the County is included and properly disclosed, including demographic changes, the addition or loss of major employers, the addition or loss of major taxpayers, pension and other post-employment contributions, or any other material information within the knowledge of the Compliance Officer. The Compliance Officer shall also be responsible for ensuring that the financial data presented with regard to the County is accurate and corresponds with the financial information in the County's possession, including but not limited to information regarding bonded indebtedness, proposed debt, notes, certificates, outstanding leases, tax rates or any other financial information of the County presented in the Official Statement. The Compliance Officer should consider whether additional information needs to be added to the financial data, including the audited or unaudited financial statements (the "Financial Statements") to cause the financial data that is presented to be correct and complete in all material respects. For example, consider if a disclosure of events that occurred subsequent to the date of the Financial Statements would be necessary to clarify, enhance or correct information presented in the Financial Statements, or to make the financial data, taken as a whole, correct and complete in all material respects. Any necessary disclosure of such subsequent events should be added.

3. After completion of the review set forth in paragraph 2. above, the Compliance Officer shall (a) discuss the first draft of the Official Statement with the members of the Working Group and such staff and officials of the County as the Compliance Officer deems necessary and appropriate and (b) provide comments, as appropriate, to the members of the Working Group. The Compliance Officer shall also consider comments from members of the Working Group and whether any additional changes to the Official Statement are necessary or desirable to make the document compliant with the requirements set forth in paragraph 2. above. A due diligence call and/or due diligence form should be completed to reflect the review of the Official Statement and document any omitted or incorrect

statements within the document which should be completed or corrected before the Preliminary Official Statement is made available to investors.

4. The Compliance Officer shall continue to review subsequent drafts of the Official Statement in the manner set forth in paragraphs 2. and 3. above. All of the information contained in the Preliminary Official Statement must be complete and correct, except for the omissions permitted by the SEC Rule, before the Preliminary Official Statement is made available to investors. Any changes between the Preliminary Official Statement and the final Official Statement shall be limited to (a) the completion of the information omitted from the Preliminary Official Statement pursuant to the SEC Rule and (b) such other changes as are necessary in the opinion of the Compliance Officer to cause the information in the final Official Statement to not contain any untrue statement of a material fact nor omit to state a material fact necessary to make the statements made in the Official Statement, in the light of the circumstances under which they are made, not misleading.

5. Thereupon, the Official Statement may, in the reasonable discretion of the Compliance Officer, be released for dissemination to the public.

(c) *Disclosure Procedures: Annual Financial Information.* The Compliance Officer may hire a dissemination agent ("Dissemination Agent") to assist with the preparation of the Annual Financial Information and will review the information prepared by the Dissemination Agent for the Annual Financial Information pursuant to the following procedures:

1. By April 1 of each year, the Compliance Officer or Designee, on behalf of the County, shall coordinate the preparation of the Annual Financial Information with the Dissemination Agent. The Compliance Officer or Designee shall also review the Annual Financial Statements. In addition to the required updating of the Annual Financial Information, the Compliance Officer or Designee should consider whether additional information to be added to the Annual Financial Information in order that the Annual Financial Information, including the Financial Statements, taken as a whole, not contain any untrue statement of a material fact as of the end of the period covered by such Annual Financial Information nor omit to state a material fact necessary to make the statements made in such Annual Financial Information, in the light of the circumstances under which they were made, not misleading as of the end of the period covered by such Annual Financial Information.

2. If, in the Compliance Officer's reasonable judgment, the Annual Financial Information, including the Annual Financial Statements, meet the requirements set forth in paragraph 1. above, the Compliance Officer or Designee shall request the Dissemination Agent to file the Annual Financial Information with the MSRB through its EMMA system no later than 180 days after December 31 of the prior calendar year.

(d) *Disclosure Procedures: Material Events or Reportable Events.* The Dissemination Agent will prepare an EMMA Notice and file the same on the EMMA system not later than ten business days after the occurrence of the Material Event or the Reportable Event (as shown on Exhibit A) once the EMMA Notice has been reviewed and approved by the Compliance Officer or the Designee. In general, all Material Events are included within the list of the potential Reportable Events. The Compliance Officer and Designee will familiarize themselves with the list of Reportable Events (described in Exhibit A hereto), will promptly notify the Dissemination Agent of the occurrence of any potential Reportable Event, and will coordinate any necessary filings with the Dissemination Agent.

The incurrence of a Financial Obligation (as hereinafter defined), if material, or the execution and delivery of, or an amendment to, an agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation, any of which affect security holders, if material, is a Reportable Event for any bonds issued on or after February 27, 2019, which are subject to the continuing disclosure obligations in accordance with the SEC Rule. The term "Financial Obligation" is defined to mean: a debt obligation; a derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or a guarantee of a debt obligation or such derivative instrument; but shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the SEC Rule. Prior to or upon the incurrence of a Financial Obligation, or the execution and delivery of, or an amendment to, an agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation, any of which affect security holders, the Compliance Officer shall review such Financial Obligation, agreement or amendment and assess whether it is material with respect to the securities in connection with which the County entered into an Undertaking. The considerations for reviewing whether such Financial Obligation, agreement or amendment is material are set forth on Exhibit B. If, in the Compliance Officer's reasonable judgment, following consultation with financial or legal professionals, as necessary, the incurrence of such Financial Obligation or the execution and delivery of, or an amendment to, such agreement is material with respect to the securities in connection with which the County entered into an Undertaking, the Compliance Officer shall request that the Dissemination Agent prepare and file an EMMA Notice (following the review and approval by the Compliance Officer or the Designee) summarizing such Financial Obligation, agreement or amendment thereof and its material terms (or may file the entire Financial Obligation, agreement or amendment, provided that confidential or sensitive information may be redacted to the extent such redaction does not prevent all material terms from being disclosed) on the EMMA system not in excess of ten business days after the incurrence of such Financial Obligation or the execution and delivery of such agreement or amendment thereof.

The Compliance Officer or the Designee shall also maintain a list of the County's outstanding Financial Obligations, including material terms, with information similar to the table set forth in Exhibit C. The Compliance Officer or Designee shall also have

available in an organized form, loan or purchase agreements, and other legal contractual documents setting forth the material terms related to such Financial Obligation.

(e) *Disclosure Procedures: EMMA Notices.* Whenever the Compliance Officer determines to file an EMMA Notice, or whenever the Compliance Officer decides to make a voluntary filing to EMMA, the Compliance Officer or the Designee will oversee the process of preparing the EMMA Notice pursuant to the following procedures:

1. The Dissemination Agent shall prepare the EMMA Notice, and the Compliance Officer or Designee shall review the EMMA Notice prior to filing. The EMMA Notice shall be prepared in the form required by the MSRB.

2. In the case of a disclosure required by an Undertaking, the Compliance Officer or Designee, in consultation with its bond counsel or disclosure counsel and with the Dissemination Agent, if needed, shall determine whether any changes to the EMMA Notice are necessary to make the document compliant with the Undertaking.

3. If, in the Compliance Officer's reasonable judgment, the EMMA Notice does not contain any untrue statement of a material fact nor omit to state a material fact necessary to make the statements made in the EMMA Notice, in the light of the circumstances under which they are made, not misleading, and, in the case of a disclosure required by an Undertaking, complies with the Undertaking, the Dissemination Agent shall file the EMMA Notice with EMMA within the timeframe required for such filing.

(f) *Additional Responsibilities of the Compliance Officer.* The Compliance Officer, in addition to the specific responsibilities outlined above, shall have general oversight of the entire disclosure process, which shall include:

1. Maintaining appropriate records of compliance with these Disclosure Procedures (including proofs of EMMA filings) with the assistance of the Dissemination Agent;

2. Evaluating from time to time the effectiveness of the procedures contained in these Disclosure Procedures; and

3. Making recommendations for revisions or modifications to these Disclosure Procedures, as appropriate.

(g) *General Principles.*

1. All participants in the disclosure process should be encouraged to raise potential disclosure items at all times in the process.

2. The process of revising and updating the Disclosures should not be viewed as a mechanical insertion of current numbers. While it is not anticipated that there will be major changes in the form and content of the Disclosures at the time of each update, the Compliance Officer and Designee should consider whether such changes are necessary or desirable in order to make sure the Disclosure does not make any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made in such Disclosure, in the light of the circumstances in which they are made, not misleading.

3. Whenever the County releases information, whether in written or spoken form, that may reasonably be expected to reach investors, it is said to be "speaking to the market." When speaking to the market, County officials must be sure that the released information does not make any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made, in the light of the circumstances in which they are made, not misleading.

4. While care should be taken not to shortcut or eliminate any steps outlined in these Disclosure Procedures on an ad hoc basis, the review and maintenance of the Disclosures is a fluid process and recommendations for improvement of these Disclosure Procedures should be solicited and regularly considered.

5. The Compliance Officer and the Designee are authorized to attend relevant conferences or presentations or annual training sessions conducted by outside counsel, consultants or experts in order to ensure a sufficient level of knowledge for the effective administration of these Disclosure Procedures.

6

ADOPTION AND EXECUTION OF THE DISCLOSURE PROCEDURES

We have reviewed and adopted these Disclosure Procedures, and these Disclosure Procedures are effective upon execution on the date listed below.

Adoption of Operating Procedures for Preparing and Updating Disclosures by the Board of Commissioners on 08/26, 2019.

THE BOARD OF COMMISSIONERS OF
WARRICK COUNTY, INDIANA

By: _____
Dan Saylor, President and County Commissioner

By: _____
Robert H. Johnson, Jr., Vice President and County Commissioner

By: _____
Terry Phillipps, County Commissioner

Attest:

_____
Deborah K. Stevens, Auditor
Warrick County, Indiana

8

7

EXHIBIT A

LIST OF REPORTABLE EVENTS

The Compliance Officer and the Designee will familiarize themselves with the list of reportable events, set forth below, which may be modified from time:

1. Principal and interest payment delinquencies;
2. Non-payment related defaults; if material[1];
3. Unscheduled draws on debt service reserves reflecting financial difficulties;
4. Unscheduled draws on credit enhancements reflecting financial difficulties;
5. Substitution of credit or liquidity providers, or their failure to perform;
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701 -TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
7. Modifications to the rights of bondholders, if material[1];
8. Bond calls, if material[1], and tender offers;
9. Defeasances;
10. Release, substitution or sale of property securing repayment of the bonds, if material[1];
11. rating changes;
12. Bankruptcy, insolvency, receivership or similar event of the obligated person[2];
13. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material[1];
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material[1].
15. Incurrence of a financial obligation of the obligated person, if material[1], or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material[3].
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties[4].

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1 Any determination of materiality, if applicable, shall be made in accordance with federal securities laws, including without limitation, the Securities Exchange Act of 1934, as amended.

2 This event is considered to occur when any of the following occur: The appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

3 Any determination of materiality, if applicable, shall be made in accordance with federal securities laws, including without limitation, the Securities Exchange Act of 1934, as amended. Applies only to Undertakings, subject to the SEC Rule, entered into in connection with bonds issued on or after February 27, 2019.

4 Applies only to Undertakings, subject to the SEC Rule, entered into in connection with bonds issued on or after February 27, 2019.

A-1

EXHIBIT B

MATERIALITY DETERMINATION FOR EVENT 15

Effective February 27, 2019 (the "Effective Date"), continuing disclosure requirements for bond issues, issued after the Effective Date, subject to continuing disclosure obligations consistent with the SEC Rule will require a description of the occurrence of the following event to be filed within ten (10) business days:

(15) Incurrence of a financial obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material

In an effort to ensure timely compliance with the obligation listed above in clause (15), the County has set forth below certain of the factors to be considered in determining whether a financial obligation will be classified as a "material financial obligation" as outlined herein.

Determining Materiality

When making a materiality determination, the County, with assistance from bond counsel or disclosure counsel, as needed, will determine whether the financial obligation or the terms of the financial obligation would be important to a reasonable investor when making an investment decision for the bonds issued after the Effective Date, which have continuing disclosure obligations consistent with the SEC Rule (the "Materiality Standard"). The Materiality Standard will have a three-part test to determine whether the financial obligation should be disclosed as a material event, involving (1) reportable financial obligation assessment; (2) a material amount assessment; and (3) other terms to be considered.

Definitions:

"County Obligations" shall mean any Financial Obligation of the County which is secured by tax revenue but <u>does not</u> include Revenue Obligations.

"Financial Obligations" shall include:

- Debt which is payable from a debt service fund;
- Tax anticipation warrants;
- Capital leases, that are vehicles to borrow;
- Operating leases if they are vehicles to borrow;
- Private placements or bank loans or notes;
- Derivative instruments;
- Guarantees of debt or derivative instruments;
- Energy savings contracts; and
- Other financial obligations which potentially would affect bondholders as set forth in Section 3 of this Exhibit;

as well as any amendment thereto.

"Material Amount" shall mean for a Reportable Financial Obligation an amount which exceeds the principal amount of $750,000.

"Reportable County Obligation" shall mean any County Obligation issued in a Material Amount, as to which: (1) a final official statement has not been provided to the MSRB consistent with the SEC Rule; and (2) the Compliance Officer and the Designee have determined to be a material financial obligation.

"Reportable Financial Obligations" shall mean Reportable County Obligations and Reportable Revenue Obligations collectively.

"Reportable Revenue Obligation" shall mean any Revenue Obligation issued in a Material Amount, as to which: (1) a final official statement has not been provided to the MSRB consistent with the SEC Rule; and (2) the Compliance Officer and the Designee have determined to be a material financial obligation.

"Revenue Obligations" shall mean a Financial Obligation of the County which is secured by a dedicated revenue stream of the County, such as enterprise utility revenue debt or tax increment revenues, but <u>does not</u> include County Obligations, unless tax revenue of the County is also pledged to repay the Revenue Obligations.

1) Reportable Financial Obligation Determination

Any Financial Obligations incurred in an amount equal to or in excess of the Material Amount will then be evaluated by the Compliance Officer and the Designee for the purpose of determining whether it is a Reportable Financial Obligation. Any Financial Obligation where the County is only a conduit issuer for a transaction, meaning there is no financial obligation of repayment by the County for the conduit bond issue, would not be a disclosable Financial Obligation for the County.

When evaluating whether the Financial Obligation qualifies as a Reportable Financial Obligation, the Compliance Officer and the Designee should first determine the security pledged to repay the bonds, which are subject to reporting requirements under its continuing disclosure obligations with respect to its outstanding bonds. If they are unsure whether it would qualify as a material financial obligation, the Compliance Officer should confer with its bond counsel or disclosure counsel. If there is a Reportable Financial Obligation, then the County will determine whether it is a Reportable County Obligation or a Reportable Revenue Obligation and will make necessary filings as required by its applicable continuing disclosure obligations with respect to its outstanding bonds.

Any blended security pledge which could be both a County Obligation and Revenue Obligation, such as when tax increment is utilized to repay utility bonds, should be discussed with bond counsel or disclosure counsel and procedures should be re-evaluated as needed to accommodate the new reporting obligation, prior to the date on which such Financial Obligation will be incurred.

2) Material Amount Assessment

If the Financial Obligation is incurred in an amount equal to or in excess of the Material Amount, then the incurrence of such Financial Obligation may be disclosed. If the Material Amount is not met, its incurrence

generally would not be disclosed, unless other facts and circumstances make the obligation material as outlined in Section 3 below.

The Material Amount may be updated annually to reflect the current financial condition of the County. The County will determine the date by which the Material Amount determination will be made for the upcoming year prior to the due date for its annual financial filings required under its continuing disclosure obligations.

3) Consideration of Other Terms

Generally, if the Financial Obligation is not a Reportable Financial Obligation, then the County will not disclose the incurrence of such new Financial Obligation under the SEC Rule, as it would not be deemed "material" by the County. <u>However, the County should discuss whether additional disclosure is necessary with its bond counsel or disclosure counsel and under the additional circumstances set forth below:</u>

a) Series of Small Financial Obligations:

If the County has numerous small Financial Obligations that are to be issued during the year affecting the pledged security or the County's financial position, then the County should consider whether the incurrence of these Financial Obligations, taken as a whole, should be disclosed. If the County anticipates incurring additional small Financial Obligations at the time the first small Financial Obligation is incurred and these small Financial Obligations are anticipated to collectively be in an amount equal to or in excess of the Material Amount, then the County should consider disclosing the incurrence of the aggregate of these small Financial Obligations at the time of the incurrence of the first small Financial Obligation.

b) Financial Obligation that contains provisions regarding default, events of acceleration, termination events or similar terms:

Generally, if the amount of exposure of a Financial Obligation is less than the Material Amount, then the incurrence of such Financial Obligation would not be considered to be material and would not be disclosed. However, if a Financial Obligation contains provisions regarding defaults, events of acceleration, termination events or other similar terms that the County or its advisors deem may impact the outstanding bonds subject to its continuing disclosure obligations, then the County should consider whether the incurrence of such Financial Obligation should be disclosed. If there is an aggressive repayment schedule for such Financial Obligation, the County should also consider whether to disclose this Financial Obligation. If in question, the County should discuss this with its bond counsel or disclosure counsel.

EXHIBIT C

DETERMINATION FOR EVENT 16

Effective February 27, 2019, continuing disclosure requirements for bond issues subject to SEC Rule 15c2-12 ("SEC Rule") will require a description of the occurrence of the following event to be filed within ten (10) business days:

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties. ("Event 16")

To facilitate the timely filing of any necessary notices under Event 16, the Compliance Officer or the Designee agrees to maintain a spreadsheet similar to the one attached as an "Outstanding Obligation Tracking List". The Compliance Officer and Designee will become familiar with the terms and conditions related to its outstanding debt and financial obligations and may request advice and assistance from local counsel when completing the form, particularly for questions related to legal provisions of the financial documents.

For Undertakings for bonds issued on or after February 27, 2019, the Compliance Officer will contact its local counsel, its bond counsel or disclosure counsel, and the Dissemination Agent upon a suspected occurrence of an event which may require disclosure under Event 16. If they determine that a description of the occurrence of such event should be filed with EMMA, the County will confer with its local counsel, its bond counsel or disclosure counsel and the Dissemination Agent for the purpose of drafting such description. Upon completion, the County will arrange to provide such description to the Dissemination Agent to file with EMMA as required under the County's continuing disclosure obligations (the EMMA filing must be completed within ten business days of the occurrence of the event).

Outstanding Financial Obligation List

	Name of Financial Obligation	Name of the entities (including corporations, public, governmental, commissions, intergovernmental authorities)	Subject to (16)(i)-(ii)	Description of Debt (short term, private placement, bank loan, variable, capital lease, etc.)	Revenue (Municipal/Private Obligation)	If Revenue, type of revenue pledged (tax, water, etc.) Note	Purchaser	Issuance Date	Original Principal Amount	Is Entity Current Obligor (Yes or No)?	Final Maturity	Events of Default (if any, of the terms of agreement)	Events of Acceleration (if any, of the terms of agreement)	Termination Events or Other Provisions (if any, of the terms of agreement)	Other Material Events (if any, of the terms of agreement)	Events reportable to municipal securities disclosure, if applicable	Other Notes
1	[illegible]	Warrick County Park and Recreation Board	Yes*	Open Market	County	Special Benefits Tax		[illegible]	$2,150,000*	Yes	[illegible]						
2	[illegible]	Warrick County Park and Recreation Board	Yes	Open Market	County	Special Benefits Tax	[illegible]	[illegible]	$1,975,000	Yes	[illegible]						
3	[illegible]	Warrick County	Yes	Open Market	County	[illegible]	[illegible]	[illegible]	[illegible]	Yes	[illegible]						
4	[illegible]	Warrick County Redevelopment Commission	Yes	Private Placement	Revenue	TIF Revenue, Special and Redevelopment [illegible]	[illegible]	[illegible]	[illegible]	Yes	[illegible]						
5	[illegible]	Warrick County Redevelopment Commission	Yes (1)	Private Placement	County	TIF Revenue	[illegible]	[illegible]	[illegible]	Yes	[illegible]						
6	[illegible]	Warrick County	Yes (1)	Private Placement	County	TIF Revenue	[illegible]	[illegible]	[illegible]	No	[illegible]						
7	[illegible]	Warrick County Redevelopment Commission	Yes	Open Market	County	TIF Revenue, Special Benefits Tax	[illegible]	[illegible]	[illegible]	Yes	[illegible]						
8	[illegible]	Warrick County	No	Private Placement	NFA	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]						

*Preliminary, subject to change.

Outstanding Financial Obligation List

	Name of Financial Obligation	Name of the entities (including corporations, public, governmental, commissions, intergovernmental authorities)	Subject to (16)(i)-(ii)	Description of Debt (short term, private placement, bank loan, variable, capital lease, etc.)	Revenue (Municipal/Private Obligation)	If Revenue, type of revenue pledged (tax, water, etc.) Note	Purchaser	Issuance Date	Original Principal Amount	Is Entity Current Obligor (Yes or No)?	Final Maturity	Events of Default (if any, of the terms of agreement)	Events of Acceleration (if any, of the terms of agreement)	Termination Events or Other Provisions (if any, of the terms of agreement)	Other Material Events (if any, of the terms of agreement)	Events reportable to municipal securities disclosure, if applicable	Other Notes
9	[illegible]	Warrick County	Yes (1)	Private Placement	NFA	Company Premises [illegible]	[illegible]	[illegible]	[illegible]		[illegible]						
10	[illegible]	Warrick County	No	Capital Lease	County	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]						
11	[illegible]	Warrick County	No	Capital Lease	County	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]						
12	[illegible]	Warrick County	No	Capital Lease	County	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]						
13	[illegible]	Warrick County	No	Loan	County	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]						
14	[illegible]	Warrick County	No	Capital Lease	County	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]						
15	[illegible]	Warrick County	No	Loan	County	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]						
		(1) This is not Subd. (1) reporting requirement.															
		(2) Anticipated to be refunded in Summer 2019.															
		(3) Warrick County is the Issuer, but the Private Placement Documentation states that Ford Motor Company, LLC is the borrower and is obligated to repay the bonds. Also, bonds are not revenue pledged general bonds.															
		(4) Commence date of bonds on September 1, 2020. Bonds were issued by Warrick County, but Vectren is obligated to pay the bonds principal and interest payments as well as, they are doing continuing disclosure requirements.															
		(5) The Continuing Disclosure requirements, but Lessee is not responsible to do.															

*Preliminary, subject to change.

TEMPORARY ACCESS AGREEMENT

This TEMPORARY ACCESS AGREEMENT is entered into by and between Warrick County, Indiana, by and through the Board of Commissioners of Warrick County (the "County"), and the University of Southern Indiana ("USI") for the purposes of allowing USI temporary access to Warrick County Bridge No. 273 (the "Bridge").

WHEREAS, USI has been awarded a grant to purchase certain equipment and instruments for the measurement of certain data and information associated with bridges (the "Equipment") for educational purposes;

WHEREAS, USI desires to temporarily install and/or affix the Equipment to the Bridge for the purpose of collecting data on the Bridge to be used and analyzed for educational research; and

WHEREAS, the County is willing to grant USI temporary access to the Bridge for purposes of temporary installing and/or affixing the Equipment to the Bridge to allow USI to collect and analyze data for educational research;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **Data Collection**. Warrick County shall permit USI temporary access to the Bridge for the purposes of attaching and/or affixing the Equipment to the Bridge to allow USI to collect and analyze data for educational research. USI acknowledges that such permission granted under this Section 1 is subject to the following terms, conditions, and restrictions:

   1.1. Date and Duration of Collection. USI shall attach and/or affix the Equipment to the Bridge on a date and for a duration designated by Warrick County. USI shall not attach and/or affix the Equipment to the Bridge on any date and/or for any duration not previously designated, in writing, by Warrick County.

   1.2. Equipment. USI shall obtain the approval of the Warrick County Highway Department Supervisor with respect to the specific instruments and/or materials comprising the Equipment to be attached and/or affixed to the Bridge prior to such attachment or affixing. USI shall not attach and/or affix any instruments and/or materials to the Bridge that are not previously approved, in writing, by Warrick County.

   1.3. Supervision. USI shall be responsible for and shall supervise the attaching and/or affixing of the Equipment to the Bridge under this Agreement. USI acknowledges that nothing in this Agreement shall be construed to obligate or otherwise deem the County as responsible for supervising the attaching and/or affixing of the Equipment to the Bridge by USI, its employees, staff, agents, and/or students.

   1.4. Compliance with Laws and Regulations. USI shall conduct any and all activities related to the data collection specified in this Section 1 in full compliance with applicable Federal, State, and local laws, rules, and regulations, and in accordance with the terms and conditions of any applicable grants, gifts, endowments, or donations.

2. **Term and Termination**. This Agreement shall commence as of August 19, 2019, and shall terminate on November 15, 2019. The County may terminate this Agreement at any time, for any reason, and without notice. This Agreement may be renewed subject to the written approval of the County and USI.

3. **Indemnification and Hold Harmless**.

   3.1. USI shall be solely liable for its actions, including the actions of its employees, staff, and/or students, related to the performance of this Agreement. USI, for itself and its employees, staff, agents, and/or students, shall indemnify and hold harmless the County, absolutely and without limit, against all claims, demands, actions, causes of action, suits, or judgments asserted, made, or recovered by any person(s) whomsoever on account of the acts or omissions of USI, its employees, staff, agents, and/or students during the performance of any action or conduct under this Agreement. Similarly, USI shall indemnify and hold harmless the County for any loss or damage to any County property or equipment used or obtained in connection with this Agreement.

   3.2. The County shall be solely liable for its actions, including the actions of its employees, staff, and/or agents related to the performance of this Agreement. The County, for itself and its employees, staff, and agents shall indemnify and hold harmless USI absolutely and without limit, against all claims, demands, actions, causes of action, suits, or judgements asserted, made, or recovered by any person(s) whomsoever on account of the acts or omission of the County, its employees, staff, and/or agents during the performance of any action or conduct under this Agreement.

4. **Insurance**. USI shall obtain and maintain in full force and effect Commercial General Liability Insurance, including personal injury liability and contractual liability coverage, as broad as what is found on a CG0001 ISO form or an equivalent form, with limits of not less than One Million and 00/100 Dollars ($1,000,000.00) each occurrence and Three Million and 00/100 Dollars ($3,000,000.00) aggregate combined single limit for bodily injury and property damage. Such coverage will also extend to cover liability incurred as a result of the Equipment and/or any damage to the Bridge caused, directly or indirectly, by the Equipment. USI shall furnish to the County certificates as formal evidence of the coverage outlined in this Section 4 at the time of execution of this Agreement, naming the County as an additional insured for each such policy. USI shall ensure that prior written notice will be given to the certificate holder not less than thirty (30) days before an event of cancellation to such applicable coverage.

5. **Assignment**. USI shall not assign its duties, obligations, and responsibilities under this Agreement without the prior written consent of the County.

6. **Governing Law**. Both Parties acknowledge that this Agreement shall be governed by, and construed under, the laws of the State of Indiana, and that exclusive jurisdiction and venue over any matter or claim arising out of, or in connection with, this Agreement shall be with the Circuit Court or Superior Court of Warrick County.

7. **Relationship of Parties**. Both Parties acknowledge that nothing in this Agreement is intended, or shall be construed, to constitute or establish an agency, employer/employee, partnership, franchise, or fiduciary relationship between the Parties.

8. **Entire Agreement**. Both Parties acknowledge that this Agreement embodies the entire understanding of the Parties and that there are no other agreements or understandings, oral or written, between the Parties relating to the subject matter hereof. Further, both Parties acknowledge that this Agreement shall not be changed, modified, or amended except by written agreement executed by the Parties hereto.

9. **Waiver**. Both Parties acknowledge that failure to enforce one or more of the provisions of this Agreement by either Party shall not be construed as a waiver of any subsequent breach of this Agreement, nor as a waiver of the right at any time thereafter to require strict compliance of its terms.

IN WITNESS WHEREOF, the Parties have executed this Agreement this 26th day of August, 2019.

"COUNTY"

BOARD OF COMMISSIONERS OF
WARRICK COUNTY, INDIANA

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Terry J. Phillippe, Member

"USI"
UNIVERSITY OF SOUTHERN INDIANA

AUG 19 2019

Signature

Dr. Zane W. Mitchell, Jr.
Name

Dean, Pott College of Science, Engineering and Education
Title

Signature

Daniel R. Martens
Name

Director of Procurement Services
Title

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

▸ 812.464.0595 office 812.464.2514 fax
▸ 4300 Rosebud Ln., Newburgh, IN 47630
▪ morleycorp.com

June 26, 2019

Warrick County Highway Department
Attn: Bobby Howard, PE
107 West Locust St. Suite 208
Boonville, IN 47601
Sent via email: bhoward@warrickcounty.gov

Re: Civil Engineering Services
District 1 Highway Facility near intersection of Vann Rd and Prospect Dr.
Morley PR19.0.048

Bobby,

Morley is pleased to submit this proposal to provide professional services relating to the above referenced project as shown on the site plan. Based on our preliminary discussions and review of the information received to date, following are the services to be provided by Morley for the referenced project.

Civil Engineering Services

Grading and Drainage Plan

1. Prepare the Grading and Drainage Plan, showing existing contours, existing spot elevations, design contours, design spot elevations, and locations of any on-site drainage system. Client to provide a dimensioned Site Plan that meets all applicable codes for the design to be based on.
2. Balance site using material recycled from Prospect Drive. Does not include design for staging of materials.
3. No landscaping, retaining wall, lighting design, pavement design, or stormwater detention design is included.
4. It is assumed that no variances are required.

Machine Control Files

1. Create a proposed surface model to be uploaded for GPS machine control to grade the site.
2. Provide Maken Corporation with machine control files to grade the site.

MORLEY

District 1 Highway Facility
June 26, 2019

Site Details

1. Prepare the relevant details for the construction of the above-mentioned features. Pavement/fill cross-section design will be as decided by client.
2. Any required project specifications will be our standard information shown on the plans.

Submittals

1. Submit one .pdf file to client.

Meetings

1. Attend two meetings with client to discuss plan.

Coordination

1. Additional coordination for site assistance, utility coordination, and construction administration are not included, but can be provided on an as-needed basis at our current hourly rates.

Any service(s) not clearly expressed herein are not included or implied as part of this proposal. All services are rendered one time only.

MORLEY

District 1 Highway Facility
June 26, 2019

Compensation

Morley and Associates proposes to provide the services described above as follows:

Fixed Fee = $6,700 + Reimbursables

In addition to the fee listed above there will also be reimbursable expenses for such items as digital photographs, copies, newspaper fees, filing fees, etc. Reimbursable expenses will be billed for the actual number of expendable items used.

Summary

This proposal and the attached Standard Provisions of Agreement constitute the contract and conditions and services to be provided by Morley on the project described above. This proposal is offered for a period of 30 days after which, if said proposal has not been executed, said proposal should no longer be valid.

If this proposal is acceptable, please sign and date the Authorization below and return one copy to our office via fax at (812) 464-2514 or by email.

We look forward to working with you on this project. If you have any questions, or require additional information, please feel free to call me at (812) 464-9585.

Sincerely,

James E. Morley, PE, PS
Managing Engineer

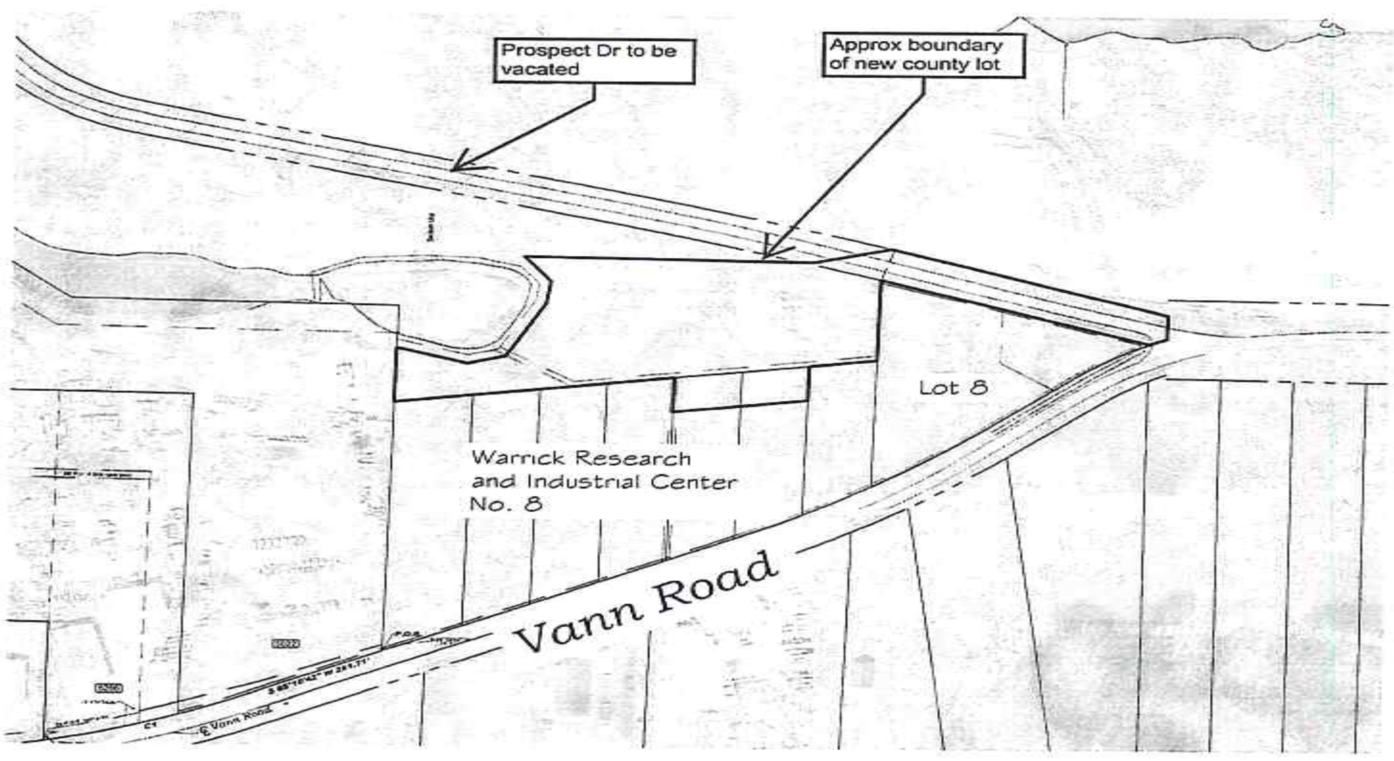
Authorization

Signature	Warrick County Commissioners 107 W. Locust Street, Ste. 301, Boonville, IN 47601 **Mailing Address**
Dan Saylor **Authorized by (Printed)**	dan@warrickcounty.gov **Email Address**
President **Title**	812-897-6120 **Phone**
August 26, 2019 **Date**	812-897-6189 **Fax**

Encl: Site Exhibit, Standard Provisions of Agreement

cc: Accounting, File

J:\10000s\10600-10699\10616\Accounting\Proposal to WC Highway.docx



Standard Provisions of Agreement

1. Unless otherwise stated, the Consultant and its sub consultants will have access to the Project site (the "Site") for activities necessary for the performance of the Services. The Consultant will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage and will not be responsible for any damage unless caused by Consultant's own gross negligence.
2. The Consultant is not responsible for delay, nor shall Consultant be responsible for damages or be in default or deemed to be in default by reason of strikes, lockouts, accident or acts of God; or the failure of Client to furnish timely information or to approve or disapprove Consultant's work promptly; or delay or faulty performance by Client, other contractors, or governmental agencies; or any other delays beyond Consultant's reasonable control.
3. Consultant shall not be liable for damage resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedications, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, and building permits; and Consultant shall only act as an adviser in all governmental relations if such governmental relations are part of the Services.
4. Generally speaking, Consultant's final work product is embodied in finished Mylar or other hard copy drawings (the final hard copy Mylar or other hard copy signed or sealed and approved by Consultant are referred to herein as the "Originals"). While Consultant may be willing, on a case by case basis, to provide electronic files, Consultant is unwilling to undertake any liability in relation to such electronic files or their use, and Consultant is under no obligation to deliver any electronic files. All electronic files provided by Consultant, whether in AutoCAD format or otherwise (the "Files") are provided "AS IS", "WHERE IS" and "WITH ALL FAULTS". CONSULTANT MAKES NO WARRANTIES, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE IN LAW OR IN FACT WITH RESPECT TO THE FILES OR ANY INFORMATION CONTAINED THEREIN. ALL WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MARCHANTABILITY ARE SPECIFICALLY DISCLAIMED. Without limiting the foregoing, Client understands and agrees that differences may exist between these Files and corresponding Originals. In the event that a conflict arises between the Originals and the Files, the Originals shall govern. Client is responsible for determining if any conflict exists. Further, Consultant may change the Originals and/or the Files at any time and from time to time. After completion of the Services, Consultant is under no obligation to advise Client of any changes to the Originals or Files or send modified Files.
5. Copyright to and all other statutory and common law rights in the Originals, the Files and all drawings, specifications and other documents including, without limitation, those in electronic form (the "Instruments of Service") shall vest and remain in Consultant. Consultant reserves the right to remove all indicia of ownership and/or involvement from each File and electronic display; however, Client nonetheless agrees that copyright in and all other rights to the Files remains with Consultant. Provided that Client observes the terms of this Agreement, Client, and only to the extent necessary to complete the Project, Client's construction contractor and related professionals are granted a limited, non-exclusive, non-transferable license for the duration of the Project for Client's use in relation to the Project and for no other purpose to: (1) view and print the Instruments of Service delivered to Client by Consultant, if any; and (2) retain and use a set of the Instruments of Service. Any disclosure, copying, distribution, transfer of any of the Instruments of Service or the taking of any action in reliance on the content of the Files is strictly prohibited. Under no circumstances shall delivery of the Instruments of Service for use by Client or payment of Consultant's fees and charges or copy or reproduction charges be deemed a sale by Consultant. Further, neither the submitting of any of the Instruments of Service to regulatory officials for approval or similar purposes nor the recording of any of the Instruments of Service shall act as a derogation or waiver of any rights of Consultant granted in this paragraph. Consultant may charge a separate fee for copying Originals or providing Files or other Instruments of Service, which Client shall pay before delivery of the same.
6. Services provided pursuant to this Agreement are for the exclusive use of the Client for the Project only and may not be reused or used for any other purpose.
7. The Client acknowledges that Boundary Surveying services do not determine land ownership and the Professional Land Surveyor provides only an opinion of previously described boundary lines which may or may not be upheld by a court of law.
8. The Consultant makes no representation concerning the estimated quantities and cost figures made in connection with maps, plans, specifications, or drawings other than that all such figures are estimates only and the Consultant shall not be responsible for fluctuations in cost factors.
9. Consultant has no responsibility or liability for and does not guarantee the completion or quality of performance of contract(s) by the construction contractor or contractors, or other third parties, nor is it responsible for their acts or omissions.
10. CONSULTANT MAKES NO WARRANTY, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE AS TO ITS SERVICES OR ANY FINDINGS, RECOMMENDATIONS, SPECIFICATIONS, OR PROFESSIONAL ADVICE EXCEPT THAT THE SERVICES WILL BE PERFORMED PURSUANT TO GENERALLY ACCEPTED STANDARDS OF PRACTICE FOR SIMILAR SERVICES IN EFFECT AT THE TIME OF PERFORMANCE.
11. As used herein, the phrase "Project Documents" means all plans, specifications, surveys, studies, data and drawings relating to the Project, whether prepared by or for Client, and all other contracts and agreements relating to the Project. In the event that any changes are made in the Project Documents by the Client, which affects the Consultant's Services, any and all liability arising out of such changes is waived as against the Consultant and the Client assumes full responsibility for such changes. The Consultant is not responsible, and liability is waived by Client as against Consultant, for use by Client of any Project Documents not signed by Consultant.
12. The Client agrees that in accordance with generally accepted construction practices, the construction contractor and not Consultant will be required to assume sole and complete responsibility for job site conditions and the Site during the course of construction of the Project, including safety of all persons and property, and that this requirement shall be made to apply continuously and not be limited to normal working hours. Client shall procure or cause to be procured and maintained at its sole expense, for the duration of this Contract, the insurance policy described below. Client shall carry "all risk" and "builders risk" property insurance on the Project and Project in progress, on all of its buildings and facilities located on the Project Site, and on all of its buildings and facilities that are adjacent to the Project Site to the full insurable value thereof. Client shall provide Consultant a certificate of insurance evidencing this insurance coverage prior to Consultant commencing any Services on the Project Site, and Client shall name Consultant as an additional insured on this "all risk" and "builders risk" policy. This certificate of insurance shall, upon request of Consultant, provide that the insurer shall give thirty (30) days advance written notice to Consultant prior to change or cancellation of this policy. Client hereby releases Consultant and its employees and agents from any and all claims or liability for any loss of or damage to any of Client's property including, without limitation, the Project and the buildings and facilities located on or adjacent to the Project Site, by reason of casualty or any other risk or cause which is or which is required to be insured against under this Agreement, regardless of cause, including the negligence of Consultant and its employees and agents, and Client agrees that such "all risk" and "builders risk" insurance shall contain a clause whereby the insurer waives its right of subrogation against Consultant, its employees and agents. Client shall give its insurance company notice of this provision and have such insurance policy endorsed, if necessary, to prevent the invalidation of such insurance by reason of the provisions of this paragraph 12.
13. Client shall require in its contract with its construction contractor that each carefully study the Instruments of Service provided to such contractor, to compare the Instruments of Service to the Project Documents, to take field measurements of any existing conditions related to the Services and observe conditions at the Site affecting the Project; and to promptly report in writing to Consultant any errors, omissions or any inconsistencies discovered by the contractor or Client.
14. In the event that the Project Documents are changed, the Project requires any Services by Consultant not anticipated by Consultant at the time of this Agreement, and/or any governmental agency requires any Services not anticipated by Consultant at the time of this Agreement, the fees and costs in relation to additional office and/or field work shall be paid for by Client based on Consultant's hours or part thereof spent by Consultant in relation thereto at the Hourly Rate Schedule in effect at the time for all time so spent as extra work, even if this Agreement is on a Fixed Fee or not to-exceed basis.

15. Changes in the Services may be agreed upon from time to time in writing by and between Client and Consultant provided that, however, that no such change in the Services shall invalidate this Agreement.
16. In the event Client fails to pay Consultant within sixty days (60) days after the date of any invoice is rendered or breaches any other term of this Agreement, Client agrees that Consultant shall have the right to consider said default a total breach of this Agreement, and upon WRITTEN NOTICE, Consultant may declare a Termination. Client may declare a Termination for any reason or no reason upon written notice.
17. In the event all or any portion of the Services prepared or partially prepared by the Consultant be suspended, abandoned, or terminated before completion of the Project for any reason or no reason (a "Termination"), the Client shall pay the Consultant for all fees, charges, and services performed prior to the receipt of notice of Termination, not to exceed any contract limit specified herein. NOTICE OF any Termination SHALL BE IN WRITING. In the event of a Termination: (a) Consultant shall be under no obligation to deliver any Instruments of Service or perform any additional work or Services, and Client shall have no right or license to use any Instruments of Service in its possession until Consultant is paid all sums due to Consultant from Client, whether pursuant to this Agreement or otherwise; and (b) Client shall, at it its own expense, promptly undertake all commercially reasonable actions to remove Consultant from all permits and applications and obligations under permits or applications to any governmental, quasi governmental or similar body or contractor therefore in relation to the Project.
18. All fees and other charges will be billed monthly and shall be due at the time of billing unless otherwise specified in this Agreement. All of Consultant's fees, expenses and charges shall be paid within thirty (30) days of the date of the invoice, and without setoff, reduction or deduction of any kind. A late payment finance charge will be computed at the periodic rate of One and One-Half Percent (1 1/2%) per month, or the highest rate allowed by law, whichever is less, which is an annual percentage rate of Eighteen Percent (18%), and will be applied to any unpaid balance commencing thirty (30) days after the date of the original invoice.
19. The Client shall pay all costs of collection and all costs in relation to any dispute in any way relating to this Agreement, the Services and/or the Project, including, without limitation, Consultant's internal staff costs based on Consultant's hours or part thereof spent at the Hourly Rate Schedule in effect at the time and reasonable attorneys' fees and costs. In addition, in the event that: (a) Consultant is consulted by Client in relation to any dispute or problem with the Project, (b) Consultant is subpoenaed by any person or entity in any way related to the Project, and/or (c) Consultant is made a party to any dispute or litigation in any way related to the Project, whether or not any litigation is filed (any of the foregoing in items (a)-(c), a "Dispute"), by any person or entity, then Client shall pay to Consultant upon demand fees based on Consultant's hours or part thereof spent by Consultant in relation thereto at the Hourly Rate Schedule in effect at the time for all time so spent, whether for investigation, consultation, internal or external preparation, attendance at deposition or trial or answering interrogatories, requests for admission, requests for production or other discovery or informal information requests. Further, in the event that Consultant, in its sole and absolute discretion, consults with or engages legal counsel of its choosing in relation to any of the foregoing, Client shall, upon demand, reimburse Consultant any and all reasonable attorneys' fees, paralegal fees, deposition charges, appraiser's fees and investigation charges incurred by Consultant.
20. Client hereby agrees to indemnify, defend and hold harmless Consultant, its present and future officers, directors, shareholders, employees, agents, subcontractors and affiliates from and against all claims, losses, liability, penalties, fines, demands, suits, expenses and other detriments of every nature and description (including reasonable attorneys' fees, consultant fees and remedial costs), arising out of or related to: (a) the performance of Services or the Project unless caused by Consultant's own negligence or willful misconduct; (b) use or modification of the Files; (c) any obligation of Consultant to any governmental, quasi governmental or similar body or contractor therefore in relation to the Project, including, without limitation, all liability under permits, applications and plats in relation to the Project; (d) a Dispute; and/or (e) a violation by Client of any term of this Agreement. Notwithstanding anything contained herein to the contrary, such indemnification obligation specifically excepts liability arising from the sole negligence of the Consultant.
21. The Client shall pay the costs of checking and site observation fees, zoning and annexation application fees, assessment fees, soil engineering fees, soil testing fees, aerial photography fees, all fees paid to any authority for approval of the Project, and all other fees, permits bond premiums, title company charges, blueprints and reproductions, renderings, models and mock-ups, postage, handling, copy charges, and all other reasonable expenses incurred by Consultant and not specifically covered by the terms of this Agreement.
22. Limitation of Liability: The Client agrees, to the fullest extent permitted by law, that the total aggregate liability of Consultant, its present and future officers, directors, shareholders, employees, agents and subcontractors on all claims, whether in contract, warranty, tort, strict liability, indemnity or otherwise, arising out of or in any way related to this Agreement, the Project and/or the Services, shall not exceed the greater of (a) the fees actually paid by Client and received by Consultant for the Services, (b) in the event that Client initials here_____ indicating that Client desires Consultant to purchase additional insurance in relation to the Project, and Client reimburses Consultant for such additional insurance within ten (10) days of the date of this Agreement, then up to the full amount of insurance coverage actually provided and paid by the carrier(s) for damages to Client under the policies of insurance obtained by Consultant. NOTWITHSTANDING ANY OTHER PROVISIONS HEREIN TO THE CONTRARY, IN NO EVENT SHALL CONSULTANT BE LIABLE FOR INDIRECT, CONSEQUENTIAL, SPECIAL, SPECULATIVE, PUNITIVE, OR REMOTE DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR REVENUE, COST OF CAPITAL OR MONEY, AND DOWN TIME COSTS.
23. No Fiduciary Responsibility: The Client confirms that neither the Consultant nor any of the Consultant's sub consultants or subcontractors have offered any fiduciary service to the Client and no fiduciary responsibility shall be owed to the Client by the Consultant or any of the Consultant's sub consultants or subcontractors.
24. The parties agree that this Agreement shall be interpreted under the laws of the state of Indiana. In the event of any dispute between the parties, the jurisdiction shall be Indiana and each party agrees that the Courts located in Warrick County, Indiana shall be exclusive forum for such disputes, and each party submits to the exclusive jurisdiction of such Courts and waives any claim of improper venue or inconvenient forum for such Courts. Any claims or disputes made during design, construction or post-construction between the Client and Consultant shall be submitted to non-binding mediation.
25. There are no understandings or agreements between the parties except as herein expressly stated.
26. All representations, warranties, covenants, releases and agreements of each of the parties to this Agreement shall survive the consummation of the transactions contemplated by this Agreement and shall not be affected by any investigation by or on behalf of the other party in this Agreement. Without limiting the foregoing, the rights and obligations under paragraphs 4-6, 10, 12, and 15-26 shall survive the termination or expiration of this Agreement.

Warrick County Claims for Payment
08-26-2019 Non-Certified Claims

Office Depot $42.84 (Claim Total is $89.93) Commissioners - Foam Cups and 1

Total: $ 42.84

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment

Effective Date	Payee Name 1	Fund	Fund Desc	Acct Desc	Loc	Loc Desc	Amount
8/12/2019	Boston Mutual Life Insurance C	5200	PR Withholding-Insurance	Boston Mutual	0000	No Department	1584.30
8/12/2019	Teamsters Local # 215	5362	PR Withholding-Union Dues	Employees Dues	0000	No Department	765.00
8/14/2019	Unifirst Corporation	5251	Uniforms	Payroll Withholding	0000	No Department	37.98
8/14/2019	Unifirst Corporation	5251	Uniforms	Payroll Withholding	0000	No Department	37.98
8/20/2019	Unifirst Corporation	5251	Uniforms	Payroll Withholding	0000	No Department	37.98
8/12/2019	Aflac Premium Holding	5200	PR Withholding-Insurance	AFLAC	0000	No Department	109.50
8/20/2019	Aflac Premium Holding	5200	PR Withholding-Insurance	AFLAC	0000	No Department	3791.28
8/20/2019	Benistar/Hartford-6795	5001	Insurance	Retiree Medicare Supp Premiums	0000	No Department	23011.02
8/8/2019	Morrie Doll	1000	General	Attorney	0079	Plan Commission	778.92
8/14/2019	Fine & Hatfield, PC	1000	General	County Attorney	0068	County Commissioners	4000.00
8/27/2019	KEY PATHOLOGY, INC.	1000	General	Autopsies	0007	County Coroner	2000.00
8/27/2019	KEY PATHOLOGY, INC.	1000	General	Autopsies	0007	County Coroner	2000.00
8/8/2019	Gorman, Charles T.	1000	General	Per Diem	0302	Emergency Services	50.00
8/8/2019	Stahl, Jeffrey	1000	General	Per Diem	0302	Emergency Services	50.00
8/8/2019	Steven Byers	1000	General	Per Diem	0302	Emergency Services	50.00
8/8/2019	Steve Byers	1000	General	Per Diem	0302	Emergency Services	50.00
8/8/2019	Verl White	1000	General	Per Diem	0302	Emergency Services	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Black, Allen	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Daniel Roach	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Daniel Roach	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Daniel Roach	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Daniel Roach	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Daniel Roach	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Daniel Roach	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Daniel Roach	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Gene Weisheit	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Gene Weisheit	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Gene Weisheit	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Gene Weisheit	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Gene Weisheit	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Gene Weisheit	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Gene Weisheit	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Tyler Neff	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Tyler Neff	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Tyler Neff	1219	Park & Recreation	Per Diem	0000	No Department	50.00

8/12/2019	Tyler Neff	1219	Park & Recreation	Per Diem	0000	No Department	50.00
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8/12/2019	Tyler Neff	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Tyler Neff	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Tyler Neff	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Rita Bradshaw	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Rita Bradshaw	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Rita Bradshaw	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Rita Bradshaw	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Rita Bradshaw	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Rita Bradshaw	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/12/2019	Rita Bradshaw	1219	Park & Recreation	Per Diem	0000	No Department	50.00
8/14/2019	Gentry, Guy	1000	General	Per Diem	0079	Plan Commission	50.00
8/14/2019	William Byers	1000	General	Per Diem	0079	Plan Commission	50.00
8/14/2019	Jaffrey L Valiant	1000	General	Per Diem	0079	Plan Commission	50.00
8/14/2019	Jeff Willis	1000	General	Per Diem	0079	Plan Commission	50.00
8/27/2019	Alpha Laser Services	1000	General	Print Materials	0201	Superior Court #1	88.00
8/8/2019	First Bankcard	1159	Health	General Supplies	0000	No Department	20.85
8/9/2019	Hoosier Business Machines Inc.	1159	Health	General Supplies	0000	No Department	38.27
8/12/2019	Hoosier Business Machines Inc.	1000	General	General Supplies	0004	County Recorder	47.63
8/12/2019	Hoosier Business Machines Inc.	1000	General	General Supplies	0004	County Recorder	26.29
8/12/2019	Pat Brooks	1000	General	General Supplies	0004	County Recorder	14.99
8/15/2019	Indiana Auditors' Assoc	1000	General	General Supplies	0002	County Auditor	7.00
8/20/2019	First Bankcard	1000	General	General Supplies	0068	County Commissioners	127.39
8/20/2019	First Bankcard	1000	General	General Supplies	0201	Superior Court #1	26.36
8/20/2019	First Bankcard	4506	General Obligation Bond 2018	General Supplies	0000	No Department	43.00
8/27/2019	Aigner Hardware	1000	General	General Supplies	0006	County Surveyor	28.33
8/27/2019	Aigner Hardware	1000	General	General Supplies	0006	County Surveyor	32.97
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0007	County Coroner	53.14
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0007	County Coroner	18.32
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0007	County Coroner	35.10
8/27/2019	Persnickety's	1000	General	General Supplies	0008	County Assessor	108.00
8/27/2019	Subscriber Renewals	1000	General	General Supplies	0008	County Assessor	30.00
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0008	County Assessor	22.99
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0008	County Assessor	35.50
8/27/2019	Purdue Ces Fund-Warrick County	1000	General	General Supplies	0011	Extension Service	115.80
8/27/2019	Purdue Ces Fund-Warrick County	1000	General	General Supplies	0011	Extension Service	173.70
8/27/2019	Purdue Ces Fund-Warrick County	1000	General	General Supplies	0011	Extension Service	54.22
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0011	Extension Service	24.46
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0011	Extension Service	44.14
8/27/2019	Office Depot, Incorporated	1000	General	General Supplies	0011	Extension Service	80.19
8/27/2019	Culligan Of Evansville	1000	General	General Supplies	0079	Plan Commission	7.50
8/27/2019	CDW Government, Inc.	1000	General	General Supplies	0106	Data Processing (Computers)	212.29
8/27/2019	Office Depot, Incorporated	1112	LIT Economic Development	General Supplies	0000	No Department	62.44
8/27/2019	CDW Government, Inc.	2002	Adult Prob-Superiors	General Supplies	0000	No Department	932.41
8/27/2019	CDW Government, Inc.	2002	Adult Prob-Superiors	General Supplies	0000	No Department	386.56
8/27/2019	Nomad Technology Group	2504	Pretrial Diversion	General Supplies	0000	No Department	29.00
8/27/2019	Office Depot, Incorporated	4506	General Obligation Bond 2018	General Supplies	0000	No Department	126.90
8/27/2019	New Growth Landscaping & Irrig	4506	General Obligation Bond 2018	General Supplies	0000	No Department	18230.00
8/27/2019	Office360	1000	General	Copy Paper	0004	County Recorder	159.98
8/27/2019	Office Depot, Incorporated	1000	General	Copy Paper	0008	County Assessor	149.96
8/20/2019	Warrick County Treasurer	2001	Adult Probation-Circuit	Drug Screen Supplies	0000	No Department	450.00
8/20/2019	Warrick County Treasurer	2001	Adult Probation-Circuit	Drug Screen Supplies	0000	No Department	305.00
8/20/2019	Warrick County Treasurer	2001	Adult Probation-Circuit	Drug Screen Supplies	0000	No Department	75.00
8/27/2019	Quill Corporation	1224	Reassessment	Office Supplies	0000	No Department	24.97
8/27/2019	B-Hive Printing	1000	General	Printing Supplies	0232	Circuit Court	353.00
8/8/2019	First Bankcard	1159	Health	Health-Vaxcare	0000	No Department	30.00
8/8/2019	First Bankcard	1159	Health	Health-Vaxcare	0000	No Department	37.89
8/12/2019	Jackie Ramsey	1159	Health	Health-Vaxcare	0000	No Department	5.47
8/27/2019	Sanofi Pasteur Inc.	1168	Local Health Maintenance	Vaccine	0000	No Department	365.62
8/9/2019	Wabash Valley Service Co	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	3000.77
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	94.00
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	2785.46
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	650.95
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	992.66
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	2069.97
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	2314.08
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	849.16
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	2321.10
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	1926.32
8/12/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	920.43
8/12/2019	Wabash Valley Service Co	1219	Park & Recreation	Gas,Oil, Lubricants	0000	No Department	649.45
8/14/2019	Wabash Valley Service Co	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	1979.40
8/14/2019	Wabash Valley Service Co	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	2549.47
8/20/2019	Wabash Valley Service Co	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	2153.59
8/20/2019	Wabash Valley Service Co	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	(77.98)
8/20/2019	Wabash Valley Service Co	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	(98.76)
8/20/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	56.40
8/20/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	408.46
8/20/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	1872.49
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	36.02
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	60.33
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	25.45
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	37.57
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	25.45
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	25.45
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	30.51
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.97
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Gas,Oil, Lubricants	0005	County Sheriff	16.45
8/27/2019	Expressway Dodge	1112	LIT Economic Development	Gas,Oil, Lubricants	0000	No Department	63.24
8/27/2019	Ackerman Oil Co Inc	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	371.28
8/27/2019	Ackerman Oil Co Inc	1169	Local Road & Street	Gas,Oil, Lubricants	0000	No Department	1113.84
8/27/2019	Law Chevrolet Buick Pontiac	1197	Storm Water Management Oper	Gas,Oil, Lubricants	0000	No Department	68.51
8/27/2019	Law Chevrolet Buick Pontiac	4908	Building Commission	Gas,Oil, Lubricants	0000	No Department	305.60
8/14/2019	Sam's Club/gecrb	1219	Park & Recreation	Concession Supplies	0000	No Department	257.58
8/14/2019	Sam's Club/gecrb	1219	Park & Recreation	Concession Supplies	0000	No Department	222.86
8/27/2019	Coca Cola Bottling Co	1219	Park & Recreation	Concession Supplies	0000	No Department	519.75
8/27/2019	Best One Tire & Service-Newbur	1000	General	Tires & Tubes	0005	County Sheriff	115.38
8/27/2019	Best One Tire & Service-Newbur	1000	General	Tires & Tubes	0005	County Sheriff	2122.92
8/27/2019	Best One Tire & Service	1169	Local Road & Street	Tires & Tubes	0000	No Department	44.00
8/27/2019	Best One Tire & Service	1169	Local Road & Street	Tires & Tubes	0000	No Department	739.50
8/27/2019	Best One Tire & Service	1169	Local Road & Street	Tires & Tubes	0000	No Department	798.06
8/27/2019	Best One Tire & Service	1169	Local Road & Street	Tires & Tubes	0000	No Department	315.50
8/27/2019	Best One Tire & Service	1169	Local Road & Street	Tires & Tubes	0000	No Department	44.00

8/27/2019	Lamp's Auto/Tire Serv.Inc.	1219	Park & Recreation	Tires & Tubes	0000	No Department	73.55
8/12/2019	Metzger Construction Co Inc	1173	Restrict Motor Vehicle Highway	Bituminous	0531	Maintenance & Repair	16277.54
8/12/2019	Metzger Construction Co Inc.	1173	Restrict Motor Vehicle Highway	Bituminous	0531	Maintenance & Repair	32084.44
8/12/2019	Warrick Solid Waste Mgt Dist	1169	Local Road & Street	Materials	0000	No Department	64.20
8/20/2019	Warrick Solid Waste Mgt Dist	1169	Local Road & Street	Materials	0000	No Department	234.94
8/27/2019	Compass Minerals	1169	Local Road & Street	Materials	0000	No Department	18993.80
8/27/2019	Compass Minerals	1169	Local Road & Street	Materials	0000	No Department	7576.33
8/27/2019	Compass Minerals	1169	Local Road & Street	Materials	0000	No Department	1436.55
8/27/2019	Compass Minerals	1169	Local Road & Street	Materials	0000	No Department	9168.58
8/27/2019	Forterra Pipe & Precast-Midsou	1169	Local Road & Street	Materials	0000	No Department	1695.00
8/27/2019	Compass Minerals	1169	Local Road & Street	Materials	0000	No Department	13512.12
8/27/2019	Compass Minerals	1169	Local Road & Street	Materials	0000	No Department	10188.51
8/27/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	0000	No Department	2082.00
8/27/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	0000	No Department	638.48
8/27/2019	Meuth Construction	1169	Local Road & Street	Materials	0000	No Department	355.00
8/14/2019	First Bankcard	1000	General	Supplies- Janitorial	0162	Annex Court House	22.43
8/20/2019	First Bankcard	1000	General	Supplies- Janitorial	0162	Annex Court House	299.00
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	(172.70)
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	251.06
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	380.93
8/27/2019	Aigner Hardware	1000	General	Supplies- Janitorial	0162	Annex Court House	15.98
8/27/2019	Aigner Hardware	1000	General	Supplies- Janitorial	0162	Annex Court House	95.88
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	373.93
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	47.50
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	637.45
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	74.44
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	64.57
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0162	Annex Court House	6.76
8/27/2019	Gem Chemical Company, Inc.	1000	General	Supplies- Janitorial	0380	Jail	234.42
8/27/2019	Kenway Distributors Inc.	1000	General	Supplies- Janitorial	0380	Jail	264.00
8/8/2019	First Bankcard	1159	Health	Animal Control	0000	No Department	1104.60
8/14/2019	Warrick Co. Solid Waste Mgmt D	1159	Health	Animal Control	0000	No Department	30.00
8/27/2019	Aigner Hardware	1159	Health	Animal Control	0000	No Department	13.79
8/27/2019	Bob Barker Company Inc.	1000	General	Supplies-Prisoner's	0380	Jail	163.05
8/27/2019	Good Source Solutions	1000	General	Meals-Prisoners	0380	Jail	475.20
8/27/2019	Lewis Bros Bakeries, Inc.	1000	General	Meals-Prisoners	0380	Jail	59.80
8/27/2019	Lewis Bros Bakeries, Inc.	1000	General	Meals-Prisoners	0380	Jail	62.40
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	4033.72
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	256.28
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	246.35
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	326.04
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	623.83
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	524.03
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	357.77
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	13024.04
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	221.85
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	332.40
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	751.64
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	692.20
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	4764.54
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	2314.00
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	742.02
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	357.06
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	2124.85
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	22415.83
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1891.32
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	7941.61
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	236.40
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	2632.64
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1509.60
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1039.69
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	754.20
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	268.99
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	257.87
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	253.57
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1380.34
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	534.80
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	262.81
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	528.09
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	277.77
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	260.16
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	974.93
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	224.16
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	532.12
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	815.54
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	696.50
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	339.60
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	855.71
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	700.65
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	543.44
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	147.28
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	2714.40
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	218.40
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	4635.50
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	6787.17
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	352.29
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	23526.29
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	12990.40
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	316.05
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1739.10
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1143.45
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1818.75
8/16/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1814.52
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	206.15
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	250.50
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1730.70
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	3148.27
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	270.05
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	226.65
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	2549.72
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	998.21
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	120.00
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	321.12
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	216.15
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	546.99
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	1770.72
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	305.40
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	517.29
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	851.37
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	445.42
8/20/2019	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway	Stone, Gravel	0531	Maintenance & Repair	319.52

8/27/2019	CDW Government, Inc.	1224	Reassessment	Computer Sup/Equip	0000	No Department	93.56
8/20/2019	Unifirst Corporation	1169	Local Road & Street	Other Supp & Equip	0000	No Department	6.50
8/20/2019	Unifirst Corporation	1169	Local Road & Street	Other Supp & Equip	0000	No Department	6.50
8/20/2019	Unifirst Corporation	1169	Local Road & Street	Other Supp & Equip	0000	No Department	6.50
8/27/2019	Airgas USA, LLC	1169	Local Road & Street	Other Supp & Equip	0000	No Department	585.24
8/27/2019	Gem Chemical Company, Inc.	1169	Local Road & Street	Other Supp & Equip	0000	No Department	154.86
8/27/2019	Heritage-Crystal Clean LLC	1169	Local Road & Street	Other Supp & Equip	0000	No Department	372.75
8/27/2019	Boonville Lawn And Garden Inc.	1219	Park & Recreation	Maintenance Supplies	0000	No Department	75.00
8/27/2019	Boonville Lawn And Garden Inc.	1219	Park & Recreation	Maintenance Supplies	0000	No Department	6.69
8/14/2019	Advanced Document Solutions	1000	General	Microfilm & Copy Machine	0202	Superior Court #2	24.27
8/9/2019	Unifirst Corporation	1000	General	Uniforms	0005	County Sheriff	8.36
8/9/2019	Unifirst Corporation	1000	General	Uniforms	0005	County Sheriff	8.36
8/12/2019	Unifirst Corporation	1219	Park & Recreation	Uniforms	0000	No Department	31.26
8/12/2019	Unifirst Corporation	1219	Park & Recreation	Uniforms	0000	No Department	31.26
8/14/2019	Unifirst Corporation	1000	General	Uniforms	0005	County Sheriff	8.36
8/14/2019	Unifirst Corporation	1000	General	Uniforms	0005	County Sheriff	8.36
8/14/2019	Unifirst Corporation	1219	Park & Recreation	Uniforms	0000	No Department	31.26
8/20/2019	Unifirst Corporation	1000	General	Uniforms	0005	County Sheriff	8.36
8/27/2019	Slegels	1000	General	Uniforms	0005	County Sheriff	13.00
8/27/2019	Slegels	1000	General	Uniforms	0005	County Sheriff	600.00
8/27/2019	Slegels	1000	General	Uniforms	0005	County Sheriff	29.00
8/27/2019	BARTON'S SCREEN PRINTING	1000	General	Uniforms	0005	County Sheriff	178.00
8/27/2019	Slegels	1000	General	Uniforms	0005	County Sheriff	123.00
8/27/2019	St. Vincent Evansville	1000	General	Medical Supplies	0005	County Sheriff	144.00
8/27/2019	St. Vincent Evansville	1000	General	Medical Supplies	0005	County Sheriff	48.00
8/12/2019	National Notary Association	8897	93.563 Prosecutor IV-D Incent	Other Services & Chrg	0000	No Department	202.00
8/20/2019	First Bankcard	1000	General	Other Services & Chrg	0068	County Commissioners	143.00
8/20/2019	Warrick Co Chamber Of Commerce	1127	Convention-Visitor&Tourism P	Other Services & Chrg	0000	No Department	24.81
8/27/2019	Piranha Shredding/Recycling In	1000	General	Other Services & Chrg	0068	County Commissioners	165.00
8/6/2019	Child Support Enforcement Agen	8099	93.563 Prosecutor Pce	Expense	0000	No Department	47.35
8/9/2019	Warrick County Treasurer	7304	Convention-Visitor&Tourism P	Expense	0000	No Department	18857.25
8/12/2019	Environmental Management Consu	1166	Landfill Closure/Post Closure	Expense	0000	No Department	950.00
8/12/2019	Purdue Ces Fund-Warrick County	4917	Families In Transition	Expense	0000	No Department	850.00
8/16/2019	Wagner, Chris	9115	2019 Problem Solving Grant	Expense	0000	No Department	270.42
8/16/2019	Courtney Persohn	9115	2019 Problem Solving Grant	Expense	0000	No Department	216.48
8/16/2019	Johnson, Laura	9115	2019 Problem Solving Grant	Expense	0000	No Department	222.35
8/27/2019	Siegels	1156	Firearms Training	Expense	0000	No Department	775.00
8/27/2019	Siegels	1156	Firearms Training	Expense	0000	No Department	775.00
8/27/2019	Melody Nelson	9123	Court Interpreter Grant	Expense Superior 1	0000	No Department	66.00
8/9/2019	Morrie Doll	1197	Storm Water Management Oper	Legal Services	0000	No Department	500.00
8/14/2019	Fine & Hatfield, PC	1000	General	Legal Services	0068	County Commissioners	770.00

8/14/2019	Fine & Hatfield, PC	1000	General	Legal Services	0068	County Commissioners	2065.00
8/14/2019	Fine & Hatfield, PC	1000	General	Legal Services	0068	County Commissioners	128.00
8/14/2019	Fine & Hatfield, PC	1000	General	Legal Services	0068	County Commissioners	7465.00
8/14/2019	Fine & Hatfield, PC	1000	General	Legal Services	0068	County Commissioners	1000.00
8/20/2019	Ziemer Stayman Weitzel Shoulde	1000	General	Legal Services	0061	County Council	1500.00
8/20/2019	Ziemer Stayman Weitzel Shoulde	1000	General	Legal Services	0061	County Council	1500.00
8/14/2019	Wabash Valley Service Co	4921	DD/DC Program Income	Operating Expenses	0000	No Department	98.26
8/14/2019	U.S. Bank	4921	DD/DC Program Income	Operating Expenses	0000	No Department	97.02
8/16/2019	French Lick Springs Resort	2501	Alcohol And Drug Services	Operating Expenses	0000	No Department	248.00
8/16/2019	Johnson, Laura	2501	Alcohol And Drug Services	Operating Expenses	0000	No Department	100.00
8/16/2019	Probation Officers Professiona	2501	Alcohol And Drug Services	Operating Expenses	0000	No Department	275.00
8/27/2019	Mountain Valley Of Evansville	4921	DD/DC Program Income	Operating Expenses	0000	No Department	32.50
8/12/2019	Warrick Publishing Co	1000	General	Legal Notices	0079	Plan Commission	48.00
8/12/2019	Warrick Publishing Co	1000	General	Legal Notices	0079	Plan Commission	20.80
8/27/2019	Warrick Publishing Co	1152	Emergency Plan/Right To Know	Legal Notices	0000	No Department	2.40
8/27/2019	Warrick Publishing Co	1152	Emergency Plan/Right To Know	Legal Notices	0000	No Department	12.80
8/8/2019	Sprint	1000	General	Contract Services	0007	County Coroner	26.04
8/8/2019	Robin Greenlee (CDFC)	1148	Drug Free Community	Contract Services	0000	No Department	353.83
8/8/2019	Applied Land Solutions	1197	Storm Water Management Oper	Contract Services	0000	No Department	4275.00
8/8/2019	U.S. Bank	1224	Reassessment	Contract Services	0000	No Department	190.24
8/8/2019	Sprint	2504	Pretrial Diversion	Contract Services	0000	No Department	310.10
8/9/2019	U.S. Bank	1000	General	Contract Services	0302	Emergency Services	119.64
8/9/2019	Quality Correctional Care, LLC	1000	General	Contract Services	0380	Jail	14273.33
8/9/2019	B & B Mowing LLC	4906	Warrick Redevelopment Comm	Contract Services	0000	No Department	1370.00
8/12/2019	EXPRESS SERVICES INC.	1000	General	Contract Services	0068	County Commissioners	340.80
8/12/2019	Unifirst Corporation	1000	General	Contract Services	0068	County Commissioners	20.24
8/12/2019	Unifirst Corporation	1000	General	Contract Services	0068	County Commissioners	20.24
8/12/2019	Unifirst Corporation	1000	General	Contract Services	0068	County Commissioners	20.24
8/12/2019	Unifirst Corporation	1000	General	Contract Services	0068	County Commissioners	20.24
8/12/2019	Wth Technology, Inc.	1000	General	Contract Services	0068	County Commissioners	1500.00
8/12/2019	Wth Technology, Inc.	1000	General	Contract Services	0068	County Commissioners	900.00
8/12/2019	Alpha Laser Services	1000	General	Contract Services	0068	County Commissioners	65.39
8/12/2019	American Legal Publishing Corp	1000	General	Contract Services	0068	County Commissioners	240.00
8/12/2019	American Legal Publishing Corp	1000	General	Contract Services	0068	County Commissioners	23.40
8/12/2019	Alpha Laser Services	1000	General	Contract Services	0302	Emergency Services	20.02
8/12/2019	Mash Networks	1189	Recorder Records Perpetuation	Contract Services	0000	No Department	662.50

8/12/2019	Warrick Co Dept Of Parks & Rec	1219	Park & Recreation	Contract Services	0000	No Department	866.25
8/12/2019	PSC	1222	Statewide 911	Contract Services	0000	No Department	151.39
8/12/2019	Spectrum	1222	Statewide 911	Contract Services	0000	No Department	120.00
8/14/2019	U.S. Bank	1000	General	Contract Services	0068	County Commissioners	96.18
8/14/2019	Keller Shroeder	1000	General	Contract Services	0068	County Commissioners	1244.00
8/14/2019	Tri-State Fire Protection Inc.	1000	General	Contract Services	0068	County Commissioners	109.00
8/14/2019	Stoll Keenon Ogden P LLC	1112	LIT Economic Developments	Contract Services	0000	No Department	2923.88
8/14/2019	Colonial Classics	1112	LIT Economic Development	Contract Services	0000	No Department	4010.00
8/14/2019	Colonial Classics	1112	LIT Economic Development	Contract Services	0000	No Department	720.80
8/14/2019	Indiana Office Of Technology	1222	Statewide 911	Contract Services	0000	No Department	103.39
8/14/2019	U.S. Bank	1224	Reassessment	Contract Services	0000	No Department	54.02
8/14/2019	Tyler Technologies, Inc.	1224	Reassessment	Contract Services	0000	No Department	9840.00
8/14/2019	Stoll Keenon Ogden P LLC	4906	Warrick Redevelopment Comm	Contract Services	0000	No Department	2923.07
8/16/2019	Wowl Business	2504	Pretrial Diversion	Contract Services	0000	No Department	71.98
8/20/2019	First Bankcard	1000	General	Contract Services	0068	County Commissioners	35.00
8/20/2019	U.S. Bank	1000	General	Contract Services	0068	County Commissioners	109.81
8/20/2019	Pat Brooks	1189	Recorder Records Perpetuation	Contract Services	0000	No Department	48.40
8/20/2019	Keller Shroeder	1222	Statewide 911	Contract Services	0000	No Department	1677.00
8/27/2019	Wellis, Inc.	2504	Pretrial Diversion	Contract Services	0000	No Department	1000.00
8/14/2019	Energy Systems Group	4506	General Obligation Bond 2018	Contractual Services Courthous	0000	No Department	47201.05
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	227.81
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	103.55
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	469.37
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	110.60
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	453.97
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	204.92
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	25.13
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	210.78
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	3.43
8/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	0106	Data Processing (Computers)	22.11
8/12/2019	Boonville Utilities	1219	Park & Recreation	Contract Services-WS	0000	No Department	3775.75
8/27/2019	Taylor'd Equipment Sales	1000	General	Autopsies Related	0007	County Coroner	1567.00
8/27/2019	Sw Indiana Reg Yth Village	1000	General	Juvenile Detention	0068	County Commissioners	5000.00

8/12/2019	Phillips, Elizabeth	1206	Local Health Dept Trust Acct	Mosquito Dist.	0000	No Department	2400.00
8/12/2019	Tractor Supply Co	1000	General	K-9Care	0380	Jail	48.99
8/12/2019	Tractor Supply Co	1000	General	K-9Care	0380	Jail	48.99
8/12/2019	Tractor Supply Co	1000	General	K-9Care	0380	Jail	38.99
8/9/2019	Martin & Martin, Inc.	1000	General	Pauper Document Copies	0201	Superior Court #1	37.50
8/27/2019	Brett M Roy	1000	General	Pauper Document Copies	0201	Superior Court #1	37.50
8/27/2019	Brett M Roy	1000	General	Pauper Document Copies	0201	Superior Court #1	37.50
8/27/2019	Brett M Roy	1000	General	Pauper Document Copies	0201	Superior Court #1	600.00
8/27/2019	Mastison Law & Mediation	1000	General	Pauper Document Copies	0232	Circuit Court	1987.50
8/9/2019	Martin & Martin, Inc.	1000	General	Pauper Counsel	0201	Superior Court #1	5937.50
8/9/2019	Sherry Smith	1000	General	Pauper Counsel	0201	Superior Court #1	989.58
8/9/2019	Warren Mathies	1000	General	Pauper Counsel	0201	Superior Court #1	989.58
8/9/2019	Anthony Long	1000	General	Pauper Counsel	0202	Superior Court #2	2968.75
8/9/2019	Mark K. Phillips, PC	1000	General	Pauper Counsel	0202	Superior Court #2	2968.75
8/9/2019	Sherry Smith	1000	General	Pauper Counsel	0202	Superior Court #2	989.58
8/9/2019	Warren Mathies	1000	General	Pauper Counsel	0202	Superior Court #2	989.58
8/9/2019	Brett M Roy	1000	General	Pauper Counsel	0232	Circuit Court	2968.75
8/9/2019	PHILLIPS LAW	1000	General	Pauper Counsel	0232	Circuit Court	2968.75
8/9/2019	Sherry Smith	1000	General	Pauper Counsel	0232	Circuit Court	989.58
8/9/2019	Warren Mathies	1000	General	Pauper Counsel	0232	Circuit Court	989.58
8/9/2019	Arab	1000	General	Pest Control	0380	Jail	45.00
8/27/2019	Deaconess Hospital	1000	General	Physical & Medical	0380	Jail	580.22
8/27/2019	Deaconess Hospital	1000	General	Physical & Medical	0380	Jail	459.65
8/27/2019	Deaconess Hospital	1000	General	Physical & Medical	0380	Jail	93.60
8/27/2019	Southern In Imaging Consulting	1000	General	Physical & Medical	0380	Jail	125.08
8/27/2019	Southern In Imaging Consulting	1000	General	Physical & Medical	0380	Jail	7.43
8/27/2019	David Hyndman, OD	1000	General	Physical & Medical	0380	Jail	56.27
8/27/2019	St. Vincent Warrick	1000	General	Physical & Medical	0380	Jail	443.02
8/27/2019	St. Vincent Warrick	1000	General	Physical & Medical	0380	Jail	575.99
8/27/2019	St. Vincent Warrick	1000	General	Physical & Medical	0380	Jail	1025.99
8/27/2019	St. Vincent Warrick	1000	General	Physical & Medical	0380	Jail	537.40
8/27/2019	Emergency Prof Of Indiana PC	1000	General	Physical & Medical	0380	Jail	22.15
8/27/2019	Emergency Prof Of Indiana PC	1000	General	Physical & Medical	0380	Jail	22.15
8/12/2019	Jackie Ramsey	1159	Health	Postage	0000	No Department	6.30
8/12/2019	Jackie Ramsey	1159	Health	Postage	0000	No Department	6.30
8/12/2019	Jackie Ramsey	1159	Health	Postage	0000	No Department	3.65
8/20/2019	First Bankcard	1000	General	Postage	0068	County Commissioners	28.70
8/27/2019	Purdue Ces Fund-Warrick County	1000	General	Postage	0011	Extension Service	14.35
8/27/2019	Purdue Ces Fund-Warrick County	1000	General	Postage	0011	Extension Service	8.30
8/8/2019	Satellite Tracking Of People L	1122	Community Corrections	Travel Expense	0000	No Department	2497.95
8/8/2019	Sprint	4901	Wccc Program Income	Travel Expense	0000	No Department	87.42
8/8/2019	Storage Guardian	4901	Wccc Program Income	Travel Expense	0000	No Department	104.65

8/9/2019	WHELAN, GUY	1000	General	Travel Expense	0068	County Commissioners	9.24
8/9/2019	Corrisoft, LLC	1122	Community Corrections	Travel Expense	0000	No Department	226.60
8/9/2019	FUQUA, LOGAN	4901	Wccc Program Income	Travel Expense	0000	No Department	7.00
8/9/2019	Verizon Wireless	4901	Wccc Program Income	Travel Expense	0000	No Department	114.04
8/12/2019	Schu, Samantha	1000	General	Travel Expense	0009	County Prosecutor	531.52
8/14/2019	Purdue University	1000	General	Travel Expense	0011	Extension Service	652.28
8/14/2019	Gossett, Susan	1224	Reassessment	Travel Expense	0000	No Department	174.46
8/14/2019	Michele Busing	2001	Adult Probation-Circuit	Travel Expense	0000	No Department	325.16
8/27/2019	Total Court Services	1122	Community Corrections	Travel Expense	0000	No Department	420.75
8/14/2019	Younker, Rebecca	2002	Adult Prob-Superiors	Travel Exp-Probation	0000	No Department	282.84
8/20/2019	Nancy Susott	2002	Adult Prob-Superiors	Travel Exp-Probation	0000	No Department	204.28
8/20/2019	Winsett, Zach	2002	Adult Prob-Superiors	Travel Exp-Probation	0000	No Department	228.32
8/20/2019	French Lick Springs Resort/Ces	2002	Adult Prob-Superiors	Travel Exp-Probation	0000	No Department	40.00
8/20/2019	Linherman Technologies	4009	Sheriff Sale Administration	Sheriff Sale Admin	0000	No Department	500.00
8/8/2019	Sprint	1000	General	Communication	0006	County Surveyor	26.69
8/8/2019	Sprint	1112	LIT Economic Development	Communication	0000	No Department	43.71
8/8/2019	First Bankcard	1159	Health	Communication	0000	No Department	59.59
8/8/2019	First Bankcard	1159	Health	Communication	0000	No Department	48.74
8/8/2019	Sprint	1176	Motor Vehicle Highway	Communication	9604	Engineering Department	43.71
8/8/2019	Sprint	1197	Storm Water Management Oper	Communication	0000	No Department	172.57
8/8/2019	AT&T Mobility	1219	Park & Recreation	Communication	0000	No Department	144.53
8/8/2019	AT&T Mobility	1219	Park & Recreation	Communication	0000	No Department	181.64
8/12/2019	Wowi Business	1000	General	Communication	0068	County Commissioners	3695.99
8/14/2019	Spectrum	1000	General	Communication	0068	County Commissioners	411.78
8/14/2019	AT&T	1000	General	Communication	0303	Central Dispatch Center	82.51
8/14/2019	Wowi Business	1112	LIT Economic Development	Communication	0000	No Department	212.10
8/14/2019	Spectrum	1219	Park & Recreation	Communication	0000	No Department	109.99
8/20/2019	Wowi Business	1000	General	Communication	0008	County Assessor	96.47
8/8/2019	First Bankcard	1159	Health	Communication-Animal Ctrl	0000	No Department	48.74
8/8/2019	First Bankcard	1159	Health	Communication-Animal Ctrl	0000	No Department	48.74
8/8/2019	Sprint	1000	General	Cell Phones	0068	County Commissioners	872.76
8/8/2019	Sprint	1215	Election And Registration	Cell Phones	0000	No Department	43.71
8/8/2019	Sprint	1215	Election And Registration	Cell Phones	0000	No Department	120.00
8/27/2019	Springfield Electric Supply	1000	General	Cell Phones	0068	County Commissioners	23.21
8/20/2019	Wowi Business	1224	Reassessment	Communication-T1 Line	0000	No Department	82.84
8/14/2019	Circle City Pyrotechnics	1219	Park & Recreation	Fireworks	0000	No Department	5000.00
8/8/2019	Boonville Natural Gas Corp.	1000	General	Utilities	0162	Court House Annex	48.75

8/8/2019	Boonville Natural Gas Corp.	1000	General	Utilities	0162	Court House Annex	38.83
8/8/2019	Boonville Utilities	1000	General	Utilities	0162	Court House Annex	360.06
8/8/2019	Boonville Utilities	1000	General	Utilities	0162	Court House Annex	2122.21
8/8/2019	Boonville Utilities	1000	General	Utilities	0162	Court House Annex	20.97
8/8/2019	Sprint	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	614.80
8/8/2019	Warrick County Treasurer	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	54.40
8/9/2019	Boonville Natural Gas Corp.	1000	General	Utilities	0162	Court House Annex	40.97
8/9/2019	Boonville Utilities	1000	General	Utilities	0162	Court House Annex	107.99
8/12/2019	Vectren Energy Delivery	1112	LIT Economic Development	Utilities	0000	No Department	6.06
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	198.04
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	50.42
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	314.00
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	117.68
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	20.62
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	105.74
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	368.54
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	309.05
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	24.12
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	101.51
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	17.25
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	123.61
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	107.81
8/12/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	372.22
8/14/2019	Chandler Utilities	1000	General	Utilities	0008	County Assessor	12.46
8/14/2019	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	45.92
8/14/2019	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	18.00
8/14/2019	Boonville Utilities	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	595.06
8/14/2019	Boonville Utilities	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	28.10
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	17.77
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	15.01
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	52.35
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	19.09
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	216.02
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	843.16
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	6.47
8/14/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	12.16

8/14/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	247.49
8/14/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	2553.58
8/14/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	247.06
8/14/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	0000	No Department	579.05
8/20/2019	Evansville Waterworks Dept	1112	LIT Economic Development	Utilities	0000	No Department	49.49
8/20/2019	Vectren Energy Delivery	1112	LIT Economic Development	Utilities	0000	No Department	159.06
8/20/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	31.55
8/20/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	38.55
8/20/2019	Spectrum	1176	Motor Vehicle Highway	Utilities	0531	Maintenance & Repair	144.07
8/27/2019	Synenergy Partners LLC	1219	Park & Recreation	Gas	0000	No Department	1540.34
8/12/2019	Alpha Laser Services	1152	Emergency Plan/Right To Know	Printing	0000	No Department	10.00
8/27/2019	B-Hive Printing	1000	General	Printing	0005	County Sheriff	219.00
8/14/2019	Warrick County Treasurer	8600	2018 FEMA FLOOD DISASTER #4363	FEMA Reimb	0000	No Department	130040.57
8/14/2019	City Of Boonville	2502	Law Enforcement Cont Ed	Continuing Education	0000	No Department	235.00
8/14/2019	Chandler Police Department	2502	Law Enforcement Cont Ed	Continuing Education	0000	No Department	113.00
8/27/2019	Alexander Newburgh Chapel	1000	General	Burial of Soldiers	0068	County Commissioners	100.00
8/27/2019	Alexander Newburgh Chapel	1000	General	Burial of Soldiers	0068	County Commissioners	100.00
8/27/2019	Schum Monuments Incorporated	1000	General	Burial of Soldiers	0068	County Commissioners	100.00
8/27/2019	Alexander Newburgh Chapel	1000	General	Burial of Soldiers	0068	County Commissioners	100.00
8/27/2019	Cynthia Pugh	1000	General	Burial of Soldiers	0068	County Commissioners	100.00
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	159.92
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	15.98
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	23.95
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	2.99
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	19.95
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	35.98
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	6.49
8/27/2019	Aigner Hardware	1000	General	Grounds & Parking	0162	Annex Court House	34.95
8/20/2019	First Bankcard	1000	General	Buildings	0162	Annex Court House	179.99
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	39.99
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	9.99
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	4.61
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	14.01
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	5.99
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	19.48
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	6.99

8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	3.49
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	79.99
8/27/2019	Aigner Hardware	1000	General	Buildings	0162	Annex Court House	25.68
8/27/2019	Springfield Electric Supply	1000	General	Buildings	0162	Annex Court House	34.08
8/27/2019	Aigner Hardware	1000	General	Buildings	0380	Annex Jail	24.78
8/27/2019	I10 Warehouse LLC	1000	General	Buildings	0380	Jail	130.00
8/27/2019	All American Locksmith & Alarm	1000	General	Buildings	0380	Jail	415.00
8/27/2019	Aigner Hardware	1000	General	Buildings	0380	Jail	44.46
8/27/2019	Bumper To Bumper / Btb Chandle	1000	General	Buildings	0380	Jail	21.87
8/27/2019	Aigner Hardware	1000	General	Buildings	0380	Jail	9.95
8/27/2019	Aigner Hardware	1000	General	Buildings	0380	Jail	64.13
8/27/2019	Culligan Of Evansville	1000	General	Buildings	0380	Jail	438.75
8/27/2019	Ferguson Enterprises Inc #1480	1000	General	Buildings	0380	Jail	371.17
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	(9.98)
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	15.08
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	87.45
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	63.00
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	10.99
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	31.73
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	9.40
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	23.95
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	15.98
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	14.49
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	19.47
8/27/2019	Aigner Hardware	1219	Park & Recreation	Bldg Maint	0000	No Department	3.48
8/12/2019	Mounts Electric, Inc.	1169	Local Road & Street	Repairs	0000	No Department	874.00
8/20/2019	The Murphy Elevator Co Inc.	1000	General	Repairs	0162	Annex Court House	291.28
8/20/2019	First Bankcard	1169	Local Road & Street	Repairs	0000	No Department	617.40
8/21/2019	BURNS, TOM	1169	Local Road & Street	Repairs	0000	No Department	15000.00
8/27/2019	Auto Wheel And Rim Service Inc	1169	Local Road & Street	Repairs	0000	No Department	135.39
8/27/2019	Auto Wheel And Rim Service Inc	1169	Local Road & Street	Repairs	0000	No Department	132.15
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	59.40
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	31.04
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	44.89
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	198.90
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	6.00
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	10.30
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	94.84
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	98.88
8/27/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	0000	No Department	130.04
8/27/2019	SO. INDIANA TRUCK EQUIPMENT	1169	Local Road & Street	Repairs	0000	No Department	434.90
8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	2473.00

8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	115.60
8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	24.15
8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	(24.15)
8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	(630.27)
8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	37.25
8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	219.90
8/27/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	0000	No Department	113.15
8/27/2019	FULCRUM LIFTING	1169	Local Road & Street	Repairs	0000	No Department	224.00
8/27/2019	O'Reilly Auto Parts	1169	Local Road & Street	Repairs	0000	No Department	0.78
8/27/2019	O'Reilly Auto Parts	1169	Local Road & Street	Repairs	0000	No Department	12.77
8/27/2019	Hutson, Inc.	1169	Local Road & Street	Repairs	0000	No Department	429.30
8/27/2019	Ken Shourds Equipment, Inc.	1169	Local Road & Street	Repairs	0000	No Department	701.18
8/27/2019	Ken Shourds Equipment, Inc.	1169	Local Road & Street	Repairs	0000	No Department	471.50
8/27/2019	Lawson Products, Inc.	1169	Local Road & Street	Repairs	0000	No Department	567.48
8/27/2019	Daylight Farm Supply, Inc	1169	Local Road & Street	Repairs	0000	No Department	30.76
8/27/2019	Daylight Farm Supply, Inc	1169	Local Road & Street	Repairs	0000	No Department	117.07
8/27/2019	Equipment Marketing Continuity	1169	Local Road & Street	Repairs	0000	No Department	224.51
8/27/2019	ERB Equipment Company	1169	Local Road & Street	Repairs	0000	No Department	666.33
8/27/2019	ERB Equipment Company	1169	Local Road & Street	Repairs	0000	No Department	9.60
8/27/2019	Sisco's American Hose & Hydrau	1169	Local Road & Street	Repairs	0000	No Department	72.59
8/27/2019	Airgas USA, LLC	1169	Local Road & Street	Repairs	0000	No Department	190.75
8/27/2019	Sisco's American Hose & Hydrau	1169	Local Road & Street	Repairs	0000	No Department	54.68
8/27/2019	Sisco's American Hose & Hydrau	1169	Local Road & Street	Repairs	0000	No Department	8.80
8/27/2019	Aigner Hardware	1169	Local Road & Street	Repairs	0000	No Department	14.73
8/27/2019	Aigner Hardware	1169	Local Road & Street	Repairs	0000	No Department	28.99
8/27/2019	Aigner Hardware	1169	Local Road & Street	Repairs	0000	No Department	11.98
8/27/2019	Aigner Hardware	1169	Local Road & Street	Repairs	0000	No Department	38.01
8/27/2019	Aigner Hardware	1169	Local Road & Street	Repairs	0000	No Department	65.97
8/27/2019	Aigner Hardware	1169	Local Road & Street	Repairs	0000	No Department	66.95
8/27/2019	Aigner Hardware	1169	Local Road & Street	Repairs	0000	No Department	19.92
8/27/2019	Boonville Lawn And Garden Inc.	1169	Local Road & Street	Repairs	0000	No Department	14.85
8/27/2019	Boonville Lawn And Garden Inc.	1169	Local Road & Street	Repairs	0000	No Department	5.35
8/27/2019	Boonville Lawn And Garden Inc.	1169	Local Road & Street	Repairs	0000	No Department	10.34
8/27/2019	Brown's Radiator Service, Inc.	1169	Local Road & Street	Repairs	0000	No Department	943.84
8/27/2019	CRAFCO, INC.	1169	Local Road & Street	Repairs	0000	No Department	1417.50
8/27/2019	CRAFCO, INC.	1169	Local Road & Street	Repairs	0000	No Department	1467.50
8/27/2019	Daylight Farm Supply, Inc	1169	Local Road & Street	Repairs	0000	No Department	105.23
8/27/2019	Expressway Dodge	1169	Local Road & Street	Repairs	0000	No Department	18.75
8/27/2019	Expressway Dodge	1169	Local Road & Street	Repairs	0000	No Department	168.75
8/27/2019	Ebn Construction & Industrial	1169	Local Road & Street	Repairs	0000	No Department	15.64
8/27/2019	Grainger	1169	Local Road & Street	Repairs	0000	No Department	28.35
8/27/2019	Hutson, Inc.	1169	Local Road & Street	Repairs	0000	No Department	6.15
8/27/2019	Hutson, Inc.	1169	Local Road & Street	Repairs	0000	No Department	511.28
8/27/2019	Hutson, Inc.	1169	Local Road & Street	Repairs	0000	No Department	2162.79

8/27/2019	Jamar Technologies Inc.	1169	Local Road & Street	Repairs	0000	No Department	53.04
8/27/2019	Interstate Batteries Of Wabash	1169	Local Road & Street	Repairs	0000	No Department	119.00
8/27/2019	Ken Shaurds Equipment, Inc.	1169	Local Road & Street	Repairs	0000	No Department	111.95
8/8/2019	The Lang Company	1000	General	Equip Maint	0079	Plan Commission	54.43
8/8/2019	Sprint	4908	Building Commission	Equip Maint	0000	No Department	21.69
8/9/2019	Hoosier Business Machines Inc.	1000	General	Equip Maint	0002	County Auditor	112.98
8/12/2019	Alpha Laser Services	1176	Motor Vehicle Highway	Equip Maint	9604	Engineering Department	79.55
8/12/2019	U.S. Bank	1219	Park & Recreation	Equip Maint	0000	No Department	129.85
8/14/2019	Business Equipment	1000	General	Equip Maint	0005	County Sheriff	17.23
8/14/2019	U.S. Bank	1000	General	Equip Maint	0005	County Sheriff	68.33
8/14/2019	U.S. Bank	1000	General	Equip Maint	0005	County Sheriff	139.36
8/14/2019	Alpha Laser Services	1000	General	Equip Maint	0061	County Council	81.72
8/14/2019	U.S. Bank	1000	General	Equip Maint	0061	County Council	90.16
8/14/2019	U.S. Bank	4908	Building Commission	Equip Maint	0000	No Department	79.88
8/20/2019	Alpha Laser Services	1176	Motor Vehicle Highway	Equip Maint	9604	Engineering Department	43.93
8/27/2019	CDW Government, Inc.	1000	General	Equip Maint	0005	County Sheriff	306.12
8/27/2019	CDW Government, Inc.	1000	General	Equip Maint	0005	County Sheriff	19.92
8/27/2019	Purdue Ces Fund-Warrick County	1000	General	Equip Maint	0011	Extension Service	64.24
8/27/2019	CDW Government, Inc.	1000	General	Equip Maint	0302	Emergency Services	70.68
8/27/2019	Purdue Ces Fund-Warrick County	1000	General	Computer Maint	0011	Extension Service	505.12
8/20/2019	First Bankcard	1000	General	Comp Res Support	0068	County Commissioners	400.00
8/27/2019	Herr's Body Shop	1000	General	Vehicle Repair And Maintenance	0005	County Sheriff	669.60
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Vehicle Repair And Maintenance	0005	County Sheriff	1150.80
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Vehicle Repair And Maintenance	0005	County Sheriff	882.30
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Vehicle Repair And Maintenance	0005	County Sheriff	18.50
8/27/2019	Law Chevrolet Buick Pontiac	1000	General	Vehicle Repair And Maintenance	0005	County Sheriff	74.97
8/27/2019	Custom Sign & Engineering, Inc	1000	General	Vehicle Repair And Maintenance	0005	County Sheriff	876.00
8/14/2019	Pictometry International Corp	4908	Building Commission	Photos	0000	No Department	183.32
8/27/2019	Nix Sanitary Service	1169	Local Road & Street	Lease	0000	No Department	140.00
8/8/2019	Power Systems Properties LLC	1000	General	Rent	0000	County Assessor	1525.00
8/20/2019	The Town Of Newburgh	1112	LIT Economic Development	Rent	0000	No Department	500.00
8/8/2019	Delta Properties LLC	1112	LIT Economic Development	Office Rent (Electric)	0000	No Department	2409.00
8/12/2019	Duke Energy	4906	Warrick Redevelopment Comm	Industrial Park Electric	0000	No Department	70.12
8/12/2019	Duke Energy	4906	Warrick Redevelopment Comm	Industrial Park Electric	0000	No Department	69.05
8/12/2019	Duke Energy	4906	Warrick Redevelopment Comm	Industrial Park Electric	0000	No Department	9.01
8/27/2019	Aigner Hardware	4106	Park N/R Donations	Donations	0000	No Department	345.00
8/12/2019	Borma, Daniel	1169	Local Road & Street	Other Contract Serv	0000	No Department	86.50

8/12/2019	William F Gates Jr	1169	Local Road & Street	Other Contract Serv	0000	No Department	60.00
8/27/2019	Thomson Reuters West Payment C	1000	General	Law Books	0232	Circuit Court	1006.37
8/27/2019	Nix Sanitary Service	1219	Park & Recreation	Cleaning Service	0000	No Department	140.00
8/27/2019	Cmh Chemical Company, Inc.	1219	Park & Recreation	Cleaning Service	0000	No Department	120.14
8/20/2019	Warrick County Treasurer	2002	Adult Prob-Superiors	Drug & Alcohol Testing	0000	No Department	50.00
8/20/2019	Warrick County Treasurer	2002	Adult Prob-Superiors	Wvb/Superior 2 Drug Screen	0000	No Department	25.00
8/20/2019	Beam, Longest And Neff	0508	Bridge 113	Bridge Inspection Expense	0000	No Department	4938.06
8/16/2019	Clark Dietz, Inc.	8506	Bell Road	Bell Rd Expense	0000	No Department	7304.80
8/14/2019	Rqaw Corporation	8507	Warrick Trails Srts	Warrick Trails Srts Expense	0000	No Department	6452.40
8/14/2019	U.S. Bank	1197	Storm Water Management Oper	Equipment	0000	No Department	166.23
8/20/2019	Advanced Document Solutions	2002	Adult Prob-Superiors	Equipment	0000	No Department	29.58
8/27/2019	Ryans Ace Hardware	1197	Storm Water Management Oper	Equipment	0000	No Department	52.94
8/27/2019	CDW Government, Inc.	1197	Storm Water Management Oper	Equipment	0000	No Department	93.56
8/27/2019	Grainger	1197	Storm Water Management Oper	Equipment	0000	No Department	269.00
8/27/2019	Aigner Hardware	1197	Storm Water Management Oper	Equipment	0000	No Department	21.98
8/27/2019	Aigner Hardware	1197	Storm Water Management Oper	Equipment	0000	No Department	19.94
8/14/2019	U.S. Bank	2051	Juvenile Prob-Circuit	Office Equipment	0000	No Department	63.42
8/16/2019	Alpha Laser Services	1141	Cumulative Drainage	Office Equipment	0000	No Department	30.13
8/14/2019	Warrick Co. Solid Waste Mgmt D	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	106.20
8/27/2019	J & J Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	203.79
8/27/2019	Erosion Resource/Supply Inc	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	168.00
8/27/2019	Tonterra Pipe & Precast-Midsou	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	5488.00
8/27/2019	Aigner Hardware	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	220.00
8/27/2019	Meuth Construction	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	229.00
8/27/2019	Erosion Resource/Supply Inc	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	226.60
8/27/2019	Erosion Resource/Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	912.80
8/27/2019	Lubbehousen, Tom	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	400.00
8/27/2019	J & J Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	0000	No Department	2514.00
8/20/2019	JBI Construction Inc.	4903	Edit-Construction	Renovation-Courthouse	0000	No Department	2362.62
8/12/2019	TOWN OF NEWBURGH - WATER	1112	LIT Economic Development	Freidman Park	0000	No Department	66.14
8/12/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	0000	No Department	92.69
8/12/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	0000	No Department	16.10
8/12/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	0000	No Department	44.09
8/12/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	0000	No Department	11.24
8/12/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	0000	No Department	128.50
8/12/2019	Indiana American Water	1112	LIT Economic Development	Freidman Park	0000	No Department	20.63
8/12/2019	Warrick Co Dept Of Parks & Rec	1112	LIT Economic Development	Freidman Park	0000	No Department	17.42

8/15/2019	Clerk-Treasurer	7303	Riverboat Revenue Sharing	Dist. To Gov'T Units	0000	No Department	1652.77
8/15/2019	Warrick County Treasurer	7303	Riverboat Revenue Sharing	Dist. To Gov'T Units	0000	No Department	269177.03
8/9/2019	B & B Mowing LLC	1112	LIT Economic Development	N Warrick Indus PK	0000	No Department	200.00
8/14/2019	Stoll Keenon Ogden P LLC	1112	LIT Economic Development	N Warrick Indus PK	0000	No Department	2199.10
8/14/2019	Colonial Classics	1112	LIT Economic Development	N Warrick Indus PK	0000	No Department	1125.00
8/14/2019	Stoll Keenon Ogden P LLC	1112	LIT Economic Development	Elberfeld Sewer 2017	0000	No Department	656.25
8/14/2019	Stoll Keenon Ogden P LLC	1112	LIT Economic Development	Elberfeld Sewer 2017	0000	No Department	481.25
8/8/2019	BIEDER, MICHAEL BRANDON	1201	Surplus/Excess Tax	Refunds	0000	No Department	54.00
8/8/2019	POWELL, LELAND	1201	Surplus/Excess Tax	Refunds	0000	No Department	135.84
8/14/2019	GARRETT, JOHN R AND NANETTE	1201	Surplus/Excess Tax	Refunds	0000	No Department	233.88
8/14/2019	Doyle E Butts	1201	Surplus/Excess Tax	Refunds	0000	No Department	7.58
8/8/2019	SRI Inc.	1000	General	Unappropriated-Exp	0000	No Department	1200.00
8/8/2019	Treasurer Of State Of Indiana	1000	General	Unappropriated-Exp	0000	No Department	71.28
8/15/2019	IN Co Assessors Association	1000	General	Unappropriated-Exp	0000	No Department	1200.00
8/15/2019	Sarah E Redman	1000	General	Unappropriated-Exp	0000	No Department	100.00
8/15/2019	Holly Key	1000	General	Unappropriated-Exp	0000	No Department	100.00
8/15/2019	Gossett, Susan	1000	General	Unappropriated-Exp	0000	No Department	100.00
8/15/2019	Mandi Schooler	1000	General	Unappropriated-Exp	0000	No Department	100.00
8/15/2019	Hilton Indianapolis	1000	General	Unappropriated-Exp	0000	No Department	500.00
8/20/2019	Stoll Keenon Ogden P LLC	4501	TIF-Epworth Road	Expense-Epworth Road	0000	No Department	1925.00
8/20/2019	Stoll Keenon Ogden P LLC	4504	Redevelopment- Sr 62 Project	Expense-State Road 62	0000	No Department	4418.75
8/12/2019	Old National Bank - Bonds	4602	Park Rec Dist Bond 2007	Payments	0000	No Department	500.00
8/20/2019	Beam, Longest And Neff	1138	Cumulative Capital Development	CUM CAP Dev-Bridge 113	0000	No Department	1234.72
8/27/2019	The Murphy Elevator Co Inc.	1138	Cumulative Capital Development	Elevator Repair	0000	No Department	270.11
8/27/2019	Helms Plumbing And Electric Ll	1138	Cumulative Capital Development	Elevator Repair	0000	No Department	1420.00
8/20/2019	JBI Construction Inc.	1138	Cumulative Capital Development	CUM CAP DEV-Courthouse Repair	0000	No Department	2669.43
8/27/2019	PAUL DAVIS RESTORATION	1138	Cumulative Capital Development	CUM CAP DEV-Courthouse Repair	0000	No Department	5000.00
8/20/2019	Harshaw Trane Service Inc.	1138	Cumulative Capital Development	Judicial Ctr HVAC	0000	No Department	2593.75
8/27/2019	Aigner Hardware	1138	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	0000	No Department	25.75
8/27/2019	Harshaw Trane Service Inc.	1138	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	0000	No Department	1264.00
8/27/2019	BNC Heating & Cooling	1138	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	0000	No Department	155.00
8/14/2019	Rqaw Corporation	4903	Edit-Construction	Warrick Trails Srts	0000	No Department	1613.10
8/9/2019	Lochmueller Group	4903	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	0000	No Department	1005.00
8/12/2019	Clark Dietz, Inc.	4903	Edit-Construction	BELL ROAD	0000	No Department	16267.00
8/14/2019	Fine & Hatfield, PC	4903	Edit-Construction	BELL ROAD	0000	No Department	2868.00
8/16/2019	Clark Dietz, Inc.	4903	Edit-Construction	BELL ROAD	0000	No Department	1826.20
8/20/2019	First Bankcard	4903	Edit-Construction	BELL ROAD	0000	No Department	27.00
8/12/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	32271.27
8/12/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	27603.32
8/12/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	21573.46

8/12/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	69630.42
8/12/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	8019.87
8/20/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	69480.10
8/20/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	8749.57
8/20/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	10093.82
8/20/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	9949.72
8/20/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	3984.55
8/27/2019	Roadsafe Traffic Systems Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	1162.50
8/27/2019	Roadsafe Traffic Systems Inc.	4903	Edit-Construction	Paving Project '18	0000	No Department	516.00
						Total:	$ 2,540,727.13

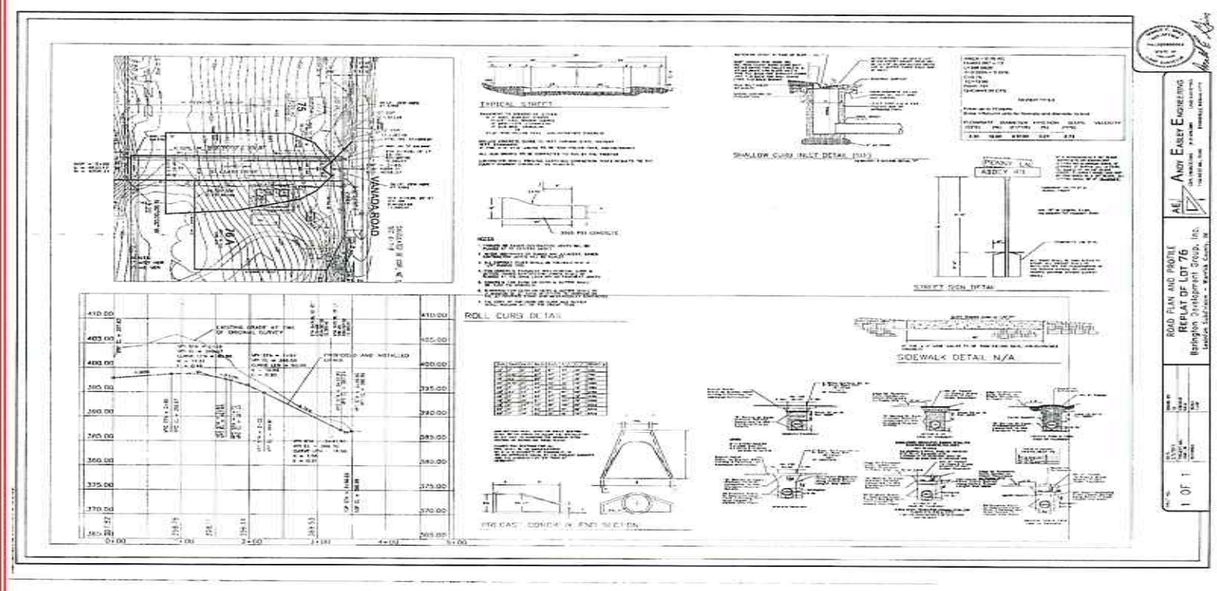
I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, August 26th, 2019. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: $2,540,727.13 Dated this 26th day of August, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillips, Member

Debbie Stevens, Auditor



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

CERTIFICATE OF COMPLIANCE
Plan and Specifications – Street Construction

Submission Date: February 2nd, 2019

Probable Start Construction: Work is completed

Probable Finish Construction:

Project Location: 880' south of the intersection of Venada Road and Persist - 0.07 acre - Replat of Lot 76 in Lexington Subdivision

Describe in detail type of street construction:
310 LF. of 30' wide back of curb to back of curb, 1" surface course on 2-1/2" binder course on 4" sub-base on 4" Type I granular with 2' roll concrete curb and gutter. St. Clare Drive will discharge into ditch along the west side of Venada via scupper.

Name of Street:	No. of Lineal Ft.:	Est. Cost of Construction:
St. Clare Drive	310.00 lf @ $80.00	$ $24,800.00
Sidewalk 5'x5'/5'x6' Sign		$ 400
Drainage		$ 3,100
Permit Inspection		$ 100
TOTAL		$ $24,040.00

Name the Streets the Area Plan Commission has required sidewalks and what is the estimated cost of their construction:
320 LF. of walks on south side of St. Clare Drive only - @ $5.00 / lin $2,000.00

Total Estimated Cost of Street and Sidewalk Construction is $ 27,400.00 $ 27,560.00

FILED
FEB 04 2019
WARRICK COUNTY
AREA PLAN COMMISSION

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: Darrington Development Group, Inc. - Bruce Miller, President
(Typed)

Signature: [signature]

Address: P.O. Box 513, Newburgh, Indiana 47620

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: [signature]

Typed Name: Donald E. Grais

Engineer _____ Licensed Land Surveyor x Ind. Reg. No. LS20000003

Address: Suite 205, 1133 West Mill Road; Evansville, IN 47710 Phone No.: 812/424-2461

SEAL

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: [signature]

Typed Name: Donald E. Grais

Engineer _____ Licensed Land Surveyor x Ind. Reg. No. _____

Address: Suite 205, 1133 West Mill Road; Evansville, IN 47710 Phone No.: 812/424-2461

SEAL

Reviewed By: Area Plan Commission

Date: _____ Comments: _____

By: _____

Reviewed By: County Engineer

Date: April 7 2015 Comments: _____

By: [signature]

(If needed additional space provided on back page)

FILED
FEB 04 2015
WARRICK COUNTY
AREA PLAN COMMISSION

APPROVAL GRANTED BY THE BOARD OF COUNTY COMMISSIONERS THIS 9th DAY OF March, 2015

PRESIDENT [signature]

MEMBER [signature]

MEMBER [signature]

ATTEST:

[signature]
COUNTY AUDITOR

Additional Space for Comments:

Four (4) Copies of the Certificate of Compliance accompanied by four (4) copies of the plans and specifications for street construction shall be submitted to the Board of County Commissioners for approval. Approved copies shall be filed with the offices of the Area Plan Commission and the County Engineer. One copy shall be retained by the Licensed Land Surveyor or Engineer and the property owner shall receive a copy.

FILED
FEB 04 [illegible]
WARRICK COUNTY
AREA PLAN COMMISSION

Cost Estimate for St. Clare Drive - Lot 76

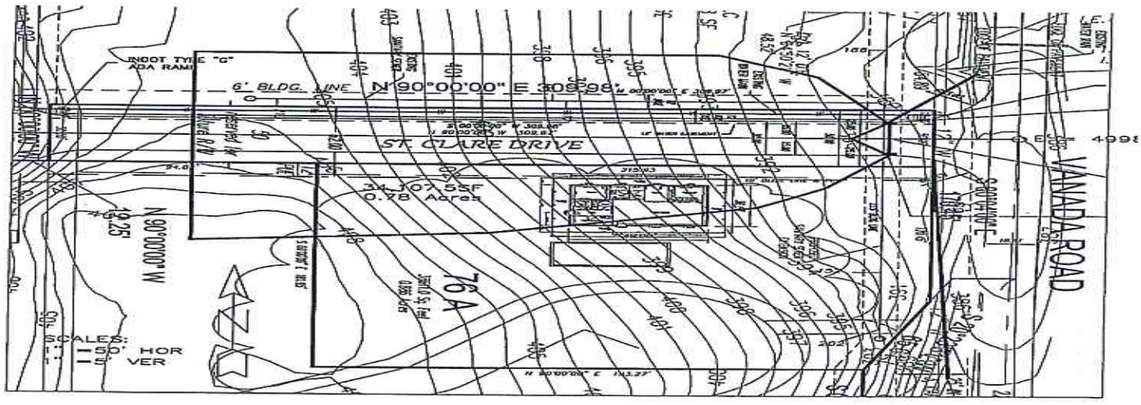
Discipline: 30' wide, 320' long road from Glenview to Vanada

No.	Description	Quantity	Units	Unit Cost	Total
1.0	St. Clare Drive - Lot 76	320	LF	$77.50	$24,800.00
2.0	Sidewalks along North side ONLY	320	LF	$8.00	$2,560.00
3.0	Street Drains	2	Each	$850.00	$1,700.00
4.0	Flared End Section	1	Each	$600.00	$600.00
5.0	Pavement Marking	1	LS	$900.00	$900.00
6.0	Street Signs	1	Each	$200.00	$200.00
7.0	Stop Signs	1	Each	$200.00	$200.00
8.0	15" HDPE	80	LF	$20.00	$1,600.00

Discipline: _____ TOTAL $32,560.00

ANTHONY DEAN WILSON
REGISTERED
No. 21442
STATE OF
INDIANA
PROFESSIONAL ENGINEER

[signature]
Anthony. D. Wilson, P.E.
IN. REG. 21442



AREA = 0.78 AC
H=400-387 = 13'
L=388.6626'
S=0.0335 = 3.35%
C=0.75
TC=13.96
I50=5.704
Q=CIA=3.35 CFS

SEWER PIPES

Enter up to 10 pipes.
Enter <Return> only for flowrate and diameter to end.

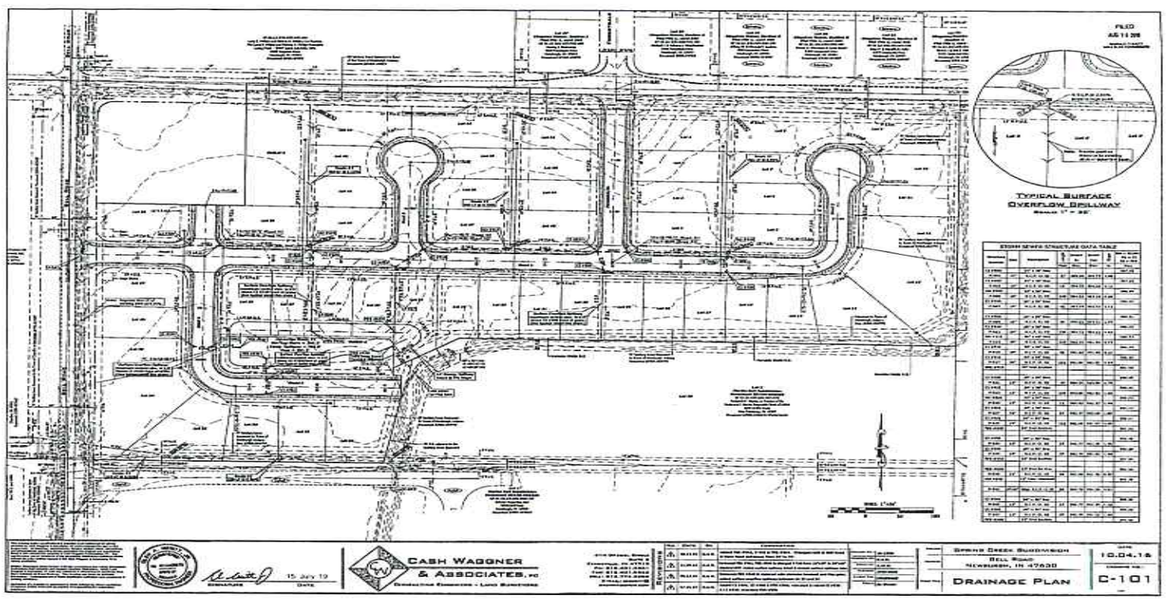
FLOWRATE (CFS)	DIAMETER (IN)	FRICTION (FT^1/6)	SLOPE (%)	VELOCITY (FPS)
3.35	15.00	0.0130	0.27	2.73

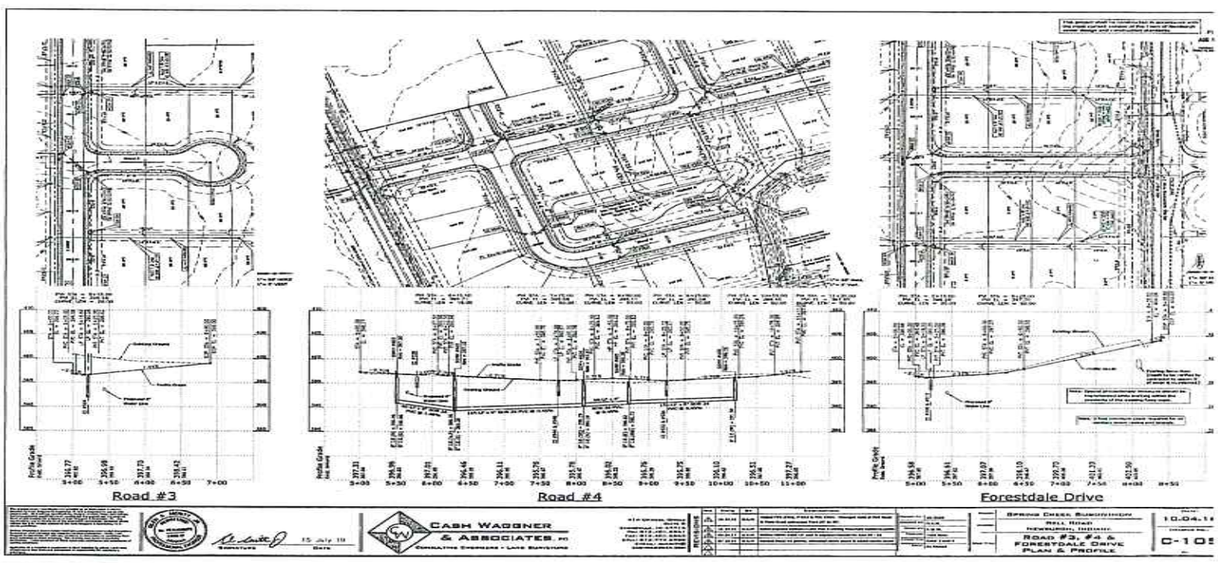
AREA = 0.78 AC
H=400-387 = 13'
L=388.6626'
S=0.0335 = 3.35%
C=0.75
TC=13.96
I50=5.704
Q=CIA=3.35 CFS

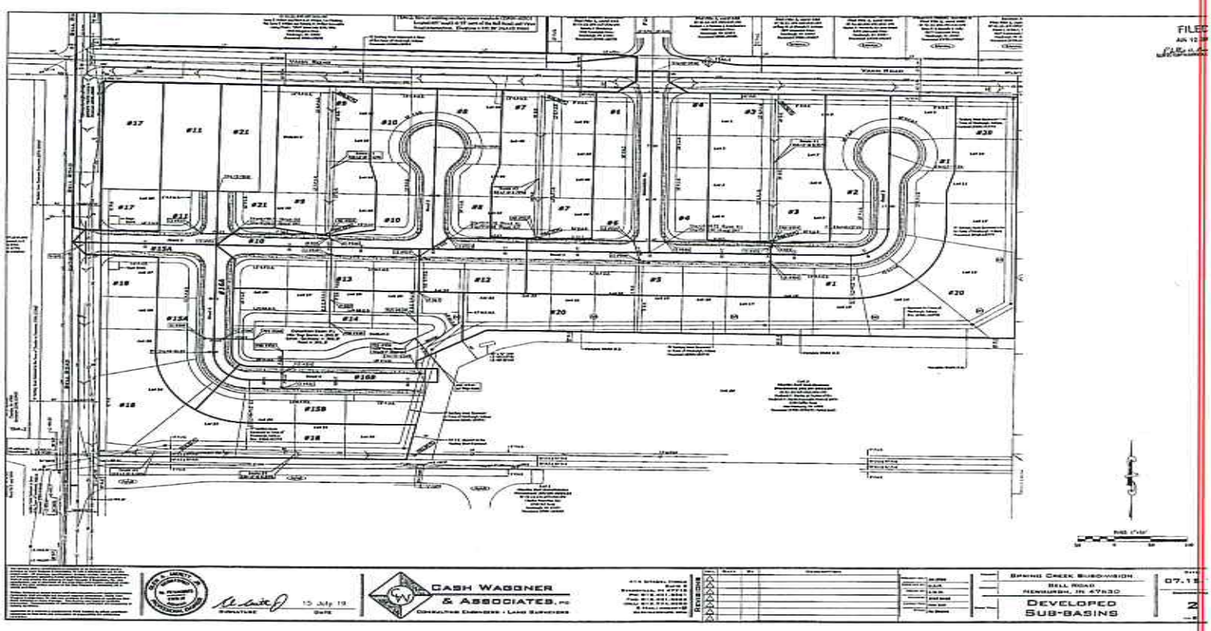
SEWER PIPES

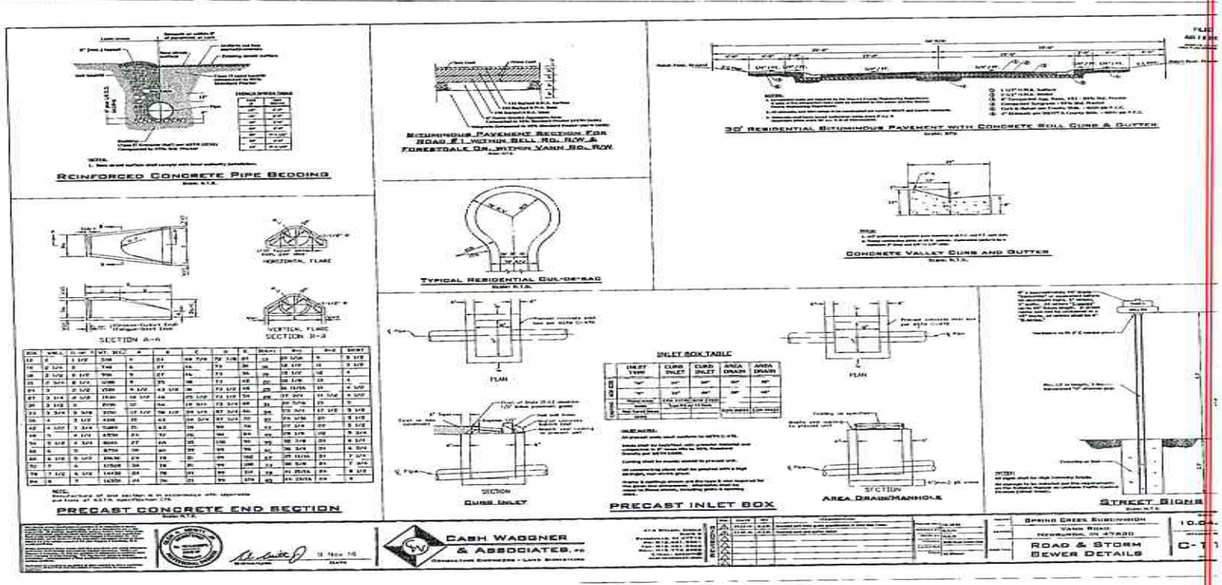
Enter up to 10 pipes.
Enter <Return> only for flowrate and diameter to end.

FLOWRATE (CFS)	DIAMETER (IN)	FRICTION (FT^1/6)	SLOPE (%)	VELOCITY (FPS)
4.57	15.00	0.0130	0.50	3.72









Smith's Bell and Clock Service, INC.

Contractor Agreement and Purchase Order

THIS AGREEMENT is made and entered into this 23rd day of September, 2019, by Smith's Bell and Clock Service, INC., a corporation, its principal place of business located at 5941 E. N. County Line Road, Camby, Indiana 46113, hereinafter referred to as "Smith's", and Warrick County, Indiana, referred to herein as "Owner".

Recitals

WHEREAS, Smith's is engaged in the business of installing bell and clock equipment, and related work,

and

WHEREAS, Owner and Smith's desire to enter into a written agreement pursuant to which Smith's will install the following project ("Project") identified in Exhibit A, and perform other work at 107 W. Locust Street, Boonville, Indiana 47601, hereinafter referred to as the "Property";

THEREFORE, Smith's and Owner enter into this Contractor Agreement and Purchase Order for the provision of services and products by Smith's for Owner as follows:

1. SERVICES PROVIDED: Smith's shall perform the following described services, hereinafter collectively referred to as "Services"), and provide the following described components and products ("Products"), according to the specifications set out as follows, and attached hereto as EXHIBIT A: PROPOSAL AND PRICE QUOTATION.
2. INSTALLATION: Smith's shall follow all installation requirements by specific product manufacturers' guidelines, which are available to Owner upon request, and Owner shall be bound in all material respects by those installation requirements (which are hereby materially incorporated by reference), holding Smith's harmless from any damage or loss resulting from Smith's following those guidelines. ALL CHANGE ORDERS SHALL BE IN WRITING, NUMBERED and SIGNED BY BOTH OWNER AND SMITH'S.
3. SALE TERM, PRICE, AND SCHEDULED PAYMENTS: The price for the Services shall be paid by Owner to Smith's as set out in Exhibit A.
4. PROMPT PAYMENT. Owner recognizes and agrees that if a monthly invoice, as described in Exhibit A, or any portion thereof, is not paid within thirty (30) days of the date of said invoice as set forth in Exhibit A, Smith's may demand and seek payment of the entire balance due immediately, together with interest at the rate of Three Percent (3%) per month until the price is paid. In any such event, Owner shall be liable for all of Smith's reasonable attorney's fees, and all costs or expenses of collection. Owner agrees that, in such event, Smith's may also cease work, without

breach or liability resulting therefrom, pending payment or resolution of any dispute. Final payment is the result of the completion of the Project by Smith's.

5. NO ADDITIONAL FEES OR COSTS. Except as set forth in Exhibit A, Owner will unilaterally incur no additional fees or costs unless both parties renegotiate specifications. Smith's shall be responsible for obtaining, as set forth in Exhibit A, any and all licenses, permits, or the like necessary for installation of the Services. Smith's shall not be liable for damages or any expenses sustained by Owner in or resulting from subsequent installation not performed by Smith's.
6. SCOPE OF WORK. Smith's shall furnish all of the materials and perform all of the work shown in EXHIBIT A: PROPOSAL AND PRICE QUOTATION and/or described in the specifications herein or change orders attached hereto. ALL CHANGE ORDERS SHALL BE IN WRITING, NUMBERED, AND SIGNED BY BOTH OWNER AND SMITH'S.
7. CUSTOM PRODUCTS. Owner recognizes and agrees that the products sold hereunder are, by their very nature, custom products, specifically designed for Owner according to Owner's order and specifications. Accordingly, on all custom products, Owner recognizes and agrees that, once Smith's commences the Services under this Agreement, Smith's will be unable to dispose of the custom products in a commercially reasonable manner to any other person or entity except to Owner. There shall therefore be no right of cancellation of the installation of any custom products once the Project is in production. Owner furthermore recognizes and agrees that Smith's has relied upon Owner's specifications for the development of the Products, and if the specifications provided by Owner should prove to be incorrect or in error through no fault of Smith's, such error or mistake shall not relieve Owner of liability for the price of the Products sold hereunder. If specified product(s) is/are not available at the time of installation, Owner agrees that Smith's may use a comparable product.
8. WARRANTY. Smith's represents and warrants that the Services provided hereunder shall be developed according to specifications in a good and workmanlike manner and in accordance with all building codes and other applicable laws. Smith's may, at its discretion, engage subcontractors to perform any or all work described herein, provided Smith's will remain fully responsible for the proper completion of the Services under this Agreement. Smith's shall furnish Owner with appropriate releases and waivers against liens for all work performed or materials not later than the completion of the Project. Smith's shall maintain adequate insurance for its employees and other incurring loss or injury as a result of the acts of Smith's, its employees, or subcontractors. Smith's warrants its services, products, and quality of craftsmanship to be free of material defect for a three (3) year service warranty for workmanship from completion of Project to ensure proper workmanship and quality. Smith's will not be responsible for cosmetic or maintenance issues after completion of the project. DAMAGE CAUSED BY OR RELATED TO FIRE, FLOOD, EXCESSIVE WIND, OR OTHER FORCES OF NATURE OR ACTS OF GOD DO NOT FALL UNDER THE NORMAL WARRANTY CONDITIONS AND ARE EXPRESSLY EXCLUDED THEREFROM.
9. NO OTHER WARRANTY. SMITH'S MAKES NO OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SMITH'S BE LIABLE FOR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGES (E.G., WITHOUT LIMITATION, DRIVEWAYS/STREETS, HIDDEN ELECTRICAL WIRES, HIDDEN PLUMBING, LAWNS, OR PERSONAL ITEMS ON WALLS) TO OWNER, OWNER'S PROPERTY, OR ANY OTHER PARTY, EVEN IF OWNER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SMITH'S IS NOT RESPONSIBLE TO MOVE, REMOVE, REINSTALL, OR REALIGN ANY GAS, SEWER/SEPTIC, PLUMBING, OR OTHER UTILITY LINES OR CONDUITS, OR CABLE OR SATELLITE LINES, DISH(ES), OR SERVICE. SMITH'S IS NOT RESPONSIBLE FOR THE MOVEMENT OR SHIFTING OF ANY ITEMS FROM ADJACENT BUILDINGS, STRUCTURES, OR PROPERTY THAT MAY SHIFT DURING WORK ON THE PROJECT, AND OWNER AGREES TO ASSUME ALL RESPONSIBILITY FOR SUCH OCCURRENCE AND ANY LOSS RESULTING THEREFROM. SMITH'S IS NOT A CERTIFIED ELECTRICIAN AND CANNOT COMPLETE ANY ELECTRICAL WORK OTHER THAN THAT SPECIFIED FOR SUBCONTRACTING IN EXHIBIT A. SMITH'S SHALL NOT BE LIABLE FOR THE OCCURRENCE OF ANY MOLD OR MILDEW, THE REMEDIATION THEREOF, OR THE CONSEQUENCES UPON THE PROGRESS OF THE PROJECT CAUSED BY OR RELATED TO MOLD OR MILDEW. SMITH'S WILL NOT BE RESPONSIBLE FOR COSMETIC OR MAINTENANCE ISSUES TO THE PROPERTY AFTER COMPLETION OF PROJECT. OWNER AGREES TO INDEMNIFY AND HOLD SMITH'S HARMLESS FROM ALL LIABILITY ARISING FROM ANY OF THESE OR OTHER NON-WARRANTED EVENTS OR OCCURRENCES. NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, SUCH INDEMNIFICATION AND HOLD HARMLESS OBLIGATIONS OF OWNER SPECIFICALLY EXCEPTS LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF SMITH'S.
10. INTERFERENCE. Owner agrees that it shall not unreasonably interfere with, restrict, interrupt, harass, or obstruct the Project, or its progress, physically, by nuisance or in any other manner. So doing shall, at the option of the Smith's, constitute, on the part of the Owner, a breach of this Agreement. Owner agrees that supervision and direction of the working forces, including, without limitation, all subcontractors, is to be done exclusively by Smith's, and Owner agrees not to issue any instructions to the working forces or otherwise unreasonably hinder construction or installation of the Project on the Property. Owner understands and agrees that, during the performance of the Services to the specific portion of the Property and the improvements, and equipment and supplies thereon constitute a danger to those who may enter such specific portion of the Property where the Services are being performed.
11. EVENT OF DEFAULT. If Owner shall breach any term or condition of this Agreement, including, without limitation, if Owner shall fail to pay any portion of the price when due, Owner shall be considered to be in default of this Agreement, and Smith's may pursue all available remedies either in law or equity for any loss suffered by Smith's as a result of Owner's default. Should Smith's employ legal counsel to seek enforcement of this Agreement as a result of Owner's default and breach of this Agreement, Owner agrees that Smith's shall be entitled to recover, in addition to any and all damages or any other available remedy, its attorney's fees, costs and expenses incurred in enforcing this Agreement. Any disputes arising from this Agreement shall be resolved through courts of competent jurisdiction in Morgan County, Indiana, or the Federal courts situated in the Southern District of Indiana. The remedies of Smith's herein are cumulative and not exclusive. The failure of Smith's to exercise its rights or to pursue any remedy for a default shall not operate as a waiver of the right to pursue a remedy for the same or subsequent default.
12. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the parties and supersedes any prior agreements, oral or otherwise. If any portion of this Agreement shall be determined by a Court of competent jurisdiction to be unenforceable, the determination shall not affect the enforceability of any other term or condition herein. This Agreement may not be modified except in writing signed by both parties.
13. INDEMNIFICATION FROM SUIT BY THIRD PARTIES (E.G., INDIVIDUALS, OCCUPANTS, ADJACENT PROPERTY OWNERS, ETC.). The parties to this Agreement recognize that the work to be performed hereunder is contracted solely between Smith's and Owner. The parties understand and agree that there is no third party contemplated by this Agreement, whether an individual, homeowner, tenant, occupant, purchaser or seller of Property, adjacent property owner, city, state, municipality, or the like, who shall have standing hereunder to affect the terms of, to be bound by, or to whom this Agreement gives any rights of any nature. As the work is performed for Owner at Owner's request, Owner assumes all responsibility for any claims of third parties that may arise from Smith's completion of the Services herein or the Products provided, and agrees to indemnify and hold Smith's harmless from and against any and all actions, proceedings, suits, claims, demands, losses, liabilities, judgments, fines, audits, assessments, investigations, damages, obligations of any nature, costs, charges, attorney fees, and any other expense of any kind without limitation arising from or relating to this Agreement that may be asserted by any such third party. Notwithstanding anything contained herein to the contrary, such indemnification and hold harmless obligations of Owner specifically excepts liability arising from the sole negligence of Smith's, and Owner understands and agrees that Owner's remedy for any failure by Smith's is governed by this Agreement and shall be effective only between Owner and Smith's, and Smith's shall not be held to answer for, or be liable or responsible for any claims by third parties. This indemnification also expressly excludes any subcontractors, supplier of Product, consultant, or any other person or entity engaged directly by Smith's in the completion of the Services.

[This space is intentionally left blank.]

Evidenced by the signatures below, Owner accepts all conditions set forth on all pages and exhibits comprising this document, and hereby places its purchase order with Smith's Bell and Clock, Inc.

Signed this 3 day of September 2019.

Smith's:
SMITH'S BELL AND CLOCK SERVICE, INC.

By: _____
J. J. Smith, President [Signature]

Owner:
Warrick County, Indiana

By: _____ 9-3-19
Dan Saylor, President
Board of Commissioners of
Warrick County

[This space is intentionally left blank.]

EXHIBIT A: PROPOSAL AND PRICE QUOTATION

Smith's Bell and Clock INC.

PRICE QUOTATION

5941 E. N. Co. Line Rd
Camby, IN 46113
P: 1-317-847-4092
P: 1-888-469-4442
F: 1-317-483-3251
SmithsBellandClock.com

CAMBY, IN
DATE: 08-27-19
TERMS: NET 30
FOB: MOORES.IN
SHIP VIA: BESTWAY
Email: JJ@SmithsBellandClock.com

TO:
Warrick Co. INDIANA

JOB DESCRIPTION: Tower Clock Repair, and bell strikes. Remove/re-paint faces. See items 1-6 below. Renew wood on bell strikes assembly.

JOB DESCRIPTION: TOWER CLOCKS/ BELL RINGING

SCOPE OF WORK: PLANNING FOR RENOVATION OF TOWER CLOCKS AND BELL RINGING DUE TO WEAR OVER THE COURSE OF TIME. PROJECT WILL CONTINUE TO SERVE AS A BEACON TO THE COUNTY AND PRESERVE A PIECE OF HISTORY. THE GOAL IS TO PROVIDE ANOTHER LIFETIME OF USE FROM THE CLOCKS. TOTAL RESTORATION INCLUDES THE FOLLOWING BELOW. WE HAVE GIVEN THE COUNTY 2 OPTIONS. ONE INVOLVES RESTORING THE DIALS AND GEAR MOVEMENTS. THE OTHER (MORE AFFORDABLE) OPTION INVOLVES IMPLEMENTING SUPER ELECTRIC MOVEMENTS AND ELECTROMAGNETIC STRIKER FOR THE BELL. SEE DESCRIPTION OF ITEMS BELOW.

Smith's: JJS [Initials] Owner: _____ [Initials]

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CLOCK RESTORATION - 4 ELEVATIONS (OPTION)

1. Remove all Dial Glass and Dial Gear Assemblies from center section of Dial Glass.

2. Cast Iron Dials for Restoration:
   - Cast Iron dials to be cleaned and primed on all sides with Sherman William's Industrial and Marine Primer.
   - Cast Iron dials to be painted with two (2) coats of Satin Black — Sherman Williams Industrial and Marine Primer.
   - Wood Dial Base — All four (4) sides to be cleaned and repainted.
   - Exterior Metal cover for Clock Dial to be Restored to match existing.

1. RESTORE 4 CLOCK FACES AND HANDS. (REUSE HANDS, REBALANCE IF REQUIRED AND REPAINT) TO BE REPLICATED AS ORIGINAL, REUSE GLASS WITH HIGH QUALITY UV RESISTANT ACRYLIC. DIALS ARE ROUGHLY 8 FT. DIAMETER. RE-USE CAST IRON SKELETON DIAL. WIRE BRUSH, PAINT. LIFETIME SHERWIN WILLIAMS WITH PRIMER. PAINT GALVANIZED AREA PER DISCUSSION AND AS APPLICABLE AREAS WHERE CAN BE REACHED. (PER SPEC) ADD COLOR CHANGING LED's AT THIS TIME, REUSE PHOTOCELL

Price: $13,463.00

Total cost of investment: $13,463.00

ESTIMATED SHIPPING CHARGES

1. BELLS AND EQUIPMENT WILL BE TRANSPORTED BY SMITH'S BELL TO SITE AND IS INCLUDED IN SALE PRICE.

. ALL ASSOCIATED PERMITS OR LIFTS REQUIRED TO INSTALL THE BELL OR CLOCK(S) IS THE RESPONSIBILITY OF THE CLIENT. SMITH'S BELL WILL CONFER WITH THE OWNER AND PROVIDE SHOP DRAWINGS TO MOUNT THE BELL TO PRE-EXISTING STRUCTURE SET IN PLACE BY CONTRACTOR. ON SITE ELECTRICAL WORK OR MATERIALS ARE NOT INCLUDED. APPROXIMATE LEAD TIME ON THE PROJECT FROM START TO FINISH IS 8-12 WEEKS AT A MAXIMUM. SHIPPING CHARGES ARE INCLUDED. STANDARD 3 YEAR MANUFACTURING WARRANTY EXISTS. IF DESIRED, CLIENT CAN ENTER INTO A ONE OR 2 TIME MAINTENANCE CALL TO EXTEND THE WARRANTY TO 5 YEARS.

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation.
It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

All fees and charges for the performance of the Services will be billed monthly. Smith's shall submit each monthly invoice to Owner, and Owner shall pay such invoice amount within thirty (30) days of the date of said invoice.

PRICES DO INCLUDE INSTALLATION, BUT NOT PERMITS, TAXES OR FEES IF REQUIRED. ON SITE ELECTRICAL WORK OR MATERIALS ARE INCLUDED. SHIPPING NOT INCLUDED UNLESS SPECIFIED ABOVE.

BY EMAIL: JJ Smith — 08-27-19
PREPARED BY: JJ Smith — DATE