WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
September 23, 2019
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION
REQUEST TO RELEASE SURETY
C-17-080 WESTFALL STORAGE, LLC

Commissioner Saylor: Okay, first item on the agenda is APC and Sherri, you're up.

Sherri Rector: Thank you. The first two (2) items are Requests to Release Surety. The first one (1) is Commercial Driveway C-17-080, Westfall Storage, LLC, by Carl Westfall. We're holding forty-three thousand nine hundred ninety-six dollars and seventy cents ($43,996.70), a letter of credit. They have had it for five (5) months. It expires April 23rd. Bobby has reviewed and signed off.

Commissioner Saylor: Bobby, what was that for, entry, entryway?

Bobby Howard: Yeah, two (2) driveways.

Commissioner Saylor: Those…?

Bobby Howard: Those are constructed according to the approved plan and recommend release of the surety.

Commissioner Saylor: There was an issue with those at first, wasn't there?

Bobby Howard: Yes, they've been corrected.

Commissioner Saylor: Thank you. I appreciate that. Do I have a motion?

Commissioner Phillippe: I make a motion to release the surety.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Request for Release, Westfall Storage, is located on Page 15 of these Official Minutes)

C-18-004

Sherri Rector: The second one (1) is another commercial driveway, 18-004. Is Encompass Health Corporation, by Elizabeth Mann, Director. We're holding twenty-five thousand dollars ($25,000.00) for a letter of credit that they've had seven (7) months. It expires February 20th. Bobby has also reviewed.

Commissioner Saylor: Bobby?

Bobby Howard: Drives are constructed to the approved plan. Would recommend release.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to release the surety.

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).

(Request for Release, Encompass Health, is located on Pages 16 through 17 of these Official Minutes)

REQUEST TO RELEASE SURETY AND SIDEWALK ACKNOWLEDGEMENT HUNTINGTON RIDGE SUBDIVISION

Sherri Rector: Okay, and the next item I have is Request to Release Surety and Sidewalk Acknowledgement. It is Huntington Ridge Subdivision by Maken Corporation, Danny Ubelhor, President. We are holding three thousand three hundred seventy-two dollars ($3,372.00) in escrow for the sidewalk construction along Huntington Ridge Circle, Millicent Court, and Emily Court. Five thousand six hundred and sixty-four point seven (5,664.7) feet. Have had fourteen (14) years. It expires on January 17th. Bobby has reviewed and signed off on the acknowledgement.

Commissioner Saylor: Bobby?

Bobby Howard: Yeah, recommend release of the surety on the sidewalks.

Commissioner Saylor: So, he recommends. You guys…?

Commissioner Phillippe: Make a motion to release the surety for Huntington Ridge.

Sherri Rector: And acknowledge the sidewalk completion.

Roger Emmons: Right.

Commissioner Phillippe: Yes.

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).

(Huntington Ridge, Release and Acknowledgement, is located on Pages 17 through 18 of these Official Minutes)

REQUEST TO RELEASE SURETY AND ACCEPT STREET FOR MAINTENANCE AND SIDEWALK ACKNOWLEDGEMENT OLD PIPER GLEN SUBDIVISION

Sherri Rector: Next one (1) is Request to Release Surety, Accept Streets for Maintenance, and Sidewalk Acknowledgement. It's Old Piper Glen Subdivision by Maken Corporation. Danny Ubelhor, President. We're holding eighteen thousand seven hundred and fifty-nine dollars ($18,759.00) for the street and sidewalk construction on Danli Court and the cul-de-sac which is four hundred and eighty-four point nine (484.9) feet. The letter of credit expires November 15th. Bobby has reviewed and all has been completed.

Bobby Howard: The streets were put in according to the plan and the sidewalks are completed. So, I'd recommend accepting streets for maintenance and acknowledging the sidewalks are complete.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to release surety and accept streets for maintenance and sidewalk acknowledgement.

Commissioner Phillippe: 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).

Jeramy Elrod: Thank you.

Sherri Rector: Thank you.

Commissioner Johnson: Thank you.

Commissioner Saylor: Next item on the, thank you, Sherri.

(Old Piper Glen, Release, Maintenance, and Acknowledgement, is located on Pages 18 through 20 of these Official Minutes)

APPROVAL OF MINUTES
SEPTEMBER 9, 2019

Commissioner Saylor: Next item on the agenda is Approval of the September 2000, or September 9th, 2019 Regular Session Minutes.

Roger Emmons: 9th.

Commissioner Saylor: Anybody have any questions on those? Did you get a chance to read them? Good. 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).

ITEMS FOR DISCUSSION
RESOLUTION 2019-07 ESTABLISHING REGIONAL ECONOMIC AND COMMUNITY DEVELOPMENT IMPROVEMENT PROJECTS FOR WARRICK COUNTY

Commissioner Saylor: Next item on the agenda is Items for Discussion. And Roger, I think that's you.

Roger Emmons: Thank you, Mr. President. The item for discussion is Resolution 2019-07, Establishing a Regional Economic and Community Development Improvement Projects for Warrick County. I presented this to you at your September 9th meeting and I emailed you a copy of that Resolution that same date. Because it wasn't on the agenda. You continued it to this meeting. We got the form of this Resolution from Debbie Bennett-Stearsman with Economic Development Coalition of Southwest Indiana in conjunction with our Historic Jail Project for which we're asking, we're submitting a second round request for a five hundred thousand dollar ($500,000.00) OCRA Grant. And she believes that this would enhance our chances of improving our score and getting that grant. Attached to the Resolution is a copy of the County's current Capital Improvement Plan which includes the amending Ordinance from earlier this year.

Commissioner Phillippe: I know that by establishing this, it doesn't just help the Historic Jail Grant Application, but makes us more eligible for other grants. So, with that, I make a motion to approve.

Commissioner Saylor: Do I have a second?

Commissioner Johnson: I'll 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).

Roger Emmons: Thank you. I'll have it at the end of the meeting, there's signature blocks for all three (3) Commissioners and Debbie's attestation.

(Resolution 2019-07 is located on Page 20 of these Official Minutes)

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
GIS LIMITED USE AGREEMENT WITH SJCA, INC

Roger Emmons: Under my items, I have a, first off, a GIS Limited Use Agreement with SJCA, INC. They are the company that's doing the culvert inspection. Pursuant to the agreement that the Commissioners approved a while back, there's several emails going back to mid-August, WTH, which is our GIS provider, consultant. They recommended this type of agreement so they can release the GIS data to the company that's doing the culvert inspection job. This is no, no cost to either side other than the time they put into it.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to grant the GIS Limited Use Agreement with SGCA.

Commissioner Phillippe: I'll second.

Commissioner Saylor: SJCA, just for clarification.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: Yeah. 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). Thank you, Bob.

Roger Emmons: Thank you very much.

(GIS Agreement with SJCA is located on Pages 20 through 21 of these Official Minutes)

WARRICK COUNTY COURTHOUSE RENOVATION PROJECT
ESG FINAL ACCEPTANCE CERTIFICATE AND PAY APPLICATION #11

Roger Emmons: Next items, the Courthouse Renovation Project, Request for Approval. They have the Final Acceptance Certificate and Pay App #11, which is the final payment of the remaining fifty thousand dollars ($50,000.00) and retain, retainage. Here from ESG this evening is Nick Atherton, Brent Robertson, and Hugh Metz in case you have any questions for them. But this has been continued from September 9th when this had been updated because we wanted them to discuss the punch list items. In brief, as far as I'm aware, any remaining items, which there aren't very many, are covered on a warranty basis. So, you can drag those guys up here and make them talk.

Commissioner Saylor: Yeah, you three (3) gentlemen want to come up and approach the stand?

Nick Atherton: If we have to.

Roger Emmons: I mean, you know, for fifty thousand ($50,000.00). Come on.

Commissioner Saylor: State your name for the record please.

Nick Atherton: Nick Atherton, Energy Systems Group. So, yeah, we're at the stage where we've done a lot of things. I understand there will be little things found here. But it's more in a warranty stage at this point. We will continue to address them as they're discovered.

Commissioner Saylor: So, we've got your word that those will be fixed and under warranty? And can you raise your right hand? No, no, good deal.

Brent Robertson: No, we just live down the road so it's easy to find us.

Commissioner Saylor: You know, guys, I just wanted to say from, from my standpoint, my viewpoint, one (1), the workmanship and the craftsmanship that you guys did. And I think we got a good product to, that we can deliver the taxpayers and, and they should be proud of. Something they should be proud of.

Commissioner Phillippe: Very easy to work with.

Commissioner Saylor: Yes.

Commissioner Johnson: And I would agree with that. Appreciate working with your guys, you and Ryan and Brent. You guys did, ESG did a fantastic job.

Commissioner Saylor: They really did.

Commissioner Johnson: The subcontractors, we had to work with a little bit, but that's bound to happen. We appreciate your, all your effort. Thank you.

Commissioner Saylor: Appreciate it. So, do I have a motion for…?

Commissioner Johnson: I make a motion to pay the final, Application #11, final payment of fifty thousand ($50,000.00).

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Roger Emmons: Does that include the Final Acceptance Certificate? Or do you want to take that separately?

Commissioner Saylor: Counsel?

Todd Glass: It can be the same, if that's your motion.

Roger Emmons: You could do both with one (1) motion.

Commissioner Saylor: Bob, do you? Yeah.

Commissioner Johnson: That's my motion.

Commissioner Saylor: Okay.

Commissioner Phillippe: I'll still second it.

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

Commissioner Phillippe: Aye.

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

Roger Emmons: Thank you very much.

(ESG Payment Application #11 and Final Acceptance are located on Pages 21 through 22 of these Official Minutes)

DISCUSS APPROVAL OF CONTRACTOR AGREEMENT AND PURCHASE ORDER WITH SMITH'S BELL AND CLOCK SERVICE

Roger Emmons: Next item I have is to Discuss Approval of a Contractor Agreement and Purchase Order with Smith's Bell and Clock Service, INC, for the Courthouse clock restoration. And John Goth, one (1) of our County Attorney's drafted the agreement. He emailed that to us on September 10th. I, in turn, emailed it to John Smith who's President of Smith's Bell and Clock. He signed it and returned it to me for today's meeting.

Todd Glass: We got rid of...

Roger Emmons: I would say...

Todd Glass: We got rid of a lot of unnecessary clauses.

Roger Emmons: Right. Right. Protects the County a lot more. I will comment Smith's Bell personnel were down today. They have finished up on the final touches. I didn't get a chance, Dan, to check, see about the, when the clock went off at 1:00 (PM) more than once. But they did deliver to the remote control for the LED lights in the, up in the clock deck.

Commissioner Saylor: Okay. So, do I have a motion to, or, do we need to approve this?

Todd Glass: Yes.

Roger Emmons: Yes.

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

Commissioner Phillippe: I make a motion to approve the contract agreement with Smith's Bell and Clock Service.

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.

(Smith's Bell and Clock Service Agreement is located on Pages 23 through 25 of these Official Minutes)

CITY OF BOONVILLE AND BOONVILLE MERCHANTS ASSOCIATION REQUEST TO USE COURTHOUSE RESTROOMS WITH THE BOONVILLE SQUARE CELEBRATION/FLAIR

Roger Emmons: Item number four (4) from the City of Boonville that has been withdrawn. They no longer want to use the Courthouse restrooms for the October 4th and 5th Square Flair event.

YANKEETOWN VOLUNTEER FIRE DEPARTMENT REQUEST TO CLOSE PORTION OF OLD SR 66 FOR THE 19TH ANNUAL STREET DANCE AND 13TH ANNUAL CAR SHOW

Roger Emmons: Next is an annual request from the Yankeetown Volunteer Fire Department submitted by Chief Jay Davis. I sent you a September 19th email to Susie, or I copied you on that which had an attached request letter from the Chief and a flyer regarding the event. The closure request on Old State Road 66 is west from the intersection of Yankeetown Road and Old 66 to South Street in Yankeetown from 12:00 (PM), Noon, to 10:00 PM on, when is it? October 5th? For the 19th Annual Street Dance and 13th Annual Car Show. Not aware that there's been any issue with that event.

Commissioner Saylor: Sheriff, you okay with that? Okay. Do I have a motion?

Commissioner Johnson: Make a motion to grant the request to close a portion of Old State Road 66 on October 5th.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

DISCUSS MANAGED SERVICES AGREEMENT WITH ERS WIRELESS UPGRADE CURRENT MOTOROLA ANALOG TRUNKING RADIO SYSTEM

Roger Emmons: Next is the, to Discuss the Managed Services Agreement with ERS Wireless for Upgrade of Current Motorola Analog Trunking Radio System. The Motorola Digital Trunking System for County communications and AVL tracking. I understand AVL is for Automated Vehicle Location. Is that right, Terry?

Commissioner Phillippe: That's right.

Roger Emmons: And given that Commissioner Phillippe is most knowledgeable about this, I will defer to him for further comment. But, I did place copies of the proposed agreement in Bob's and Dan's mailboxes a few days ago. Well, it was actually yesterday when I was in here.

Commissioner Phillippe: I think to put it most simply, it's an upgrade of the current Motorola system from analog to digital. Part of the agreement is for the Highway. Part of the agreement is for Solid Waste Management. Those costs are being split amongst the departments proportionately. You guys have any questions?

Commissioner Saylor: One (1) of the questions, and Bobby can chime in on this, do we have some radios to replace and if so, if we don't do this, the older radios, one (1), might not be available and two (2) they're quite a bit more, or can't be repaired anymore? Is that correct?

Bobby Howard: Correct. Parts are becoming hard to find. We're, we're robbing radios. I think that there's maybe a couple of them left that, that we can use if we lose another radio. But after that, they're done. And we're still on analog system like Terry had said, and that's becoming more obsolete all the time. And we also pay currently a monthly fee on our geo-tabs that this will replace that savings per vehicle on, on that monthly service. So, and then there is no monthly service fees once the radios are installed.

Commissioner Saylor: Commissioner Johnson, you have any questions on that?

Commissioner Johnson: No, Sir.

Todd Glass: We had a couple minor edits I'll email to Kyle tomorrow. But, I think they'll be acceptable. We removed a revision involving taxes due to the County. So, we spoke with Kyle; we'll email those tomorrow. If, you'd be approving the contract subject to those minor revisions.

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

Commissioner Johnson: Make a motion to enter into the agreement, five (5) year agreement with ERS Wireless for the upgrade of with Motorola Analog Trunking Radio System.

Commissioner Phillippe: Second.

Commissioner Saylor: So, I have a first and a second motion. 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.

(ERS Wireless Agreement is located on Pages 34 through 36 of these Official Minutes)

FREE FLU SHOTS DATES ESTABLISHED

Roger Emmons: Under other items, I've just listed one (1), but I have a couple to add late. The first one (1) is just general information about the free flu shots for full time employees, spouses, and special needs adult children. You approved these at your August 26th meeting. And Cathy Manning, the lead nurse in the nursing office has now established the dates. It's October 15th, 24th, and 30th. And more information will be sent out to employees regarding that.

PROSECUTOR CLAIM FOR DONATION TO CASTLE HIGH SCHOOL

Roger Emmons: Earlier today, I met with Prosecutor Mike Perry in Commissioner Saylor's office regarding the Prosecutor's Claim for the safety bollards. There was a pink slip by the Auditor. It's a retractable bollard. This is for Castle High School and I'll defer to Todd on this to discuss the Prosecutor's Infraction Deferral and Pretrial Diversion Program Fund established by Commissioners' Ordinance and Council Ordinance before the meeting.

Todd Glass: I don't have it in front of me. But my understanding is on the Claim rejection was just inability to pay a vendor?

Roger Emmons: Initially, it was because the initial invoice was made to Castle High School. And then that was the initial cause of the rejection. Prosecutor had the vendor Reliance Foundry redo the invoice. It's now made to the Warrick County Prosecutor. However, the ship to address is Castle High School. Did you want to see this, Todd?

Todd Glass: That's alright. That's alright. I think it's, I think it's the Prosecutor's right to ask the Commissioners reconsider that. As long as it has an invoice attached to it, I don't know that basis for rejection for paying a third party. It's a Pretrial Diversion Program.

Auditor Stevens: We pay for materials received. The materials, when we pay an invoice for materials, we're saying we've received those materials. They are intended for Warrick County and Warrick County's use. We can't pay an invoice for another entity. That's just...

Todd Glass: I think under the Pretrial Diversion Program, I don't think that's entirely, that's not my opinion; it's not entirely true. The Prosecutor has the right to use those funds to promote programs that prevent criminal activity or support law enforcement, which is what those are meant to do.

Auditor Stevens: I'm not saying the bollards themselves are an issue. He's trying to pay an invoice for another unit, another entity and we cannot do that. This invoice is for goods being shipped to another entity. We can't do that. There, I have not, by the way, I'll just go on the record. Not once has the Prosecutor reached out to me to discuss this Claim. I can explain to you in this meeting that paying for the bollards, it's probably very appropriate from the Pretrial Diversion Program based on the fact that I'm assuming it would be some type of safety help to, to law enforcement, to the school. We don't pay twenty-five percent (25%) tariffs on any goods in Warrick County ever to Canada. A twenty-five percent (25%) tariff which is part of the Claim. And then there's also a charge for freight. And we would probably never negotiate a purchase where we would be expected to pay freight on a product. So, it's more, it's about the fact that we do not pay invoices for any other entity. It would be very appropriate for the high school or someone, whoever's involved in this purchase to send a letter to the Prosecutor requesting a donation for the cost of the bollards. And that would be very appropriate. And maybe explain a little bit about where they're going, what they'll be used for and what the cost...

Todd Glass: Well, that's exactly what it is. And prior emails, that haven't been supported by invoice, have been corrected. This has a specific invoice to it. I just, I believe the Board has a right to consider directing approval of the Claim because it's a Pretrial Diversion Program Fund that's payable to the Prosecutor's Council and pursuant to his digression and the program. It's not coming out of the General Fund. It's coming out of this Pretrial Diversion Program. So, the way I read the Statute, with an invoice attached, that's, it's an appropriate Claim.

Auditor Stevens: The invoice must be for items purchased by Warrick County for the use of Warrick County.

Todd Glass: It doesn't say that in the Statute.

Auditor Stevens: It's, that is my criteria for certifying a Claim to the Commissioners. It must be for goods and serviced received by the County.

Todd Glass: I, I agree with that. It's an Uncertified , which they can still approve.

Auditor Stevens: I'm offering, well, it's not Non-Certified because it was returned from my office. I'm not even presenting this claim to the Commissioners.

Roger Emmons: The amount is one thousand nine hundred and fifty-one dollars ($1,951.00).

Auditor Stevens: With a twenty-five percent (25%) tariff.

Roger Emmons: Well, the tariff's authorized by the United States.

Auditor Stevens: We don't pay, we don't pay for fees and...

Roger Emmons: We pay for shipping all the time. You're worried about a three hundred thirty-three dollar ($333.00) tariff on an item that could potentially save the life of our school children.

Todd Glass: I don't think that's the issue. I think it's just the issue...

Auditor Stevens: That is not the issue. The issue is...

Todd Glass: If you're not going to certify the Claim, you submit it as Uncertified. Not decline.

Auditor Stevens: It would be very appropriate to pay for the costs of the bollards with a request for a donation to do that. That would be very appropriate. That's not what I have. That's not what's been submitted to my office.

Todd Glass: Again, it's Pretrial Diversion Funds and as long as the Prosecutor is and he's making a representation by making a Claim but it complies with the guidelines adopted by the Prosecuting Attorney's counsel for Pretrial Diversion Program Funds, it should be sufficient. So if the Board wants to direct that the Claim be paid, they may.

Commissioner Phillippe: I have a question, so, the proper; you said the proper way to handle this is to present it as a Non-Certified Claim?

Todd Glass: Well she has, she's declining to even submit it to the Board as an Uncertified Claim. She's making that determination (inaudible).

Commissioner Phillippe: What's the next step in that process?

Todd Glass: I don't know if we've ever had her not do that.

Auditor Stevens: Absolutely, have not.

Roger Emmons: One (1) thing we could do is ask Castle High School Principle Doug Gresham who was here at a previous meeting to send a letter via email. Would that be acceptable?

Auditor Stevens: Yes, to request a donation for the cost of the bollards. Your, what this is, is a request to pay an invoice or purchase made by another entity to pay everything included in that invoice. The cost of the bollards is a legitimate request for a donation.

Commissioner Johnson: Let me ask you this then, if, if we get Doug to send you a letter requesting the donation, will this Claim be, will that suffice to get this, are we still going to have issues with the tariff and the shipping?

Auditor Stevens: The donation will go directly to Castle High School per the letter and the request. A lot of times people will choose to attach something that shows, you know, what they're purchasing, how much the cost is to support the request for that donation. That's up to them. But the request would be from Castle High School to the Prosecutor.

Commissioner Johnson: Is there an issue with the Prosecutor making a donation to Castle High School and letting them pay the invoice?

Todd Glass: There's no stated restrictions like that in the Statute.

Commissioner Johnson: No, but is there one (1) with the school? Cause I can't imagine that not already being thought about. There's, from what I remember, there was a reason why Mike had to do it this way and not just go to the school. If I remember correctly.

Todd Glass: That I don't know. I haven't spoken with Mike about it.

Commissioner Johnson: I just remember reading emails and that was, that was an issue.

Todd Glass: If the Commissioners wish, I could reach out to Tom Armstrong in the morning and find out. Cause they'd have to get approval from there.

Commissioner Johnson: So, back to my original question. If, if, if you get a letter from Mr. Gresham, can we go that route without any issues with the tariffs and, is that still going to be an issue?

Auditor Stevens: If the request for donation meets the criteria of the Ordinance for the Pretrial Diversion Fund then there is no issue with a request for a donation as long as it meets that criteria.

Todd Glass: And I'll state on the record that it would.

Commissioner Johnson: So, where do we go from here?

Commissioner Saylor: Are you saying on the record that it meets that criteria now?

Todd Glass: No, that with an email from the high school, which I think is just an added step to help the Auditor document her record keeping, that would, that would be sufficient. And I don't mind reaching out to the school corporation.

Commissioner Phillippe: So meanwhile, my understanding is, this is holding up the order of the bollards. So you add two (2) more weeks to, to, the waiting list.

Todd Glass: Well, we could approve it on the condition that the donation request is made and having received that that the Auditor's Office certifies it.

Commissioner Johnson: I'll make that motion.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: And this would be good information to know because Mike told me he wants to do the same for Boonville High School next year. So, it'll be good information. Okay.

HEALTH DEPARTMENT VEHICLE PURCHASE LETTER OF SUPPORT

Roger Emmons: Final item I have, Commissioners, has, and it just came up today, because I just received it today. Back in October of 2016, we sent a letter to the State Department of Health regarding the purchase of a vehicle for the Health Department. We used to be able to co-title vehicles. But Indiana BMV has changed its rules and will not allow us to do that. This is a letter to Cathy Nicely. She's with the State Department of Health, Grant and Education Manager up there. And what they're doing with this letter is certifying that the vehicle will only be used by the Warrick County Health Department. And it was acceptable in October 2016, same letter. What they're going to do with the vehicle, they just made the decision to purchase a new vehicle in conjunction with their newly formed Animal Control Educational Program. I don't have any more details other than what Linda Derr told me this morning. So, the vehicle has yet to be ordered. That's why the letter, the VIN number is to be determined. That's what we did with that letter in 2016. I think just approval by motion we can get Commissioner Saylor's signature on the letter and Aaron Franz, Health Department Administrator will sign it and we'll get it mailed off.

Commissioner Saylor: So, Roger, this is being purchased with Local Health Maintenance Fund?

Roger Emmons: Yes.

Commissioner Saylor: What does that actually mean, Maintenance Fund? Where does that come from?

Roger Emmons: I think it's from tobacco products, isn't it?

Auditor Stevens: Um...

Commissioner Saylor: Tobacco Funds, Greg? Yeah? Thank you.

Roger Emmons: It's not County General, I don't believe.

Auditor Stevens: No.

Commissioner Phillippe: So, we're making a motion to approve the letter for the Health Department?

Roger Emmons: Yes.

Commissioner Phillippe: I make that motion.

Commissioner Johnson: I'll second.

Commissioner Saylor: I have one (1) question. Sorry. Is, is this being purchased on the State, from the State bid list?

Roger Emmons: They didn't tell me. But, I can certainly advise them to check those out first. (Inaudible).

Commissioner Saylor: Yeah. He's doing, okay. Alright. Alright. So, I have a first and a second. All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Roger Emmons: Yeah, she didn't give me that information. Thank you very much.

Commissioner Saylor: Thanks, Joe and Greg.

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

Commissioner Saylor: Thank you, Roger.

(Health Department Letter of Support is located on Page 25 of these Official Minutes)

COUNTY ATTORNEY
WARRICK WELLNESS PATHWAYS

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

Todd Glass: Thank you, Mr. President. The first item is the Vann Road easement agreements and deeds and rights-of-way. Jeramy, would you mind to come up and helping me with this? Cause this is for the Vann Road, Anderson to Casey Road stretch of the Warrick Trails. And Jeramy, we've got a variety of perpetual and varied construction easements by property owners along the way.

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

Jeramy Elrod: Jeramy Elrod, Project Engineer. We brought Todd; we emailed you all of those. I brought the original copies. I didn't know if you would want to take those or if it mattered.

Todd Glass: Yeah, that's fine. I can get them recorded. I'm thinking, I'm trying to recollect though. I think in the past we usually get them recorded and then the County accepts them.

Jeramy Elrod: For Trail easements in the past we haven't. Just because I think we didn't want to record something and then you not approve it cause then it's recorded.

Todd Glass: Okay, that's fine. I'm just trying to make sure we do it right. But we...

Jeramy Elrod: And then on the rights-of-way, we need to then dedicate those. We've got the warranty deeds. Whether that happens at this meeting or the next, I don't think it matters to us.

Todd Glass: Maybe it's the dedication I'm thinking of.

Jeramy Elrod: So, we can have the right-of-ways accepted then have them recorded and then we can come back and then dedicate those at the next meeting. It's not going to affect us construction wise. So, it's not an issue for us.

Todd Glass: We have six (6) warranty deeds for rights-of-way, Mr. President.

Commissioner Saylor: Okay.

Todd Glass: And eight (8) permanent construction easement agreements all fully executed and, and the rights-of-way are ready for recording then. They're in proper form. So, the Commissioners can entertain a motion to accept both the deeds and, excuse me, both the easements and the rights-of-way and direct me to get them recorded. And once we get that done, we'll put on the agenda the dedications of those rights-of-way.

Commissioner Saylor: Okay. So, do I have a motion to accept the right-of-ways agreements and the easements?

Commissioner Phillippe: I make the motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Todd Glass: Thank you, Jeramy. I'll do that. Thank you.

Jeramy Elrod: Thank you, guys.

Commissioner Saylor: Thank you, Jeramy.

(Warrick Wellness Trail Easements and Rights-of-Way are located on File in the Auditor's Office)

MAINTENANCE AND USE AGREEMENT FOR WARRICK WELLNESS PATHWAYS AND THE PARKS DEPARTMENT

Todd Glass: Then, Mr. President, the Maintenance and Use Agreement between the County, the Warrick Wellness Pathways, and the Parks Department, we're not quite ready on that. I thought we would be. But we're very close, so we'll have that ready for the Board at the next meeting. I just request that it be tabled.

Commissioner Saylor: Do I have a motion to table to our, that would be October 14th meeting?

Commissioner Johnson: I'll make that a motion.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Saylor: Aye.

Commissioner Johnson: Aye.

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

APPROVAL OF SETTLEMENT AGREEMENT FOR GENTRY CEMETERY ROAD

Todd Glass: Also then, Mr. President, if I would, on the Approval of the Settlement Agreement with regards to Gentry Cemetery Road. With it being time sensitive, I've shared with you the draft of the settlement agreement, which is ninety-nine percent (99%) done. The context of it being as, that American Land Holdings will purchase a small strip of property from Mr. Dillman and they will in turn deed that property to the County. And the County will dedicate that as, rededicate it I should say, as a right-of-way for Gentry Cemetery Road. All the other provisions of the agreement are that which has been requested by the Township Trustee. Since it's practically ninety-nine (99%) done and we're going to try to get this approved and filed with the court, I would request that you approve the settlement agreement and release agreement tentative and conditional on final Counsel approval so that we can get it signed between now and the next meeting and get it submitted to court.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: I'll make that motion.

Commissioner Phillippe: I will second.

Todd Glass: And I would mention the primary impact of you approving the agreement is, from the County's prospective, is your understanding and intent that that property will be deeded to the County and will rededicate that again as Gentry Cemetery Road.

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).

BIS DIGITAL – AUDITOR

Todd Glass: The only other thing I didn't get on the agenda. I think we have an annual software assurance subscription agreement with BIS for the Auditor's Office. This is just an annual renewal I think for software for another twelve (12) months. And it's in good form and ready to be approved by the Commissioners and signed by the President.

Commissioner Phillippe: I'll make a motion to approve that agreement.

Commissioner Johnson: How much is that for?

Todd Glass: Three hundred and fifty dollars ($350.00).

Commissioner Johnson: I'll 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).

Todd Glass: Thank you. Nothing more.

Commissioner Saylor: Thank you, Counselor.

(BIS Agreement is located on Page 36 of these Official Minutes)

COUNTY AUDITOR CERTIFIED CLAIMS

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

Auditor Stevens: Alright. Thank you. First up, I'll give you certified claims. Total of two million two hundred twenty-six thousand two hundred fifty dollars and seventy-eight cents ($2,226,250.78).

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to pay the Claims.

Commissioner Phillippe: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

(Certified Claims are located on Pages 26 through 33 of these Official Minutes)

PAYROLL CLAIM

Auditor Stevens: Second is Payroll submission. This is for Friday September 20th. Total of payroll, four hundred seventy-six thousand one hundred fifty-six dollars and eighty-nine cents ($476,156.89).

Commissioner Saylor: Do I have a motion to…?

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

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Auditor Stevens: I do have, if you want to go ahead and approve this separate, I just now looked through to see, to see if it was on the…you know, never mind. I can present this as a Certified Claim the next meeting. It goes along with the BIS Agreement. The contract that you just approved. I'll hold up on it. Put it on the next voucher.

Commissioner Saylor: Sure?

Auditor Stevens: That's fine. I'm good.

Commissioner Saylor: Okay.

Auditor Stevens: Alright, thank you.

Commissioner Saylor: Thanks, Debbie.

(Payroll Claim is located on Page 33 of these Official Minutes)

COUNTY CLERK
ORDERS ESTABLISHING PRECINCTS
TOWN OF CHANDLER RESOLUTION 2018-10

Commissioner Saylor: Next item on the agenda is our County Clerk. Might say for the record, the air conditioning is working real well.

Clerk Perry: We, Patty Perry, Warrick County Clerk. We received on September 12th, Ordinance 2018-10 and 2018-11. 2018-10 is an Ordinance annexing the Northeast Annexation Territory into the Town of Chandler, Indiana. Ordinance 2019-11 is an Ordinance annexing Mallard Circle Annexation Territory into the Town of Chandler, Indiana as well. None of this can be done until after our election, beginning in January 2020.

Todd Glass: Correct. I think, I don't have them in front of me, but orders, the import of the Commissioners entertaining the order is since you're approving and agreeing to the establishment of how these change the precincts. You're not approving the annexation or the Ordinance, but you are approving the change of the precincts. And these are orders establishing the precincts and their modifications and we just need those signed and approved by the Commissioners and I'll assist the Clerk's Office in submitting that to the Indiana Election Commission. Like she says thought, that won't happen 'til January.

Commissioner Saylor: So, we need to approve these tonight?

Todd Glass: Correct.

Commissioner Saylor: Separately or both together?

Todd Glass: Um, go ahead and do them separately. First is an Order Establishing Precincts and approving the precinct changes from Ordinance 2018-10 from the Town of Chandler annexing the northeast area of the Town of Chandler.

Commissioner Saylor: Alright. Do I have a motion?

Commissioner Phillippe: I make a motion to approve that one (1), 2018-10.

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

(Order Establishing Precincts, Northeast Annexation, is located on Page 34 of these Official Minutes)

TOWN OF CHANDLER ORDINANCE 2019-11

Todd Glass: And the second is an Order Establishing Precincts as a result of the approval of Ordinance 2018-11 which is an Ordinance of the Town of Chandler annexing the Mallard Circle area.

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: I'll make that motion to approve Ordinance 2018-11.

Commissioner Phillippe: I will second.

Commissioner Saylor: 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).

Todd Glass: And we'll get those signed, Mrs. Perry, and Roger will get them to you probably in the morning.

Clerk Perry: Thank you, gentlemen.

Commissioner Saylor: Thank you.

Roger Emmons: Thank you, Patty.

(Order Establishing Precincts, Mallard Circle, is located on Page 34 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY

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

Bobby Howard: I have nothing today, thank you.

Commissioner Saylor: You have nothing? Thank you.

COUNTY PURCHASING
FIRE AND SAFETY INSPECTIONS AND TESTING QUOTES

Commissioner Saylor: Next item on the agenda is our County Purchasing. Joe, Joe Grassman.

Joe Grassman: Joe Grassman, Purchasing Manager.

Commissioner Saylor: Hi, Joe.

Joe Grassman: How you doing? We sent out invitations to quote for, to try to find a new company to service, service the County as far as inspecting and testing all our fire and safety equipment in almost all our buildings. I sent out four (4) invitations to quote and received back three (3) quotes. These quotes are quite detailed as far as there's like three (3) or four (4) pages of nothing but the prices. So, I'm going to open them, read them, who they're from and I'm going to ask you to take it under advisement so I can take them back to my office this week and go through all those prices and check out their, their committal or their compliance with our invitation to quote, so, and what not. And then make a recommendation at the next meeting on October 14th. So, that being said, first quote, Koorsen Fire and Safety. Koorsen Fire and Security Company. They're in Evansville. Going to quickly look at that quote just to give you some idea. And this is, two (2) of the pages are all pricing. This is another. Those, those prices all have to be looked at for each company to kind of gauge where they stand against one another. The second quote is from Priority One Fire and Safety. I asked for sealed quotes by the way. I usually like to do it that way in these situations. These folks are also out of Evansville. They seem to provide the information I requested. The final company would be Crimson Fire Protection INC, also out of Evansville. By the way, all these were received today in a timely manner in my office and they seem to have the required information also.

Roger Emmons: Is Crimson also from Evansville?

Joe Grassman: Yes.

Roger Emmons: Okay.

Joe Grassman: So, as I requested, I would ask that you take these under advisement. Let me look at them, review them, bring them back to the next meeting would be my recommendation.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: Motion to take under advisement.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

Joe Grassman: Thank you.

Commissioner Saylor: Thank you.

COUNTY SHERIFF
DECLARE SHOTGUN SURPLUS

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

Sheriff Wilder: Sheriff Mike Wilder. I have two (2) things. I apologize, I didn't get them to you in advance. These are pretty simple I think. The first one (1), I'm asking that you guys declare a shotgun, an 870 Police Magnum 12 gauge shotgun surplus. Deputy Clint Kelley retired and as a standard practice we give them their duty pistol and that's what we did, I think, the last meeting. Clint made, made me aware he's had this gun for twenty-nine (29) years. You know, has sentimental value to him. He was interested in the gun. I told him we could declare it surplus also but he would have to make the reimbursement to the County for what we'd be out. I think this is what we've done in the past and he's in agreement to do that. So, we gave him the price of what a new shotgun would be. And he's willing in giving us a check if you guys are willing to make this surplus. So, really the County is out nothing. And he wants to take a thirty (30) year old shotgun that means a lot to him.

Commissioner Saylor: I have no problem with that. Do I have a motion?

Commissioner Johnson: Make a motion to declare the shotgun surplus.

Commissioner Phillippe: 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).

(Shotgun Surplus Paperwork is located on Page 33 of these Official Minutes)

TRANSFER OF DODGE CHARGER TO HIGHWAY DEPARTMENT

Sheriff Wilder: The second thing I have is, I had spoken with Marlin over at the County Highway. I guess you guys have mowing crews. They use those; they drive out to their sites. Kind of need a vehicle. Is that right, Bobby?

Bobby Howard: Well, we need the vehicles for more than just that. But...

Sheriff Wilder: The point is I found a vehicle that we have that we would probably trade off, coming up on our next order of cars and get around, who knows, somewhere between two ($2,000.00) and three thousand dollars ($3,000.00). Councilmembers, pay attention. So we're going to lose out a little bit of money. But I'd like to make the motion to, or if you guys would, go ahead and just transfer that vehicle over to them. It's a 2012 Dodge Charger and I have the VIN number right here within this paperwork. But transfer it out of our assets to the County Highway. And we're also looking to try to find one (1) more. You know obviously that would help the County out. Help out another department. And me and Marlin spoke. They are in need of some vehicles to get back and forth.

Bobby Howard: We appreciate it very much. If possible, we just need pool car to help and we're trying to condense people into those cars so that we don't need a lot of extra cars. But we've given some of our vehicles up here to maintenance and Solid Waste. So...

Commissioner Saylor: We're all on the same team and we appreciate it, Sheriff. You know, appreciate Bobby, you guys working together and getting this done. So, do I have a motion for this?

Commissioner Johnson: Make a motion to transfer the Dodge Charger.

Commissioner Phillippe: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Sheriff Wilder: Thanks. I'll sign, have these for you to sign and that's basically what it is. And just from last time, I think we got the J.E. Shekell got out and got our boiler put in. We were down a little that day without water. Served sack lunches that day. But we're back up and running. Thanks.

Commissioner Saylor: Thank you, Sheriff.

Roger Emmons: Sheriff, while you're up here. Chief Kruse sent this earlier today, a work authorization on some, four (4) different rooftop units out there. I know the two (2) of them were two hundred five dollars ($205.00). Did you happen to see Dan and Paul's response on the tech being out there? He found those problems while doing routine preventative maintenance.

Commissioner Saylor: I saw the email and talked to the Sheriff. The Sheriff was up to speed on it, so I'm good with it.

Roger Emmons: Okay. Alright. Thank you.

Sheriff Wilder: Thank you.

Commissioner Saylor: Thank you, Sheriff.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: Next item on the agenda is Discussion of the Commissioners. Terry, Commissioner Phillippe?

Commissioner Phillippe: Nothing.

Commissioner Saylor: Nothing? Commissioner Johnson?

Commissioner Johnson: No, Sir.

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

Commissioner Johnson: Motion to adjourn.

Commissioner Saylor: Meeting adjourned.

ADJOURNMENT: Meeting adjourned at 4:48 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

Release Security

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

August 30, 2019

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

RE: **Westfall RV Storage**
Vann Road
Commercial Drive Certification
Project No.: 18-3008 C-17-080

Construction of the commercial drives within the subject project are complete and ready for inspection. The commercial drives have been constructed with eight inches of concrete and six inches of compacted aggregate base (No. 53 stone).

We ask that you inspect the improvements and if acceptable, sign-off on the commercial drives.

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

Sincerely,

Glen Meritt, Jr.
Project Engineer

cc: File

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 9/23/19

314 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.5561
FAX: 812.401.5563

Release Surety

THREE I DESIGN ENGINEERING + ARCHITECTURE

Warrick County Area Plan Commission
Attn: Molly Barnhill
107 W. Locust Street, Room 201
Boonville, Indiana 47601

Re: HealthSouth Deaconess Rehabilitation Hospital
Commercial Drive Completion C-18-004

Dear Warrick County Area Plan Commission
Attn: Molly Barnhill:

This letter serves as notification of HealthSouth's commercial drive completion at Warrick Trail entrance to release the letter of credit previously provided. Construction was completed in accordance with the attached exhibit layout and pavement section at their facility located at 9355 Warrick Trail.

Please let us know if there is any additional information required for release of letter of credit or completion of permitting process.

Sincerely,

Lyle A. Mehringer, P.E.
Three I Design

LYLE A. MEHRINGER REGISTERED No. PE11300304 STATE OF INDIANA PROFESSIONAL ENGINEER

Enc. Commercial Drive Exhibits
Irrevocable Letter of Credit

BOARD OF COMMISSIONERS:

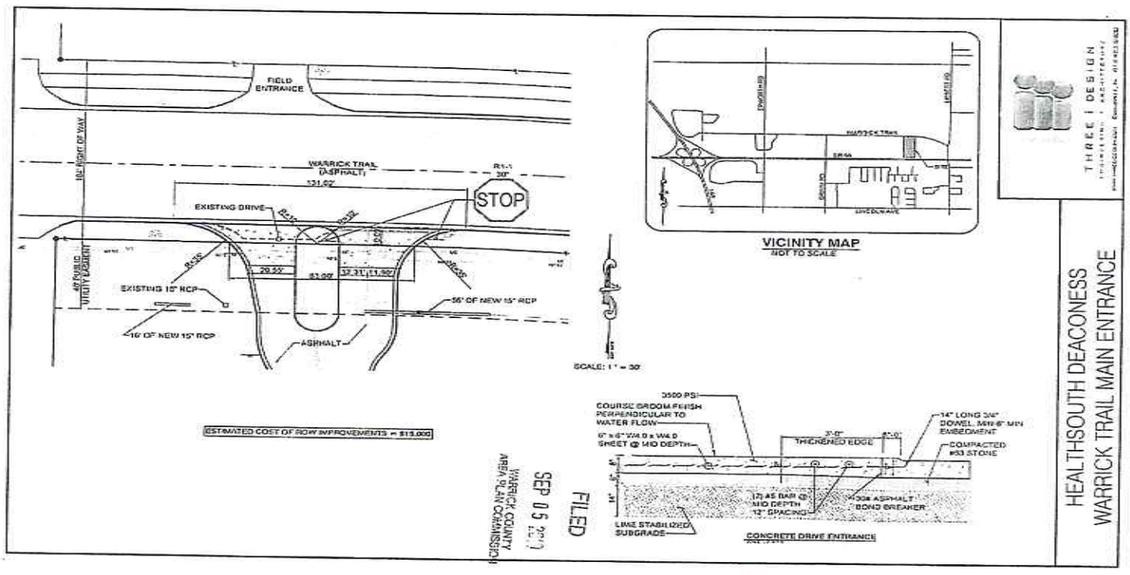
President

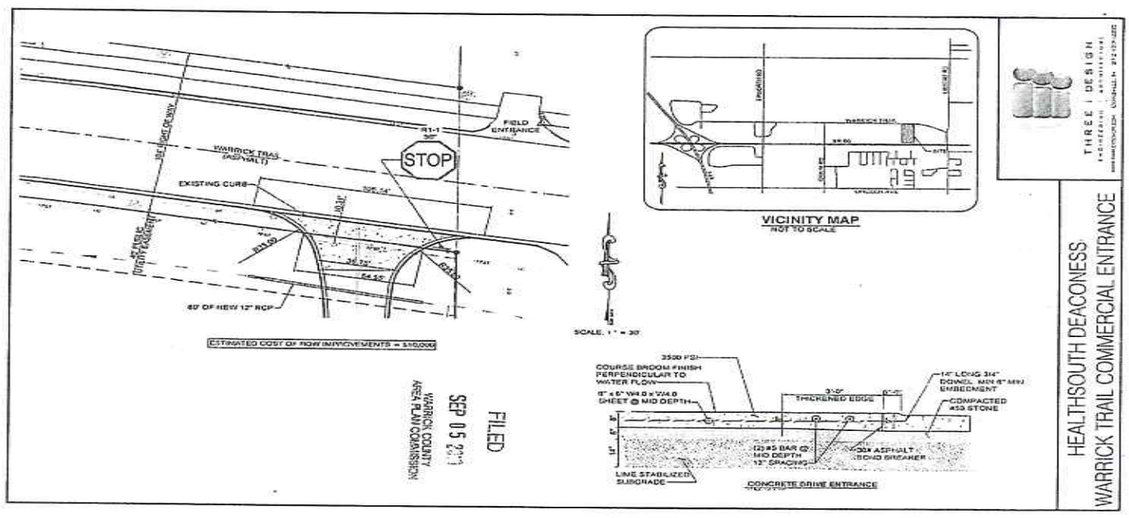
Member

Member

ATTEST:

Auditor
Date: 9/23/19





JPMORGAN CHASE BANK, N.A.
GLOBAL TRADE SERVICES
131 SOUTH DEARBORN, 5th FLOOR
MAIL CODE: IL1-0236
CHICAGO, IL 60603-5506
SWIFT: CHASUS33

DATE : 07 Mar 2018

IRREVOCABLE STANDBY LETTER OF CREDIT REFERENCE NO.: NUSCCS002973

TO: WARRICK COUNTY COMMISSIONERS
107 W LOCUST STREET
BOONVILLE, IN 47601

DEAR SIR/MADAM,

WE HEREBY ISSUE OUR IRREVOCABLE STANDBY LETTER OF CREDIT IN YOUR FAVOR.

FILED
SEP 05 2019
WARRICK COUNTY
AREA PLAN COMMISSION

BENEFICIARY	: WARRICK COUNTY COMMISSIONERS 107 W LOCUST STREET BOONVILLE, IN 47601
ACCOUNT PARTY	: ENCOMPASS HEALTH CORPORATION 9001 LIBERTY PKWY BIRMINGHAM, AL 35242
DATE OF EXPIRY	: 20-FEB-2019
PLACE OF EXPIRY	: OUR COUNTER
AMOUNT	: USD 25,000.00
APPLICABLE RULE	: ISP LATEST VERSION

WE HEREBY ISSUE IN YOUR FAVOR OUR IRREVOCABLE STANDBY LETTER OF CREDIT NO. NUSCCS002973 FOR THE ACCOUNT AND ON BEHALF OF ENCOMPASS HEALTH CORPORATION, 9001 LIBERTY PKWY, BIRMINGHAM, AL 35242, FOR UP TO THE AGGREGATE AMOUNT OF USD25,000.00 (TWENTY FIVE THOUSAND AND 00/100 UNITED STATES DOLLARS), EFFECTIVE IMMEDIATELY AND EXPIRING WITH OUR CLOSE OF BUSINESS ON FEBRUARY 20, 2019, AVAILABLE BY THE BENEFICIARY'S DATED WRITTEN SIGNED STATEMENT PURPORTEDLY SIGNED BY TWO AUTHORIZED OFFICIALS AND STATING THAT:

"THE AMOUNT OF THIS DRAWING USD. . . . . UNDER JPMORGAN CHASE BANK, N.A. STANDBY LETTER OF CREDIT NO. NUSCCS002973 REPRESENTS FUNDS DUE US AS ENCOMPASS HEALTH CORPORATION HAS AGREED TO ENSURE WARRICK COUNTY COMMISSIONERS THAT THE TWO COMMERCIAL ENTRANCES ON WARRICK TRAIL WILL BE ESTABLISHED, REQUIRED BY PERMIT NO. C-2018-04 AND THE COMMISSIONERS OF WARRICK COUNTY HAS GIVEN WRITTEN NOTICE OF SUCH TO ENCOMPASS HEALTH CORPORATION SPECIFYING ANY DEFICIENCY AND ITS LOCATION. THEREFORE, ENCOMPASS HEALTH CORPORATION IS DEEMED BY THE COMMISSIONERS OF WARRICK COUNTY TO BE IN DEFAULT OF THIS AGREEMENT."

THIS LETTER OF CREDIT SETS FORTH IN FULL OUR UNDERTAKING, AND SUCH UNDERTAKING SHALL NOT IN ANY WAY BE MODIFIED, AMENDED, AMPLIFIED OR LIMITED BY REFERENCE TO ANY DOCUMENT, INSTRUMENT OR AGREEMENT REFERRED TO HEREIN, AND ANY SUCH REFERENCE SHALL NOT BE DEEMED TO INCORPORATE HEREIN BY REFERENCE ANY DOCUMENT, INSTRUMENT OR AGREEMENT.

WE HEREBY ENGAGE WITH YOU THAT ALL DRAWING DOCUMENTS RECEIVED

United States — Organized under the laws of U.S.A. with limited liability — NUSCCS002973 — 07-MAR-2018 — Page-1/2

Date: September 18, 2019

Receipt #23783

NAME OF SUBDIVISION: Huntington Ridge Subdivision
2006R-000864

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

NAME OF STREET:	NO. LINEAL FEET:
Huntington Ridge Circle	3899.7
Millicent Court	872.5
Emily Court	872.5
TOTAL	5644.7

Subdivision Developer
Maken Corporation
Daniel Ubelhor, President

This request is accompanied by a certificate of James E. Morley, P.E., P.L.S. Professional Engineer - Land Surveyor, that the sidewalks were constructed in general accordance with the plans approved by the Board of County Commissioners.

THIS REQUEST FOR SIDEWALK ACKNOWLEDGEMENT MUST BE ACCOMPANIED BY A SMALL COPY OF THE SUBDIVISION PLAT.

I have inspected the subject sidewalks and recommend acknowledgement.

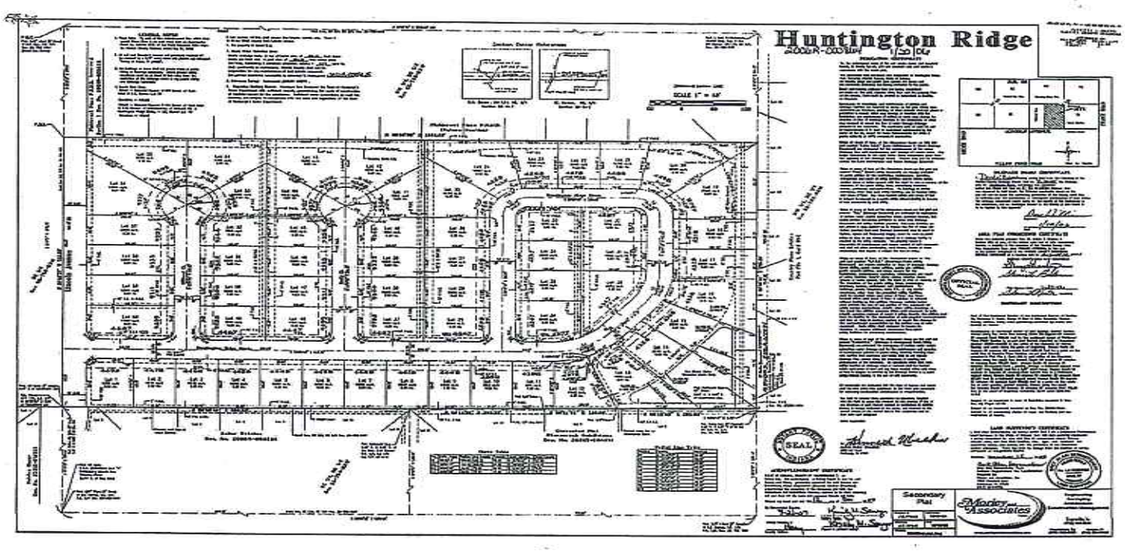
County Highway Engineer

DATE: 9/23/19

BOARD OF COUNTY COMMISSIONERS

ATTEST: COUNTY AUDITOR

C:\Users\Morley\Desktop\Sidewalk\0388\0388 Sidewalk Ack.doc



MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

812.464.9585 office 812.464.2514 Fax.
4900 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

September 18, 2019

Warrick County Area Plan Commission
Warrick County Court House – Room 201
Boonville, Indiana 47601

Re: **Huntington Ridge Subdivision**
Sidewalk Certification
Our Project 6388.4.001-B

Dear Plan Commission,

The undersigned hereby certifies that the sidewalks within Huntington Ridge Subdivision have been constructed in general compliance with the roadway plans approved by the Warrick County Board of Commissioners.

JAMES E. MORLEY REGISTERED No. 10100250 STATE OF INDIANA PROFESSIONAL ENGINEER

09/18/19

Certified by: _____
James E. Morley, P.E.
Indiana Registration No. 10100250

C:\Users\Morley\Desktop\Sidewalk\6388\6388 Sidewalk Cert.docx

---

Street Acceptance

Date: September 4, 2019 Receipt#: 23743

NAME OF SUBDIVISION: Olde Piper Glen
as recorded in 2016R-010767 in the office of the Recorder of Warrick County, Indiana.
I hereby request acceptance of the following streets for maintenance by the County:

NAME OF STREET	NO. OF LINEAL FEET
Danil Court	484.9
Danil Court Cul-de-Sac	1

Maken Corporation
Subdivision Developer

This request is accompanied by a certificate of James E. Morley Licensed Land Surveyor-Engineer, that the streets were constructed in accordance with the plans approved by the Board of County Commissioners.

A SMALL COPY OF THE SUBDIVISION PLAT MUST ACCOMPANY THIS REQUEST FOR STREET ACCEPTANCE.

I have inspected subject streets and recommend acceptance.

County Highway Engineer

ACCEPTED:
Date: 9/23/19

BOARD OF COUNTY COMMISSIONERS

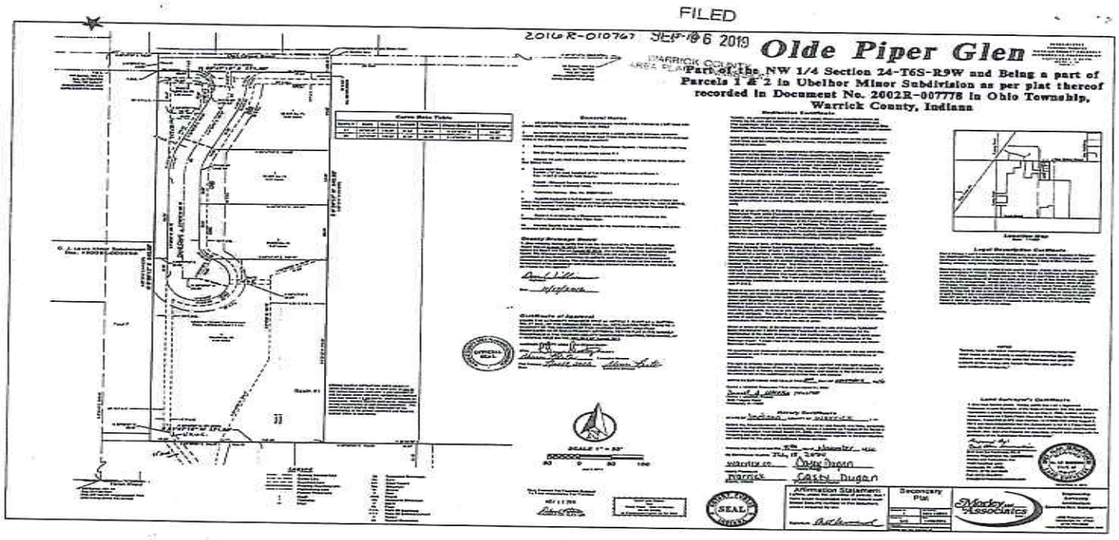
ATTEST: COUNTY AUDITOR

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.

This instrument was prepared by:
Jeramy A. Elrod

Jeramy Elrod

FILED
2016R-010767 SEP 18 2019
WARRICK COUNTY AREA PLAN COMM.



MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS
812.464.0585 office 812.464.2514 fax
4400 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

September 4, 2019

Warrick County Highway Engineer
Attention: Bobby Howard
107 W. Locust Street, Suite 208
Boonville, IN 47601

Re: **Olde Piper Glen**
Engineer's Certification
Morley and Associates, Inc. Project No. 9544.4.001-B

Dear Mr. Howard,

As of September 4, 2019, I certify that Danli Court has been completed in general compliance with the approved road plans. We ask that the roadway be accepted for maintenance.

Sincerely,

James E. Morley, PE, PS
Managing Engineer

JAMES E. MORLEY REGISTERED No. 10100250 STATE OF INDIANA PROFESSIONAL ENGINEER

cc: File
Maken Corp
Sherri Rector

J:\9000s\9500-9599\9544\Street Acceptance\OPG\OPG Road Certification.doc.docx

---

Date: September 18, 2019

Receipt #23783

NAME OF SUBDIVISION: Olde Piper Glen Subdivision
2016R-010767

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

NAME OF STREET:		NO. LINEAL FEET:
Danli Court		550.7
	TOTAL	550.7

Subdivision Developer
Ubelhor Properties, LLC
Daniel Ubelhor, President

This request is accompanied by a certificate of James E. Morley, P.E., P.L.S. Professional Engineer - Land Surveyor, that the sidewalks were constructed in general accordance with the plans approved by the Board of County Commissioners.

THIS REQUEST FOR SIDEWALK ACKNOWLEDGEMENT MUST BE ACCOMPANIED BY A SMALL COPY OF THE SUBDIVISION PLAT.

I have inspected the subject sidewalks and recommend acknowledgement.

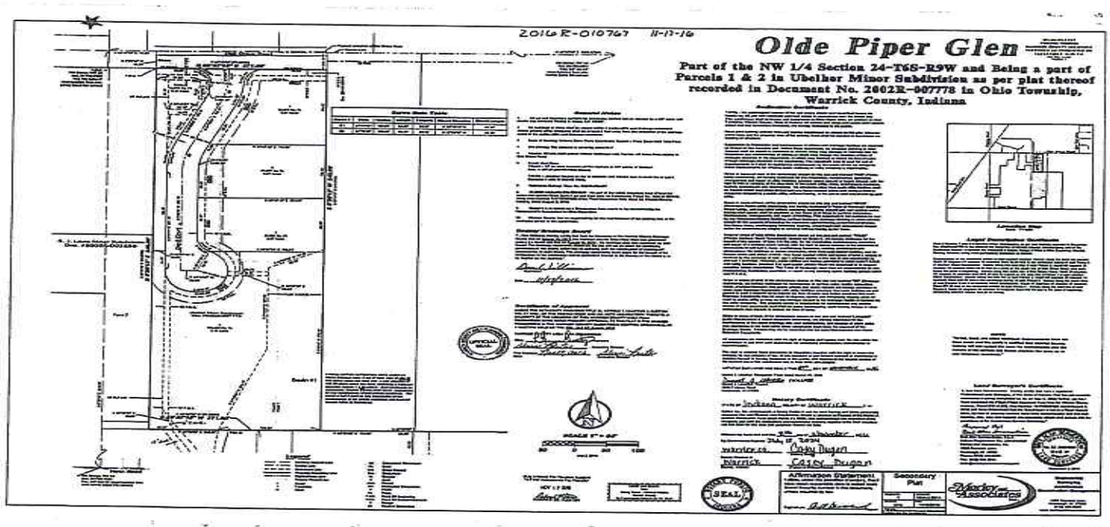
County Highway Engineer

DATE:_____

BOARD OF COUNTY COMMISSIONERS

ATTEST: COUNTY AUDITOR

C:\Users\Morley\Desktop\Sidewalk\9544\9544 Sidewalk Ack.doc



MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

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

September 18, 2019

Warrick County Area Plan Commission
Warrick County Court House – Room 201
Boonville, Indiana 47601

Re: **Olde Piper Glen Subdivision**
Sidewalk Certification
Our Project 9544.4.001-B

Dear Plan Commission,

The undersigned hereby certifies that the sidewalks within Olde Piper Glen Subdivision have been constructed in general compliance with the roadway plans approved by the Warrick County Board of Commissioners.

JAMES E. MORLEY REGISTERED No. 10100250 STATE OF INDIANA PROFESSIONAL ENGINEER

09/18/19

Certified by: _____
James E. Morley, P.E.
Indiana Registration No. 10100250

C:\Users\Morley\Desktop\Sidewalk\9544\9544 Sidewalk Cert.docx

---

RESOLUTION NO. 2019-07

RESOLUTION ESTABLISHING REGIONAL ECONOMIC AND COMMUNITY DEVELOPMENT IMPROVEMENT PROJECTS FOR WARRICK COUNTY, INDIANA

WHEREAS, Warrick County, Indiana, recognizes the need to stimulate growth and maintain a sound economy within its corporate limits; and,

WHEREAS, Warrick County, Indiana, recognizes the need to stimulate the growth and economy of the region of Warrick County, Indiana; and,

WHEREAS, Warrick County, Indiana, recognizes that in order to stimulate and maintain the growth and economy of Warrick County, a regional plan be developed for Warrick County; and,

WHEREAS, Warrick County, Indiana, recognizes the said Warrick County regional plan should include future projects within the corporate limits of Warrick County as well as all Warrick County incorporated communities; and,

WHEREAS, Warrick County, Indiana, through discussion and planning has developed a list of future priority projects required to be addressed in order to stimulate growth and maintain a sound economy; and,

WHEREAS, Warrick County, Indiana, now desires to adopt said plan and submit the same in the Warrick County Regional Planning Document.

NOW, THEREFORE, BE IT RESOLVED by Warrick County, Indiana, that:

1. Warrick County, by and through its Board of Commissioners, hereby establishes and adopts the attached list of projects, identified as Exhibit "A", as priority project improvements that completion of the same will positively impact Warrick County.

2. Warrick County will submit this resolution to the Warrick County Economic Development Corporation and/or Warrick County Commissioners to be adopted and included in its regional plan.

ADOPTED by Warrick County, Indiana, this 23RD day of SEPTEMBER, 2019.

By and through the WARRICK COUNTY, INDIANA BOARD OF COMMISSIONERS

Dan Sayler, President

Robert H. Johnson, Jr., Vice President

Terry J Phillippe, Board Member

ATTEST: Deborah K. Stevens, Auditor

WC Commissioner Resolution 2019-07 is found on File in its entirety in the Auditor's Office.

WARRICK COUNTY AND SJCA
GIS LIMITED USE AGREEMENT

This Agreement is entered into by and between Warrick County, Indiana ("County") and SJCA, 9102 N. Meridian Street, Suite 200, Indianapolis, IN 46260 ("SJCA"), collectively referred to as the "Parties".

WHEREAS, the County has certain GIS information that may be of use by SJCA for a culvert inspection project.

WHEREAS, the County is willing to share GIS information with SJCA for this purpose.

NOW, THEREFORE, the Parties hereby agree to the following terms and conditions for the sharing and use of this GIS information:

1. Specific Terms

1.1 Use of GIS Information. The County agrees to share GIS information that may be of use by SJCA for a culvert inspection project.

SJCA agrees that it will only use the GIS information provided by the County for this purpose and that it will not use this GIS information on other unrelated projects or copy, sell, loan, give away, or otherwise deliver this GIS information to another person or entity for any other purpose.

1.2 Requested Layers. The GIS layer(s) that the County will provide to SJCA for the described project are listed in an Attachment A to this Agreement and incorporated by reference herein.

2. General Terms

2.1 Entire Agreement. This Agreement represents the entire agreement between the Parties.

2.2 Governing Law. This Agreement shall be interpreted in accordance with the laws of the State of Indiana.

2.3 Severability. In the event that any provision or portion of this Agreement shall be determined to be invalid or unenforceable for any reason, the remaining provisions of this Agreement shall be unaffected thereby and shall remain in full force and effect.

2.4 Binding on Successors and Assigns. All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of each of the parties and their respective heirs, executors, successors and assigns.

2.5 Amendments. This Agreement may be amended or modified only by the mutual written agreement of all of the Parties to this Agreement.

2.6 Notices. All notices shall be made in writing and shall be deemed duly given if sent by registered or certified mail, return receipt requested, postage prepaid, and addressed to the intended Party as set forth in the signature section of this Agreement.

SJCA		Warrick County Commissioners	
Signature:		*Signature:*	Dan Saylor
Name:		*Name:*	Dan Saylor
Title:		*Title:*	President
Date:		*Date:*	September 23, 2019

2

ATTACHMENT A
REQUESTED GIS LAYERS

GIS Layer	Format
Parcels	Shapefile
Addresses	Shapefile
Roads	Shapefile
Water	Shapefile
Legal Drains	Shapefile
Culverts	Shapefile
Culvert Notes	Shapefile

3

ESG energy systems group

INVOICE

Invoice No: 99000744
Invoice Date: 09/09/2019
Job No: 0201175.19.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
$50,000.00

Description	Total
Warrick County Courthouse - Payment Application #11 Guaranteed Energy Savings Performance Contract - Contract Dated May 14, 2018	$50,000.00

Sub-Total $50,000.00

Balance Due: $50,000.00
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 034987
Cincinnati OH 45203-4987

Rachel Petersen, Project Accountant
Energy Systems Group, LLC
9677 Ensigate Court, Newburgh, IN 47630
T: 812-492-3767 | F: 833-834-0326 | 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: 11-Final Retainage
APPLICATION DATE: September 9, 2019
PERIOD TO: August 31, 2019
ESG JOB NUMBER 0201175.18.C00

Distribution to: OWNER, ARCHITECT, CONTRACTOR

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

Please Remit To

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

ACH & EFT Information (Inbound & outbound):
ABA: 086300041 Fifth Third Southern Indiana (Evansville, IN)
For the Benefit of Energy Systems Group, LLC
Account 101430880
Wire Transfers (Inbound & outbound):
042000314 Fifth Third Bank (Corp Office in Cincinnati)
For the Benefit of Energy Systems Group, LLC
Account 101430880

RACHEL DIANE PETERSEN
Notary Public, State of Indiana
Vanderburgh County
Commission Number 671419
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)	$ -	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$6,357,931.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$6,307,931.00
8. CURRENT PAYMENT DUE		$50,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$0.00

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: Drew Bailey, Vice President Date: 9/9/2019
State of: Indiana
County of: Warrick
Subscribed and sworn to before me this 9th day of September 2019
Notary Public: Rachel Diane Petersen
My Commission expires: June 27, 2026

Owner Approval:
Dan Saylor 9-23-19
Dan Saylor
Warrick County Commissioners Office

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: 11-Final Retainage
APPLICATION DATE: 9/9/2019
PERIOD TO: 8/31/2019
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%	-	-
2	Courthouse Electrical Upgrades	753,818.36	753,818.36	-		753,818.36	100.00%	-	-
3	Courthouse Judicial Center Lighting	225,885.53	225,885.53	-		225,885.53	100.00%	-	-
4	Courthouse and Judicial Center HVAC Upgrades	2,010,465.41	2,010,465.41	-		2,010,465.41	100.00%	-	-
5	Courthouse Restroom and Plumbing Upgrades	295,094.05	295,094.05	-		295,094.05	100.00%	-	-
6	Courthouse Exterior Improvements	669,570.95	669,570.95	-		669,570.95	100.00%	-	-
7	Courthouse Interior Improvements	653,447.70	653,447.70	-		653,447.70	100.00%	-	-
CO 1	Change Order #1	177,755.00	177,755.00	-		177,755.00	100.00%	-	-
CO 2	Change Order #2	36,300.00	36,300.00	-		36,300.00	100.00%	-	-
	PROJECT TOTALS	6,357,931.00	6,357,931.00	0.00	0.00	6,357,931.00	100.00%	0.00	0.00

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

EXHIBIT B-2
FINAL AFFIDAVIT, WAIVER AND RELEASE

Project Description: Warrick County Guaranteed Energy Savings

ESG Project Number: 0201175.18.C00.00.00.00
ESG PO Number: _____

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. Upon receipt of $ 50,000.00, the undersigned acknowledges receipt of final payment in full, to its complete satisfaction, for all deliveries of material to and/or for all work performed in the above referenced project, and 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 full payment to its complete satisfaction, the undersigned does hereby waive, release and quit claim in favor of the Contractor, all rights that presently exist or hereafter may accrue 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 forever 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 Affidavit, Waiver and Release.

5. The undersigned warrants that upon receipt of $ 50,000.00, final payments will be made within (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 Affidavit, Waiver of Lien and Release 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, and for any further work done or materials furnished at anytime with respect to the project subsequent to the execution hereof.

IN WITNESS WHEREOF, this Affidavit, Waiver of Lien and Release has been executed on this 9th day of September, 2019.

(Signature)
Energy Systems Group, LLC
(Company Name)
STATE OF Indiana
COUNTY OF Warrick } SS:

RACHEL DIANE PETERSEN
Notary Public, State of Indiana
Vanderburgh County
Commission Number 671419
My Commission Expires
June 27, 2026

SUBSCRIBED and sworn to before me, a Notary Public, in and for this County and State, this 9th day of September, 2019.
(Notary Public)
Rachel Diane Petersen
(Printed Name)
County of Residence: Vanderburgh
My Commission Expires: June 27, 2026

B-2

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, such 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 as 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 13 day of September 2019.

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

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

Owner:

Warrick County, Indiana

By: _____ 9-23-19
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.

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

PRICE QUOTATION

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 striker. Remove/re-paint faces. See items 1-6 below. Renew wood on bell striker 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 ASSEMBLIES. THE OTHER (MORE AFFORDABLE) OPTION INVOLVES IMPLEMENTING OUR ELECTRIC MOVEMENTS AND ELECTROMAGNETIC STRIKER FOR THE BELL. SEE DESCRIPTION OF ITEMS BELOW.

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

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

Warrick County Commissioners
107 W. Locust Street, Suite 301
Boonville, IN 47601
Phone: (812) 897-6120; Fax: (812) 897-6189

Dan Saylor *Bob Johnson* *Terry J Phillippe*

September 23, 2019

Kathryn A. Nicely
Grant and Education Manager
Local Health Department Outreach Division
Public Health and Preparedness Commission
Indiana State Department of Health
2 North Meridian Street, Section 2N
Indianapolis, IN 46204

RE: Vehicle Purchase Procedure for Local Health Maintenance Funds
Agreement between Warrick County Commissioners and Warrick County Health Dep't.
Re 2019 Dodge Durango
VIN # To Be Determined

Dear Ms. Nicely,

Given the Indiana BMV's change of rules regarding titling of vehicles, the Warrick County Commissioners' Office has been unable to have the above-referenced vehicle titled jointly to the Board of Commissioners and Health Department.

Therefore, please consider this as our written agreement between the Warrick County Commissioners (County) and the Warrick County Health Department whereby County acknowledges that the above-referenced vehicle is only to be used by the Warrick County Health Department.

Respectfully submitted:

WARRICK COUNTY COMMISSIONERS
By _____
Dan Saylor, President

WARRICK COUNTY HEALTH DEPARTMENT
By _____
Aaron Franz, Administrator

cc: Linda Derr, Warrick County Health Department; file

Warrick County Claims for Payment

Effective Date	Payee Name 1	Fund	Fund Desc	Acct	Acct Desc	Loc Desc	Amount
9/4/2019	Clerk-Treasurer--Boonville	6021	Wheel Tax	50100	Dist. To Gov'T Units	No Department	482.95
9/4/2019	Clerk-Treasurer--Elberfeld	6021	Wheel Tax	50100	Dist. To Gov'T Units	No Department	56.40
9/4/2019	Warrick County Treasurer	6021	Wheel Tax	50100	Dist. To Gov'T Units	No Department	5015.05
9/4/2019	Clerk-Treasurer--Chandler	6021	Wheel Tax	50100	Dist. To Gov'T Units	No Department	248.82
9/4/2019	Clerk-Treasurer--Lynnville	6021	Wheel Tax	50100	Dist. To Gov'T Units	No Department	71.10
9/4/2019	Clerk-Treasurer--Newburgh	6021	Wheel Tax	50100	Dist. To Gov'T Units	No Department	267.90
9/4/2019	Clerk-Treasurer--Tennyson	6021	Wheel Tax	50100	Dist. To Gov'T Units	No Department	23.92
9/4/2019	Clerk-Treasurer--Boonville	6022	Surtax	50100	Dist. To Gov'T Units	No Department	9552.49
9/4/2019	Clerk-Treasurer--Elberfeld	6022	Surtax	50100	Dist. To Gov'T Units	No Department	1115.53
9/4/2019	Warrick County Treasurer	6022	Surtax	50100	Dist. To Gov'T Units	No Department	99193.64
9/4/2019	Clerk-Treasurer--Chandler	6022	Surtax	50100	Dist. To Gov'T Units	No Department	4921.50
9/4/2019	Clerk-Treasurer--Lynnville	6022	Surtax	50100	Dist. To Gov'T Units	No Department	1406.24
9/4/2019	Clerk-Treasurer--Newburgh	6022	Surtax	50100	Dist. To Gov'T Units	No Department	5298.80
9/4/2019	Clerk-Treasurer--Tennyson	6022	Surtax	50100	Dist. To Gov'T Units	No Department	472.98
9/5/2019	Morrie Doll	1141	Cumulative Drainage	18102	Attorney	No Department	100.00
9/5/2019	Verizon Wireless	1152	Emergency Plan/Right To Know	23400	Computer Supplies	No Department	30.01
9/5/2019	Boonville Natural Gas Corp.	1159	Health	33000	Utilities	No Department	30.05
9/5/2019	Hoosier Business Machines Inc.	1168	Local Health Maintenance	36400	Equip Maint	No Department	123.09
9/5/2019	Mash Networks	1189	Recorder Records Perpetuation	31400	Contract Services	No Department	662.50
9/5/2019	The Murphy Elevator Co Inc.	4506	General Obligation Bond 2018	31409	Contractual Services Courthous	No Department	4850.00
9/6/2019	SRI Inc.	1000	General	58001	Unappropriated-Exp	No Department	2700.00
9/6/2019	Renewable Resources	1112	LIT Economic Development	45010	Freidman Park	No Department	125.00
9/6/2019	TOWN OF NEWBURGH - WATER	1112	LIT Economic Development	45010	Freidman Park	No Department	75.92
9/6/2019	RADIOLOGY SERVICES LLC	1138	Cumulative Capital Development	60017	CUM CAP DEV-Courthouse Repair	No Department	521.50
9/6/2019	Robin Greenlee (CDFC)	1148	Drug Free Community	31400	Contract Services	No Department	353.83
9/6/2019	Robin Greenlee (CDFC)	1148	Drug Free Community	31400	Contract Services	No Department	64.00
9/6/2019	Morrie Doll	1197	Storm Water Management Oper	31200	Legal Services	No Department	500.00
9/6/2019	Applied Land Solutions	1197	Storm Water Management Oper	31400	Contract Services	No Department	3506.25
9/6/2019	Tractor Supply Co	1219	Park & Recreation	22200	Tires & Tubes	No Department	22.99
9/6/2019	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	No Department	48.96
9/6/2019	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	No Department	31.98
9/6/2019	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	No Department	68.96
9/6/2019	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	No Department	73.45
9/6/2019	Unifirst Corporation	1219	Park & Recreation	24500	Uniforms	No Department	31.26
9/6/2019	Unifirst Corporation	1219	Park & Recreation	24500	Uniforms	No Department	31.26
9/6/2019	AT&T Mobility	1219	Park & Recreation	32400	Communication	No Department	144.53
9/6/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	6.44
9/6/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	9.18
9/6/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	6.44
9/6/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	9.18
9/6/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	25.75
9/6/2019	Alpha Laser Services	4901	Wccc Program Income	32300	Travel Expense	No Department	18.04
9/6/2019	American Structurepoint Inc	4903	Edit-Construction	61116	OAKGROVE RD(CO LINE-SR 261)	No Department	10695.94
9/6/2019	Old National Bank - Bonds	4923	Park Rec Dist Bond 2019	30001	Accounting Services	No Department	350.00
9/6/2019	Old National Bank - Bonds	4923	Park Rec Dist Bond 2019	30001	Accounting Services	No Department	400.00
9/6/2019	Clerk-Treasurer--Boonville	7332	LIT	50100	Dist. To Gov'T Units	No Department	158526.42
9/6/2019	Clerk-Treasurer--Chandler	7332	LIT	50100	Dist. To Gov'T Units	No Department	24861.41
9/6/2019	Clerk-Treasurer--Elberfeld	7332	LIT	50100	Dist. To Gov'T Units	No Department	5366.58
9/6/2019	Clerk-Treasurer--Lynnville	7332	LIT	50100	Dist. To Gov'T Units	No Department	4281.25
9/6/2019	Clerk-Treasurer--Newburgh	7332	LIT	50100	Dist. To Gov'T Units	No Department	37694.59
9/6/2019	Clerk-Treasurer--Tennyson	7332	LIT	50100	Dist. To Gov'T Units	No Department	1492.50
9/6/2019	Warrick County Treasurer	7332	LIT	50100	Dist. To Gov'T Units	No Department	667052.75
9/6/2019	American Structurepoint Inc	8502	20.205 Oak Grove Rd	40002	Oak Grove Rd Expense	No Department	42783.74
9/6/2019	American Screening Corporation	9211	WCCC Adult Comm Based Supervis	21100	General Supplies	No Department	252.00
9/6/2019	Fuhs, Jennifer	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	50.00
9/9/2019	Holly Key	1000	General	58001	Unappropriated-Exp	No Department	59.30
9/9/2019	Sprint	1112	LIT Economic Development	32400	Communication	No Department	43.71
9/9/2019	Chandler Utilities	1112	LIT Economic Development	33000	Utilities	No Department	385.72
9/9/2019	Vectren Energy Delivery	1112	LIT Economic Development	33000	Utilities	No Department	300.31
9/9/2019	Brand Acceleration	1112	LIT Economic Development	33400	Advertising	No Department	590.00
9/9/2019	The Town Of Newburgh	1112	LIT Economic Development	37200	Rent	No Department	500.00
9/9/2019	Delta Properties LLC	1112	LIT Economic Development	37201	Office Rent (Electric)	No Department	2409.00
9/9/2019	JSK Associates Inc.	1112	LIT Economic Development	51260	Elberfeld Sewer 2017	No Department	495.00
9/9/2019	Pc Quest	1168	Local Health Maintenance	36400	Equip Maint	No Department	95.00
9/9/2019	Association / Indiana Counties	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	360.00
9/9/2019	Association / Indiana Counties	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	60.00
9/9/2019	Association / Indiana Counties	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	60.00
9/9/2019	Association / Indiana Counties	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	120.00
9/9/2019	Pat Brooks	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	55.78
9/9/2019	Sprint	1197	Storm Water Management Oper	32400	Communication	No Department	172.57
9/9/2019	Sprint	1215	Election And Registration	32410	Cell Phones	No Department	43.71
9/9/2019	Sprint	1215	Election And Registration	32410	Cell Phones	No Department	50.00
9/9/2019	Indiana Office Of Technology	1222	Statewide 911	31400	Contract Services	No Department	133.75
9/9/2019	PSC	1222	Statewide 911	31400	Contract Services	No Department	161.39
9/9/2019	U.S. Bank	1224	Reassessment	31400	Contract Services	No Department	120.41
9/9/2019	U.S. Bank	1224	Reassessment	31400	Contract Services	No Department	54.02
9/9/2019	Warrick County Treasurer	2002	Adult Prob-Superiors	39960	Drug & Alcohol Testing	No Department	25.00
9/9/2019	Sprint	2504	Pretrial Diversion	31400	Contract Services	No Department	310.10
9/9/2019	Energy Systems Group	4506	General Obligation Bond 2018	31409	Contractual Services Courthous	No Department	267821.56
9/9/2019	Warrick County Treasurer	4604	Bond & Interest Redemption	51500	Council Resolution Transfer	No Department	181619.38
9/9/2019	Warrick County Treasurer	4902	Wc 2008 Edit Sinking Fund	51500	Council Resolution Transfer	No Department	183625.73
9/9/2019	Sprint	4908	Building Comoission	36400	Equip Maint	No Department	21.69
9/9/2019	Sprint	9211	WCCC Adult Comm Based Supervis	32400	Communication	No Department	87.42
9/9/2019	JSK Associates Inc.	9245	2019 Regional Cities Grant	51260	Elberfeld Sewer 2017	No Department	3465.00
9/10/2019	Association / Indiana Counties	1000	General	58001	Unappropriated-Exp	No Department	35.00
9/10/2019	Cardiac Science Corporation	1101	Accident Report	31111	Expense	No Department	331.20
9/10/2019	CMI, Inc	1101	Accident Report	31111	Expense	No Department	425.00
9/10/2019	Mar-Kel Quick Print	1112	LIT Economic Development	21100	General Supplies	No Department	63.00
9/10/2019	Ricoh Usa Inc.	1112	LIT Economic Development	21100	General Supplies	No Department	73.97
9/10/2019	Aigner Hardware	1112	LIT Economic Development	45010	Freidman Park	No Department	89.09
9/10/2019	Vectren Energy Delivery	1112	LIT Economic Development	45010	Freidman Park	No Department	78.66
9/10/2019	Vectren Energy Delivery	1112	LIT Economic Development	45010	Freidman Park	No Department	15.48
9/10/2019	Vectren Energy Delivery	1112	LIT Economic Development	45010	Freidman Park	No Department	41.12
9/10/2019	Vectren Energy Delivery	1112	LIT Economic Development	45010	Freidman Park	No Department	140.53
9/10/2019	The Murphy Elevator Co Inc.	1138	Cumulative Capital Development	60015	Elevator Repair	No Department	231.53
9/10/2019	Schalco Construction & Garage	1138	Cumulative Capital Development	60017	CUM CAP DEV-Courthouse Repair	No Department	7607.00
9/10/2019	J & J Supply Inc.	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	326.65
9/10/2019	J & J Supply Inc.	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	142.69
9/10/2019	J & J Supply Inc.	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	183.96
9/10/2019	J & J Supply Inc.	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	142.69

9/10/2019	Office Depot, Incorporated	1141	Cumulative Drainage	32200	Postage	No Department	60.00
9/10/2019	Yesterdaze, Inc.	1152	Emergency Plan/Right To Know	18300	Per Diem	No Department	84.70
9/10/2019	Stericycle, Inc	1159	Health	21375	Health-Vaxcare	No Department	33.65
9/10/2019	B-Hive Printing	1159	Health	22500	Animal Control	No Department	66.72
9/10/2019	Don's Muffler Shop	1159	Health	36300	Repairs	No Department	37.93
9/10/2019	Quill Corporation	1168	Local Health Maintenance	21310	Office Supplies	No Department	178.66
9/10/2019	Quill Corporation	1168	Local Health Maintenance	21310	Office Supplies	No Department	136.42
9/10/2019	Ackerman Oil Co Inc	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	343.75
9/10/2019	Ackerman Oil Co Inc	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	199.01
9/10/2019	Raben Tire Company Inc.	1169	Local Road & Street	22200	Tires & Tubes	No Department	463.48
9/10/2019	Best One Tire & Service	1169	Local Road & Street	22200	Tires & Tubes	No Department	199.13
9/10/2019	Best One Tire & Service	1169	Local Road & Street	22200	Tires & Tubes	No Department	1726.50
9/10/2019	Vision Green	1169	Local Road & Street	22330	Materials	No Department	647.50
9/10/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	385.20
9/10/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	958.40
9/10/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	298.40
9/10/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	129.20
9/10/2019	Forterra Pipe & Precast-Midsou	1169	Local Road & Street	22330	Materials	No Department	5200.00
9/10/2019	Aigner Hardware	1169	Local Road & Street	24100	Road Signs	No Department	9.98
9/10/2019	Hall Signs,Inc.	1169	Local Road & Street	24100	Road Signs	No Department	2271.08
9/10/2019	Flint Trading Inc	1169	Local Road & Street	24100	Road Signs	No Department	633.20
9/10/2019	Stello Products Incorporated	1169	Local Road & Street	24100	Road Signs	No Department	2179.16
9/10/2019	Aigner Hardware	1169	Local Road & Street	36300	Repairs	No Department	75.98
9/10/2019	Aigner Hardware	1169	Local Road & Street	36300	Repairs	No Department	47.85
9/10/2019	Aigner Hardware	1169	Local Road & Street	36300	Repairs	No Department	468.91
9/10/2019	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	No Department	22.01
9/10/2019	Ebn Construction & Industrial	1169	Local Road & Street	36300	Repairs	No Department	20.21
9/10/2019	Ebn Construction & Industrial	1169	Local Road & Street	36300	Repairs	No Department	73.49
9/10/2019	Ebn Construction & Industrial	1169	Local Road & Street	36300	Repairs	No Department	39.84
9/10/2019	Ruxer Truck Center	1169	Local Road & Street	36300	Repairs	No Department	131.15
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	21.76
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	12.65
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	5.49
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	6.64
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	701.23
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	61.48
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	201.80
9/10/2019	Aigner Hardware	1169	Local Road & Street	36300	Repairs	No Department	25.99
9/10/2019	Boonville Lawn And Garden Inc.	1169	Local Road & Street	36300	Repairs	No Department	8.24
9/10/2019	Boonville Lawn And Garden Inc.	1169	Local Road & Street	36300	Repairs	No Department	10.34
9/10/2019	Ebn Construction & Industrial	1169	Local Road & Street	36300	Repairs	No Department	38.40
9/10/2019	ERB Equipment Comoany	1169	Local Road & Street	36300	Repairs	No Department	622.50
9/10/2019	FELLER TOWING	1169	Local Road & Street	36300	Repairs	No Department	120.00
9/10/2019	LeClere Manufacturing, Inc.	1169	Local Road & Street	36300	Repairs	No Department	554.00
9/10/2019	Ruxer Truck Center	1169	Local Road & Street	36300	Repairs	No Department	90.97
9/10/2019	Ruxer Truck Center	1169	Local Road & Street	36300	Repairs	No Department	1256.33
9/10/2019	Sisco's American Hose & Hydrau	1169	Local Road & Street	36300	Repairs	No Department	41.17
9/10/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	36300	Repairs	No Department	417.28
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	12.49
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	4.52
9/10/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	292.50
9/10/2019	Aigner Hardware	1197	Storm Water Management	44000	Equipment	No Department	8.69
9/10/2019	Aigner Hardware	1197	Oper Storm Water Management	44000	Equipment	No Department	66.34
9/10/2019	J & J Supply Inc.	1197	Oper Storm Water Management	44000	Equipment	No Department	46.70
9/10/2019	Brian's Concrete Supplies	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	1630.60
9/10/2019	Superior Ag Resources	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	125.68
9/10/2019	Superior Ag Resources	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	125.68
9/10/2019	Superior Ag Resources	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	502.70
9/10/2019	Superior Ag Resources	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	125.68
9/10/2019	Superior Ag Resources	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	125.68
9/10/2019	Superior Ag Resources	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	74.08
9/10/2019	Hamlin Equipment Rental	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	730.00
9/10/2019	Meuth Construction	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	188.50
9/10/2019	UTILITY PIPE SALES CO.	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	1148.08
9/10/2019	Kevin Scott,	1197	Oper Storm Water Management	44500	Storm Water Projects	No Department	1900.00
9/10/2019	Office Depot, Incorporated	1211	Oper Guardian Ad Litem	31400	Contract Services	No Department	55.98
9/10/2019	Princeton Daily Clarion	1215	Election And Registration	31300	Legal Notices	No Department	8.00
9/10/2019	Town & Country Pools, Inc.	1219	Park & Recreation	22101	Lake & Beach Supplies	No Department	99.00
9/10/2019	Customized Apparel	1219	Park & Recreation	22105	Concession Supplies	No Department	388.50
9/10/2019	Boonville Utilities	1219	Park & Recreation	31421	Contract Services-WS	No Department	3649.38
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	1.05
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	26.98
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	5.00
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	3.49
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	5.39
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	44.28
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	10.00
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	1.12
9/10/2019	Aigner Hardware	1219	Park & Recreation	36250	Bldg Maint	No Department	11.06
9/10/2019	Pella Windows And Doors	1219	Park & Recreation	36250	Bldg Maint	No Department	82.47
9/10/2019	O'Reilly Auto Parts	1219	Park & Recreation	36400	Equip Maint	No Department	93.06
9/10/2019	O'Reilly Auto Parts	1219	Park & Recreation	36400	Equip Maint	No Department	10.99
9/10/2019	U.S. Bank Piranha	1219	Park & Recreation	36400	Equip Maint	No Department	131.30
9/10/2019	Shredding/Recycling In	2504	Pretrial Diversion	31400	Contract Services	No Department	90.00
9/10/2019	iPRINT TECHNOLOGIES	4009	Sheriff Sale Administration	32360	Sheriff Sale Admin	No Department	731.70
9/10/2019	Tri-Mor K9	4105	K-9/Sheriff Donations	31111	Expense	No Department	170.50
9/10/2019	Law Office Of Jonathan M Young	4907	Warrick County Law Enforcement	31111	Expense	No Department	450.00
9/10/2019	Law Office Of Jonathan M Young	4907	Warrick County Law Enforcement	31111	Expense	No Department	31.69
9/10/2019	Law Office Of Jonathan M Young	4907	Warrick County Law Enforcement	31111	Expense	No Department	1522.56
9/10/2019	Redwood Toxicology Laboratory	4921	DD/DC Program Income	31201	Operating Expenses	No Department	566.77
9/10/2019	Staples Credit Plan	4921	DD/DC Program Income	31201	Operating Expenses	No Department	174.13
9/10/2019	Staples Credit Plan	4921	DD/DC Program Income	31201	Operating Expenses	No Department	10.69
9/10/2019	Staples Credit Plan	4921	DD/DC Program Income	31201	Operating Expenses	No Department	20.04
9/10/2019	Staples Credit Plan	4921	DD/DC Program Income	31201	Operating Expenses	No Department	38.98
9/10/2019	Staples Credit Plan	4921	DD/DC Program Income	31201	Operating Expensus	No Department	89.94
9/10/2019	Staples Credit Plan	4921	DD/DC Program Income	31201	Operating Expenses	No Department	(13.74)
9/10/2019	JACOBS, JOSHUA	4922	Sheriff Cont Ed Law	35000	Continuing Education	No Department	200.00
9/10/2019	B-Hive Printing	8833	IMMUNIZATION COOPERATIVE AGREE	24101	Supplies-Promotion	No Department	187.25
9/10/2019	Notary Public Underwriters	8897	93.563 Prosecutor IV-D Incent	30200	Other Services & Chrg	No Department	101.00
9/10/2019	Notary Public Underwriters	8897	93.563 Prosecutor IV-D Incent	30200	Other Services & Chrg	No Department	101.00
9/10/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	2.12
9/10/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	3.97
9/10/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	7.93

9/10/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	7.94
9/10/2019	CDW Government, Inc.	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	604.31
9/10/2019	CDW Government, Inc.	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	1030.47
9/10/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	5.69
9/10/2019	St. Vincent Warrick--EMS	9210	DCCC Adult Comm Based Supervis	32300	Travel Expense	No Department	75.00
9/10/2019	CDW Government, Inc.	9210	DCCC Adult Comm Based Supervis	44200	Office Equipment	No Department	903.27
9/10/2019	CDW Government, Inc.	9210	DCCC Adult Comm Based Supervis	44200	Office Equipment	No Department	93.56
9/10/2019	CDW Government, Inc.	9210	DCCC Adult Comm Based Supervis	44200	Office Equipment	No Department	386.56
9/10/2019	Indoff, Inc.	9211	WCCC Adult Comm Based Supervis	21310	Office Supplies	No Department	134.72
9/11/2019	Phillips, Elizabeth	1206	Local Health Dept Trust Acct	31510	Mosquito Dist.	No Department	2400.00
9/11/2019	Tyler Technologies, Inc.	1224	Reassessment	31400	Contract Services	No Department	11460.00
9/11/2019	Johnson, Laura	2501	Alcohol And Drug Services	31201	Operating Expenses	No Department	99.26
9/11/2019	Boston Mutual Life Insurance C	5200	PR Withholding-Insurance	00505	Boston Mutual	No Department	1570.74
9/11/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	8.63
9/11/2019	U.S. Bank	9210	DCCC Adult Comm Based Supervis	44200	Office Equipment	No Department	97.95
9/12/2019	Vectren Energy Delivery	1112	LIT Economic Development	45010	Freidman Park	No Department	11.07
9/12/2019	Fuhs, Jennifer	1122	Community Corrections	32300	Travel Expense	No Department	150.00
9/12/2019	Satellite Tracking Of People L	1122	Community Corrections	32300	Travel Expense	No Department	318.40
9/12/2019	WHEELER, LAKENDRA	1122	Community Corrections	32300	Travel Expense	No Department	43.25
9/12/2019	Midwest Telecom Communications	1186	Rainy Day	31400	Contract Services	No Department	10628.23
9/12/2019	Midwest Telecom Communications	1186	Rainy Day	31400	Contract Services	No Department	489.58
9/12/2019	Midwest Telecom Communications	1186	Rainy Day	31400	Contract Services	No Department	31308.31
9/12/2019	Midwest Telecom Communications	1186	Rainy Day	31400	Contract Services	No Department	1510.00
9/12/2019	French Lick Springs Resort	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	442.02
9/12/2019	French Lick Springs Resort	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	442.02
9/12/2019	Kaufman, Mitzi	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	150.00
9/12/2019	Pat Brooks	1189	Recorder Records Perpetuation	31114	Misc Expense	No Department	150.00
9/12/2019	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil, Lubricants	No Department	904.08
9/12/2019	Trio Vision, LLC	1197	Storm Water Management Oper	44000	Equipment	No Department	2600.00
9/12/2019	Storage Guardian	4901	Wccc Program Income	32300	Travel Expense	No Department	106.03
9/12/2019	Satellite Tracking Of People L	9211	WCCC Adult Comm Based Supervis	30200	Other Services & Chrg	No Department	2000.00
9/12/2019	Ken Bradfield	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	100.00
9/12/2019	Carwile, Presley	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	100.00
9/12/2019	Hyatt Regency Indianapolis	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	250.00
9/12/2019	Hyatt Regency Indianapolis	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	250.00
9/12/2019	Hyatt Regency Indianapolis	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	250.00
9/12/2019	Hyatt Regency Indianapolis	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	250.00
9/12/2019	Hyatt Regency Indianapolis	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	375.00
9/12/2019	Raymond Kloeck	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	100.00
9/12/2019	WHEELER, LAKENDRA	9211	WCCC Adult Comm Based Supervis	35100	Training/Travel	No Department	56.75
9/13/2019	Indiana American Water	1112	LIT Economic Development	45010	Freidman Park	No Department	20.63
9/13/2019	Sam's Club/gecrb	1219	Park & Recreation	22105	Concession Supplies	No Department	242.92
9/13/2019	Unifirst Corporation	1219	Park & Recreation	24500	Uniforms	No Department	31.26
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	198.40
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	41.56
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	27.22
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	174.68
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	85.35
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	16.82
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	68.17
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	226.07
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	176.94
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	25.63
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	97.90
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	17.21
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	73.10
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	83.13
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	140.86
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	173.37
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	1694.32
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	247.18
9/13/2019	Vectren Energy Delivery	1219	Park & Recreation	33000	Utilities	No Department	410.15
9/13/2019	JBI Construction Inc.	4103	Highway Donations	00804	(Peabody) Materials/Equipment	No Department	11889.08
9/13/2019	SkillPath	4922	Sheriff Cont Ed Law	35000	Continuing Education	No Department	399.00
9/13/2019	Mutual Of Omaha	5001	Insurance	00503	Life Ins Premiums	No Department	2240.00
9/13/2019	Benistar/Hartford-6795	5001	Insurance	00530	County Cont Retiree Medicare Supp Premiums	No Department	23011.02
9/13/2019	Mutual Of Omaha	5001	Insurance	00533	Solid Waste Other Ins	No Department	198.22
9/13/2019	Mutual Of Omaha	5200	PR Withholding-Insurance	00538	Mutual of Omaha	No Department	5485.29
9/13/2019	Teamsters Local # 215	5362	PR Withholding-Union Dues	00522	Employees Dues	No Department	785.00
9/13/2019	Warrick County Treasurer	7304	Convention-Visitor&Tourism P	31111	Expense	No Department	17824.57
9/17/2019	Wow! Business	1112	LIT Economic Development	32400	Communication	No Department	212.10
9/17/2019	Duke Energy	1112	LIT Economic Development	33000	Utilities	No Department	76.22
9/17/2019	Duke Energy	1112	LIT Economic Development	33000	Utilities	No Department	9.01
9/17/2019	Vectren Energy Delivery	1112	LIT Economic Development	33000	Utilities	No Department	157.50
9/17/2019	PAUL DAVIS RESTORATION	1136	Cumulative Capital Development	60017	CUM CAP DEV-Courthouse Repair	No Department	2303.67
9/17/2019	First Bankcard	1159	Health	21100	General Supplies	No Department	56.96
9/17/2019	First Bankcard	1159	Health	22100	Gas,Oil, Lubricants	No Department	55.00
9/17/2019	First Bankcard	1159	Health	22500	Animal Control	No Department	96.25
9/17/2019	First Bankcard	1159	Health	22500	Animal Control	No Department	16.40
9/17/2019	First Bankcard	1159	Health	22500	Animal Control	No Department	39.44
9/17/2019	Warrick County Treasurer	1159	Health	22500	Animal Control	No Department	352.05
9/17/2019	Jackie Ramsey	1159	Health	32200	Postage	No Department	25.50
9/17/2019	Warrick County Treasurer	1159	Health	32300	Travel Expense	No Department	363.88
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	94.00
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	2793.52
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	1014.47
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	1132.37
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	56.40
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	1129.69
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	1516.15
9/17/2019	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	No Department	914.57
9/17/2019	Unifirst Corporation	1169	Local Road & Street	23201	Other Supp & Equip	No Department	6.50
9/17/2019	Unifirst Corporation	1169	Local Road & Street	23201	Other Supp & Equip	No Department	6.50
9/17/2019	Mounts Electric, Inc.	1169	Local Road & Street	36300	Repairs	No Department	772.65
9/17/2019	First Bankcard	1197	Storm Water Management Oper	44500	Storm Water Projects	No Department	89.00
9/17/2019	Spectrum	1219	Park & Recreation	32400	Communication	No Department	109.99
9/17/2019	Spectrum	1222	Statewide 911	31400	Contract Services	No Department	120.00
9/17/2019	Assessment Software Solutions	1224	Reassessment	31400	Contract Services	No Department	3500.00
9/17/2019	Unifirst Corporation	5251	Uniforms	00525	Payroll Withholding	No Department	37.98
9/17/2019	First Bankcard	8333	IMMUNIZATION COOPERATIVE AGREE	36400	Equip Maint	No Department	54.00
9/18/2019	B & B Mowing LLC	1112	LIT Economic Development	31400	Contract Services	No Department	1680.00
9/18/2019	Jacob Greer	1112	LIT Economic Development	32300	Travel Expense	No Department	68.64
9/18/2019	B & B Mowing LLC	1112	LIT Economic Development	50810	N Warrick Indus PK	No Department	300.00
9/18/2019	U.S. Bank	1215	Election And Registration	21100	General Supplies	No Department	155.87
9/18/2019	Aflac Premium Holding	5200	PR Withholding-Insurance	00528	AFLAC	No Department	3607.40

9/18/2019	Alpha Laser Services	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	6.33
9/18/2019	Dossett Consulting	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	500.00
9/18/2019	U.S. Bank	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	10.32
9/24/2019	Aigner Hardware	1112	LIT Economic Development	45010	Freidman Park	No Department	39.95
9/24/2019	Gem Chemical Company, Inc.	1112	LIT Economic Development	45010	Freidman Park	No Department	74.88
9/24/2019	Paxton Media Group, LLC	1112	LIT Economic Development	45010	Freidman Park	No Department	481.63
9/24/2019	Gem Chemical Company, Inc.	1112	LIT Economic Development	45010	Freidman Park	No Department	51.83
9/24/2019	B-Hive Printing	1127	Convention-Visitor&Tourism	30200	Other Services & Chrg	No Department	1098.00
9/24/2019	Aigner Hardware	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	16.99
9/24/2019	Aigner Hardware	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	14.62
9/24/2019	Aigner Hardware	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	5.96
9/24/2019	Aigner Hardware	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	45.97
9/24/2019	Aigner Hardware	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	No Department	30.27
9/24/2019	Law Chevrolet Buick Pontiac	1141	Cumulative Drainage	22100	Gas,Oil, Lubricants	No Department	40.55
9/24/2019	Aigner Hardware	1141	Cumulative Drainage	44200	Office Equipment	No Department	28.47
9/24/2019	Helms Plumbing And Electric Li	1159	Health	22500	Animal Control	No Department	465.00
9/24/2019	Aigner Hardware	1159	Health	22500	Animal Control	No Department	17.35
9/24/2019	Aigner Hardware	1159	Health	22500	Animal Control	No Department	(9.99)
9/24/2019	J.E. Shekell, Inc.	1168	Local Health Maintenance	36400	Equip Maint	No Department	612.01
9/24/2019	Best One Tire & Service	1169	Local Road & Street	22200	Tires & Tubes	No Department	1553.57
9/24/2019	Best One Tire & Service	1169	Local Road & Street	22200	Tires & Tubes	No Department	208.00
9/24/2019	Best One Tire & Service	1169	Local Road & Street	22200	Tires & Tubes	No Department	260.50
9/24/2019	Gateway Pipe & Supply, Inc	1169	Local Road & Street	22330	Materials	No Department	11775.00
9/24/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	1032.00
9/24/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	54.69
9/24/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	193.86
9/24/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	3.64
9/24/2019	J & J Supply Inc.	1169	Local Road & Street	22330	Materials	No Department	3877.20
9/24/2019	Gem Chemical Company, Inc.	1169	Local Road & Street	23201	Other Supp & Equip	No Department	99.92
9/24/2019	Aigner Hardware	1169	Local Road & Street	24100	Road Signs	No Department	143.76
9/24/2019	Flint Trading Inc	1169	Local Road & Street	24100	Road Signs	No Department	1266.40
9/24/2019	Signs By Design	1169	Local Road & Street	24100	Road Signs	No Department	22.50
9/24/2019	Hutson, Inc.	1169	Local Road & Street	36300	Repairs	No Department	17.90
9/24/2019	O'Reilly Auto Parts	1169	Local Road & Street	36300	Repairs	No Department	27.99
9/24/2019	O'Reilly Auto Parts	1169	Local Road & Street	36300	Repairs	No Department	39.97
9/24/2019	O'Reilly Auto Parts	1169	Local Road & Street	36300	Repairs	No Department	42.38
9/24/2019	O'Reilly Auto Parts	1169	Local Road & Street	36300	Repairs	No Department	(3.00)
9/24/2019	Vomac Truck Sales	1169	Local Road & Street	36300	Repairs	No Department	1329.26
9/24/2019	Airgas USA, LLC	1169	Local Road & Street	36300	Repairs	No Department	76.85
9/24/2019	All American Locksmith & Alarm	1169	Local Road & Street	36300	Repairs	No Department	790.00
9/24/2019	Aigner Hardware	1169	Local Road & Street	36300	Repairs	No Department	31.17
9/24/2019	Aigner Hardware	1169	Local Road & Street	36300	Repairs	No Department	3.29
9/24/2019	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	No Department	22.01
9/24/2019	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	No Department	693.31
9/24/2019	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	No Department	296.04
9/24/2019	Ebn Construction & Industrial	1169	Local Road & Street	36300	Repairs	No Department	13.10
9/24/2019	Chandler Starter & Alternator	1169	Local Road & Street	36300	Repairs	No Department	261.80
9/24/2019	Hutson, Inc.	1169	Local Road & Street	36300	Repairs	No Department	501.43
9/24/2019	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	No Department	464.39
9/24/2019	Interstate Batteries Of Wabash	1169	Local Road & Street	36300	Repairs	No Department	10.80
9/24/2019	Rideout Service Center, Inc.	1169	Local Road & Street	36300	Repairs	No Department	510.00
9/24/2019	Ruxer Truck Center	1169	Local Road & Street	36300	Repairs	No Department	(113.15)
9/24/2019	Ruxer Truck Center	1169	Local Road & Street	36300	Repairs	No Department	256.41
9/24/2019	Ruxer Truck Center	1169	Local Road & Street	36300	Repairs	No Department	19.40
9/24/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	36300	Repairs	No Department	856.07
9/24/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	36300	Repairs	No Department	162.29
9/24/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	36300	Repairs	No Department	205.19
9/24/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	36300	Repairs	No Department	1947.32
9/24/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	36300	Repairs	No Department	260.94
9/24/2019	Stemberg International Inc	1169	Local Road & Street	36300	Repairs	No Department	65.02
9/24/2019	Stemberg International Inc	1169	Local Road & Street	36300	Repairs	No Department	829.74
9/24/2019	Stemberg International Inc	1169	Local Road & Street	36300	Repairs	No Department	280.00
9/24/2019	FULCRUM LIFTING	1169	Local Road & Street	36300	Repairs	No Department	771.53
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	147.38
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	28.80
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	57.20
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	164.19
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	50.91
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	55.74
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	46.60
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	289.73
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	18.72
9/24/2019	Warrick Automotive Supply	1169	Local Road & Street	36300	Repairs	No Department	212.04
9/24/2019	Nix Sanitary Service	1169	Local Road & Street	37100	Lease	No Department	140.00
9/24/2019	Airgas USA, LLC	1169	Local Road & Street	37100	Lease	No Department	585.24
9/24/2019	Subscriber Renewals	1197	Storm Water Management	21100	General Supplies	No Department	30.00
9/24/2019	Menards	1197	Ooer Storm Water Management	22100	Gas,Oil, Lubricants	No Department	3.79
9/24/2019	Menards	1197	Ooer Storm Water Management	22100	Gas,Oil, Lubricants	No Department	34.99
9/24/2019	Menards	1197	Ooer Storm Water Management	22100	Gas,Oil, Lubricants	No Department	31.24
9/24/2019	Menards	1197	Ooer Storm Water Management	44000	Equipment	No Department	14.98
9/24/2019	Menards	1197	Ooer Storm Water Management	44000	Equipment	No Department	26.94
9/24/2019	Menards	1197	Ooer Storm Water Management	44000	Equipment	No Department	49.01
9/24/2019	Ryans Ace Hardware	1197	Ooer Storm Water Management	44000	Equipment	No Department	(6.98)
9/24/2019	Ryans Ace Hardware	1197	Ooer Storm Water Management	44000	Equipment	No Department	10.52
9/24/2019	UTILITY PIPE SALES CO.	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	18.44
9/24/2019	UTILITY PIPE SALES CO.	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	1148.08
9/24/2019	J & J Supply Inc.	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	142.79
9/24/2019	J & J Supply Inc.	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	28.48
9/24/2019	O'Risky Excavating	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	48720.00
9/24/2019	O'Risky Excavating	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	985.00
9/24/2019	UTILITY PIPE SALES CO.	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	876.82
9/24/2019	J & J Supply Inc.	1197	Ooer Storm Water Management	44500	Storm Water Projects	No Department	1292.56
9/24/2019	Alpha Laser Services	1211	Ooer Guardian Ad Litem	31400	Contract Services	No Department	257.00
9/24/2019	Aigner Hardware	1219	Park & Recreation	22100	Gas,Oil, Lubricants	No Department	23.95
9/24/2019	O'Reilly Auto Parts	1219	Park & Recreation	22100	Gas,Oil, Lubricants	No Department	32.65
9/24/2019	O'Reilly Auto Parts	1219	Park & Recreation	22100	Gas,Oil, Lubricants	No Department	11.58
9/24/2019	O'Reilly Auto Parts	1219	Park & Recreation	22100	Gas,Oil, Lubricants	No Department	5.89
9/24/2019	O'Reilly Auto Parts	1219	Park & Recreation	22100	Gas,Oil, Lubricants	No Department	30.34
9/24/2019	The Home City Ice Company	1219	Park & Recreation	22105	Concession Supplies	No Department	50.40
9/24/2019	The Home City Ice Company	1219	Park & Recreation	22105	Concession Supplies	No Department	78.96
9/24/2019	Camp's Auto/Tire Serv.Inc.	1219	Park & Recreation	22200	Tires & Tubes	No Department	22.50
9/24/2019	Aigner Hardware	1219	Park & Recreation	23210	Maintenance Supplies	No Department	5.69
9/24/2019	Aigner Hardware	1219	Park & Recreation	23210	Maintenance Supplies	No Department	9.50
9/24/2019	Aigner Hardware	1219	Park & Recreation	23210	Maintenance Supplies	No Department	44.63
9/24/2019	Aigner Hardware	1219	Park & Recreation	23210	Maintenance Supplies	No Department	0.75
9/24/2019	Aigner Hardware	1219	Park & Recreation	23210	Maintenance Supplies	No Department	6.35

9/24/2019	Aigner Hardware	1219	Park & Recreation	23210	Maintenance Supplies	No Department	2.79
9/24/2019	Aigner Hardware	1219	Park & Recreation	23210	Maintenance Supplies	No Department	7.99
9/24/2019	Boonville Lawn And Garden Inc.	1219	Park & Recreation	23210	Maintenance Supplies	No Department	124.84
9/24/2019	Boonville Lawn And Garden Inc.	1219	Park & Recreation	23210	Maintenance Supplies	No Department	89.99
9/24/2019	Gem Chemical Company, Inc.	1219	Park & Recreation	39700	Cleaning Service	No Department	153.00
9/24/2019	Gem Chemical Company, Inc.	1219	Park & Recreation	39700	Cleaning Service	No Department	31.62
9/24/2019	Gem Chemical Company, Inc.	1219	Park & Recreation	39700	Cleaning Service	No Department	120.08
9/24/2019	Nix Sanitary Service	1219	Park & Recreation	39700	Cleaning Service	No Department	140.00
9/24/2019	B-Hive Printing Piranha	2002	Adult Prob-Superiors	21100	General Supplies	No Department	49.00
9/24/2019	Shredding/Recycling In	2504	Pretrial Diversion	31400	Contract Services	No Department	45.00
9/24/2019	Aigner Hardware	4106	Park N/R Donations	38100	Donations	No Department	105.00
9/24/2019	Hydromax USA, LLC	4506	General Obligation Bond 2018	21100	General Supplies	No Department	1182.50
9/24/2019	A-1 Lock & Safe Co Inc	4506	General Obligation Bond 2018	21100	General Supplies	No Department	1392.00
9/24/2019	Evident, Inc.	4907	Warrick County Law Enforcement	31111	Expense	No Department	32.00
9/24/2019	Law Office Of Jonathan M Young	4907	Warrick County Law Enforcement	31111	Expense	No Department	262.58
9/24/2019	National Test Systems	4921	DD/DC Program Income	31201	Operating Expenses	No Department	1920.00
9/24/2019	MUNIPLATFORM	4923	Park Rec Dist Bond 2019	31200	Legal Services	No Department	495.00
9/24/2019	Baker Tilly Municipal Advisors	4923	Park Rec Dist Bond 2019	31200	Legal Services	No Department	45410.88
9/24/2019	S & P Global Ratings	4923	Park Rec Dist Bond 2019	31200	Legal Services	No Department	11500.00
9/24/2019	CSI Computer Systems	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	11.32
9/24/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	23.43
9/24/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	3.28
9/24/2019	Quill Corporation	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	No Department	8.51
9/24/2019	Mountain Valley Of Evansville	9210	DCCC Adult Comm Based Supervis	32300	Travel Expense	No Department	30.50
9/24/2019	National Test Systems	9210	DCCC Adult Comm Based Supervis	32300	Travel Expense	No Department	1920.00
9/10/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	29.87
9/10/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	56.01
9/10/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	112.03
9/10/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	112.05
9/10/2019	CDW Government, Inc.	1000	General	21100	General Supplies	Clerk Of Circuit Court	555.37
9/10/2019	CDW Government, Inc.	1000	General	21100	General Supplies	Clerk Of Circuit Court	947.01
9/10/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	80.29
9/11/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	121.94
9/18/2019	Alpha Laser Services	1000	General	21100	General Supplies	Clerk Of Circuit Court	89.25
9/18/2019	U.S. Bank	1000	General	21100	General Supplies	Clerk Of Circuit Court	145.55
9/24/2019	CSI Computer Systems	1000	General	21100	General Supplies	Clerk Of Circuit Court	159.65
9/24/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	21.56
9/24/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	3.01
9/24/2019	Quill Corporation	1000	General	21100	General Supplies	Clerk Of Circuit Court	119.95
9/10/2019	Quill Corporation	1000	General	21100	General Supplies	County Auditor	81.96
9/12/2019	BJ Farrell	1000	General	32300	Travel Expense	County Auditor	150.00
9/12/2019	Deborah K Stevens	1000	General	32300	Travel Expense	County Auditor	150.00
9/24/2019	Award World	1000	General	21100	General Supplies	County Auditor	18.00
9/24/2019	Quill Corporation	1000	General	21100	General Supplies	County Auditor	10.47
9/24/2019	Mar-Kel Quick Print	1000	General	21100	General Supplies	County Auditor	144.00
9/6/2019	Hoosier Business Machines Inc.	1000	General	21100	General Supplies	County Treasurer	54.47
9/6/2019	AT&T Mobility	1000	General	32410	Cell Phones	County Sheriff	2000.00
9/9/2019	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	(63.00)
9/9/2019	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	2893.15
9/9/2019	Uniflrst Corporation	1000	General	24500	Uniforms	County Sheriff	8.36
9/10/2019	Wex Bank (Wright Express)	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	196.93
9/10/2019	Siegels	1000	General	24500	Uniforms	County Sheriff	67.00
9/10/2019	Siegels	1000	General	24500	Uniforms	County Sheriff	349.96
9/10/2019	Sungard Public Sector Users' G	1000	General	35100	Training/Travel	County Sheriff	100.00
9/10/2019	SkillPath	1000	General	35100	Training/Travel	County Sheriff	31.90
9/10/2019	Custom Sign & Engineering, Inc	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	90.00
9/12/2019	U.S. Bank	1000	General	36400	Equip Maint	County Sheriff	72.37
9/12/2019	U.S. Bank	1000	General	36400	Equip Maint	County Sheriff	134.75
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	41.90
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	25.45
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	16.97
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	16.97
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	19.70
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	16.97
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	35.61
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	16.97
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	16.97
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	16.97
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	25.45
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	25.45
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	40.70
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	42.91
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	24.09
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	20.40
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	22100	Gas,Oil, Lubricants	County Sheriff	42.91
9/24/2019	Siegels	1000	General	24500	Uniforms	County Sheriff	355.97
9/24/2019	Siegels	1000	General	24500	Uniforms	County Sheriff	45.99
9/24/2019	St. Vincent Evansville	1000	General	25000	Medical Supplies	County Sheriff	480.00
9/24/2019	Business Equipment	1000	General	36400	Equip Maint	County Sheriff	15.00
9/24/2019	Bumper To Bumper / Btb Chandle	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	33.24
9/24/2019	Bumper To Bumper / Btb Chandle	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	33.24
9/24/2019	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	3983.05
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	185.29
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	174.28
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	16.00
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	476.01
9/24/2019	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	County Sheriff	229.66
9/24/2019	John Jones Chrysler	1000	General	44300	Motorized Equip	County Sheriff	25972.00
9/9/2019	Sprint	1000	General	32400	Communication	County Surveyor	26.69
9/10/2019	Aigner Hardware	1000	General	21100	General Supplies	County Surveyor	22.54
9/10/2019	Boonville Lawn And Garden Inc.	1000	General	36400	Equip Maint	County Surveyor	112.33
9/24/2019	Boonville Lawn And Garden Inc.	1000	General	36400	Equip Maint	County Surveyor	11.22
9/6/2019	Warrick County Treasurer	1000	General	22100	Gas,Oil, Lubricants	County Coroner	26.58
9/9/2019	Sprint	1000	General	31400	Contract Services	County Coroner	26.04
9/24/2019	KEY PATHOLOGY, INC.	1000	General	18200	Autopsies	County Coroner	4000.00
9/24/2019	Siegels	1000	General	32001	Uniforms & Apparel	County Coroner	453.86
9/9/2019	Chandler Utilities	1000	General	33000	Utilities	County Assessor	13.09
9/9/2019	Power Systems Properties LLC	1000	General	37200	Rent	County Assessor	1525.00
9/24/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	County Assessor	281.32
9/24/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	County Assessor	6.29
9/24/2019	Office Depot, Incorporated	1000	General	21150	Copy Paper	County Assessor	104.97
9/10/2019	Altstadt's	1000	General	21100	General Supplies	County Prosecutor	6.67
9/24/2019	Farris Reporting	1000	General	33100	Printing	County Prosecutor	94.35

9/24/2019	Purdue Ces Fund-Warrick County	1000	General	21100	General Supplies	Extension Service	56.26
9/24/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	Extension Service	63.53
9/24/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	Extension Service	79.80
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	32200	Postage	Extension Service	7.90
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	32200	Postage	Extension Service	7.90
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	32200	Postage	Extension Service	136.57
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	32200	Postage	Extension Service	7.90
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	32200	Postage	Extension Service	7.90
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	32200	Postage	Extension Service	7.90
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	36400	Equip Maint	Extension Service	110.11
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	36400	Equip Maint	Extension Service	42.73
9/24/2019	Purdue Ces Fund-Warrick County	1000	General	36500	Computer Maint	Extension Service	11.00
9/17/2019	U.S. Bank	1000	General	36400	Equip Maint	Veterans Service Officer	41.20
9/10/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	County Council	34.60
9/10/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	County Council	22.39
9/10/2019	Office Depot, Incorporated	1000	General	21150	Copy Paper	County Council	69.98
9/10/2019	Ziemer Stayman Weitzel Shoulde	1000	General	31200	Legal Services	County Council	1500.00
9/11/2019	Alpha Laser Services	1000	General	36400	Equip Maint	County Council	55.40
9/11/2019	U.S. Bank	1000	General	36400	Equip Maint	County Council	90.16
9/5/2019	EXPRESS SERVICES INC.	1000	General	31400	Contract Services	County Commissioners	369.20
9/9/2019	EXPRESS SERVICES INC.	1000	General	31400	Contract Services	County Commissioners	332.99
9/9/2019	Sprint	1000	General	32410	Cell Phones	County Commissioners	595.65
9/10/2019	First Bankcard	1000	General	21100	General Supplies	County Commissioners	10.58
9/10/2019	Piranna Shredding/Recycling In	1000	General	30200	Other Services & Chrg	County Commissioners	675.00
9/10/2019	Baker Tilly Municipal Advisors	1000	General	30200	Other Services & Chrg	County Commissioners	1694.00
9/10/2019	First Bankcard	1000	General	30200	Other Services & Chrg	County Commissioners	351.35
9/10/2019	Warrick Publishing Co	1000	General	31300	Legal Notices	County Commissioners	17.60
9/10/2019	S Star Security Systems	1000	General	31400	Contract Services	County Commissioners	70.00
9/10/2019	Wth Technology, Inc.	1000	General	31400	Contract Services	County Commissioners	3450.00
9/10/2019	First Bankcard	1000	General	32200	Postage	County Commissioners	20.55
9/10/2019	First Bankcard	1000	General	32410	Cell Phones	County Commissioners	14.99
9/10/2019	Bumper To Bumper / Btb Chandle	1000	General	36300	Repairs	County Commissioners	9.38
9/10/2019	Subscriber Renewals	1000	General	39200	Subscriptions	County Commissioners	30.00

9/12/2019	Unifirst Corporation	1000	General	31400	Contract Services	County Commissioners	10.12
9/12/2019	Unifirst Corporation	1000	General	31400	Contract Services	County Commissioners	10.12
9/12/2019	Unifirst Corporation	1000	General	31400	Contract Services	County Commissioners	10.12
9/12/2019	Unifirst Corporation	1000	General	31400	Contract Services	County Commissioners	10.12
9/12/2019	Unifirst Corporation	1000	General	31400	Contract Services	County Commissioners	10.12
9/13/2019	Warrick Publishing Co	1000	General	31300	Legal Notices	County Commissioners	9.98
9/13/2019	Alpha Laser Services	1000	General	31400	Contract Services	County Commissioners	61.26
9/13/2019	American Legal Publishing Corp	1000	General	31400	Contract Services	County Commissioners	495.00
9/13/2019	EXPRESS SERVICES INC.	1000	General	31400	Contract Services	County Commissioners	363.38
9/13/2019	U.S. Bank	1000	General	31400	Contract Services	County Commissioners	96.18
9/13/2019	Spectrum	1000	General	32400	Communication	County Commissioners	420.05
9/17/2019	U.S. Bank	1000	General	31400	Contract Services	County Commissioners	116.43
9/17/2019	EXPRESS SERVICES INC.	1000	General	31400	Contract Services	County Commissioners	355.00
9/17/2019	Wow! Business	1000	General	32400	Communication	County Commissioners	3631.81
9/24/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	County Commissioners	51.80
9/24/2019	Piranha Shredding/Recycling In	1000	General	30200	Other Services & Chrg	County Commissioners	45.00
9/24/2019	Tlizer Family Funeral Homes	1000	General	36000	Burial of Soldiers	County Commissioners	100.00
9/24/2019	Browning Funeral Home	1000	General	36000	Burial of Soldiers	County Commissioners	100.00
9/24/2019	Browning Funeral Home	1000	General	36000	Burial of Soldiers	County Commissioners	100.00
9/9/2019	Warrick Publishing Co	1000	General	31300	Legal Notices	Plan Commission	52.60
9/9/2019	Warrick Publishing Co	1000	General	31300	Legal Notices	Plan Commission	23.60
9/9/2019	Neopost Postage On Call	1000	General	32200	Postage	Plan Commission	500.00
9/12/2019	The Lang Company	1000	General	36400	Equip Maint	Plan Commission	59.14
9/12/2019	The Lang Company	1000	General	36400	Equip Maint	Plan Commission	840.00
9/13/2019	Marrie Doll	1000	General	11620	Attorney	Plan Commission	778.92
9/18/2019	Gentry, Guy	1000	General	18300	Per Diem	Plan Commission	50.00
9/18/2019	Jeffrey L Vallant	1000	General	18300	Per Diem	Plan Commission	50.00
9/18/2019	Jeff Willis	1000	General	18300	Per Diem	Plan Commission	50.00
9/18/2019	William Byers	1000	General	18300	Per Diem	Plan Commission	50.00
9/24/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	Plan Commission	259.57
9/10/2019	Quill Corporation	1000	General	21100	General Supplies	Data Processing (Computers)	343.96
9/10/2019	CDW Government, Inc.	1000	General	21100	General Supplies	Data Processing (Computers)	12.00

9/10/2019	CDW Government, Inc.	1000	General	21100	General Supplies	Data Processing (Computers)	44.62
9/24/2019	Mar-Kel Quick Print	1000	General	21100	General Supplies	Data Processing (Computers)	277.00
9/24/2019	Quill Corporation	1000	General	21100	General Supplies	Data Processing (Computers)	171.98
9/9/2019	Boonville Natural Gas Corp.	1000	General	33000	Utilities	Court House	36.00
9/9/2019	Boonville Natural Gas Corp.	1000	General	33000	Utilities	Annex Court House	38.13
9/9/2019	Boonville Utilities	1000	General	33000	Utilities	Annex Court House	395.23
9/9/2019	Boonville Utilities	1000	General	33000	Utilities	Annex Court House	2358.41
9/9/2019	Boonville Utilities	1000	General	33000	Utilities	Annex Court House	20.97
9/10/2019	Gem Chemical Company, Inc.	1000	General	22400	Supplies- Janitorial	Annex Court House	158.13
9/10/2019	Gem Chemical Company, Inc.	1000	General	22400	Supplies- Janitorial	Annex Court House	364.54
9/10/2019	Gem Chemical Company, Inc.	1000	General	22400	Supplies- Janitorial	Annex Court House	139.90
9/10/2019	Boonville Natural Gas Corp.	1000	General	33000	Utilities	Annex Court House	40.97
9/10/2019	Boonville Utilities	1000	General	33000	Utilities	Annex Court House	111.53
9/10/2019	Boonville Lawn And Garden Inc.	1000	General	36100	Grounds & Parking	Annex Court House	62.25
9/24/2019	Gem Chemical Company, Inc.	1000	General	22400	Supplies- Janitorial	Annex Court House	158.06
9/24/2019	Aigner Hardware	1000	General	36100	Grounds & Parking	Annex Court House	3.79
9/24/2019	Aigner Hardware	1000	General	36100	Grounds & Parking	Annex Court House	9.99
9/24/2019	Aigner Hardware	1000	General	36100	Grounds & Parking	Annex Court House	43.96
9/24/2019	Aigner Hardware	1000	General	36100	Grounds & Parking	Annex Court House	36.98
9/24/2019	Aigner Hardware	1000	General	36100	Grounds & Parking	Annex Court House	23.98
9/24/2019	Aigner Hardware	1000	General	36100	Grounds & Parking	Annex Court House	29.95
9/24/2019	Aigner Hardware	1000	General	36100	Grounds & Parking	Annex Court House	10.99
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	1.96
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	27.99
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	28.97
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	4.99
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	24.46
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	4.65
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	1.50
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	38.98
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	11.99
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	72.99
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Annex Court House	11.96

9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	53.98
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	5.99
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	2.40
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	8.00
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	16.58
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	8.69
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	17.59
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	55.98
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	34.87
9/24/2019	Aigner Hardware	1000	General	36200	Buildings	Court House Annex	23.33
9/24/2019	The Murphy Elevator Co Inc.	1000	General	36300	Repairs	Court House Annex	77.18
9/6/2019	Staples Credit Plan	1000	General	21100	General Supplies	Superior Court #1	81.96
9/6/2019	Staples Credit Plan	1000	General	21100	General Supplies	Superior Court #1	104.97
9/6/2019	Mathies Law	1000	General	31870	Comp.Pauper Counsel-Jury Tri	Superior Court #1	500.00
9/6/2019	Mathies Law	1000	General	31870	Comp.Pauper Counsel-Jury Tri	Superior Court #1	250.00
9/6/2019	Mathies Law	1000	General	31890	Pauper Document Copies	Superior Court #1	75.00
9/6/2019	Mathies Law	1000	General	31890	Pauper Document Copies	Superior Court #1	37.50
9/6/2019	Mathies Law	1000	General	31890	Pauper Document Copies	Superior Court #1	37.50
9/6/2019	Martin & Martin, Inc	1000	General	31891	Pauper Counsel	Superior Court #1	5937.50
9/6/2019	Sherry Smith	1000	General	31891	Pauper Counsel	Superior Court #1	989.58
9/6/2019	Mathies Law	1000	General	31891	Pauper Counsel	Superior Court #1	989.58
9/24/2019	CDW Government, Inc.	1000	General	21100	General Supplies	Superior Court #1	28.82
9/24/2019	Law Office Of Jonathan M Young	1000	General	31890	Pauper Document Copies	Superior Court #1	180.00
9/24/2019	Law Office Of Jonathan M Young	1000	General	31890	Pauper Document Copies	Superior Court #1	45.00
9/6/2019	Long Law Office	1000	General	31891	Pauper Counsel	Superior Court #2	2968.75
9/6/2019	PHILLIPS LAW	1000	General	31891	Pauper Counsel	Superior Court #2	2968.75
9/6/2019	Sherry Smith	1000	General	31891	Pauper Counsel	Superior Court #2	989.58
9/6/2019	Mathies Law	1000	General	31891	Pauper Counsel	Superior Court #2	989.58
9/12/2019	Advanced Document Solutions	1000	General	24300	Microfilm & Copy Machine	Superior Court #2	68.76
9/6/2019	Roy Law Office	1000	General	31891	Pauper Counsel	Circuit Court	2968.75
9/6/2019	PHILLIPS LAW	1000	General	31891	Pauper Counsel	Circuit Court	2968.75
9/6/2019	Sherry Smith	1000	General	31891	Pauper Counsel	Circuit Court	989.58
9/6/2019	Mathies Law	1000	General	31891	Pauper Counsel	Circuit Court	989.58
9/9/2019	Greg A Granger	1000	General	39101	Dues & Subscriptions	Circuit Court	180.00

9/10/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	Circuit Court	50.13
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	112.50
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	206.25
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	187.50
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	93.75
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	206.25
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	206.25
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	93.75
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	318.75
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	131.25
9/10/2019	Roy Law Office	1000	General	31890	Pauper Document Copies	Circuit Court	206.25
9/24/2019	Office Depot, Incorporated	1000	General	21100	General Supplies	Circuit Court	55.24
9/10/2019	Staples	1000	General	36400	Equip Maint	Emergency Services	24.99
9/24/2019	CDW Government, Inc.	1000	General	36400	Equip Maint	Emergency Services	160.64
9/24/2019	CDW Government, Inc.	1000	General	36400	Equip Maint	Emergency Services	173.56
9/12/2019	AT&T	1000	General	32400	Communication	Central Dispatch Center	82.51
9/5/2019	Boonville Natural Gas Corp.	1000	General	33000	Utilities	Jail	346.73
9/5/2019	Boonville Utilities	1000	General	33000	Utilities	Jail	5387.75
9/10/2019	CRS One Source(Diafds)	1000	General	22400	Supplies- Janitorial	Jail	244.25
9/10/2019	Gem Chemical Company, Inc.	1000	General	22400	Supplies- Janitorial	Jail	230.75
9/10/2019	Kenway Distributors Inc.	1000	General	22400	Supplies- Janitorial	Jail	589.49
9/10/2019	Lewis Bros Bakeries, Inc.	1000	General	22710	Meals-Prisoners	Jail	73.45
9/10/2019	CRS One Source(Diafds)	1000	General	22710	Meals-Prisoners	Jail	166.58
9/10/2019	CRS One Source(Diafds)	1000	General	22710	Meals-Prisoners	Jail	288.42
9/10/2019	CRS One Source(Diafds)	1000	General	22710	Meals-Prisoners	Jail	335.23
9/10/2019	CRS One Source(Diafds)	1000	General	22710	Meals-Prisoners	Jail	223.33
9/10/2019	CRS One Source(Diafds)	1000	General	22710	Meals-Prisoners	Jail	375.25
9/10/2019	CRS One Source(Diafds)	1000	General	22710	Meals-Prisoners	Jail	311.06
9/10/2019	CRS One Source(Diafds)	1000	General	22710	Meals-Prisoners	Jail	287.52
9/10/2019	Farm Boy Food Service	1000	General	22710	Meals-Prisoners	Jail	185.72
9/10/2019	Farm Boy Food Service	1000	General	22710	Meals-Prisoners	Jail	715.49
9/10/2019	Farm Boy Food Service	1000	General	22710	Meals-Prisoners	Jail	534.14
9/10/2019	Farm Boy Food Service	1000	General	22710	Meals-Prisoners	Jail	759.42
9/10/2019	Farm Boy Food Service	1000	General	22710	Meals-Prisoners	Jail	429.99

9/10/2019	Lewis Bros Bakeries, Inc.	1000	General	22710	Meals-Prisoners	Jail	53.30
9/10/2019	Wabash Foodservice	1000	General	22710	Meals-Prisoners	Jail	8.78
9/10/2019	Wabash Foodservice	1000	General	22710	Meals-Prisoners	Jail	1080.32
9/10/2019	Wabash Foodservice	1000	General	22710	Meals-Prisoners	Jail	1047.49
9/10/2019	Wabash Foodservice	1000	General	22710	Meals-Prisoners	Jail	1180.93
9/10/2019	Wabash Foodservice	1000	General	22710	Meals-Prisoners	Jail	1141.39
9/10/2019	Deaconess Emergency Physician	1000	General	32000	Physical & Medical	Jail	118.72
9/10/2019	Evansville Radiology PC	1000	General	32000	Physical & Medical	Jail	7.43
9/10/2019	Southwest Indiana Pathologists	1000	General	32000	Physical & Medical	Jail	19.88
9/10/2019	Southwest Indiana Pathologists	1000	General	32000	Physical & Medical	Jail	21.93
9/10/2019	Evansville Radiology PC	1000	General	32000	Physical & Medical	Jail	40.85
9/10/2019	Mobilex	1000	General	32000	Physical & Medical	Jail	120.00
9/10/2019	Orthopaedic Associates, Inc.	1000	General	32000	Physical & Medical	Jail	97.47
9/10/2019	Orthopaedic Associates, Inc.	1000	General	32000	Physical & Medical	Jail	100.58
9/10/2019	St. Vincent Warrick EMS	1000	General	32000	Physical & Medical	Jail	438.08
9/10/2019	Aigner Hardware	1000	General	36200	Buildings	Jail	34.92
9/10/2019	Aigner Hardware	1000	General	36200	Buildings	Jail	1.44
9/10/2019	Aigner Hardware	1000	General	36200	Buildings	Jail	12.97
9/10/2019	Aigner Hardware	1000	General	36200	Buildings	Jail	11.37
9/12/2019	Tractor Supply Co	1000	General	31800	K-9Care	Jail	43.99
9/12/2019	Tractor Supply Co	1000	General	31800	K-9Care	Jail	43.99
9/12/2019	Tractor Supply Co	1000	General	31800	K-9Care	Jail	43.99
9/12/2019	Tractor Supply Co	1000	General	31800	K-9Care	Jail	48.99
9/24/2019	Gem Chemical Company, Inc.	1000	General	22400	Supplies- Janitorial	Jail	50.44
9/24/2019	Gem Chemical Company, Inc.	1000	General	22400	Supplies- Janitorial	Jail	268.21
9/24/2019	Kenway Distributors Inc.	1000	General	22400	Supplies- Janitorial	Jail	79.95
9/24/2019	Kenway Distributors Inc.	1000	General	22400	Supplies- Janitorial	Jail	139.95
9/24/2019	Kenway Distributors Inc.	1000	General	22400	Supplies- Janitorial	Jail	352.00
9/24/2019	Lewis Bros Bakeries, Inc.	1000	General	22710	Meals-Prisoners	Jail	51.35
9/24/2019	Lewis Bros Bakeries, Inc.	1000	General	22710	Meals-Prisoners	Jail	58.50
9/24/2019	Bob Barker Company Inc.	1000	General	22740	Jail Clothes	Jail	87.65
9/24/2019	Kim's Scrub Connection	1000	General	24500	Uniforms	Jail	81.92
9/24/2019	St. Vincent Warrick	1000	General	32000	Physical & Medical	Jail	1375.05
9/24/2019	Deaconess Care Group	1000	General	32000	Physical & Medical	Jail	6.86
9/24/2019	St. Vincent Warrick EMS	1000	General	32000	Physical & Medical	Jail	403.84

9/10/2019	Office Depot, Incorporated	1176	Motor Vehicle Highway	21100	General Supplies	Highway Administration		131.43
9/9/2019	Sprint	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		484.50
9/17/2019	Boonville Utilities	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		595.06
9/17/2019	Boonville Utilities	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		28.10
9/17/2019	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		45.92
9/17/2019	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		18.00
9/17/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		12.80
9/17/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		6.82
9/17/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		29.63
9/17/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	33000	Utilities	Repair Maintenance &		36.03
9/10/2019	Altstadt's	1000	General	21150	Copy Paper	Repair 4-D Program		220.05
9/9/2019	Sprint	1176	Motor Vehicle Highway	32400	Communication	(Child Support) Engineering		43.71
9/17/2019	Indiana Assoc Of Co Commission	1176	Motor Vehicle Highway	32300	Travel Expense	Department Engineering		10.00
9/17/2019	Indiana Assoc Of Co Commission	1176	Motor Vehicle Highway	32300	Travel Expense	Department Engineering		230.00
						Department Total:		$ 2,226,250.78

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, September 23rd, 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: $2,226,250.78

Dated this 23rd day of September, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor

ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Unit

Friday, September 20, 2019

Notes: (1) Use both sides of form if needed. Signatures of governing board should appear only on the final page of each meeting in which claims are allowed. Claims without supporting documentation cannot be certified as true and correct. (2) Action on accounts already allowed, but in addition column is known or in part, if continued to a later meeting of governing board, or for other pertinent information.

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant#	Certified
	CLERK	1000-0001	$ 18,005.95			Documentation Submitted
	AUDITOR	1000-0002	$ 16,226.82			Documentation Submitted
	TREASURER	1000-0003	$ 8,828.85			Documentation Submitted
	RECORDER	1000-0004	$ 6,081.00			Documentation Submitted
	SHERIFF	1000-0005	$ 87,005.98			
	SURVEYOR	1000-0006	$ 3,650.50			
	CORONER	1000-0007	$ 3,203.72			
	ASSESSOR	1000-0008	$ 12,040.79			Documentation Submitted
	PROSECUTING ATTORNEY	1000-0009	$ 17,987.50			
	EXTENSION OFFICE	1000-0011	$ 1,743.48			
	VETERAN'S AFFAIRS	1000-0012	$ 2,796.23			
	COUNTY COUNCIL	1000-0041	$ 4,852.24			Documentation Submitted
	COMMISSIONERS	1000-0048	$ 19,359.89			
	AREA PLAN COMMISSION	1000-0079	$ 7,102.51			
	COURT HOUSE	1000-0162	$ 4,247.22			
	SUPERIOR COURT #1	1000-0201	$ 13,921.28			
	SUPERIOR COURT #2	1000-0202	$ 9,649.84			
	CIRCUIT COURT	1000-0232	$ 13,161.39			
	EMERGENCY MANAGEMENT	1000-0302	$ 3,413.46			
	CENTRAL DISPATCH	1000-0303	$ 20,736.34			
	JAIL	1000-0380	$ 38,054.10			
	CHILD SUPPORT	1000-0860	$ 3,859.35			
	ECONOMIC DEVELOPMENT - LIT	1112	$ 7,287.44			Documentation Submitted
	COMMUNITY CORRECTIONS	1122	$ 3,489.61			
	CUM BRIDGE	1138	$ 5,004.15			
	CUMULATIVE DRAIN	1141	$ 2,343.89			
	HEALTH DEPT.	1158	$ 14,823.26			
	LOCAL HEALTH MAIN	1166	$ 795.00			
	MISDEMEANANT	1175	$ 1,472.85			
		1176-0530	$ 11,462.22			
		1176-0531	$ 42,455.73			
		1176-0533	$ 4,624.00			
	HIGHWAY DEPT.	1176-0604	$ 6,288.70			
	RECORDER PERPETURATION	1189	$ 1,285.61			Documentation Submitted
	STORMWATER MANAGEMENT	1197	$ 10,578.60			
	GAL-CIRCUIT COURT	1211	$ 384.00			
	ELECTION	1215	$ 1,979.30			
	PARKS DEPT.	1219	$ 12,586.79			
	PROPERTY REASSESSMENT	1224	$ 3,329.61			Documentation Submitted
	SUPERIOR #1/CIRCUIT PROBATION	2000	$ 891.30			
	CIRCUIT COURT - PROBATION	2001	$ 972.08			
	PRETRIAL DIVERSION	2804	$ 175.54			
	COMMUNITY CORRECTIONS	4901	$ 6,829.40			Documentation Submitted
	BUILDING COMMISSION	4908	$ 3,869.69			
	DD/DC PROG INCOME	4921	$ 3,859.62			
	VOCA	8075	$ 3,094.77			
	OFFICE OF PROSECUTING ATT	8086	$ 2,315.60			
	CASA	9121	$ 3,776.10			
	CASA	9141	$ 692.20			
	ADULT COMM BASED SUP - DC	9210	$ 1,288.40			
	ADULT COMM BASED SUP - CC	8211	$ 1,288.47			Documentation Submitted
		Total	$ 476,156.89			

I hereby certify that each of the above listed vouchers and the invoices, or bills attached as indicated in the Certified column hereto, are true and correct and I have audited the same in accordance. Claims without supporting documentation cannot be certified as true and correct.

Friday, September 20, 2019 Debbie Stevens, Fiscal Officer

ALLOWANCE OF VOUCHERS IC 5-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers are not allowed as shown on the register such vouchers are allowed in the total amount of: $ 476,156.89

Dan Saylor, County Commissioner

Robert Johnson, County Commissioner

Terry Phillippe, County Commissioner

Warrick County Sheriff's Office
SHERIFF MICHAEL K. WILDER
P.O. Box 487 • 100 S.R. 62 West • Boonville, IN 47601 • (812) 897-6180
Fax: (812) 897-3654 • www.warrickcountysheriff.com

September 23, 2019

To: Dan Saylor, President
Warrick County Board of Commissioners

From: Michael Wilder
Warrick County Sheriff

Subject: Declaring handguns surplus

I am writing to request permission from the Board of Commissioners to declare one of our shotguns, Remington 870 Police Magnum 12 Gauge, Serial #B468726M as surplus.

Deputy Clint Kelley retired on 8/27/2019 and is purchasing the shotgun. Deputy Kelley served the citizens of Warrick County for 27 years. Please grant this request to allow Deputy Kelley to purchase this shotgun and for me to be able to remove it from my inventory.

Respectfully,
Sheriff Mike Wilder

Dan Saylor, Commissioner

Approved by motion on 9-23-19

STATE OF INDIANA)
COUNTY OF Warrick)

BEFORE THE Warrick COUNTY
BOARD OF COMMISSIONERS

ORDER ESTABLISHING PRECINCTS

Whereas, Indiana Code 3-11-1.5 requires that the boundaries of precincts be established and revised in compliance with that law; and

Whereas, pursuant to IC 3-11-1.5, Warrick County, by and through its Board of County Commissioners, has determined that it is necessary and proper to establish and revise the boundaries of certain precincts for the County;

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS OF Warrick COUNTY:

SECTION 1. Warrick County, by and through the Board of County Commissioners, establishes and revises the boundaries of certain precincts within the County. A precinct description and map of the boundary of each precinct submitted to the Indiana Election Division is attached hereto and incorporated herein by reference.

SECTION 2. This ORDER becomes effective upon the approval of these precincts by the Indiana Election Division, provided that no objection is filed by a voter of the county by noon 10 days after the publication of notice of the proposed precinct establishment order, or, if a timely objection is filed by a voter of the county, then upon the approval of the Indiana Election Commission after a hearing, pursuant to IC 3-11-1.5.

SO ORDERED, THIS 23rd DAY OF September, 2019:

THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY:

Dan Saylor, President
Robert H. Johnson, Jr., V.P.
Terry J Phillippe, Member

ATTEST:
Deborah K. Stevens
WARRICK COUNTY AUDITOR

STATE OF INDIANA)
COUNTY OF Warrick)

BEFORE THE Warrick COUNTY
BOARD OF COMMISSIONERS

ORDER ESTABLISHING PRECINCTS

Whereas, Indiana Code 3-11-1.5 requires that the boundaries of precincts be established and revised in compliance with that law; and

Whereas, pursuant to IC 3-11-1.5, Warrick County, by and through its Board of County Commissioners, has determined that it is necessary and proper to establish and revise the boundaries of certain precincts for the County;

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS OF Warrick COUNTY:

SECTION 1. Warrick County, by and through the Board of County Commissioners, establishes and revises the boundaries of certain precincts within the County. A precinct description and map of the boundary of each precinct submitted to the Indiana Election Division is attached hereto and incorporated herein by reference.

SECTION 2. This ORDER becomes effective upon the approval of these precincts by the Indiana Election Division, provided that no objection is filed by a voter of the county by noon 10 days after the publication of notice of the proposed precinct establishment order, or, if a timely objection is filed by a voter of the county, then upon the approval of the Indiana Election Commission after a hearing, pursuant to IC 3-11-1.5.

SO ORDERED, THIS 23rd DAY OF September, 2019:

THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY:

Dan Saylor, President
Robert H. Johnson, Jr., V.P.
Terry J Phillippe, Member

ATTEST:
Deborah K. Stevens
WARRICK COUNTY AUDITOR

The Order Establishing Precincts and the Town of Chandler Ordinances 2018-10 and 2019-11 are located on File in the Auditor's Office.

ERS

ERS Wireless Managed Services Agreement

Emergency Radio Service, LLC., dba ERS Wireless, PO Box 110, Ligonier, IN 46767
Phone 260-894-4145, fax 260-894-7581

THIS Managed Services Agreement (this "Agreement") is by and between Emergency Radio Service, LLC., dba ERS Wireless located at 9144N 900W, PO Box 110, Ligonier, IN 46767, an Indiana Corporation (herein "Provider"), and Warrick County Government located at 107 W Locust St Boonville, IN 47601 (herein "User").

WHEREAS, the parties hereto desire to enter into an Agreement for the provision of certain services involving communications equipment and a maintenance program of said equipment by the Provider to the User; and

WHEREAS, the terms and conditions of the Agreement shall govern the use of Equipment and the extent of the maintenance of the Equipment between Provider and User;

NOW THEREFORE, IN CONSIDERATION of the mutual promises contained herein, and other good and valuable consideration, the parties agree as follows:

1. PARTIES; EQUIPMENT; TERM; FEES; AND ACCEPTANCE

A. Use of Equipment. Provider shall supply to the User the equipment listed on the attached Schedule "A," together with all replacements, duplicate parts, repairs, additions, devices, and accessories incorporated therein and/or affixed thereto (herein collectively the "Equipment").

B. Maintenance of Equipment. Provider agrees to maintain the Equipment provided to the User as described in Schedule B.

C. Term & Termination. This Agreement shall have an initial term of 60 months, commencing on the date this agreement is executed by both Provider and User, which shall be on October 1, 2019, or upon completion of installation of equipment. After the expiration of the initial term, either party may terminate this Agreement upon 30 days written notice. In the absence of notice of termination, the Agreement shall automatically renew for one (1) year periods. Except in the case of default on the User's part and after the initial term, Provider hereby grants the User right to purchase the Equipment for the dollar amount and terms stated on Schedule "A".

D. Warranties; Limitation of Liability. The User has selected the Equipment of the type and quantity as set forth in Schedule "A". Neither Provider nor any of its affiliates shall be liable for, and User waives any claim against provider for; multiple, incidental, special or consequential damages including, but not limited to, damage or loss of other property or products, loss of profit or revenue, loss of use of machinery or parts thereof, inability to perform specific projects, cost of capital, injuries or death of persons or damage to property or claims resulting from contracts and/or agreements between the User, its customers, and/or suppliers, in each case that in any way relates to the Agreement and maintenance of the Equipment.

E. Fees. The User shall pay to the Provider in the amount of $3,299.47 per month, plus applicable state sales tax, (collectively the "Fees") payable as follows: Monthly.

F. Late Charges. None.

G. Omitted

H. Credit and Financial Information. The User warrants that any credit and financial information submitted to the Provider prior to, herewith, or at any time during the term of this Agreement (if any) is true, correct, complete, and for inducing the Provider to enter into this Agreement.

2. DELIVERY; ACCEPTANCE; AND OWNERSHIP

A. Delivery. The Equipment shall be delivered as stated in Schedule "B". The parties agree that the Equipment will be considered delivered and User will accept the risk of loss at the time of possession by User (via delivery to User, as described in Schedule "A").

B. User's Inspection and Acceptance. The User shall be given a right to inspect the Equipment prior to its receipt thereof. Acceptance of delivery or taking of possession of the same by User acknowledges receipt of the Equipment in good condition and working order and as satisfactory in all respects for the purposes of this Agreement. If User fails to refuse delivery or to not take possession of the same, the Equipment shall be deemed to conform to the terms of the Agreement and User shall be deemed to have accepted the equipment. User expressly waives any rights User may have otherwise had after taking possession of the Equipment to revoke acceptance or claim breach of warranty with respect to any obvious or material defects that should have been discovered upon a casual inspection. No

defect or unfitness in any item of Equipment shall relieve the User of the obligation to pay the Fees or any other obligation under this Agreement except as expressly provided herein.

C. Ownership. Unless and until the Equipment is purchased by the User in accordance with the terms stated on Schedule "A", the Equipment shall at all times remain the property of the Provider and the User shall have no right or property interest therein except the right to use the same under this Agreement.

D. Personal Property. The Equipment shall remain at all times personal property regardless of the manner affixed to User's realty. The User shall maintain each item so that it may be removed from any building and/or location in which it is placed without damaging such building.

E. Encumbrance. User shall keep the Equipment free and clear of all levies, liens, and encumbrances.

3. RETURN OF EQUIPMENT

A. Return of Equipment. Upon termination of this Agreement for any reason, except in such event as the User purchases the Equipment in accordance with the terms stated on Schedule "A", User shall, at its expense, return the property forthwith to Provider. Should the User fail or refuse to make return and deliver the Equipment, the Provider shall have the right, without notice or demand, to enter the premises where the Equipment may be found, forcibly if necessary, and take possession of and remove the Equipment without legal process. The User hereby releases any claim or right of action for trespass or damages caused by such entry or removal. The Equipment, upon its return, shall be in good, clean condition, working order, and repair as it was at the beginning of the term, reasonable wear and fair wear and tear excepted.

B. Holdover. In the event User's use of the Equipment continues beyond the expiration date of this agreement, User's obligations under this agreement, including the obligation to pay the Fee, shall continue as set forth in Schedule A.

4. USE; LOCATION; INSPECTION AND MAINTENANCE; PAYMENT

A. Use. The Equipment is to be used in a careful, safe and prudent manner. User promises not to abuse the property or use it unlawfully or for any unlawful purpose, nor permit any other person to do so. User promises to comply with all laws, ordinances, regulations, requirements, safety regulations and FCC rules and regulations with respect to the use and operation of the Equipment.

B. Location: User promises to keep the property within the physical boundaries of the state in which Provider provided delivery or allowed the possession of the same, and not remove it from within the boundaries of said state without Provider's written consent.

C. Inspection. The Provider, upon prior reasonable notice to User, shall have the right to inspect the Equipment during the Provider's normal business hours.

D. Maintenance, Repair, and Service. Provider shall maintain, preserve, and keep the Equipment in good, working order, and repair during the term of the Agreement and in accordance with the services described in Schedule B. The User shall not make any alterations, additions, or improvements to the Equipment without the prior written consent of the Provider. All repairs, replacements, parts, devices, accessories, and improvements of whatever kind or nature furnished or affixed to the Equipment shall belong to and become part of the property of Provider.

E. Provider's Payment. In the case of the failure of the User to keep the Equipment in good condition and working order as hereafter specified, the Provider shall have the right, but not the obligation, to keep the Equipment in good condition and working order, as the case may be. In such event, the cost thereof shall be repayable by the User to the Provider.

5. RISK OF LOSS; INSURANCE; AND INDEMNIFICATION

A. Risk of Loss. The User assumes the entire risk of loss, theft, or damage to the Equipment, whether or not covered by insurance; and no such loss, theft or damage shall relieve the User of its obligations hereunder except as set forth in this Paragraph. In the event of loss, theft, or damage to the Equipment, in whole or in part, the User shall promptly notify the Provider and, at the Provider's option:

1. Place such Equipment in good or working order; or

2. Replace such Equipment with like Equipment in good condition and working

order and furnish the Provider with the necessary documents to vest good and marketable title thereto in the Provider; or

3. If the Provider determines that any item of Equipment is beyond repair, pay to the Provider, within ten (10) days of such notification, the loss value thereof which shall be an amount equal to the sum of a) all Fees and other amounts due and owing under this Agreement thereon at the time of payment, plus b) the sum of the Fees and other amounts to become payable for same during the balance of the Agreement, plus c) the fair market value of such item of Equipment when new (and not as of the date of the start of this Agreement). Upon such payment the Agreement shall terminate, with respect to the item of equipment so paid for and the User shall thereupon become the owner thereof.

B. Insurance. While the Equipment is in the User's possession, User shall, at its expense, obtain and maintain insurance sufficient to protect all interests of the Provider, against all risks of loss, theft or damage from every cause whatsoever for not less than the then current value of the Equipment. In addition, the User shall purchase insurance in an amount reasonable under the circumstances to cover the liability of the Provider for public liability and property damage. The insurance policies and the proceeds there from shall be the sole property of the Provider and the Provider shall be named as an additional insured in all such policies and as sole loss payee there under. Upon demand of Provider, the User shall deliver to the Provider prior to or on the scheduled delivery date of the Equipment, the policies of insurance or duplicates thereof or other evidence satisfactory to the Provider of such insurance coverage

C. Indemnification. The User agrees to defend, indemnify, and hold Provider harmless from all actual or threatened claims, losses, damages, liability, and expenses, including reasonable attorney Fees, arising from the User's possession, use, operation, care, storage, or maintenance of the Equipment. Notwithstanding anything contained herein to the contrary, such indemnification obligations of the User specifically excepts liability arising from the sole negligence of the Provider.

6. DEFAULT AND REMEDIES

A. Default. Any of the following events or conditions shall constitute default of the User under this Agreement:

1. User fails to pay when due any installment of the FEE or other payment due Provider, and fails to cure such default within sixty days (60) days after notice;

2. User defaults in the performance of any other obligation under this Agreement, and fails to cure such default within thirty (30) days after receipt of written notice of default from Provider;

3. User fails to obtain or maintain insurance as provided in Paragraph 5 of this agreement.

B. Remedies. Upon the occurrence of any event of default as set forth in Paragraph 6(A), and in the event the User fails to cure such default in accordance with Paragraph 6(A), the Provider may, without notice, terminate this Agreement and shall have the right to do the following without demand or notice of any kind:

1. Declare due, sue for, and receive from the User the sum of all Fees and other amounts due and owing under this Agreement plus the sum of the Fees and other amounts to become payable during the balance of this Agreement plus the replacement cost of the Equipment. Upon such recovery, the Equipment shall become the property of the User.

2. Without notice or prior demand on the User, retake possession of any and all Equipment without court order or other process of law. For such purpose, the Provider may enter upon any premises where such Equipment is located and remove same there from without being liable to any suit, action, or other proceeding by the User. The User shall be liable for arrears of Fees, if any, the expense of retaking possession, and the removal of the Equipment, court costs and attorney fees, in addition to the balance of the rentals provided for herein, or in any renewal hereof. USER WAIVES ANY AND ALL RIGHTS TO NOTICE AND TO A JUDICIAL HEARING WITH RESPECT TO REPOSSESION OF THE EQUIPMENT BY THE PROVIDER.

C. Concurrent Remedies. The rights granted to the Provider under this Article shall be cumulative and action on one shall not be deemed to constitute an election or waiver of any other right to which the Provider may be entitled. The User waives trial by jury in any action or proceeding arising hereunder.

7. ASSIGNMENT

Assignment. Upon notice to the User, Provider may assign this Agreement or any rights under it. User may not assign this Agreement or any rights under it, or sublet the Equipment, without the Provider's prior written consent.

8. MISCELLANEOUS

A. Entire Agreement; Modification. This Agreement constitutes the entire agreement between the parties. There are no other promises or conditions in any other agreement, oral, or written. This Agreement may only be modified by a writing, dated subsequent to the date hereof, and duly signed and executed by the parties hereto.

B. Waiver of Default. A waiver of a specific default shall not be a waiver of any other or subsequent default. No waiver by the Provider or any provisions hereof shall constitute a waiver of any other matter. All waivers shall be in writing and executed by a corporate officer the Provider. No failure on the part of the Provider to exercise, and no delay in exercising, any right or remedy hereunder shall operate as a waiver thereof.

C. Severability. If a court finds any portion of this Agreement to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

D. Encumbrance of the Provider. If Provider shall convey title to the Equipment pursuant to a sale or exchange, the Provider shall not be liable to User or any immediate or remote assignee or successor or User as to any act or omission from and after such conveyance.

E. Outside Forces; Acts of Nature. Any delay in performance by Provider shall not be considered breach of this agreement, and time required for performance shall be extended for a period equal to the period of such delay, provided such delay is caused by or is the result of any circumstance beyond the party's reasonable control, including but not limited to, death of a party, hurricane, tropical storm, severe weather, crop failure, strike, lockout, or other form of industrial action, riots, civil commotion, curfew, natural calamity, insurrection, acts of war, war, or changes in government regulation affecting the Equipment. If the delay caused by an outside force renders the effective and satisfactory performance of this agreement impossible, Provider shall have the right to withhold its performance upon written notice to User.

IN WITNESS WHEREOF the parties hereto execute this Agreement on this 18th day of October, 2019.

Provider: Emergency Radio Service, LLC., dba ERS Wireless

By: _____
Brian Hull, President

User: Warrick County Government

By: _____
DAN SAYLOR

Its: President, Board of Commissioners

ERS Wireless Managed Services Agreement

Emergency Radio Service, LLC., dba ERS Wireless, PO Box 110, Ligonier, IN 46767
Phone 260-894-4145, fax 260-894-7881

Schedule A
Equipment

Equipment is itemized on pages A-1, A-2....etc

Purchase Option: Price, Terms & Conditions

Job Name	Warrick County Gov/Cassville Plus (ugw.cle (rev. 082619)		Date		9/16/2019
Summary of Monthly Charges / Payment Summary					
	Years in Months ->	36	48	60	72
Service Initiation Payment		$17,356.98	$17,356.98	$17,356.98	$17,356.98
Deposit If Required		$0.00	$0.00	$0.00	$0.00
Monthly Managed Service Payment		$4,220.44	$3,272.23	$2,706.46	$2,450.03
Monthly Lease Equipment Sale	No	$0.00	$0.00	$0.00	$0.00
Maintenance on Existing Customer Owned Equip	No	$0.00	$0.00	$0.00	$0.00
Battery Replacement	No	$0.00	$0.00	$0.00	$0.00
Tower Lease	No	$0.00	$0.00	$0.00	$0.00
Comprehensive Coverage	No	$0.00	$0.00	$0.00	$0.00
On-Site Labor Support/Service From the Start	Yes	$570.02	$551.42	$532.82	$464.32
24/7 Emergency Response	No	$0.00	$0.00	$0.00	$0.00
Total Monthly Payment		$4,790.46	$3,823.67	$3,239.27	$2,914.35
Total Investment Over Term of Contract		$189,020.46	$202,580.08	$210,328.41	$240,141.20
Annual Payment Discount	5%	$3,574.19	$3,312.83	$1,970.06	$1,638.03
Annual Payment Amount		$53,513.12	$43,479.72	$37,917.06	$35,272.39
Total Investment Paid Annually in Advance		$161,197.38	$165,136.70	$185,416.99	$230,062.17
Cost to Purchase at End of Term	Years	36	48	60	72
Buy Out		$0.00	$0.00	$0.00	$0.00
10% Maintenance and Recurring Cost Only After Buy Out		$1,215.53	$1,186.16	$1,016.15	$3,481.30

Monthly Subscription Plan

Optional Additional/Install Fees	Quantity	Installation	Additional Fees		Total
Mobile Subscribers	0	$100.00	$100.00		$0.00
Dispatch Console	0	$200.00	$100.00		$0.00
Portable Subscribers	0	$0.00	$100.00		$0.00
Total one time upfront payment					$0.00
				Monthly/Unit	Total Monthly
Monthly Subscriber Fee	0			$0.00	$0.00
	Quantity	Monthly	Annual	Annual Discount	Total Annual Plan
Annual Payment Option/10% Discount	13	$200.00	$2,600.00	$260.00	$2,600.00

* Monthly Subscription Plan based on 60 month minimum commitment Unless otherwise noted
* Monthly per unit rate will apply to an additional units added.
* Monthly Subscriber Fee is based on Active Units
*Monthly Continuation of Service Rate is on an Annual Contract Basis and begin when initial Term is up. Customer may continue service for upto 12 Months after which a system evaluation will be done to determine service ability.
*Price does include FCC Licensing.
*System Maintenance is optional after buy out and provides for uninterrupted maintenance on system components. Maintenance includes all parts in 12 month renewal periods and can be cancelled upon 30 days written notice from the end of renewal period.
*Subscribers to be shipped in via UPS for service, no Pick up and Delivery
**Does not include an applicable taxes

Warrick Co. Government Managed Service 10-18-19.doc page 3 of 6 User
Initial: DSS

ERS Wireless Managed Services Agreement

Emergency Radio Service, LLC., dba ERS Wireless, PO Box 110, Ligonier, IN 46767
Phone 260-894-4145, fax 260-894-7881

Schedule B
Maintenance and Services Provided

Delivery, return, erection, installation, testing, adjustment, servicing, maintenance, and other activities to place and keep the equipment in operation and properly maintained are Provider's responsibility, and at Provider's sole risk and expense. The User shall not have any obligation to install, erect, test, adjust or service the Equipment.

Warrick Co. Government Managed Service 10-18-19.doc page 6 of 6 User
Initial: DSS

REMIT TO:
Business Information Systems, Inc.
1350 NE 56th Street - Suite 300
Fort Lauderdale, FL 33334

Phone #	800-834-7674
Fax #	877-858-5611

BIS

Invoice

Date	Invoice #
9/17/2019	77141R

Bill To	Ship To
Warrick County, IN One County Square #200 Boonville, IN 47601 Attn: Deborah Stevens	Warrick County, IN One County Square #214 Boonville, IN 47601 Attn: Deborah Stevens

Cust Acct Number	P.O. No.	Terms	Rep	Ship Via
WAR721		Due on receipt	MNT	MNT

Qty	Item	Description	Contract St...	Contract End	Rate	Amount
1	DCR SAS	#20-11-A-73362-M-50011599 Annual DCR Software Assurance (per license)	11/20/19	11/19/20	350.00	350.00

Please include your account number and invoice number on all payments. Thank you

Sales Tax (0.0%)	$0.00
Total Due:	$350.00
Credits	$0.00
Balance Due	$350.00