WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
October 14, 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 John Goth and Administrator Roger Emmons were in attendance.

Auditor Debbie Stevens and Chief Deputy Auditor BJ Farrell attended and recorded the minutes.

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

PLEDGE OF ALLEGIANCE

RECESS FOR THE PUBLIC HEARING

Commissioner Saylor: Thank you. First item on the agenda is Public Hearing and we will go to that. So, do I have a motion to recess the Public Hearing?

Commissioner Phillippe: I make a motion.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

Commissioner Saylor: Aye.

PUBLIC HEARING
IN THE MATTER OF THE VACATION OF A PORTION OF PROSPECT DRIVE

Commissioner Saylor: Alright, so are they here for the...

Sherri Rector: Mr. President, we have a request from Jeramy Elrod with Morley and Associates to continue this until your first meeting next month. I don't know what the date is.

Commissioner Saylor: I can get to that here real quick.

Roger Emmons: First meeting in November?

Sherri Rector: Uh huh.

Bobby Howard: The 12th then if it's the 11th.

Roger Emmons: Yeah, Tuesday.

Sherri Rector: Is it Tuesday the 12th?

Commissioner Saylor: Tuesday, November 12th. Okay?

Sherri Rector: Yes. And I guess you would need to vote on that to continue it to that meeting.

Commissioner Saylor: Okay. Do I have a motion to continue?

Commissioner Phillippe: Do you have to close the Public Hearing?

Commissioner Saylor: Oh, so, we need to close the Public Hearing? Do I have a motion to close the Public Hearing?

Commissioner Phillippe: I make a motion to close the Public Hearing.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

ACTION ON THE PUBLIC HEARING
IN THE MATTER OF THE VACATION OF A PORTION OF PROSPECT DRIVE

Commissioner Saylor: Okay, we'll reconvene the Commissioner's meeting. And so now, we need to vote to reschedule the Public Hearing.

Commissioner Johnson: Make a motion to reschedule the Public Hearing for our next Commissioner meeting which would be, what, the 11th?

Commissioner Saylor: 12th.

Sherri Rector: 12th.

Commissioner Johnson: 12th.

Sherri Rector: We're closed; the 11th is Veteran's Day.

Roger Emmons: And that's not the next Commissioner's meeting. The next one (1) is on the 28th of this month.

Commissioner Saylor: Right.

Roger Emmons: It's the first meeting in November.

Commissioner Johnson: That's what I meant.

Roger Emmons: Okay.

Sherri Rector: Yeah, Tuesday the 12th.

Commissioner Phillippe: I'll second Bob's motion.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Excellent.

AREA PLAN
REQUEST FOR REDUCTION AND EXTENSION OF SURETY
MALLARD LAKE III

Commissioner Saylor: Sherri? You're…?

Sherri Rector: Ready?

Commissioner Saylor: Yep.

Sherri Rector: Okay the first items are Requests for Reduction and Extension of Surety, Mallard Lake III, by Lake Group, Stewart Phillips. Holding thirteen thousand seven hundred and sixty-three dollars and forty cents ($13,763.40) for sidewalk construction. They're requesting the letter of credit be reduced to eleven thousand five hundred twenty-three dollars and forty cents ($11,523.40). The letter of credit expires November 6, 2019. They have had ten (10) years. Bobby has looked over and signed off on the dollar amount. And it is my understanding that this may be annexed into the Town of Chandler, January 1st of next year. So, it may be 'til just then.

Commissioner Saylor: Okay. Bobby?

Bobby Howard: The dollar amount is sufficient.

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

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).

(Mallard Lake III Extension of Surety is located on Page 21 of these Official Minutes)

KENSINGTON SUBDIVISION

Sherri Rector: Okay, the next subdivision is Kensington Subdivision by Ubelhor Properties, Daniel Ubelhor, President. We're holding fifty-four thousand seven hundred ninety-six dollars twenty cents ($54,796.20) in sidewalk construction. They're requesting to reduce the amount for street construction to twenty-eight thousand five hundred three dollars and twenty cents ($28,503.20). The letter of credit expires November 15, 2019. They have had three (3) years.

Commissioner Saylor: Bobby, is that amount sufficient?

Bobby Howard: Yes, Sir.

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: I make that motion.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Kensington Subdivision Reduction is located on Pages 21 through 22 of these Official Minutes)

LEXINGTON SUBDIVISION

Sherri Rector: Okay, the next is Lexington Subdivision by First Federal Savings Bank, Michael Carter, SVP, holding three (3) letters of credit in the amount of a hundred fifty-six thousand five hundred twenty-eight dollars and eleven cents ($156,528.11) for streets. One thousand seven hundred twenty-five ($1,725.00) for drainage. And thirty-seven thousand two hundred ninety-six ($37,296.00) for sidewalks. They're requesting to reduce the amount to one hundred nineteen thousand four hundred for dollars and fifty cents ($119,400.50) for streets, seven thousand fifty-eight dollars and seventy cents ($7,058.70) for drainage and twenty-five thousand six hundred thirty-six dollars and eighty cents ($25,636.80) for sidewalk construction. Their letters of credit expire December 3rd and they've had twelve (12) years.

Roger Emmons: Sherri, for clarification, the sidewalks…

Sherri Rector: I see that. I'll have to look into that. I noticed it too.

Roger Emmons: So, you said thirty-seven thousand two hundred ninety-six ($37,296.00) but it shows thirty-seven thousand two hundred dollars and ninety-six cents ($37,200.96).

Sherri Rector: Well, that's what I meant. I just went with it all.

Roger Emmons: Oh, okay. So, it's as stated in print?

Sherri Rector: Yes.

Roger Emmons: Okay. Thank you.

Commissioner Johnson: The, Ms. Rector, the drainage that they're asking to reduce, the amount that they're trying to reduce it, is higher than the amount that they have in holding.

Sherri Rector: Bobby, do you remember why?

Bobby Howard: They do, they do have that much in drainage to do left. So, I don't know if that's just a misprint on the…

Roger Emmons: (Inaudible) for drainage. Maybe not.

Commissioner Johnson: Is there a zero (0) or a digit missing on the seventeen twenty-five ($1,725.00)?

Sherri Rector: Which one (1) are we on, Lexington?

Roger Emmons: Um hum.

Commissioner Johnson: Uh huh.

Bobby Howard: Oh, it's because they amended their plan and had to add (Inaudible).

Sherri Rector: Yes, that's why it went up. But we had enough in with the streets and stuff until they redid it. So, they didn't have to redo their letters.

Bobby Howard: Yeah, they had to amend it to cover it.

Commissioner Saylor: So, Bobby, those numbers are sufficient?

Bobby Howard: Yes.

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

Commissioner Phillippe: Make a motion to approve Lexington Subdivision.

Commissioner Johnson: I'll second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

Sherri Rector: Okay.

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

(Lexington Subdivision Reduction is located on Pages 22 through 24 of these Official Minutes)

LEXINGTON VILLAGE II

Sherri Rector: The next is Lexington Village II, by First Federal Savings Bank, Michael Carter, SVP, holding two (2) letters of credit in the amount of ninety-two thousand two hundred and sixty-four dollars and fifty cents ($92,264.50) and twelve thousand one hundred eighty-one dollars and seventy-nine cents ($12,181.79) for drainage. Requesting to release surety for drainage and reduce the amount for street construction to six hundred ninety dollars ($690.00). The letter of credit expires November 17, 2019. They have had two (2) years. Bobby has reviewed.

Bobby Howard: Yeah, these are private streets and there's just some signage left to install.

Commissioner Saylor: I was like, how can we construct streets for six hundred ninety dollars ($690.00)? Good deal. So, do I have a motion?

Commissioner Johnson: Make the motion to release the surety, reduce the surety.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Lexington Village II Release is located on Page 24 of these Official Minutes)

SIDEWALK ACKNOWLEDGEMENT AND RELEASE OF SURETY KENSINGTON SUBDIVISION

Sherri Rector: And if you don't mind so this all goes in order, I want to jump down here to C, where it says Sidewalk Acknowledgement and Release of Surety, by Ubelhor Properties, Daniel Ubelhor, President. We are holding twenty-four thousand seven hundred ninety-two dollars ($24,792.00) for Kensington Way, which is two thousand five hundred twelve (2,512) lineal feet. They did file a sidewalk acknowledgement and Bobby has signed off and reviewed. They have been installed.

Bobby Howard: Sidewalks have been installed and recommend acknowledgement and release of the surety.

Commissioner Saylor: You guys have a motion?

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

(Kensington Release of Surety is located on Page 25 of these Official Minutes)

REZONING REQUEST PC-R-19-08 ORDINANCE 2019-21

Sherri Rector: Next two (2) are rezoning requests. The first one (1) is PC-R-19-08, Petition/Owner, John Reed, to rezone one point zero-eight (1.08) acres located on the south side of State Road 662 approximately three hundred fifty (350) feet east of the intersection of State Road 662 and Morningside Drive from C-4, with a Use and Development Commitment to C-4, with an Amended Use and Development Commitment in Ohio Township 32-6-9. It's 10233 State Road 662. It was advertised in the Standard on August 9th, 20th, cost: The Area Plan Commission gave this petition

Roger Emmons: You want an Ordinance number?

Sherri Rector: Yeah, I'm trying to find the petition. Here it is. So, I'll need a County Commissioner's Ordinance number.

Chief Deputy Auditor Farrell: '21.

Sherri Rector: And previously when they rezoned this, it was rezoned with a Use and Development Commitment for public auctions, archery, school practice facility and lessons and related uses to the above. Now, Mr. Reed has, is wanting to lease out space in the building for retail. I believe it's going to be a coin shop. So, that's the only change from what you approved previously to, now, is to be able to add the retailing in. So, it's all in order.

Commissioner Saylor: Good deal. What's that?

Commissioner Phillippe: Are they here?

Commissioner Saylor: Yeah come on, come on up, John. State your name for the record.

John Reed: John Reed.

Commissioner Saylor: So, so, just my only question is, so, so this just limits the, to the coin, to the coin store and that's about it.

Sherri Rector: To a retail, a little store.

Commissioner Johnson: It's an addition.

Commissioner Saylor: Okay.

Sherri Rector: Of any kind of building. Any type that would fit in this zoning.

Commissioner Saylor: Okay, okay. Is there anybody here tonight to speak behalf or against this rezoning request? No? Okay. Commissioners? You guys have anything?

Commissioner Johnson: No.

Commissioner Saylor: Alright. Do I have a motion?

Commissioner Johnson: Make a motion to approve the rezoning request for PC-R-19-08.

Commissioner Phillippe: I'll second the motion.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Commissioner Johnson: And that is Ordinance 2019-21.

Chief Deputy Auditor Farrell: Correct.

Commissioner Saylor: Alright.

Sherri Rector: You're done now.

John Reed: Thank you.

Commissioner Saylor: Thanks, John. Good luck.

(Ordinance 2019-21, PC-R-19-08, is located on Pages 26 through 27 of these Official Minutes)

PC-R-19-09
ORDINANCE 2019-22

Sherri Rector: The next rezoning request is PC-R-19-09, Petitioner, Martin and Bayley, INC, by Troy Dietz, Vice President Real Estate. Owner Paul Horman Jr. to rezone one point five (1.5) acres located on the north side of Oak Grove Road approximately two hundred and seventy-five (275) feet west of the intersection of State Road 261 and Oak Grove Road from A, Agriculture to C-1, Neighborhood Commercial with a Use and Development Commitment. This is Ohio 14-6-9, 7322 Oak Grove Road. The Area Plan Commission gave this petition a unanimous positive recommendation at their September 19, 2019 meeting. And he, there he is. He's here. This is the, this is the piece of property adjacent to what's already been rezoned for the new Huck's convenience store at the intersection there of Oak Grove Road and (State Road) 261. INDOT wanted them to line up the entrance to, that entrance on Oak Grove Road to the entrance to the school across the street. So, to be able to do this, they purchased the property, this piece of property next door and none of the store itself, the convenience store will be sitting on this piece of property. It'll just be like a little accessory like maybe a dumpster or something like that. The Planning Commission, I'm trying to remember because I don't have it written down, did ask them to put up a fence fifty (50) feet back until it gets to the tree line if they have to remove the tree line for any type of lighting issues with the lady then further down. And they agreed to do so.

Commissioner Phillippe: So, the fence runs south and north on the west side of the property?

Sherri Rector: Um hum, yeah.

Commissioner Saylor: State your name for the record please.

Troy Dietz: Troy Dietz.

Commissioner Saylor: Okay. Is there anybody here to speak for or against this rezoning request? Okay, no? Alright. I, I have no questions on it. So, Commissioners, do I have a motion?

Commissioner Johnson: Make a motion to approve PC-R-19-09...

Chief Deputy Auditor Farrell: '22.

Commissioner Johnson: Ordinance 2019-22.

Commissioner Phillippe: Second the motion.

Commissioner Saylor: So, I have a first and a second. Discussion. I have one (1) question. If the gas station goes there, have you guys, and maybe this is a question for Bob, the School Corporation is okay with that and within the proximity of, has that all been, cause I've seen some things out in the public about that.

Commissioner Johnson: We had a few remonstrators at the Area Plan meeting that...

Sherri Rector: Not from the School Corporation.

Commissioner Johnson: Not from the Schools, just from the neighbor lady, the neighbor was...

Sherri Rector: The neighbor lady that's going to be next to it asked for the fence.

Commissioner Johnson: So, I can't answer your question.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Sherri Rector: Okay. Thank you. That's all I have. Thank you.

Commissioner Saylor: Sherri, thank you very much.

(Ordinance 2019-22, PC-R-19-09, is located on Pages 27 through 28 of these Official Minutes)

APPROVAL OF MINUTES
SEPTEMBER 23, 2019

Commissioner Saylor: Next item on the agenda is our Approval of our September 23, 2019 Regular Session minutes. Do I have a motion?

Commissioner Phillippe: Make a motion to approve the minutes.

Commissioner Johnson: 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).

ITEMS FOR DISCUSSION
DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
FMLA LEAVE

Commissioner Saylor: Next item on the agenda is Roger Emmons.

Roger Emmons: Thank you, Mr. President. First item I have is three (3) requests for FMLA leave. All the required paperwork, certification, health care provider, with proper signatures have been submitted for each request. I would recommend your approval by motion. The employees are with Court Services, Highway Department, and Storm Water Management.

Commissioner Saylor: Can we do these all under one (1) motion?

John Goth: Yeah, you should be able to.

Commissioner Saylor: Alright, so do I have a motion for the FMLA request?

Commissioner Johnson: Make a motion to grant the FMLA.

Commissioner Phillippe: I seconded the motion.

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).

APPROVAL OF HOLIDAY ORDINANCE FOR 2020 ORDINANCE 2019-23

Roger Emmons: Next we have the Commissioners' consideration of approval of the 2020 Holiday Ordinance. Fifteen (15) holidays listed. I believe Susie copied you on that draft Ordinance. Is that correct?

Commissioner Phillippe: Correct.

Commissioner Saylor: Yes.

Roger Emmons: I don't know if you want me to read them for the record. A copy will be in the minutes of course.

Commissioner Saylor: I think that's sufficient that they're in the minutes, Roger.

Roger Emmons: Yeah.

Commissioner Saylor: Alright. So, do I have a motion to approve the Holiday Ordinance for 2020?

Commissioner Phillippe: Make a motion to approve the Holiday Ordinance.

Roger Emmons: And that would be 2019-23.

Commissioner Saylor: 2019-23. So, I have a first. And second?

Commissioner Johnson: (Inaudible).

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.

(Ordinance 2019-23 is located on Page 28 of these Official Minutes)

GIS LIMITED USE AGREEMENT WITH TYLER TECHNOLOGIES

Roger Emmons: Next we have County GIS Limited Use Agreement with Tyler Technologies. I 'cc'd' you on my October 9th email to Susie about this agenda item. In that email I explained that the data will be used by Warrick County School Corporation in their transportation program which is provided by Tyler Technologies. There's no cost to the County on this.

Commissioner Saylor: Okay. So, do I have a motion to approve the Limited Use Agreement?

Commissioner Phillippe: Motion to approve the Limited Use Agreement.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

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

Roger Emmons: Thank you.

(Tyler Technologies GIS Agreement is located on Page 29 of these Official Minutes)

WARRICK SUPERIOR COURT I AND PROBATION DEPARTMENT CSI COMPUTER SYSTEMS – MAINTENANCE AGREEMENTS

Roger Emmons: Next, item, I have Warrick Superior Court I and Probation Department. Three (3) separate maintenance agreements with CSI Computer Systems INC. We have a maintenance agreement in the amount of two thousand two hundred sixty-eight dollars ($2,268.00) for Superior I. A database maintenance agreement in the amount of one hundred ninety dollars ($190.00) for the Probation Department and a data base maintenance agreement in the amount of two thousand four hundred seventy dollars ($2,470.00) also Superior I. And I sent those to Counsel, I had to resend them, I think. John looked at them.

John Goth: Yeah, I looked at them. They looked fine for the most part. There's just a few places that probably just need to be struck because it obligates the County to pay taxes on it. And we don't do that. So we just have a few revisions to make and we can send that to them, no problem.

Commissioner Saylor: So, can we approve all three (3) of these in one (1) motion?

John Goth: Yeah.

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

Commissioner Johnson: I make the motion to approve the agreements with CSI Computer Systems, INC pending strike-throughs by Counsel.

Commissioner Phillippe: I'll second that motion.

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).

Roger Emmons: Thank you.

(CSI Maintenance Agreements are located on Pages 30 through 32 of these Official Minutes)

GLS MANAGEMENT SERVICES AND EXPRESS EMPLOYMENT PROFESSIONALS FOR TEMPORARY CLERICAL ASSISTANT IN COMMISSIONERS' OFFICE

Roger Emmons: Next is a, excuse me, a Recruiting and Staffing Agreement with GLS Management Services, LLC and Express Employment Professionals, Evansville, for Temporary Clerical Assistant in the Commissioners' Office. There were a few emails about this between, October 8th and 10th, and that included a copy of the agreement to the Board and Counsel. John did review the agreement and commented that by and large, he and Todd think that it's acceptable for signing. This person will be temporary clerical in our office (inaudible) answer the phones and be a receptionist and file documents. And we could probably use this person seventeen (17) hours a week through early December.

Commissioner Saylor: Okay.

Roger Emmons: We, we have had agreements with Express Employment for Solid Waste and also for a temporary custodian that we're utilizing right now.

Commissioner Saylor: Commissioners, either one (1) of you have any questions on that? I think we've...

Commissioner Phillippe: (Inaudible).

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

Commissioner Phillippe: Make a motion to approve the agreement.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

*(Express Employment Paperwork is located on Page **32 of these** Official Minutes)*

DISCUSS CHANGE OF OPEN ENROLLMENT PERIOD FOR EMPLOYEE BENEFITS

Roger Emmons: Thank you very much. I have a few other items for the Boards consideration. One (1) is to discuss the Change of our Open Enrollment Period for Employee Benefits. And Dan and Terry and I had a discussion late September with Heather, the Auditor's Payroll Deputy. It would be beneficial to change our open enrollment period. It's been for several years, November 10th to December 10th, annually. To move that back from October the 15th to

better to establish that new period and make it effective this year. And also that the new period would continue for each year thereafter until the Board should choose to change it.

Commissioner Saylor: So, do I have a motion for the Open Enrollment?

Roger Emmons: I would mention that in conjunction with that, Heather has taken the time to prepare the open enrollment informational letter and also the, there were like twenty-nine (29) pages. I printed out fourteen and a half (14 ½) double sided that is all the information of the employee option benefits that the County offers. And she also prepared a draft document where each department, the employee would initial that they have received and reviewed the enrollment packet and that they would sign understanding that, you know, that, unless they have a qualifying events, they would not be able to make any changes until the next open enrollment period. This year would be of course for calendar year 2021 if they don't get in this year between October 15th and November 15th.

Commissioner Saylor: Gentlemen?

Commissioner Phillippe: Make a motion to approve the change of open enrollment.

Commissioner Johnson: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

PROSECUTOR CLAIM FOR DONATION OF SAFETY BOLLARDS TO CASTLE HIGH SCHOOL

Roger Emmons: Next item is the Prosecutor's Claim for Donation of Safety Bollards to Castle High School. I did take a letter to Debbie last Thursday at 5:00 PM at that time. She said she could not do that. I think since then Todd may have communicated to her that we didn't get a response from Lori Rogers, State Board of Accounts, County Director, until the next morning. And I know John has looked into this and I would defer to his comments on this.

John Goth: I think, Mr. President, essentially we were kind of wanting to make sure that whatever donation we did, it was compliant with SBOA, with the Pre-Trial Diversion Statute, and also that we could do it in a way that the School Corp could accept the funds or the donation and turn around and use it for what its intended purpose would be. So, in speaking with Todd Armstrong, Assistant Superintendent, Warrick County School Corporation, earlier, he indicated to me that Warrick County has no problem. Warrick County School Corporation has no problem receiving a monetary donation specifying to be used for bollards to be installed for Castle High School. That they could receive those funds and from there they would take it on and secure the vendor in order to install those bollards in front of Castle High School.

Commissioner Saylor: Okay. So, we also contacted the State Board of Accounts, too.

John Goth: Correct.

Commissioner Saylor: And their opinion said it was okay, the way this was being done.

John Goth: Yeah, we wanted to make sure that there wasn't any potential audit issue when it comes up, and they said it's being used for a purposes as defined under the Pre-Trial Diversion Fund Statute. And it's compliant with all that. So…

Commissioner Saylor: And did that response from the State Board of Accounts come in writing?

John Goth: Yes, we have an email from Lori Rogers.

Commissioner Saylor: Good deal. Okay.

Roger Emmons: Basically, as long as those conditions are met, they would not have an audit exception.

Commissioner Saylor: Sure.

John Goth: Correct.

Commissioner Saylor: Sure. Do we need Prosecutor Perry up here for any questions? Commissioner? No? Do I have a motion?

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

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Auditor Stevens: Before the vote, can I say something? I don't have a claim for that purpose. So, once we get the Claim it will go on your next voucher. You can go ahead and approve it tonight with that, with the change that the donation would go to the High School.

Roger Emmons: The Claim needs to now specifically state...

Auditor Stevens: Yeah.

Roger Emmons: I think probably...

Auditor Stevens: I don't have a Claim for what you just approved.

Roger Emmons: Right. Wouldn't the Claim be to Warrick County School...?

John Goth: The Claim, the Claim would be to Warrick County School Corporation and specified for Castle High School bollards to be in front of Castle High School.

Commissioner Saylor: Okay. So...

Commissioner Johnson: Do we need to expedite this in any way? I mean it's been quite a while. Another, I don't know if there's a time limit here.

Commissioner Saylor: How do we...?

Commissioner Phillippe: It's been going on since August.

Roger Emmons: Would that be something...?

Commissioner Saylor: Prosecutor Perry, you, is there a time limit on it?

Roger Emmons: We could submit the Claim in the name of the Warrick County School and I can give it to Debbie.

John Goth: I think this Claim can be approved today and then based on that, the approval, that would be the Claim, the Claim will be submitted for, to be issued.

Auditor Stevens: Absolutely. It will go on the next voucher and then you can just sign off on it.

Commissioner Saylor: Yeah.

Roger Emmons: It will be paid out of Mike's Fund.

Auditor Stevens: Correct. Pre-Trial Diversion.

Prosecutor Perry: And how soon would this take place?

Roger Emmons: Pardon me?

Prosecutor Perry: How soon would it take place?

Roger Emmons: I'll submit it to Debbie tomorrow. It's up to her as far as when she can cut the check. I mean, can I ask that it be a Manual?

Auditor Stevens: It would be because we have an Ordinance for Pre-Trial Diversion.

Roger Emmons: Right.

Auditor Stevens: So, it, it would be as a Manual.

Commissioner Saylor: As a Manual check?

Roger Emmons: Perhaps by Friday?

Auditor Stevens: Within five (5) days. We could do that.

Prosecutor Perry: We submitted this Claim in August to begin this. I just want to make sure, is this the procedure that I need to follow on a going forth basis. Because Castle is merely the first school that we're going to be doing this for. We intend to have bollards installed both high schools, then the middle schools, and then the elementary if necessary. And I would like to know that if this is the, the procedure that needs to be followed so we don't have another two and a half (2 ½), three (3) month delay. I just need some clarification.

Commissioner Saylor: Well, I, Counsel, you want to?

John Goth: Yeah, that's my understanding, talking with Todd Armstrong earlier today. That's how they would prefer to have it done is just be approved in the meeting with the Claims specifying where the High School, what High School is receiving it, what the funds are going to be used for. In this case, bollards. Every other High School, and then they would then receive the funds and then they would cut the check from there.

Prosecutor Perry: And I just wanted to inform the Commissioners that the High School, or the School Corporation, through Mr. Powless, was the organization that actually selected the company where the bollards were being ordered. I had nothing to do with that. I'm just trying to fund these so that our school children are safe. If you've ever gone down to Castle High School, the front entrance, you could literally drive a semi-truck up through and down the hallway.

Roger Emmons: It's a large area.

Commissioner Saylor: I think it's a good deal.

Commissioner Johnson: I think you're doing the right thing.

Prosecutor Perry: Thank you.

Roger Emmons: Thank you, Mike.

Commissioner Saylor: Thank you, Mike. Alright, so, I have a first and a second and so all in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0). Thank you to everybody for getting this worked out. I know it's been a long thing. I appreciate everybody getting it worked out so we can conduct business, Counsel, Mike, Debbie.

Chief Deputy Auditor Farrell: Who made the motion and who did the second, I'm sorry.

Commissioner Phillippe: I made the motion.

Commissioner Saylor: Terry and Bob seconded.

APPLICATION FOR INFORMATION SECURITY AND PRIVACY LIABILITY COVERAGE

Roger Emmons: Mr. President, I have one (1) more item. And it has, I didn't get the application completed 'til today based on the information I received from Heather. And it is the Application for Information Security and Privacy Liability Coverage for Applicants with annual revenue less than twenty-five million dollars ($25,000,000.00). This is a policy that would cover, should the County lose its data through ransomware, malware, mainly ransomware. So, I've got the application prepared for the Board's approval and Dan's signature should you approve it.

Commissioner Saylor: Roger, there was a little question on...

Roger Emmons: There was a question about the revenue.

Commissioner Saylor: The revenue, did that get answered?

Roger Emmons: Rita stated that she would look into it and get back to us as soon as possible.

Commissioner Saylor: Okay.

Roger Emmons: But I think we'd still be okay with approval and your signatures so I can get it to her. You know...

Commissioner Saylor: Okay. Alright. Do I have a motion on that?

Commissioner Phillippe: Make a motion to approve that.

Commissioner Johnson: Second.

Commissioner Saylor: I have a first and a second. Commissioners, I, a little discussion here. I'm not for sure what the premium is yet. Have we got that?

Roger Emmons: First year we sent it in, we got back about eleven thousand ($11,000.00). There's different options. And that goes back to 2017. It kind of got dropped because I was waiting on some input from the Board and we never received that. We did submit a general application in a different type. And it was a different company that gave us those three (3) options. So...

Commissioner Saylor: So, I guess my concern is that we're not using that, what I feel is an inflated number of revenue, because we're a pass through.

Roger Emmons: Absolutely.

Commissioner Saylor: So, I, if that premium is based on that, that's what I just want to make sure we get adjusted. Does that...?

Roger Emmons: Right. And I'll emphasize that to Rita.

Commissioner Phillippe: It's got to come down if that's the case.

Commissioner Saylor: It should come down.

Roger Emmons: Yes. Sure.

Commissioner Saylor: Okay. Alright. 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. And the last one (1) is for Dan, for you at the end of the meeting. The Community Crossings.

Commissioner Saylor: Okay.

Roger Emmons: Thank you very much.

Commissioner Saylor: Okay, thank you, Roger. Lot to cover there.

(Insurance Application is located on Page 33 of these Official Minutes)

COUNTY ATTORNEY
WARRICK WELLNESS PATHWAYS
MAINTENANCE AND USE AGREEMENT

Commissioner Saylor: Alright, next item, County Attorney and John Goth. John?

John Goth: Thank you, Mr. President. First thing is a Warrick Wellness Pathways Maintenance and Use Agreement. We received some revisions back on that late last week. And we are reviewing those and making our own comments to those revisions. So, this, I think it will need to be tabled again just so we can make sure that we're all on the same page with all the relevant parties.

Commissioner Saylor: Okay. So, we want to, we want to…

Roger Emmons: To the 28th.

John Goth: The 28th, I think.

Commissioner Saylor: The 28th. So, do I have a motion to table to the 28th meeting?

Commissioner Johnson: So moved.

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) to table.

DEDICATION OF VANN ROAD DEEDS FOR RIGHT-OF-WAY

John Goth: Second thing is Dedication of Deeds for Right-of-Way that were approved by the Commissioners at their last meeting. They were, have been since recorded and now what you would do is accept them, excuse me, dedicate them as right-of-way. And you can do them, I have about five (5) of them here just by motion to approve and dedicate the rights-of-way that were previously approved at the 09-23-2019 meeting.

Commissioner Saylor: And we can do all those in one (1) motion?

John Goth: All those in one (1) motion.

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

Commissioner Phillippe: Make the motion.

Commissioner Johnson: And I'll second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

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

John Goth: Thank you, Mr. President.

(Vann Road Deeds for Right-of-Way are located on File in the Auditor's Office)

ACCEPTANCE OF VANN ROAD EASEMENTS AND DEEDS FOR RIGHT-OF-WAY

John Goth: And the last thing I have is a new, couple new rights-of-way and easements to be accepted and dedicated by you. To help us with that is Jeramy Elrod.

Commissioner Saylor: Hi, Jeramy.

Jeramy Elrod: Jeramy Elrod, Morley, Project Manager. So, same as last week, we have a few more easements along

there's one (1) more easement to acquire and we'll be done for that project at least. I've got the original copies for John. He'll have them recorded and then dedicated at the next meeting.

John Goth: Thank you.

Commissioner Saylor: So we need to accept these?

John Goth: Yep.

Commissioner Saylor: So, do I have a motion?

Commissioner Phillippe: Make a motion to accept the Vann Road easements.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Jeramy Elrod: Thank you.

Commissioner Saylor: Thank you, Jeramy.

John Goth: Thank you. That's all I have, Mr. President.

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

(Acceptance of Vann Road ROW's are located on File in the Auditor's Office)

COUNTY AUDITOR
PAYROLL CLAIM

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

Auditor Stevens: Yes. Alright. First of all, we can do Payroll. Payroll for weekend being Friday, October 4th, is a total of four hundred sixty-seven thousand six hundred fifty dollars and eighty-six cents ($467,650.86).

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: Motion to approve the Payroll.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

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

Roger Emmons: You said ending on October 4th?

Auditor Stevens: Yes, (inaudible).

Roger Emmons: Oh, okay.

Commissioner Saylor: I can't imagine not ever approving that motion.

Auditor Stevens: Yes, indeed.

Commissioner Saylor: (Inaudible) be at the next meeting.

(Payroll Claim is located on Page 34 of these Official Minutes)

NON-CERTIFIED CLAIMS

Auditor Stevens: Um, I have two (2), two (2) Non-Certifieds. Office Depot, one (1) claim is a hundred and fifty-one dollars ($151.00). Of that, of the total, thirty-three dollars and ninety-five cents ($33.95) is Certified. The rest is coffee, creamer, sugar, forks, dishes. A total of one hundred fifty-one dollars and three cents ($151.03). The second is also Office Depot. Plate, three dollars and forty-three cents ($3.43).

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

Commissioner Phillippe: Make a motion to approve the Claims.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

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

(Non-Certified Claims are located on Page 34 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: Okay. Certified Claims, thank you. Certified Claims total four million two hundred seventy-nine thousand seven hundred thirty-three dollars and fifteen cents ($4,279,733.15).

Commissioner Johnson: Make a motion to pay the Claims.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

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

Commissioner Saylor: Thank you, Debbie.

(Certified Claims are located on Pages 34 through 41 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY
BELL ROAD PROJECT – REIMBURSABLE UTILITY AGREEMENTS
VECTREN CORPORATION

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

Bobby Howard: Yes, Mr. President. I have two (2) items that's the same project. It's Bell Road, the Reimbursable Utility Agreements we have ready right now are with Vectren and the Town of Newburgh Sanitary Sewer. They, I believe our Counsel has reviewed them both. These are both eighty-twenty ($80%-20%) projects with eighty percent (80%) are being paid through the federal aid program. The Vectren Agreement is for eight hundred and sixty thousand nine hundred seventy-seven dollars ($860,977.00). And the Newburgh Sanitary Sewer Agreement is for sixty-three thousand nine hundred eighty-four dollars ($63,984.00).

Commissioner Phillippe: Bobby, I apologize. Can you repeat that Vectren?

Bobby Howard: Eight hundred sixty thousand nine hundred seventy-seven dollars ($860,977.00). We're still waiting on the AT & T Agreement to be finalized.

Commissioner Saylor: Okay.

Bobby Howard: That should be the last of the reimbursable agreements.

Commissioner Saylor: Counsel? These two (2) agreements can be wrapped up in one (1) motion, or separate?

John Goth: Um...

Commissioner Saylor: Separate?

John Goth: I would do them separate.

Commissioner Saylor: Okay, alright. So, do I have a motion for the Vectren Corporation for the eight hundred sixty thousand nine hundred seventy-seven thousand dollars ($860,977.00)?

Commissioner Phillippe: I make that motion.

Commissioner Johnson: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

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

(Vectren Agreement is located on Pages 41 through 44 of these Official Minutes)

TOWN OF NEWBURGH SANITARY SEWER

Commissioner Saylor: Second motion for the Town of Newburgh Sanitary Sewer for sixty-three thousand nine hundred eighty-four dollars ($63,984.00)?

Commissioner Johnson: I'll make that motion.

Commissioner Phillippe: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: And I have both with your names and the Auditor's names typed in for your signatures after the meeting.

Commissioner Saylor: Okay.

Bobby Howard: Thank you, Mr. President. That's all I have.

Commissioner Saylor: Okay. Thank you.

(Newburgh Sanitary Sewer Agreement is located on Pages 44 through 47 of these Official Minutes)

COUNTY PURCHASING
FIRE AND SAFETY INSPECTION AND TESTING QUOTES

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

Joe Grassman: Excuse me. Joe Grassman, Purchasing Manager.

Commissioner Saylor: Hi, Joe.

Joe Grassman: Hi. This is an item taken under advisement from last meeting. It's the intention to hire a company to do our fire and safety inspections in almost all the buildings throughout the County. Just to bring you up to date, to refresh your memory, we're doing this in pursuant to a County Purchasing Ordinance 2017-30. We solicited quotes from four (4) vendors and got three (3) vendors to respond. Those being Crimson Fire Protection, Priority One Fire and Security, and Koorsen Fire and Security. The way the Ordinance reads, these quotes are to be reviewed and evaluated by you as Commissioners, taking into consideration price, quality, service, qualifications, reputation, or any other factor you wish to consider. You can then make your decision on which one (1) you feel will be the best for the County using that, that as the basis that you feel that, whoever the company you choose, (inaudible) this and will service the County best and in the County's best interest. I personally reviewed all the, all three (3) quotes. It's your decision but if I were to make a recommendation, it would be to go with Priority One Fire and Security out of Evansville. Their prices were all, were the least expensive. I called and checked their references. They were highly recommended by three (3) reputable organizations. And they average like eleven (11); twelve (12) years of experience with these people and they're totally satisfied with them. One (1) other thing I wanted to bring to your attention is that if there's some, I guess with any new hire, you just don't know. You've just kind of got to take a leap of faith to some degree. In the contractual terms, I wrote in there that we would enter into a three (3) year agreement with whoever we hire. But, this agreement can be terminated by either party at any time, with or without cause with sixty (60) day written or electronically transmitted notification. So, in other words, if we're dissatisfied with their, with their service, we can let them go.

Commissioner Saylor: Good deal.

Joe Grassman: So, that's pretty much it on my end.

Commissioner Saylor: Okay.

Bobby Howard: I guess I'll add, the Highway Department was never a part of the original County Contract and we've been using Priority One for several years now ourselves and we've never had any issues.

Roger Emmons: Yeah, I think that those references that really liked them, USI, University of Evansville, Warrick County Schools, those are pretty reputable and dependable in their assessment of their services. So, I think three (3) years, as Joe stated, would be proper.

Commissioner Saylor: I guess I've got a question. Why wasn't it all; why was it all...?

Bobby Howard: It is now. We've asked to be put on it.

Commissioner Saylor: Okay, okay.

Bobby Howard: Now. But it wasn't before.

Commissioner Saylor: Okay, okay.

Commissioner Phillippe: So, it's now for all County facilities?

Joe Grassman: Yeah, there is one (1). Well, it's not really. I think Solid Waste is kind of iffy.

Commissioner Saylor: That's different.

Joe Grassman: That's different, yeah. But, I think we'll have all, all our buildings under, under their service contract.

Commissioner Saylor: Yeah, okay.

Roger Emmons: That'd be good.

Commissioner Saylor: So would, we need to vote on this?

Joe Grassman: Yeah.

Commissioner Saylor: Commissioners, do I have a motion?

Commissioner Phillippe: Make a motion to approve Priority One's new fire and safety inspection (inaudible).

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Joe Grassman: Okay.

Commissioner Saylor: Is that it?

Joe Grassman: That's all I have.

Commissioner Saylor: Thank you, Joe.

Commissioner Johnson: Thanks, Joe.

Roger Emmons: Thank you, Joe.

Joe Grassman: Thank you.

(Priority One Fire and Safety Quote is located on Pages 49 through 52 of these Official Minutes)

COUNTY SHERIFF

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

Chief Deputy Sheriff Kruse: No business.

Commissioner Saylor: Nothing? Alright. Thank you.

SUPERIOR COURTS I AND II, CIRCUIT COURT DISCUSS ESTABLISHING A PUBLIC DEFENDER BOARD ORDINANCE 2019-24

Commissioner Saylor: Next item on the agenda is Superior Courts I and II and Circuit Court. Discuss Establish a Public Defender Board. Judges, don't be shy.

Judge Winsett: Good evening, Commissioners.

Commissioner Saylor: If you guys could state your name for the record.

Judge Winsett: Zac Winsett, I'm here as Judge of Superior Court I.

Judge Granger: Judge Granger, Warrick Circuit Court.

Commissioner Saylor: Good to see you, Gentlemen.

Judge Granger: Good to see you.

Judge Winsett: Good to see you. And we're here to ask, I believe we sent a proposed Ordinance that was looked at and updated by, the County Attorney took a look at that. Everything looks good on that end. We're asking for the creation of a Public Defender Board for Warrick County. And the purpose of that is to explore the feasibility of having a Public Defender Office in Warrick County.

Commissioner Saylor: Pass those down.

Judge Winsett: So, we don't really know yet if this is something the County needs. It's definitely something we're looking into. Is it, so that's why we're asking for this? We want a Board to look into it. Look at the feasibility. See if it makes sense for our County, economically and for all other reasons. Having the Board and having this would certainly

Commissioner Saylor: So, Judge, help me understand. Is there, is there an advantage if this Board is established? If we have a significant trial, say a murder trial or something, if we can seek, it's my understanding, we can seek funds from the State, is that right? Reimbursement of costs? And why is that?

Judge Winsett: That's correct. If we meet certain criteria under State guidelines, then if we establish this Board, then we have to meet that criteria. We could get forty percent (40%) payback from costs from public representation. Forty percent (40%) on, on salaries, on costs, on pretty much everything. As long as it meets the criteria for certain types of cases. And so that's the starting point.

Commissioner Saylor: So, we don't have that luxury right now?

Judge Winsett: We don't have that. We don't meet the State criteria right now for that. So, whatever we and then we just have independent contractors, local attorneys that we pay an 'x' amount of money for. And so this would be like a centralized office. We could just appoint people to this office. They could kind of appoint specific attorneys. And then, go ahead.

Judge Granger: And the situations it would address is what you've raised. The high profile, high expensive, death penalty, life without parole cases which I have three (3). And they're pending, and I have to continually go to the Council and ask for additional sums of money to pay a public defender.

Commissioner Saylor: This almost sounds too good to be true. What am I missing? Why didn't we do this years ago? I mean is this something new? Or...?

Judge Winsett: It's not new. You know, the gears of government type things. It's the way it's always been done. Every County really is one (1) death penalty case away from...

Commissioner Saylor: From bankruptcy?

Judge Winsett: (Inaudible). And it's unfair to the Prosecutor to have economic reasons going through his mind of whether he files something or not. And that's just unfair. We had one (1) death penalty case that came back, what was it? Six (6) months to a year of work. Do you remember how much that cost?

Prosecutor Perry: About two hundred fifty thousand dollars ($250,000.00).

Judge Winsett: Two hundred fifty thousand dollars ($250,000.00) for six (6) month's work. And that was Stevenson that happened a long time ago that just came back for a little bit of work. You know, if we did this, we could, we could require whoever may get this position, whoever that may be, require that they become death penalty certified. We have no one (1) in the County right now that is. So, it's an insurance policy and you know we need a Board to help us look at the number and see, does this make sense? We going to spend more? Are we going to spend less? Are we going to spend about the same?

Commissioner Saylor: Prosecutor Perry, step up.

Prosecutor Perry: Yes.

Commissioner Saylor: State your name.

Prosecutor Perry: Mike Perry, Prosecutor of Warrick County. So, within the last couple of years, there's been a survey done throughout the State on the adequacies and then the fence work. And the survey came to the conclusion that the representation of the indigent defendants was falling well below the norm of what should be done for those individuals that have been charged with a crime. There is a movement afoot, and correct me if I'm wrong, but there's a movement afoot by the State to kind of ferret out districts and create public defender districts possibly to, you know, handle the large number of cases. So, I'm, I didn't know anything about this until just now, but, I'm going to throw my support behind it. And suggest maybe we do this to get ahead of the ball and, and actually come up with a solution before we're told what to do. And I think that's, because it's coming. It's coming, but I'd rather the local level have a little bit more say on how it's done. I've been in jurisdictions where it's been rammed down people's throats. It's not always done right. When I was in Arizona, they started out with a public defender's office. Didn't realize the amount of overflow conflicts that they had so the next thing you know they had a legal defender's office. Still had conflicts, still had people on contracts. So, the cost that they thought they were going to be saving wasn't necessarily true. So, I'm, I would ask this Board to follow the recommendation and let's get this thing going so that we can get adequate representation. And as I said, the death penalty cases, they're expensive. And not only is there not anybody in Warrick County that's death penalty certified, I'm not so certain that there's not anybody certified in Vanderburgh County anymore that's death penalty certified anymore. It's a very rigorous thing that they have to do. There's an amount of hours that they have to have actually defended those types of cases, either as first chair or second chair. You know, and the death penalty may not be around much longer, but it's still there. And, and the life without parole cases are kind of taking the place of a death penalty case. And those still require two (2) attorneys to represent the defendant; litigation specialists for the penalty phase of it. So again, I guess it's a long-winded way of saying please, please approve what they're asking for.

Commissioner Saylor: So, so is there, so this Ordinance would establish the Board. Are those Board members compensated in any way?

Judge Winsett: To my understanding, no.

Commissioner Saylor: Okay. So, Counselor, would this be consider a lucrative office?

John Goth: No.

Commissioner Saylor: No?

John Goth: There's no Statutory, Statute saying that you can be compensated or would be compensated so, no, it's a non-lucrative office.

Commissioner Saylor: Okay, because that's been a problem here just recently with some appointees that you know, we've got to be careful who we appoint to certain Boards because they're considered lucrative, you know, in nature. Not really because of compensation but compensation is one (1) of those.

John Goth: And you'll see on page two (2), it lists the type of people that cannot be appointed to this office.

Commissioner Saylor: Oh, okay.

John Goth: So, the type of people, the type of individual that can be appointed has to be a specific type of person. So, there's, obviously, there's...

Commissioner Saylor: So, that's to eliminate the conflict?

John Goth: Sure.

Commissioner Saylor: Good deal. Okay. Alright. So, so we need, we need to approve this by Ordinance then? Is that right?

John Goth: Yes, yes.

Commissioner Saylor: Alright. So, do we have an Ordinance number?

Chief Deputy Auditor Farrell: '24.

Commissioner Saylor: '24. Commissioners? Do I have a motion to approve this?

Commissioner Johnson: Make a motion to approve Ordinance 2019-24.

Commissioner Phillippe: And I'll second.

Commissioner Saylor: So I have a first and a second. Any discussion? Any questions for the Judge? No? All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Judge Winsett: Thank you, gentlemen.

Commissioner Saylor: Good deal. Thank you, guys. Appreciate what you do.

(Ordinance 2019-24 is located on Pages 47 through 49 of these Official Minutes)

COMMISSIONERS' ITEMS FOR DISCUSSION
COMMUNITY CROSSINGS MATCHING GRANT FUND PROGRAM

Commissioner Saylor: Alright, next item on the agenda, Commissioner Phillippe, you have anything?

Commissioner Phillippe: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: Nothing.

Commissioner Saylor: I have one (1) thing. I'd like to bring to, recognize and bring to the attention of our Community Crossings. We received a grant from the Governor's Office for our Community Crossings Matching Grant Fund Program. So, Bobby, would you, would you stand up and, and hold up this check? So, Bobby's holding a check for five hundred six thousand seven hundred seventy-four dollars and three cents ($506,774.03). And it is the only check in the State of Indiana that has a personal signature of the Governor I might add. So, so, with that being said, you know, these funds, this to me, and I think they actually quoted me in the paper as saying this. I, I, made a statement that this is like finding money on the street. Because basically we can do a project for fifty cents ($0.50) on the dollar ($1.00). And so, and there was one (1) community here in Warrick County that didn't get their grant. And they have, they have an engineering firm that I've been told is, I've said, or I've heard that they were good at finding money and good with getting grants. They didn't get a grant. And my point with this is, I got, I got to give accolades to our Highway Superintendent, Mr. Howard, because he's the one (1) who wrote the grant and, and did the due diligence and, and received this money. So, this is a big deal. Bobby, I appreciate what you do, because I know, I know sometimes you're overwhelmed with personnel issues and that kind of thing to write a grant and receive a half million dollars ($500,000.00), and which I might add, we received our maximum funding for.

Bobby Howard: (Inaudible) earlier call for projects, we did get the one million ($1,000,000.00) max this year.

Commissioner Saylor: Right. So, one (1), as a Commissioner, I appreciate, you know, what you do and going after those grants. Because again, you can spend fifty cents ($0.50) instead of a dollar ($1.00) to get something done, that's just good business.

Commissioner Phillippe: Yes.

Bobby Howard: This grant, do what?

Commissioner Phillippe: I've got two (2) cents to add there. So, if we hired an engineering firm to do the same thing that the other community failed in doing, what would that have cost us?

Commissioner Saylor: I know what it cost that, I know what it cost that community. And it's substantially more than just salary. Like four (4) or five (5) times. Commissioner Johnson?

Commissioner Johnson: Good job, Bobby. I just know you picked the wrong road.

Bobby Howard: Just try to do our job and we thank the Board for allowing us to go after these. So.

Commissioner Saylor: Well, we appreciate it. So, again, thank you very much and I actually took a picture with the Governor. I feel like he's the one (1) who did the work. You know, people who know me best, know I'm not big political. I don't like politicians or politics. And so Bobby got up there and he did put it on Facebook, but he did have to acknowledge and give me photo credit. So, he did fix that.

Roger Emmons: Then you're in the photo.

Commissioner Saylor: Yeah, I don't know who took that one (1). I don't know. So, with that being said, do I have a motion to adjourn?

Commissioner Phillippe: Motion to adjourn.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

ADJOURNMENT: Meeting adjourned at 4:52 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

FILED
SEP 2 7 2019
WARRICK COUNTY
AREA PLAN COMMISSION

September 27, 2019

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

RE: Mallard Lake Sidewalk Extension Ph.3

Gentlemen,

We are requesting that a one year extension be granted for the sidewalk construction for the above referenced project, with a reduction on the amount of the current Letter of Credit of 13,763.40. The total amount of the LOC is requested at $11,523.40. Please contact me with any questions you may have.

Sincerely,

Jerry Aigner
812-305-3884

Cc: File

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 10/14/19

September 27, 2019

Warrick County
Area Plan Commission
Courthouse
Boonville, IN 47601

RE: MALLARD LAKE PHASE 3
ENGINEER COST BREAKDOWN

Sidewalks	823.1	LF	$14.00	$11,523.40
Total Cost Estimate				$11,523.40

LETTER OF CREDIT AMOUNTS
APPROVED BY:

Bobby Howard, Warrick County Highway Engineer

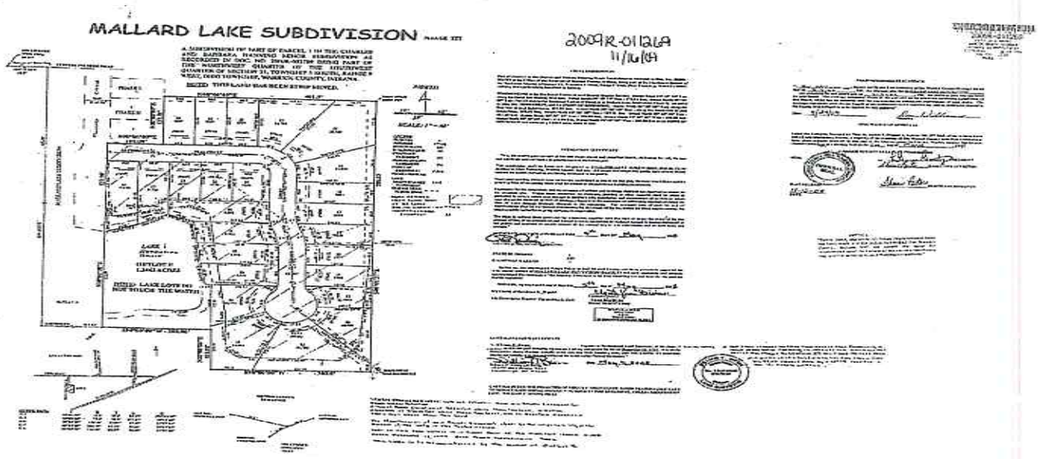
Engineer's Cost Estimate prepared
and submitted by:

Jordan M. Aigner, P.E.
Indiana Registration No. 10[illegible]
Date Prepared: September 27, 2019

JORDAN M. AIGNER
REGISTERED
No. PE 10[illegible]
STATE OF
INDIANA
PROFESSIONAL ENGINEER

MALLARD LAKE SUBDIVISION

2009R-011269
11/16/09



Kensington Manor Subdivision
Letter of Credit Extension
Streets

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 10/14/19

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

812.464.9505 office 812.464.2514 fax
4600 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

September 23, 2019

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

FILED
SEP 23 2019
WARRICK COUNTY
AREA PLAN COMMISSION

Re: Kensington Manor Subdivision
Letter of Credit Extension and Renewal
Morley Project # 9544.4.001B

Bobby,

On behalf of Ubelhor Properties LLC, developer of Kensington Manor, we are requesting a one year extension of the irrevocable Letter of Credit guaranteeing street and sidewalk construction in the referenced subdivision. The original letter of credit is set to expire November 15, 2019.

The developer has installed the sidewalks but due to a slow rate in lot sales we are requesting this extension for the remaining street construction. We inspected the subdivision on September 20, 2019 and the following construction needs to be completed:

1.	Milling and cleaning all streets			$500.00
3.	Surface Coat on all streets	1557 LF @ $16/LF	=	$24,912.00
4.	Stop Bar	1 EA @ $500/EA	=	$500.00
		Subtotal =		$25,912.00
		10% Contingency	=	$2,591.20
		TOTAL	=	$28,503.20

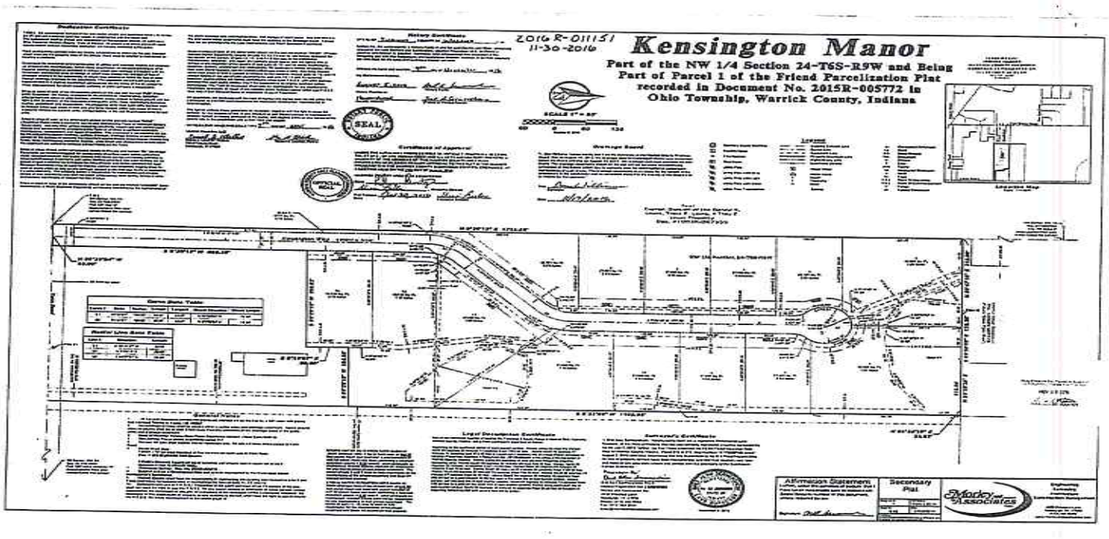
We recommend retaining the above-mentioned amount to ensure that all street construction is completed.

Thank you,

Jeramy Elrod, Civil Staff Engineer

Enc.: Reduced Plat
Warrick APC Letter

cc: Warrick APC, Ubelhor Properties, File



Area Plan Commission

From: Jeramy Elrod
Sent: Monday, September 23, 2019 7:24 AM
To: WC APC
Cc: Daniel Ubelhor
Subject: Kensington Manor LOC Renewal
Attachments: Kensington Manor LOC Renewal - 9.20.2019.pdf

Hello,

Ubelhor Properties is requesting a reduction and renewal of the current LOC for Kensington Manor sub. They are currently finishing the sidewalk construction, and we will submit a sidewalk acknowledgment prior to the Oct 7th. If for some reason the sidewalks don't get completed, we will submit a new estimate prior to Oct 7th and Ubelhor will provide the proper LOC amount.

Thanks,

MORLEY

4800 Rosebud Ln. – Newburgh, IN 47630
p: 812.464.9885 – f: 812.464.2514 – m: 812.457.1424
jeramyel@morleycorp.com
CONFIDENTIALITY NOTICE: This message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

ANDY EASLEY ENGINEERING, INC.
CIVIL ENGINEERS
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1133 WEST MILL ROAD
EVANSVILLE, INDIANA 47710
TELEPHONE (812) 424-8481
FACSIMILE (812) 428-3483
E-MAIL: easley@evansville.net
www.easleyengineering.com

November 6, 2017
Updated: October 3, 2019

CERTIFICATE OF COMPLETION STREETS

Lexington Subdivision Planned Residential Unit Development – revised quantities to reflect new subdivisions with the original.

Ohio Township, Warrick County, Indiana

This is to certify that all basic street improvements have been installed in subject subdivision with the exception of cleaning the road, applying tack coat and the final 1-1/2" surface course of asphalt and any required binder repair for that portion of the roadways listed below. The square footage or linear footage and the associated dollar value for those items are as follow:

NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT.
1.	Sable Ridge	1177.12 L.F.	$20.00/LF.	$23,542.40
2.	Ashford Drive	1009.33 L.F.	$20.00/L.F.	$20,186.60
3.	Lenox Drive	400.06 L.F.	$20.00/S.F.	$8,001.20
4.	Essex Drive	434.60 L.F.	$20.00/L.F.	$8,692.00
5.	Ashley Drive	434.21 L.F.	$20.00/L.F.	$8,684.20
6.	Thornbury Circle	114.0 L.F.	$20.00/L.F.	$2,280.00
6.	Ashford Circle (formerly eastern portion of Thornbury Circle)	145.58 L.F.	$20.00/L.F.	$2,911.60
8.	St. Clare	915.0 L.F.	$20.00/L.F.	$18,300.00
In addition the following linear feet of roadway have had NO construction and require a total installation for completion:				
9.	Tapers	2352 S.F..	$3.50/SF.	$8,232.00
10.	Striping and Signs (this includes stop and street signs for Lexington Estates, but not Lexington Village II)		Lump Sum	$3,000.00
11.	Contingency	15%	$103,830.00	$15,574.50
			Total	$119,404.50

First Federal Savings Bank requests to establish a letter of credit to complete the above listed items.

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

Anthony D. Wilson, P.E.
Indiana Registration No. 21442

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor

Date: 10/14/19

ANDY EASLEY ENGINEERING, INC.
1133 WEST HILL ROAD
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www.easleyengineering.com
CIVIL ENGINEERS LAND SURVEYORS
REGISTERED IN INDIANA • KENTUCKY • ILLINOIS

November 6, 2017
Updated: October 3, 2019

CERTIFICATE OF COMPLETION
STORM DRAINAGE SYSTEM

Lexington Subdivision Planned Residential Unit Development – revised quantities to reflect new subdivisions with the original.

Ohio Township, Warrick County, Indiana

This is to certify that all basic storm drainage system improvements have been installed in subject subdivision with the exception of those items listed below. The associated items, linear footage and dollar value for said items are as follow:

NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT.
1.	Erosion Control L.S.	L.S.	$1,500.00	$1,500.00
2.	New Area Drain at Ashford Drive and Forstel Road	1 EA	$1,750.00	$1,750.00
3.	12" HDPE	37 LF	$24.00	$888.00
4.	Swale at south side of St. Clare and Vanada	1 LS	$2,000.00	$2,000.00
6.	Contingency	15 %	$6,138.00	$920.70
			TOTAL	$7,058.70

First Federal Savings Bank requests to establish a letter of credit to complete the above listed items.

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

Anthony D. Wilson, P.E.
Indiana Registration No. 21442

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 10/14/19

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November 6, 2017
Updated: October 3, 2019

CERTIFICATE OF COMPLETION
SIDEWALKS

Lexington Subdivision Planned Residential Unit Development – revised quantities
Ohio Township, Warrick County, Indiana

This is to certify that the following amount of sidewalk remains to be installed.

DESCRIPTION	QUANTITY	UNIT PRICE	EXT.
4" x 4' Conc. Walks	2,136.4 L.F.	$12.00	$25,636.80

First Federal Savings Bank requests to establish a letter of credit to complete the above listed items.

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

Anthony D. Wilson, P.E.
Indiana Registration No. 21442

F:\PROJECTS\WPDOCS\10076-LEXINGTON SUB REVISED LOC 19-10-3.odt

BOARD OF COMMISSIONERS:

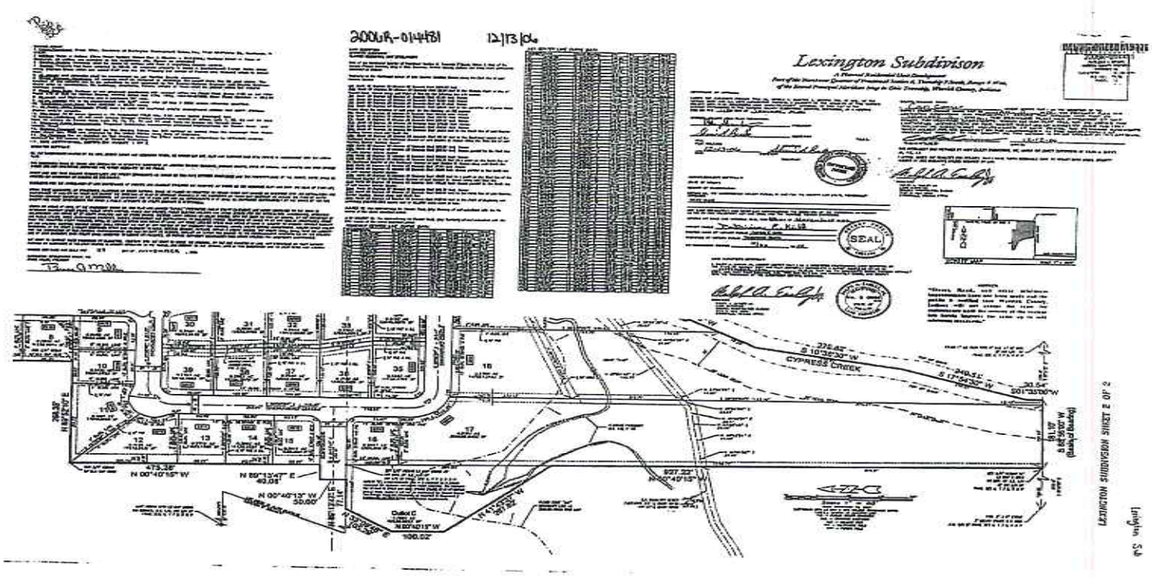
President

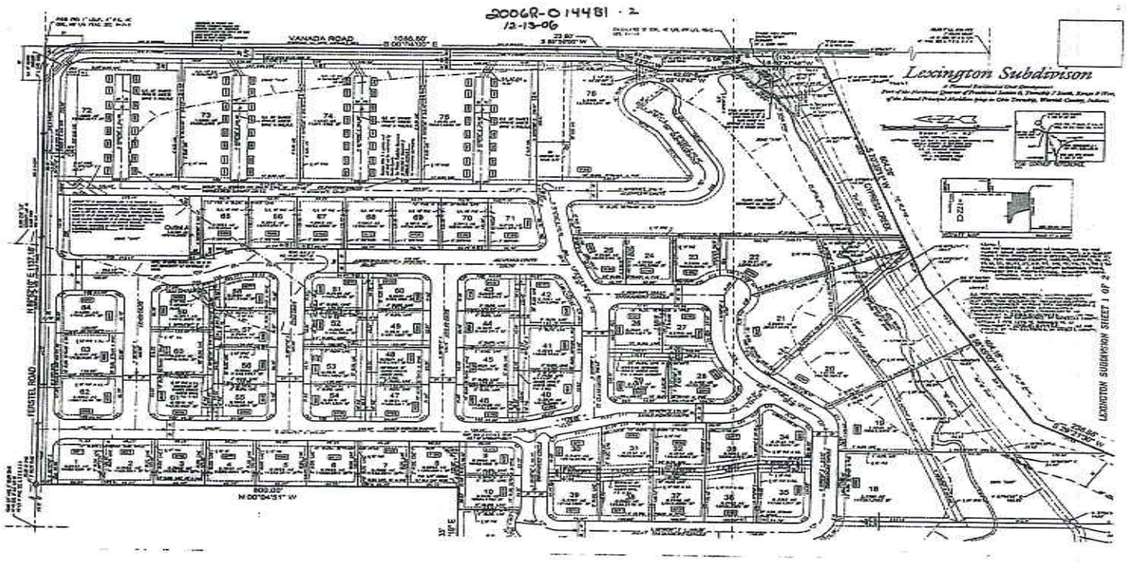
Member

Member

ATTEST:

Auditor
Date: 10/14/19





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E-MAIL: easley@evansville.net
www.easleyengineering.com

November 6, 2017
Update October 8, 2019

CERTIFICATE OF COMPLETION
STORM DRAINAGE SYSTEM

Lexington Village II
Ohio Township, Warrick County, Indiana

This is to certify that ALL construction has been performed in regards to the Storm Drainage System for Lexington Village II

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

Anthony D. Wilson, P.E.
Indiana Registration No. 21442

F:\PROJECTS\WPDOCS\10076-LEXINGTON VILLAGE II LOC 19-10-8.cdt

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 10/14/19

ANDY EASLEY ENGINEERING, INC.
CIVIL ENGINEERS
LAND SURVEYORS
1133 WEST HILL ROAD
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E-MAIL: easley@evansville.net
www.easleyengineering.com

November 6, 2017
Update October 8, 2019

CERTIFICATE OF COMPLETION STREETS

Lexington Village II
Ohio Township, Warrick County, Indiana

This is to certify that ALL construction has been performed with the exception of the signage listed below. Roadways in Lexinton Village II are private and will not be accepted by the County.

NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT.
1.	Glencrest Ct.	294 L.F.	$0.00	$0.00
2.	Greenleaf Ct.	294 L.F.	$0.00	$0.00
3.	Glenview Dr.	431 L.F.	$0.00	$0.00
4.	Excavation	890 CY	$0.00	$0.00
5.	Contingency	15%	$0.00	$0.00
6.	Signage	4 Each	$150.00/Ea	$600.00
7.	Contingency	15 %	$600.00	$90.00
			Total	$690.00

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

Anthony D. Wilson, P.E.
Indiana Registration No. 21442

BOARD OF COMMISSIONERS:
President
Member
Member

ATTEST:
Auditor
Date: 10/14/19

Date: October 1, 2019

NAME OF SUBDIVISION: Kensington Subdivision

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

NAME OF STREET:	NO. LINEAL FEET:
Kensington Way	2512
TOTAL	2512

Subdivision Developer
Ubelhor Properties, LLC
Daniel Ubelhor, President

This request is accompanied by a certificate of James E. Morley, P.E., 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: 10/10/19

BOARD OF COUNTY COMMISSIONERS

ATTEST: COUNTY AUDITOR

J:\9000s\9500-9599\9544\Civil 3D\Documents\LOC Renewals\Sidewalk Acknowledgment\9544 Sidewalk Ack.doc

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

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

October 4, 2019

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

FILED
OCT 04 2019
WARRICK COUNTY
AREA PLAN COMMISSION

Re: **Kensington Subdivision**
Sidewalk Certification
Our Project 9544.4.001B

Dear Plan Commission,

The undersigned hereby certifies that the sidewalks within Kensington 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

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

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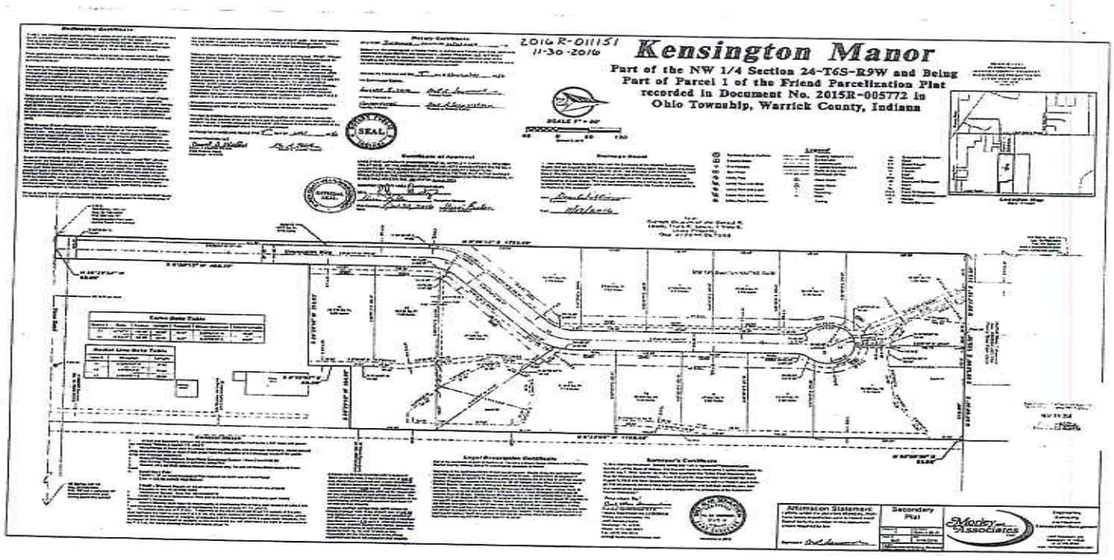

WARRICK COUNTY COMMISSIONERS ORDINANCE # CO-2019-21

PLAN COMMISSION DOCKET # PC-R-19-08

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

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

Section 1. That the Warrick County, Indiana Comprehensive Zoning Ordinance and the Warrick County Zoning District Maps dated February 1, 2005, and made a part of said Ordinance, be and the same are hereby amended as follows:

That the boundaries of the C-4, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:

Part of the Northeast Quarter of the Southeast Quarter of Section 32, Township 6 South, Range 9 West lying in Ohio Township, Warrick County, Indiana and more particularly described as follows:
Commencing at the Southwest corner of the Northeast Quarter of the Southeast Quarter of said section; thence North 00 degrees 00 minutes 00 seconds East a distance of 357.62 feet to the point of beginning; thence North 00 degrees 00 minutes 00 seconds East a distance of 234.75 feet to a point on a curve; being the Southwest right-of-way line of State Road 662; thence Southeasterly along a curve to the right, having a radius of 5684.58 feet, a chord bearing South 76 degrees 44 minutes 24 seconds East a distance of 159.22 feet, an arc length of 159.23 feet to the point of tangent; thence South 14 degrees 03 minutes 45 seconds West a distance of 25.0 feet; thence South 75 degrees 37 minutes 56 seconds East a distance of 60.30 feet being Southwest right-of-way line of State Road 662 to the centerline of Willow Pond ditch; thence South 05 degrees 42 minutes 45 seconds West along centerline of said ditch a distance of 103.24 feet; thence continue South 08 degrees 26 minutes 22 seconds West along the centerline of said ditch a distance of 124.88 feet; thence North 69 degrees 22 minutes 55 seconds West a distance of 190.94 feet to the point of beginning and containing 1.084 acres more or less.

which real estate is now zoned and classified as part of the C-4 District, as shown on the aforesaid Warrick County Zoning District Maps, so that said above described real estate shall be and the same is hereby rezoned and reclassified from said C-4 District, with a Use and Development Commitment to said C-4 District, with an amended Use and Development Commitment.

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

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

Section 4. The subject property herein rezoned shall be used and developed only in accordance with the use and development commitment, which is attached hereto and incorporated herein, and no improvement location permits shall be issued until the petitioner records said use and development commitment in the office of the Recorder of Warrick County, Indiana.

President

Member

Member
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:

County Auditor

10/14/19
Date Approved

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

Signature

John Reed
Printed Name

USE AND DEVELOPMENT COMMITMENT

WHEREAS the Undersigned, John Reed Petitioner, is the owner of certain real estate situated in the County of Warrick, Indiana, commonly described as 102 S. Highway 662, Newburgh which real estate is more particularly described as follows, to wit: See attached exhibit A

WHEREAS, as the real estate is currently classified as a C4 Zoning district under the Warrick County Zoning Code and is so indicated on the zoning maps maintained by the staff of the Warrick County Area Plan Commission; and

WHEREAS, Petitioner has requested that the Real Estate be reclassified to zoning district C4; and

WHEREAS, Petitioner is desirous of accommodating the concerns of the surrounding property owners by making a written commitment concerning the use and development of the Real Estate pursuant to I.C. 36-7-4-613;

NOW, THEREFORE, in consideration of the foregoing, petitioner makes the following use and development commitment:

1. Use of the Real Estate shall be limited to the following uses:
   a. Public Auctions;
   b. Archery school practice facility and lessons;
   c. Retail;
   d. Related uses to above
2. Use of the Real Estate shall be limited to the following development requirements: No special requirements
3. All commitments and undertakings herein expressed shall be binding on the petitioners and the petitioners' heirs, legal representative, successors and assigns, and shall run in the favor of the Area Plan Commission of Warrick County and all the owners of real estate lying within the radius of one (1) mile from the real estate described and shall be enforced by invoking any legal, equitable or special remedy, including specific performance, injunction or equitable relief pursuant to the manner of enforcement as set forth in I.C. 36-7-4-613, 36-7-4-1013, and 36-7-4-1014. If it is necessary to initiate administrative or judicial proceedings to enforce any such commitment or undertaking, the person or entity obtaining enforcement in such proceedings shall also recover its reasonable attorneys' fees and costs of suit from the undersigned.

IN WITNESS WHEREOF, this Use and Development Commitment is hereby made and entered into this 7th day of August, 20 19 by John Reed for the purpose set forth herein.

Signature

STATE OF INDIANA)
COUNTY OF WARRICK) SS:

Before me, the undersigned, a Notary Public and for said County and State, personally appeared the within named John Reed who acknowledged the execution of the foregoing Use and Development commitment to be his free voluntary act and deed.

WITNESS my hand and Notarial Seal this 7th day of August, 20 19.

NOTARY PUBLIC

Signature

Sheri Mautz
Printed Name

A resident of Warrick County, Indiana.

My commission expires: 8/25/2020

This instrument prepared by:
(Name)
(Address)
(phone)

WARRICK COUNTY COMMISSIONERS ORDINANCE # 2019-22

PLAN COMMISSIONER DOCKET # PC-R-19-09

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

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

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

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

Part of the Southwest Quarter of the Southeast Quarter of Section 14, Township 6 South, Range 9 West, Warrick County, State of Indiana, described as follows

Starting Three Hundred Twenty (320) feet West of the Southeast corner of said quarter-quarter section, thence running West One Hundred Forty-five (145) feet, thence running North Four Hundred Ninety-two and Two Tenths (492.2) feet, thence running East One Hundred Forty-five (145) feet; thence running South Four Hundred Ninety-two and Two Tenths (492.2) feet to the place of beginning.

LESS AND EXCEPT from the above parcel that portion conveyed by Vivian Spooner to the State of Indiana, by Warranty Deed recorded September 20, 2002 as Document No 2002R-013280 and that portion conveyed by Paul Homan, Jr. to the State of Indiana by a Warranty Deed recorded January 26, 2009 as Document No. 2009R-000742 in the office of the Recorder of Warrick County, Indiana.

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

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

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

Section 4. The subject property herein rezoned shall be used and developed only in accordance with the use and development commitment which is attached hereto and incorporated herein and no improvement location permits shall be issued until the petitioner records said use and development commitment in the office of the Recorder of Warrick County, Indiana.

President
Member
Member
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:
County Auditor
Date Approved

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

Signature
Printed Name
This document prepared by

USE AND DEVELOPMENT COMMITMENT

WHEREAS the Undersigned, Paul Homan, Jr., Petitioner, is the owner of certain real estate situated in the County of Warrick, Indiana, commonly described as 7322 Oak Grove Road, Newburgh, Indiana 47630, which real estate is more particularly described as follows, to wit:

Part of the Southwest Quarter of the Southeast Quarter of Section 14, Township 6 South, Range 9 West, Warrick County, State of Indiana, described as follows

Starting Three Hundred Twenty (320) feet West of the Southeast corner of said quarter-quarter section, thence running West One Hundred Forty-five (145) feet, thence running North Four Hundred Ninety-two and Two Tenths (492.2) feet, thence running East One Hundred Forty-five (145) feet; thence running South Four Hundred Ninety-two and Two Tenths (492.2) feet to the place of beginning.

LESS AND EXCEPT from the above parcel that portion conveyed by Vivian Spooner to the State of Indiana by Warranty Deed recorded September 20, 2002 as Document No 2002R-013280 and that portion conveyed by Paul Homan, Jr. to the State of Indiana by a Warranty Deed recorded January 26, 2009 as Document No. 2009R-000742 in the office of the Recorder of Warrick County, Indiana.

WHEREAS, as the real estate is currently classified as a A (Agricultural) Zoning district under the Warrick County Zoning Code and is so indicated on the zoning maps maintained by the staff of the Warrick County Area Plan Commission; and

WHEREAS, Petitioner has requested that the Real Estate be reclassified to zoning district C-1 (Neighborhood Commercial); and

WHEREAS, Petitioner is desirous of accommodating the concerns of the surrounding property owners by making a written commitment concerning the use and development of the Real Estate pursuant to I.C. 36-7-4-613;

NOW, THEREFORE, in consideration of the foregoing, petitioner makes the following use and development commitment:

1. Use of the Real Estate shall be limited to exclude the following uses:
   - Broadcasting offices and studios;
   - Commercial Child Care Centers;
   - Clothing service uses including dry cleaner and laundry receiving station, Laundromats, dress making, milliner, tailoring and shoe repair shops.
   - Residential uses permitted in Districts R-1, R-1A, R-1B, R-1C, R-1D, R-2, R-2A and R-2B.
2. Use of the Real Estate shall be limited to the following development requirements:
   - None.
3. All commitments and undertakings herein expressed shall be binding on the petitioners and the petitioners' heirs, legal representative, successors and assigns, and shall run in the favor of the Area Plan Commission of Warrick County and all the owners of real estate lying within the radius of one (1) mile from the real estate described and shall be enforced by invoking any legal, equitable or special remedy, including specific performance, injunction or equitable relief pursuant to the manner of enforcement as set forth in I.C. 36-7-4-613, 36-7-4-1013, and 36-7-4-1014. If it is necessary to initiate administrative or judicial proceedings to enforce any such commitment or undertaking, the person or entity obtaining enforcement in such proceedings shall also recover its reasonable attorneys' fees and costs of suit from the undersigned.

IN WITNESS WHEREOF, this Use and Development Commitment is hereby made and entered into this 8th day of August, 2019 by Paul Homan, Jr. for the purpose set forth herein.

Signature

STATE OF Oklahoma)
) SS:
COUNTY OF Tulsa)

Before me, the undersigned, a Notary Public and for said County and State, personally appeared the within named Paul Homan, Jr. who acknowledged the execution of the foregoing Use and Development commitment to be his free voluntary act and deed.

WITNESS my hand and Notarial Seal this 8th day of August, 2019.

NOTARY PUBLIC
(Signed) Jane A. Meyer
(Printed) Jane A. Meyer
A resident of Tulsa County, Oklahoma
My commission expires: 07/05/2020

JANE A. MEYER NOTARY # 12008255 EXP. 07/05/20 PUBLIC STATE OF OKLAHOMA

This instrument prepared by: (Name)
(Address)
(Phone)

IN WITNESS WHEREOF, this Use and Development Commitment is hereby made and entered into this _____ day of _____, 20_____ by Paul Homan, Jr. for the purpose set forth herein.

Signature

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

Before me, the undersigned, a Notary Public and for said County and State, personally appeared the within named Paul Homan, Jr. who acknowledged the execution of the foregoing Use and Development commitment to be his free voluntary act and deed.

WITNESS my hand and Notarial Seal this _____ day of _____, 20_____.

NOTARY PUBLIC
(Signed) _____
(Printed) _____
A resident of _____ County, Indiana.
My commission expires: _____

This instrument prepared by: (Name) James E. Gaudry, Jr. / [illegible]
(Address) 2101 N. Green River Rd., Suite 330
(Phone) 812-422-6213

Evansville, Ind 47715

WARRICK COUNTY COMMISSIONERS ORDINANCE 2019-23

WHEREAS, Indiana Code 5-10-6-1 provides that the Warrick County Board of Commissioners shall, by ordinance, establish dates designated to be Holidays for the year;

NOW, THEREFORE, be it ordained by the Warrick County Board of Commissioners that said Board establishes the following days as legal holidays for the year 2020:

	OBSERVED	
New Year's Day	Wednesday	January 1
Martin Luther King, Jr. Day	Monday	January 20
President's Day	Monday	February 17
Good Friday	Friday	April 10
Primary Election	Tuesday	May 5
Memorial Day	Monday	May 25
Independence Day	Friday	July 3
Labor Day	Monday	September 7
General Election	Tuesday	November 3
Veterans' Day	Wednesday	November 11
Thanksgiving Break	Thu-Fri	November 26 & 27
Christmas Eve & Christmas	Thu-Fri	December 24 & 25
New Year's Eve	Thursday	December 31

This Ordinance passed and ordained this 14th day of October, 2019.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice-President

Terry J Phillippe, Member

ATTEST:
Deborah K. Stevens, Auditor

\\10.0.5.7\vol2\COMMISH\ORDINANCES\2019\2019-___ (2020 Holidays).doc

WARRICK COUNTY, INDIANA
GIS LIMITED USE AGREEMENT

This Agreement is entered into by and between Warrick County, Indiana ("County") and Tyler Technologies, Inc., 11 Cornell Road, Latham, NY 12110 ("Tyler"), collectively referred to as the "Parties".

WHEREAS, the County has certain GIS information that may be of use by Tyler to provide local geographic data for its school transportation software to be used by the Warrick County School Corporation.

WHEREAS, the County is willing to share GIS information with Tyler 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 Tyler to provide local geographic data for its school transportation software to be used by the Warrick County School Corporation.

Tyler 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 Tyler 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.

Tyler Technologies, Inc.		Warrick County Commissioners	
Signature:	Julie Smith	*Signature:*	Dan Saylor
Name:	Julie Smithson	*Name:*	Dan Saylor
Title:	DIR, Implementation	*Title:*	President
Date:	10/2/19	*Date:*	10-14-19

ATTACHMENT A
REQUESTED GIS LAYERS

GIS Layer	Format
Highways, Roads Centerlines	Shapefile
Point Addresses	Shapefile
Address Ranges (if Available)	Shapefile
Parcels	Shapefile

MAINTENANCE AGREEMENT

COMMENCEMENT DATE: 1/2/2020 INVOICE #: 20-8052

WARRICK SUPERIOR COURT
CUSTOMER NAME

HARDWARE LIST: See attached
INSTALLATION COUNTY: Same

The service supplier (Supplier) agrees to provide and the Customer named below agrees to accept maintenance on the equipment listed below at the terms and conditions stated herein.

See Attached For Detailed List of Equipment

WARRICK SUPERIOR COURT -- Invoice Amount: $2,268

CALL WINDOW: Monday thru Friday 8:00 a.m. to 5:00 p.m.

The Customer acknowledges that the Customer has read this Agreement, including the reverse side, and agrees to be bound by it. This Agreement is the complete and exclusive statement between the Supplier and the Customer relating to the subject matter of this Agreement.

CUSTOMER:

WARRICK SUPERIOR COURT

by Dan Saylor 10/14/2019
SIGNATURE AUTHORIZED REPRESENTATIVE DATE

Dan Saylor
NAME (PRINT OR TYPE)

Warrick County Commissioners

President
TITLE

PLEASE RETAIN THIS COPY FOR YOUR RECORDS ____

ACCEPTED BY:

CSI-Computer Systems, Inc.

12975 Parkside Drive
Fishers, IN 46038

10/01/20
AUTHORIZED SIGNATURE DATE

CSI COPY: PLEASE SIGN AND RETURN ✓

CSI-Computer Systems, Inc
12975 Parkside Drive
Fishers, IN 46038-3864

Voice: 317 913 4180
Fax: 317 913 4175

INVOICE

Invoice Number: 20-8052
Invoice Date: Jan 2, 2020
Page: 1
Duplicate

Bill To:	Ship to:
Warrick County Superior Court 1 One County Square, #300 Attn: Honorable J Zach Winsett Boonville, IN 47601-1862	Warrick County Superior Court 1 One County Square, #300 Attn: Honorable J Zach Winsett Boonville, IN 47601-1862

Customer ID	Customer PO	Payment Terms	
2387D1		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Cook	UPS Ground		1/12/20

Quantity	Item	Description	Unit Price	Amount
1.00	GMA NETWORK	Annual System Support Agreement - 01/02/20 - 12/31/20	1,000.00	1,000.00
1.00	GMA YEARLY	GMA HW Maintenance Agreement - 01/02/20 - 12/31/20	1,268.00	1,268.00
		Subtotal		2,268.00
		Sales Tax		
		Total Invoice Amount		2,268.00
		Payment/Credit Applied		
		TOTAL		2,268.00

Check/Credit Memo No:

CSI

2020 CSI GENERAL MAINTENANCE AGREEMENT
WARRICK SUPERIOR
For the period of 1/1/20-12/31/20 **20-8052**
2387D1
Last Update 8/28/2019

Location	Product	Serial Number	Monitor	Monitor Serial Number	Annual Amount	Amount Due	Agency Amount
	SYSTEM SUPPORT						
	System Support Agreement				Clerk pays		
	JTS Imaging Software Support - >10 scanners				Clerk pays		
	Fujitsu fi 6130z	608751	CSI Scanner Loaner & Imaging Support		$ 200.00	$ 200.00	$ 200.00
	Fujitsu fi 6130z	608747	CSI Scanner Loaner & Imaging Support		$ 200.00	$ 200.00	$ 200.00
	Fujitsu fi 6130z	608754	CSI Scanner Loaner & Imaging Support		$ 200.00	$ 200.00	$ 200.00
	Fujitsu fi 6130z	608689	CSI Scanner Loaner & Imaging Support		$ 200.00	$ 200.00	$ 200.00
	Fujitsu fi 7160	A36D097447	CSI Scanner Loaner & Imaging Support		$ 200.00	$ 200.00	$ 200.00
		TOTAL SYSTEM SUPPORT				$ 1,000.00	
	SERVER						
						$ -	
						$ -	
							$ -
	DESKTOP WORKSTATIONS						
						$ -	
							$ -
	PRINTERS						
	Fujitsu fi 6130z	608751	Scanner Warranty Only		$ 155.00	$ 155.00	
	Fujitsu fi 6130z	608747	Scanner Warranty Only		$ 155.00	$ 155.00	
	Fujitsu fi 6130z	608754	Scanner Warranty Only		$ 155.00	$ 155.00	
	Fujitsu fi 6130z	608689	Scanner Warranty Only		$ 155.00	$ 155.00	
	Fujitsu fi 7160	C10A234763			$ 155.00	$ 155.00	
	Fujitsu fi 7160	C10A234771			$ 155.00	$ 155.00	
	Fujitsu fi 7160	C10A234789			$ 155.00	$ 155.00	
	Fujitsu fi 7160	A36D097447	Scanner Warranty Only		$ 155.00	$ 155.00	
							$ 1,240.00
	NETWORK HUBS/SWITCHES						
	APC 350va	4B1225P54868			$ 7.00	$ 7.00	
	APC 350va	4B1225P54870			$ 7.00	$ 7.00	
	APC 350va	4B1225P54321			$ 7.00	$ 7.00	
	APC 350va	4B1225P54326			$ 7.00	$ 7.00	
							$ 28.00
	MISCELLANEOUS						
						$ -	
						$ -	
							$ -
		TOTAL HARDWARE				$ 1,268.00	
				TOTAL		$ 2,268.00	

NOTE: ONLY EQUIPMENT ON THIS LIST WILL BE COVERED
See CSI's General Maintenance Agreement contract for terms and conditions for products covered under this agreement

DATABASE MAINTENANCE
AGREEMENT NOTICE

October 1, 2019

Your current Database Maintenance Agreement is about to expire or is not currently under a maintenance agreement as designated below. In order to continue support of your existing Database software, to discontinue support or to begin a new maintenance agreement, please give CSI advance notice of your intentions.

To assure renewal of your existing agreement, please respond to this notice no later than November 15, 2018. CSI needs your signed approval before we can begin the renewal.

Return this document by fax to (317) 913-4175, Attention of CSI Maintenance. If you would like additional information or an estimate on a new agreement, please contact Kevin Cook at your convenience by calling toll free (866) 913-4160.

Thank you for being a CSI partner.

Kevin Cook
President

Summary of Coverage: The Database Software is used by CSI for its software programs. Database Maintenance covers updates and new releases. Updates and new releases become necessary if **CSI has a new software release**, the County needs to increase the number of user licenses, the server operating system is upgraded/changed or bug fixes are needed to properly operate the Database Software.

Current Expiration: 12/31/2019

Renewal Cost: $190 New Coverage Period: 01/01/20-12/31/20

✓ I want to **RENEW** coverage for Database Maintenance

_____ I do **NOT** want coverage for Database Maintenance

Signature Date 10/14/2019

Dan Saylor
Printed Name

for President, Warrick Co. Commissioners
Warrick Probation

CSI-Computer Systems, Inc
12975 Parkside Drive
Fishers, IN 46038-3864

Voice: 317 913 4160
Fax: 317 913 4175

INVOICE
Invoice Number: 20-9020
Invoice Date: Jan 2, 2020
Page: 1
Duplicate

Bill To:	Ship to:
Warrick County Probation Dept Attn: Nancy Susott 1 County Square, Suite 320 Booneville, IN 47601	Warrick County Probation Dept Attn: Nancy Susott 1 County Square, Suite 320 Booneville, IN 47601

Customer ID	Customer PO	Payment Terms	
2387Prob		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Cook	UPS Ground		1/12/20

Quantity	Item	Description	Unit Price	Amount
1.00	GMA Annual 4J's	Four J's Annual Maintenance Contract for the Period 1/2/20 - 12/31/20	190.00	190.00

Subtotal	190.00
Sales Tax	
Total Invoice Amount	190.00
Payment/Credit Applied	
TOTAL	190.00

Check/Credit Memo No:

DATABASE MAINTENANCE
AGREEMENT NOTICE

October 1, 2019

Your current Database Maintenance Agreement is about to expire or is not currently under a maintenance agreement as designated below. In order to continue support of your existing Database software, to discontinue support or to begin a new maintenance agreement, please give CSI advance notice of your intentions.

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Thank you for being a CSI partner.

Kevin Cook
President

Summary of Coverage: The Database Software is used by CSI for its software programs. Database Maintenance covers updates and new releases. Updates and new releases become necessary if **CSI has a new software release**, the County needs to increase the number of user licenses, the server operating system is upgraded/changed or bug fixes are needed to properly operate the Database Software.

Current Expiration: 12/31/2019

Renewal Cost: $2,470 New Coverage Period: 01/01/20-12/31/20

✓ I want to **RENEW** coverage for Database Maintenance

_____ I do **NOT** want coverage for Database Maintenance

Signature Date 10/14/2019

Dan Saylor
Printed Name

for President, Warrick Co. Commissioners
Warrick Superior Court

CSI-Computer Systems, Inc
12975 Parkside Drive
Fishers, IN 46038-3864

Voice: 317 913 4160
Fax: 317 913 4175

INVOICE

Invoice Number: 20-9021
Invoice Date: Jan 2, 2020
Page: 1
Duplicate

Bill To:	Ship to:
Warrick County Superior Court 1 One County Square, #300 Attn: Honorable J Zach Winsett Boonville, IN 47601-1862	Warrick County Superior Court 1 One County Square, #300 Attn: Honorable J Zach Winsett Boonville, IN 47601-1862

Customer ID	Customer PO	Payment Terms	
2387D1		Net 10 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Cook	UPS Ground		1/12/20

Quantity	Item	Description	Unit Price	Amount
1.00	GMA Annual 4J's	Four J's Annual Maintenance Contract for the Period 1/2/20 - 12/31/20	2,470.00	2,470.00
		Subtotal		2,470.00
		Sales Tax		
		Total Invoice Amount		2,470.00
		Payment/Credit Applied		
		TOTAL		2,470.00

Check/Credit Memo No:

Recruiting & Staffing Agreement
Warrick County, Indiana

Effective: 10/08/2019

Thank you for allowing ***GLS Management Services, LLC & Express Employment Professionals – Evansville*** to provide your company with a quote for strategic staffing solutions. The following sets forth the terms of our proposal.

OUR SERVICES: (*EEP*) will locate, screen, evaluate, and test potential candidates. Our screening may include but is not limited to; skills testing, background checks, drug screening, and reference checking. For Contract Workers, we provides Workers Comp. Insurance, FICA, FUI, SUI, Compliant Health Insurance, payroll filing, etc.

Positions

Position	Anticipated Wage Range	Hiring Options & Associated Fees		
Office & Administrative Low-Skilled Good aptitude	$10 - $15.99 per hour	Direct Hire 7% Annual Salary	Temporary or Contract 35% Markup on paid wages	Client Referral 30% Markup on paid wages
CDL-A Drivers	Any Wage Combination	Direct Hire $4,800		
Mid Level Professional & Skilled Experienced, certified or licensed	$33,000 - $59,999 Annually	Direct Hire 15% Annual Salary		
Senior & Executive	$60,000 + Annually	Direct Hire 20% Annual Salary		

Guarantee: For direct hire placements, if the new employee terminates for any reason within 90 days, a one-time replacement will be made for the position at the same salary with no additional fee. If exact replacement is not needed, Express will credit the amount of the fee to the employer toward another direct placement fee in the following 12 months.

Contract to Hire: We agree that you may hire contract or temporary associate(s) from Express Employment Professionals with no additional fee after they have individually completed 720 hours of work.

Billing: Invoices are due Net 10 days from invoice date. Overtime is paid and billed at time and a half. Prices quoted & billed reflect cash or check discounted price. Credit card accounts will have the 3% cash or check discount added back on.

Policies: Mutual understanding is the key for long-term business relationships; therefore, we provide this written confirmation of our terms. In order to refer candidates to you, we request an authorized signature confirming that your company has been informed of, and is in agreement with these terms and conditions.

- All information received from you will be held in strict confidence and used solely for the purpose of selecting qualified applicants.
- Information about applicants referred by Express is solely for your use and benefit, and must not be divulged to anyone outside of your company – except for the purpose of standard reference and credit investigation, with the applicant's consent.
- In the event that your company hires an applicant, or refers an applicant to any affiliate or company who hires the applicant, your company must assume responsibility for the resulting fee.
- Your prior receipt of a candidate's resume or other material from the candidate by any other source shall not affect your obligation to pay our service fee, unless the candidate was recently (*within 30 days*) contacted by you and was under active consideration by you at the time of our referral.

I have read, agree with, and approve the above terms and conditions as stated.

Warrick County Commissioners
Dan Saylor, President
Signature 10/14/2019 Date

Express Employment Professionals
Greg [signature]
Signature 10/14/2019 Date

Recruiting & Staffing Agreement
Warrick County, Indiana

Effective: 10/08/2019

At Express Services, Inc. (Express) dba Express Employment Professionals (referred to as "Express", "We" or "Our"), we make it easy for you to do business with us. The first step to establishing a successful staffing relationship is to ensure a clear understanding of each party's responsibilities. We appreciate your business and look forward to the opportunity to support you with outstanding professional employment services in consideration of your agreement to the following terms and conditions:

1. We hire associates as Express employees, and provide all wages, taxes, withholding, workers' compensation, and unemployment insurance. Medical benefits and vacation pay are also available to associates who qualify. We recruit and assign associates to you to perform the job duties you specify. You agree to notify us if those duties or the workplace of an associate changes.
2. Express complies with all Federal, State, and Local employment laws and regulations. You agree to provide our associates with a safe, suitable workplace and equipment, and to comply with all applicable federal, state, and local employment laws including proper workplace-specific OSHA training that adequately addresses potential hazards at your worksite. You agree to indemnify and hold Express harmless from claims or damages resulting from your non-compliance with applicable laws and regulations. Express pays associates promptly, based on information approved by you. You agree to pay the charges based on the time card or other mutually acceptable recording method by the invoice due date.
3. A monthly service charge of (18% per annum) may be assessed on charges remaining unpaid 30 days after the invoice date. We are entitled to reasonable collection fees, attorney fees, and other expenses incurred to collect all charges on your account(s). Bill rates are subject to change with appropriate notice.
4. It is our goal that associates perform their jobs to your satisfaction; however, if you are not satisfied with an Express associate for any reason within the first 48 hours of the assignment, you will not be charged for the first four (4) hours of the associate's work and a replacement will be provided.
5. We provide insurance to cover Express associates for Workers' Compensation, Commercial General Liability, Employers Liability, Fidelity Bond, Errors and Omissions, and Hired/Non-Owned Automobile coverage in an amount not less than $1,000,000 per occurrence. You agree to maintain liability insurance for any motor vehicle, forklift, or other motorized mobile equipment operated by an Express associate, and agree to waive all rights of recovery against Express as the employer of the Express associate.
6. You agree that you will not request or allow our associates to offer professional opinions concerning any financial audits, certifications or financial statements, SEC filings or provide management consulting or financial advice. Nor will our associates be permitted sign-off authority for architectural or engineering projects or construction or other cost estimates. All services performed by our associates shall be under your direction, supervision and control and you shall be responsible for ensuring that the services meet your requirements and agree that we are not responsible for the accuracy and correctness of the resulting work product.
7. If our associates have access to unattended premises or the care, custody, or control of cash, checks, credit card numbers, ATM bank cards, negotiables, confidential information, trade secrets, or other valuable property, then you agree to indemnify and hold us harmless from any resulting loss or damage.
8. Express will provide associates for positions where operating a motor vehicle, forklift, or other motorized equipment is required, if notified in writing prior to an assignment. We must know in advance, so we can assign associates who are qualified to meet your specifications. During an assignment, if our associate operates a motor vehicle, forklift, or any other motorized equipment, you agree to indemnify and hold us harmless for bodily injury, property damage, collision, or public liability claims, regardless of fault.
9. You supervise, direct, and control the work performed by Express associates, and assume responsibility for all operational results, including losses or damage to property or data in the care, custody, or control of an Express associate. You agree to indemnify and hold us harmless from any claims or damages that may be caused by your negligence or misconduct, and agree on behalf of *your* insurer(s) to waive all rights of recovery (subrogation) against *us*.
10. We offer an evaluation hire program designed to provide you with associates on a trial basis prior to converting them to your payroll. To take advantage of our evaluation hire program, you agree to negotiate a pre-determined trial period or fee prior to an associate's assignment to you.
11. Express allows you to hire associates already assigned to you if your invoices are current and you agree to pay an acceptable payroll transfer fee (up to 30% of an associate's expected annual earnings) to convert an Express associate to your payroll.
12. You agree, for a period of 180 days from the date of introduction or last date on assignment, whichever is later, not to hire directly or use Express associates through another staffing firm without paying a liquidation fee of 30% of the Express associate's expected annual compensation, unless otherwise agreed to by us in writing on the front of this form.
13. Express will, at your written request, conduct criminal history checks and drug screens as permitted by state law. The costs vary depending upon the specific test or report ordered and the charges will be agreed upon prior to ordering the tests and/or reports.

Thank you for your business. We look forward to a mutually beneficial relationship.

APPLICATION FOR INFORMATION SECURITY AND PRIVACY LIABILITY COVERAGE FOR APPLICANTS WITH ANNUAL REVENUE LESS THAN $25,000,000

THE POLICY FOR WHICH THIS APPLICATION IS MADE IS A CLAIMS MADE AND REPORTED POLICY SUBJECT TO ITS TERMS. THIS POLICY APPLIES ONLY TO ANY CLAIMS FIRST MADE AGAINST THE INSUREDS AND REPORTED IN WRITING TO THE UNDERWRITERS DURING THE POLICY PERIOD OR OPTIONAL EXTENSION PERIOD, IF APPLICABLE. AMOUNTS INCURRED AS CLAIMS EXPENSES SHALL REDUCE AND MAY EXHAUST THE LIMIT OF LIABILITY AND ARE SUBJECT TO THE DEDUCTIBLE. THE UNDERWRITERS ARE NOT OBLIGATED TO PAY SETTLEMENTS, JUDGMENTS OR CLAIMS EXPENSES ONCE THE LIMIT OF LIABILITY IS EXHAUSTED. PLEASE READ THE POLICY CAREFULLY.

Please fully answer all questions and submit all requested information.

Applicant Name: Warrick County, IN Gov't. by its Board of Commissioners	
Address: 107 W. Locust Street, Suite 301	State & Zip: Boonville, IN 47601
Business Phone: 812-897-6120	Website: www.warrickcounty.gov

Breach Response Contact Name and Title:	Phone: 812-568-7121 (cell)
Guy Whelan, Computer Resource Manager	E-Mail: gwhelan@warrickcounty.gov

1. A. Description of Business Operations: County Government

   B. Total Annual Revenue for all operations for the past two years:
   Year: 2017 ($): 81,586,114.33 Year: 2018 ($): 86,488,691.81

   C. Does the applicant engage in or provide any of the following operations:

Collection Agency	☐ Yes ☒ No	Health Information Exchange Accountable Care Org.	☐ Yes ☒ No
Payment Processor / ACH	☒ Yes ☐ No	Technology Services / Data Processing	☒ Yes ☐ No
Credit Union	☐ Yes ☒ No	Cannabis	☐ Yes ☒ No

   If Yes, please describe: internally, we support IT for approx. 200 computers, 5 physical servers, 8 virtual servers, printers & other peripheral equipment. The servers are used for file sharing, antivirus control, trouble tickets, domain control, and sql databases.

2. The Applicant has implemented the following:
   - Commercially available firewall and anti-virus protection ☒ Yes ☐ No
   - Encryption of data stored on laptop computers and portable media ☐ Yes ☒ No
   - Compliance with PCI Data Security Standards ☐ Yes ☒ No

   If No to any of the above, please provide details:
   - Backup of Critical Data: ☒ Daily ☐ Weekly ☐ Monthly ☐ Other

   If other, please explain: We don't collect credit card info online.

F00652
082017 ed.

3. The following Controls Exist:
   - All employees responsible for wire transfer of funds are provided training to detect and prevent fraud, social engineering and similar scams? ☒ Yes ☐ No
   - Before processing a wire transfer of funds, the applicant confirms the request by a secondary means of communication? ☒ Yes ☐ No
   - Before changing vendor account details, the applicant confirms the details of the change request by a secondary means of communication? ☒ Yes ☐ No

   If No to any of the above, please provide details:

4. The below statements are True and Accurate: ☐ True ☒ False
   - The Applicant or other proposed insured, or any director, officer or employee of the Applicant or other proposed insured has no knowledge of or information regarding any fact, circumstance, situation, event or transaction which may give rise to a claim or loss or obligation to provide breach notification under the proposed insurance. **TRUE**
   - During the past 5 years has the Applicant has not:
     - **TRUE** ○ received any claims or complaints with respect to privacy, breach of information or network security, unauthorized disclosure of information, or defamation or concent infringement.
     - **TRUE** ○ been subject to any government action, investigation or subpoena regarding any alleged violation of a privacy law or regulation.
     - **TRUE** ○ notified consumers or any other third party of a data breach incident involving the Applicant.
     - **FALSE** ○ Experienced an actual or attempted extortion demand with respect to its data or computer systems.

   If False to any of the above, please provide details: Payroll Deputy received a spoof email asking for a change of direct deposit bank. It was done & the employee lost at least one paycheck (since reimbursed). All requests must now be made in person.

Signed: Dan Saylor

Printed Name: Dan Saylor

Title: President, Warrick County Commissioners
(Must be Owner, Partner, Authorized Officer)

Date: October 14, 2019

SIGNATURE SECTION

THE UNDERSIGNED AUTHORIZED EMPLOYEE OF THE APPLICANT DECLARES THAT THE STATEMENTS SET FORTH HEREIN ARE TRUE. THE UNDERSIGNED AUTHORIZED EMPLOYEE AGREES THAT IF THE INFORMATION SUPPLIED ON THIS APPLICATION CHANGES BETWEEN THE DATE OF THIS APPLICATION AND THE EFFECTIVE DATE OF THE INSURANCE, HE/SHE WILL, IN ORDER FOR THE INFORMATION TO BE ACCURATE ON THE EFFECTIVE DATE OF THE INSURANCE, IMMEDIATELY NOTIFY THE UNDERWRITER OF SUCH CHANGES, AND THE UNDERWRITER MAY WITHDRAW OR MODIFY ANY OUTSTANDING QUOTATIONS OR AUTHORIZATIONS OR AGREEMENTS TO BIND THE INSURANCE. FOR NEW HAMPSHIRE APPLICANTS, THE FOREGOING STATEMENT IS LIMITED TO THE BEST OF THE UNDERSIGNED'S KNOWLEDGE. AFTER REASONABLE INQUIRY. IN MAINE, THE UNDERWRITERS MAY MODIFY BUT MAY NOT WITHDRAW ANY OUTSTANDING QUOTATIONS OR AUTHORIZATIONS OR AGREEMENTS TO BIND THE INSURANCE.

F00652
082017 ed.

	2016-pay-2017	2017-pay-2018
Spring Tax Total	$ 29,428,206.17	$ 30,253,706.85
Fall Tax Total	$ 22,406,659.62	$ 22,847,023.08
Spring Excise Total	$ 4,448,532.66	$ 4,823,940.67
Fall Excise Total	$ 5,236,283.33	$ 5,542,154.70
Investment Interest	$ 54,703.42	$ 148,176.65
Bank Interest	$ 362,796.55	$ 538,105.38
	$ 61,937,181.75	$ 64,153,107.33

	2017	2018
January EFTs	$ 1,387,480.38	$ 1,553,856.32
February EFTs	$ 1,404,634.62	$ 1,951,595.80
March EFTs	$ 1,144,114.36	$ 1,702,118.45
April EFTs	$ 2,045,734.93	$ 1,824,696.77
May EFTs	$ 1,740,084.63	$ 2,892,296.00
June EFTs	$ 1,642,534.73	$ 1,606,027.81
July EFTs	$ 1,462,769.72	$ 1,588,830.30
August EFTs	$ 1,584,473.74	$ 1,754,719.60
September EFTs	$ 1,515,408.06	$ 1,710,881.83
October EFTs	$ 1,585,756.06	$ 1,683,069.37
November EFTs	$ 1,575,901.70	$ 2,555,120.27
December EFTs	$ 2,560,039.65	$ 1,512,371.96
	$ 19,648,932.58	$ 22,335,584.48

Grand Total:	$ 81,586,114.33	$ 86,488,691.81

ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Unit

Note: (1) Use both sides of form if needed. Signatures of governing board should appear only on the last page of each meeting in which accounts for which vouchers are allowed. Vouchers in disallowance in whole or in part, if continued to a later meeting of governing board, or for other pertinent information.

Friday, October 4, 2019

Filed	Name of Claimant	Department		Amount of Voucher	Amount Allowed	Warrant#	Certified
	CLERK	1000-0001	$	18,723.39			Documentation Submitted
	AUDITOR	1000-0002	$	15,987.32			Documentation Submitted
	TREASURER	1000-0003	$	8,982.55			Documentation Submitted
	RECORDER	1000-0004	$	6,081.00			Documentation Submitted
	SHERIFF	1000-0005	$	87,915.15			
	SURVEYOR	1000-0006	$	3,660.50			
	CORONER	1000-0007	$	4,828.04			
	ASSESSOR	1000-0008	$	12,040.79			Documentation Submitted
	PROSECUTING ATTORNEY	1000-0009	$	19,202.62			
	EXTENSION OFFICE	1000-0011	$	1,623.28			
	VETERAN'S AFFAIRS	1000-0012	$	2,705.23			
	COUNTY COUNCIL	1000-0061	$	4,799.24			Documentation Submitted
	COMMISSIONERS	1000-0068	$	11,769.57			
	AREA PLAN COMMISSION	1000-0079	$	7,002.51			
	COURT HOUSE	1000-0102	$	6,671.96			
	SUPERIOR COURT #1	1000-0201	$	13,921.26			
	SUPERIOR COURT #2	1000-0202	$	9,649.64			
	CIRCUIT COURT	1000-0232	$	12,553.83			
	EMERGENCY MANAGEMENT	1000-0302	$	3,750.88			
	CENTRAL DISPATCH	1000-0303	$	22,099.54			
	JAIL	1000-0340	$	36,508.79			
	CHILD SUPPORT	1000-0660	$	3,859.35			
	ECONOMIC DEVELOPMENT - LIT	1112	$	7,117.32			
	COMMUNITY CORRECTIONS	1122	$	3,480.01			
	CUM BRIDGE	1135	$	6,004.16			
	CUMULATIVE DRAIN	1141	$	2,543.80			Documentation Submitted
	HEALTH DEPT.	1159	$	16,282.31			
	LOCAL HEALTH MAIN	1168	$	930.00			
	MISDEMEANANT	1175	$	1,472.85			
		1176-0530	$	11,492.22			
		1176-0531	$	41,327.71			
		1176-0533	$	4,542.85			
	HIGHWAY DEPT.	1176-0604	$	6,285.70			
	RECORDER PERPETUATION	1180	$	1,081.87			Documentation Submitted
	STORMWATER MANAGEMENT	1197	$	10,380.00			
	GAL-CIRCUIT COURT	1211	$	384.00			
	ELECTION	1215	$	1,870.12			Documentation Submitted
	PARKS DEPT.	1219	$	12,478.14			
	PROPERTY REASSESSMENT	1224	$	6,329.61			Documentation Submitted
	SUPERIOR #1/CIRCUIT PROBATION	2000	$	891.30			
	CIRCUIT COURT - PROBATION	2001	$	972.98			
	PRETRIAL DIVERSION	2804	$	175.64			
	COMMUNITY CORRECTIONS	4901	$	1,825.40			
	BUILDING COMMISSION	4908	$	3,809.88			
	DD/DC PROG INCOME	4921	$	3,809.02			
	VOCA	8075	$	3,084.77			
	OFFICE OF PROSECUTING ATT	8085	$	2,316.69			
	CASA	8121	$	3,141.04			
	CASA	8141	$	692.25			
	ADULT COMM BASED SUP - DC	8210	$	1,288.49			
	ADULT COMM BASED SUP - CC	8211	$	1,288.47			
		Total	$	407,650.88			

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, October 4, 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: $ 407,650.88

Dan Saylor, County Commissioner

Robert Johnson, County Commissioner

Terry Phillippe, County Commissioner

Warrick County Claims for Payment
14-Oct-19

Office Depot (Highway)	$ 151.03	Coffee, Creamer, Sugar, Water, Fo
Office Depot (Highway)	$ 3.43	Plates
Total:	$ 154.46	

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor

Warrick County Claims for Payment

Date	Payee Name 1	Fund	Fund Desc	Acct Desc	Loc Desc	Amount
9/19/2019	Thompson Homes LLC	4918	Escrow/Retainer Account	Fieldcrest Place See 2 Ph 1	No Department	3200.00
10/1/2019	Maken Corporation	4918	Escrow/Retainer Account	Huntington Ridge Sidewalks	No Department	3372.00
10/7/2019	Mutual Of Omaha	5001	Insurance	Life Ins Premiums County Cont	No Department	2320.00
10/7/2019	Allstate Insurance Co	5200	PR Withholding-Insurance	Boston Mutual	No Department	520.75
10/3/2019	Teamsters Local # 215	5362	PR Withholding-Union Dues	Employees Dues	No Department	30.00
10/9/2019	Unifirst Corporation	5251	Uniforms	Payroll Withholding	No Department	37.98
10/9/2019	Unifirst Corporation	5251	Uniforms	Payroll Withholding	No Department	37.98
10/7/2019	Mutual Of Omaha	5001	Insurance	Solid Waste Other Ins	No Department	198.22
10/7/2019	Mutual Of Omaha	5200	PR Withholding-Insurance	Mutual of Omaha	No Department	6088.50
9/19/2019	Connie Yoak	1215	Election And Registration	Absent Voters Boards	No Department	45.00
9/19/2019	Jane Wyatt	1215	Election And Registration	Absent Voters Boards	No Department	45.00
9/19/2019	Griffin, Michael	1215	Election And Registration	Canvassing Brd. Members	No Department	10.60
9/19/2019	Hester E Lubbehusen	1215	Election And Registration	Canvassing Brd. Members	No Department	10.60
10/3/2019	Morris Doll	1141	Cumulative Drainage	Attorney	No Department	100.00
9/20/2019	Camilla Martin	1215	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
9/20/2019	Baum, Jodi	1215	Election And Registration	Judges $125 Per Day	No Department	125.00
9/20/2019	Melvin Kuntzman	1215	Election And Registration	Judges $125 Per Day	No Department	125.00
9/20/2019	Edna Like	1215	Election And Registration	Clerks $125 Per Day	No Department	125.00
9/20/2019	BUTTS, MARGARET	1215	Election And Registration	Clerks $125 Per Day	No Department	125.00
9/25/2019	First Bankcard ****977A	1112	LIT Economic Development	General Supplies	No Department	64.30
9/25/2019	Angie Childress	8899	93.563 Clerk IV-D Incentive	General Supplies	No Department	27.71
9/25/2019	Angie Childress	8899	93.563 Clerk IV-D Incentive	General Supplies	No Department	15.84
9/25/2019	Michele Breivogel	8899	93.563 Clerk IV-D Incentive	General Supplies	No Department	26.61
9/25/2019	Michele Breivogel	8899	93.563 Clerk IV-D Incentive	General Supplies	No Department	61.60
10/3/2019	Ricoh Usa Inc.	1112	LIT Economic Development	General Supplies	No Department	62.99
10/15/2019	Rainbow Printing	1159	Health	General Supplies	No Department	65.00
10/15/2019	Menards	1197	Storm Water Management Fund	General Supplies	No Department	23.88
10/15/2019	American Screening Corporation	4901	Wccc Program Income	General Supplies	No Department	1011.20
10/15/2019	American Screening Corporation	4901	Wccc Program Income	General Supplies	No Department	275.00
10/15/2019	Office Depot, Incorporated	4908	Building Commission	General Supplies	No Department	50.46
10/15/2019	American Screening Corporation	9211	WCCC Adult Comm Based Supervis	General Supplies	No Department	124.20
10/15/2019	American Screening Corporation	9211	WCCC Adult Comm Based Supervis	General Supplies	No Department	2123.80
10/9/2019	Warrick County Treasurer	2001	Adult Probation-Circuit	Drug Screen Supplies	No Department	275.00
10/9/2019	Warrick County Treasurer	2001	Adult Probation-Circuit	Drug Screen Supplies	No Department	125.00

10/9/2019	Warrick County Treasurer	2001	Adult Probation-Circuit	Drug Screen Supplies	No Department	25.00
10/15/2019	Quill Corporation	1224	Reassessment	Office Supplies	No Department	27.98
10/15/2019	Meditox Laboratories, Inc	1159	Health	Personal Health-Med.	No Department	44.97
10/15/2019	McKesson Medical-Surgical Inc.	1159	Health	Health-Vaxcare	No Department	60.80
10/15/2019	Miller's 5 & 10 Store Inc	1159	Health	Health-Vaxcare	No Department	25.00
10/15/2019	McKesson Medical-Surgical Inc.	1168	Local Health Maintenance	First Aid/Clinic Supplies	No Department	(4.97)
10/15/2019	McKesson Medical-Surgical Inc.	1168	Local Health Maintenance	First Aid/Clinic Supplies	No Department	297.87
9/20/2019	Sanofi Pasteur Inc.	1168	Local Health Maintenance	Vaccine	No Department	653.99
9/27/2019	Kathy Manning	1168	Local Health Maintenance	Vaccine	No Department	100.00
9/19/2019	Warrick County Treasurer	4908	Building Commission	Gas,Oil, Lubricants	No Department	248.49
9/27/2019	First Bankcard xxx0885	1112	LIT Economic Development	Gas,Oil, Lubricants	No Department	153.68
9/27/2019	Warrick County Treasurer	1141	Cumulative Drainage	Gas,Oil, Lubricants	No Department	209.31
10/4/2019	Warrick County Treasurer	1219	Park & Recreation	Gas,Oil, Lubricants	No Department	610.78
10/9/2019	Warrick County Treasurer	1112	LIT Economic Development	Gas,Oil, Lubricants	No Department	42.73
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	94.00
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	1314.03
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	1597.07
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	872.07
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	1317.74
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	1550.43
10/9/2019	Wabash Valley Service Co	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	951.15
10/15/2019	Ackerman Oil Co Inc	1169	Local Road & Street	Gas,Oil, Lubricants	No Department	2596.10
10/15/2019	Aigner Hardware	1219	Park & Recreation	Gas,Oil, Lubricants	No Department	19.25
10/15/2019	O'Reilly Auto Parts	1219	Park & Recreation	Gas,Oil, Lubricants	No Department	12.80
10/15/2019	O'Reilly Auto Parts	1219	Park & Recreation	Gas,Oil, Lubricants	No Department	29.99
10/15/2019	Superior Ag Co-op Boonville IL	1219	Park & Recreation	Lake & Beach Supplies	No Department	74.00
10/15/2019	The Home City Ice Company	1219	Park & Recreation	Concession Supplies	No Department	156.24
10/15/2019	Best One Tire & Service	1169	Local Road & Street	Tires & Tubes	No Department	379.03
10/9/2019	Warrick Solid Waste Mgt Dist	1169	Local Road & Street	Materials	No Department	1213.01
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	258.00
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	1198.00
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	1788.00
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	596.00
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	424.00
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	129.20
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	2366.40
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	1996.75
10/15/2019	J & J Supply Inc.	1169	Local Road & Street	Materials	No Department	1510.59

9/27/2019	Warrick Co. Solid Waste Mgmt D	1159	Health	Animal Control	No Department	15.00
10/15/2019	B-Hive Printing	1159	Health	Animal Control	No Department	32.40
10/15/2019	B-Hive Printing	1159	Health	Animal Control	No Department	75.00
10/15/2019	Don's Muffler Shop	1159	Health	Animal Control	No Department	37.93
10/15/2019	Vortech Pharmaceuticals	1159	Health	Animal Control	No Department	359.71
10/9/2019	Unifirst Corporation	1169	Local Road & Street	Other Supp & Equip	No Department	6.50
10/9/2019	Unifirst Corporation	1169	Local Road & Street	Other Supp & Equip	No Department	6.50
10/9/2019	Unifirst Corporation	1169	Local Road & Street	Other Supp & Equip	No Department	6.50
10/15/2019	Aigner Hardware	1219	Park & Recreation	Maintenance Supplies	No Department	19.31
10/15/2019	Aigner Hardware	1219	Park & Recreation	Maintenance Supplies	No Department	20.95
10/15/2019	Evansville Winsupply Co	1219	Park & Recreation	Maintenance Supplies	No Department	44.38
10/15/2019	Nichols Electric Supply	1219	Park & Recreation	Maintenance Supplies	No Department	261.48
10/3/2019	Verizon Wireless	1152	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01
10/4/2019	Tractor Supply Co	1219	Park & Recreation	Animal Food	No Department	18.99
10/4/2019	Tractor Supply Co	1219	Park & Recreation	Animal Food	No Department	37.91
10/4/2019	Tractor Supply Co	1219	Park & Recreation	Animal Food	No Department	4.78
10/4/2019	Tractor Supply Co	1219	Park & Recreation	Animal Food	No Department	22.99
10/4/2019	Tractor Supply Co	1219	Park & Recreation	Animal Food	No Department	57.46
10/4/2019	Tractor Supply Co	1219	Park & Recreation	Animal Food	No Department	29.98
10/15/2019	TAPCO	1169	Local Road & Street	Road Signs	No Department	2806.56
9/27/2019	Unifirst Corporation	1219	Park & Recreation	Uniforms	No Department	31.26
10/4/2019	Unifirst Corporation	1219	Park & Recreation	Uniforms	No Department	31.26
10/4/2019	Unifirst Corporation	1219	Park & Recreation	Uniforms	No Department	31.26
9/19/2019	Warrick County Treasurer	8226	2018 EMA Emp Salary Reimbursem	EMA Salary Reimbursement	No Department	43011.00
9/27/2019	Nomad Technology Group	8897	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	254.27
10/1/2019	Warrick Co Chamber Of Commerce	1127	Convention-Visitor&Tourism P	Other Services & Chrg	No Department	24.61
9/20/2019	First Bankcard xxx100A	1156	Firearms Training	Expense	No Department	52.00
9/20/2019	First Bankcard xxx100A	4105	K-9/Sheriff Donations	Expense	No Department	634.10
9/20/2019	First Bankcard xxx100A	4907	Warrick County Law Enforcement	Expense	No Department	59.88
10/4/2019	Warrick County Treasurer	7304	Convention-Visitor&Tourism P	Expense	No Department	18662.28
10/15/2019	Brite	1101	Accident Report	Expense	No Department	708.90
10/15/2019	East Pines Animal Clinic Inc	4105	K-9/Sheriff Donations	Expense	No Department	54.05
10/15/2019	East Pines Animal Clinic Inc	4105	K-9/Sheriff Donations	Expense	No Department	70.62
10/15/2019	Elite K-9 Inc	4105	K-9/Sheriff Donations	Expense	No Department	91.45
10/15/2019	Ray Allen Manufacturing Co Inc	4105	K-9/Sheriff Donations	Expense	No Department	54.99
10/15/2019	Top Dogs Police K-9 Academy	4105	K-9/Sheriff Donations	Expense	No Department	16500.00
10/15/2019	Ray Allen Manufacturing Co Inc	4105	K-9/Sheriff Donations	Expense	No Department	225.87
10/15/2019	Ray Allen Manufacturing Co Inc	4105	K-9/Sheriff Donations	Expense	No Department	2537.95

10/15/2019	Sirchie Fingerprint Laboratori	4907	Warrick County Law Enforcement	Expense	No Department	114.20
10/15/2019	On-duty Depot Inc.	4910	Sheriff Community Service	Expense	No Department	190.00
10/15/2019	On-duty Depot Inc.	4910	Sheriff Community Service	Expense	No Department	3540.00
10/3/2019	Morris Doll	1197	Storm Water Management Board	Legal Services	No Department	500.00
10/1/2019	Staples Credit Plan	4921	DD/DC Program Income	Operating Expenses	No Department	82.11
10/1/2019	Staples Credit Plan	4921	DD/DC Program Income	Operating Expenses	No Department	11.99
10/1/2019	Staples Credit Plan	4921	DD/DC Program Income	Operating Expenses	No Department	86.98
10/3/2019	Vectren Energy Delivery	4921	DD/DC Program Income	Operating Expenses	No Department	382.99
10/15/2019	Redwood Toxicology Laboratory	4921	DD/DC Program Income	Operating Expenses	No Department	281.90
9/19/2019	Ferguson, Kelly	1211	Guardian Ad Litem	Contract Services	No Department	279.40
9/19/2019	Wuwl Business	2504	Pretrial Diversion	Contract Services	No Department	71.98
9/20/2019	Ever-clean Services, Inc	1112	LIT Economic Development	Contract Services	No Department	476.00
9/27/2019	Warrick County Treasurer	1211	Guardian Ad Litem	Contract Services	No Department	25.00
9/27/2019	Frontier	1222	Statewide 911	Contract Services	No Department	294.79
9/27/2019	Nomad Technology Group	2504	Pretrial Diversion	Contract Services	No Department	1495.73
10/1/2019	David Heal	1211	Guardian Ad Litem	Contract Services	No Department	165.88
10/3/2019	Applied Land Solutions	1197	Storm Water Management Board	Contract Services	No Department	3768.75
10/3/2019	Alpha Laser Services	1224	Reassessment	Contract Services	No Department	21.11
10/3/2019	U.S. Bank	1224	Reassessment	Contract Services	No Department	140.65
10/3/2019	Hoosier Business Machines Inc	2504	Pretrial Diversion	Contract Services	No Department	48.47
10/3/2019	U.S. Bank	2504	Pretrial Diversion	Contract Services	No Department	103.51
10/4/2019	Stoll Keenon Ogden PLLC	1112	LIT Economic Development	Contract Services	No Department	3135.25
10/4/2019	Tom Naas Homes	1141	Cumulative Drainage	Contract Services	No Department	1200.00
10/4/2019	Warrick Co Dept Of Parks & Rec	1219	Park & Recreation	Contract Services	No Department	568.57
10/7/2019	PSC	1222	Statewide 911	Contract Services	No Department	161.39
10/9/2019	B & B Mowing LLC	1112	LIT Economic Development	Contract Services	No Department	270.00
10/9/2019	Robin Greenlee Morris	1148	Drug Free Community	Contract Services	No Department	353.83
10/9/2019	Warrick County Treasurer	1211	Guardian Ad Litem	Contract Services	No Department	50.00
10/9/2019	Indiana Office Of Technology	1222	Statewide 911	Contract Services	No Department	118.57
10/9/2019	Sprint	2504	Pretrial Diversion	Contract Services	No Department	310.35
10/9/2019	B & B Mowing LLC	4906	Warrick Redevelopment Comm	Contract Services	No Department	1100.00
10/15/2019	Colonial Classics	1112	LIT Economic Development	Contract Services	No Department	953.75
10/15/2019	Alpha Laser Services	1211	Guardian Ad Litem	Contract Services	No Department	64.00
10/15/2019	Office Depot, Incorporated	1211	Guardian Ad Litem	Contract Services	No Department	88.18
10/15/2019	Piranha Shredding/Recycling	2504	Pretrial Diversion	Contract Services	No Department	45.00
9/27/2019	Energy Systems Group	4506	General Obligation Bond 2018	Contractual Services Courthouse	No Department	50000.00
10/15/2019	Smith's Bell and Clock Service	4506	General Obligation Bond 2018	Contractual Services Courthouse	No Department	13463.00
10/4/2019	Boonville Utilities	1219	Park & Recreation	Contract Services-WS	No Department	1613.34

10/4/2019	Booniville Waterworks	1219	Park & Recreation	Contract Services-WS	No Department	1155.25
10/4/2019	Warrick Solid Waste Mgt Dist	1219	Park & Recreation	Trash Pickup	No Department	178.20
9/19/2019	Omni Severin Hotel	9210	OCCC Adult Comm Based Supervis	Travel Expense	No Department	160.00
9/19/2019	Wabash Valley Service Co	9210	OCCC Adult Comm Based Supervis	Travel Expense	No Department	67.39
9/19/2019	Wagner, Chris	9210	OCCC Adult Comm Based Supervis	Travel Expense	No Department	50.00
9/25/2019	Warrick County Treasurer	1224	Reassessment	Travel Expense	No Department	11.03
9/25/2019	Carol Ruff	2051	Juvenile Prob-Circuit	Travel Expense	No Department	58.70
9/27/2019	Kathy Manning	1159	Health	Travel Expense	No Department	332.64
9/27/2019	Alpha Laser Services	4901	Wccc Program Income	Travel Expense	No Department	10.13
9/27/2019	Lieberman Technologies	4009	Sheriff Sale Administration	Sheriff Sale Admin	No Department	1100.00
10/3/2019	Verizon Wireless	9211	WCCC Adult Comm Based Supervis	Communication	No Department	114.06
10/9/2019	Sprint	1197	Storm Water Management Comm	Communication	No Department	172.57
10/9/2019	Sprint	9211	WCCC Adult Comm Based Supervis	Communication	No Department	87.42
10/15/2019	Midwest Telecom Communications	1219	Park & Recreation	Communication	No Department	71.00
9/27/2019	Spectrum	1159	Health	Communication-Animal Ctrl	No Department	89.35
10/9/2019	Sprint	1215	Election And Registration	Cell Phones	No Department	23.71
9/25/2019	Wowl Business	1224	Reassessment	Communication-T1 Line	No Department	82.84
9/20/2019	Vectren Energy Delivery	1112	LIT Economic Development	Utilities	No Department	349.19
9/25/2019	Evansville Waterworks Dept	1112	LIT Economic Development	Utilities	No Department	49.49
10/3/2019	Vectren Energy Delivery	1112	LIT Economic Development	Utilities	No Department	329.64
10/3/2019	Boonville Natural Gas Corp	1159	Health	Utilities	No Department	28.86
10/3/2019	Vectren Energy Delivery	1159	Health	Utilities	No Department	330.45
10/3/2019	Vectren Energy Delivery	1197	Storm Water Management Comm	Utilities	No Department	101.51
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	178.02
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	34.29
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	19.55
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	194.66
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	59.96
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	15.20
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	56.73
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	323.71
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	217.42
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	28.01
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	88.37
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	16.95
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	52.06
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	62.71
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	230.68
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	246.26
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	1581.38
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	225.78
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	247.65
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	9.16
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	9.16
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	6.43
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	6.43
10/4/2019	Vectren Energy Delivery	1219	Park & Recreation	Utilities	No Department	25.72
10/7/2019	Chandler Utilities	1112	LIT Economic Development	Utilities	No Department	118.24
9/27/2019	Alpha Laser Services	1152	Emergency Plan/Right To Know	Printing	No Department	13.00
10/1/2019	The Lang Company	1152	Emergency Plan/Right To Know	Printing	No Department	2.01
9/19/2019	Professional Conventions & Mee	1152	Emergency Plan/Right To Know	Training/Travel	No Department	275.00
9/19/2019	Professional Conventions & Mee	1152	Emergency Plan/Right To Know	Training/Travel	No Department	275.00
9/19/2019	Industrial Safety & Training C	1152	Emergency Plan/Right To Know	Training/Travel	No Department	750.00
9/19/2019	Industrial Safety & Training C	8485	2019 Hazardous Material Emerga	Training/Travel	No Department	10000.00
10/1/2019	Paul Kruse	1222	Statewide 911	Training/Travel	No Department	50.00
10/3/2019	IACCAC Fall Training Institute	9211	WCCC Adult Comm Based Supervis	Training/Travel	No Department	275.00
10/3/2019	IACCAC Fall Training Institute	9211	WCCC Adult Comm Based Supervis	Training/Travel	No Department	275.00
10/3/2019	IACCAC Fall Training Institute	9211	WCCC Adult Comm Based Supervis	Training/Travel	No Department	275.00
10/3/2019	IACCAC Fall Training Institute	9211	WCCC Adult Comm Based Supervis	Training/Travel	No Department	275.00
10/3/2019	IACCAC Fall Training Institute	9211	WCCC Adult Comm Based Supervis	Training/Travel	No Department	245.00
9/20/2019	First Bankcard	1219	Park & Recreation	Bldg Maint	No Department	55.10
10/15/2019	Aigner Hardware	1169	Local Road & Street	Repairs	No Department	25.98
10/15/2019	Aigner Hardware	1169	Local Road & Street	Repairs	No Department	15.66
10/15/2019	Aigner Hardware	1169	Local Road & Street	Repairs	No Department	16.00
10/15/2019	Auto Wheel And Rim Service Inc	1169	Local Road & Street	Repairs	No Department	11.16
10/15/2019	Daylight Farm Supply, Inc	1169	Local Road & Street	Repairs	No Department	111.00
10/15/2019	Hutson, Inc.	1169	Local Road & Street	Repairs	No Department	531.31
10/15/2019	Impco	1169	Local Road & Street	Repairs	No Department	1406.30
10/15/2019	Meyer Truck Equipment	1169	Local Road & Street	Repairs	No Department	20.40
10/15/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	No Department	2.20
10/15/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	No Department	926.53
10/15/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	Repairs	No Department	63.31
10/15/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	Repairs	No Department	113.34
10/15/2019	Tri-state Bearing Co. Inc	1169	Local Road & Street	Repairs	No Department	354.33
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	403.15
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	13.98
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	102.59
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	603.28
10/15/2019	Wheyne Supply Co. Inc	1169	Local Road & Street	Repairs	No Department	38.58
10/15/2019	ERB Equipment Company	1169	Local Road & Street	Repairs	No Department	1483.60
10/15/2019	Hosell Diesel Service	1169	Local Road & Street	Repairs	No Department	7974.00
10/15/2019	Aigner Hardware	1169	Local Road & Street	Repairs	No Department	29.95
10/15/2019	Aigner Hardware	1169	Local Road & Street	Repairs	No Department	18.45
10/15/2019	Aigner Hardware	1169	Local Road & Street	Repairs	No Department	6.00
10/15/2019	Bumper To Bumper / Bts Chandle	1169	Local Road & Street	Repairs	No Department	110.00
10/15/2019	Best One Tire & Service	1169	Local Road & Street	Repairs	No Department	903.25
10/15/2019	Boonville Lawn And Garden Inc	1169	Local Road & Street	Repairs	No Department	11.00
10/15/2019	Boonville Lawn And Garden Inc	1169	Local Road & Street	Repairs	No Department	61.60
10/15/2019	Boonville Lawn And Garden Inc	1169	Local Road & Street	Repairs	No Department	149.99
10/15/2019	ERB Equipment Company	1169	Local Road & Street	Repairs	No Department	20.46
10/15/2019	Ebn Construction & Industrial	1169	Local Road & Street	Repairs	No Department	37.95
10/15/2019	Hindenlifter Environmental Inc	1169	Local Road & Street	Repairs	No Department	362.20
10/15/2019	Hamlin Equipment Rental	1169	Local Road & Street	Repairs	No Department	432.40
10/15/2019	Interstate Batteries Of Wabash	1169	Local Road & Street	Repairs	No Department	447.00
10/15/2019	Lawson Products, Inc.	1169	Local Road & Street	Repairs	No Department	350.48
10/15/2019	O'Reilly Auto Parts	1169	Local Road & Street	Repairs	No Department	4.99
10/15/2019	O'Reilly Auto Parts	1169	Local Road & Street	Repairs	No Department	33.34
10/15/2019	O'Reilly Auto Parts	1169	Local Road & Street	Repairs	No Department	10.99
10/15/2019	O'Reilly Auto Parts	1169	Local Road & Street	Repairs	No Department	7.49
10/15/2019	Priority One & Security, LLC	1169	Local Road & Street	Repairs	No Department	696.00
10/15/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	No Department	123.95
10/15/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	No Department	(30.19)
10/15/2019	Ruxer Truck Center	1169	Local Road & Street	Repairs	No Department	27.38
10/15/2019	Sternberg International Inc	1169	Local Road & Street	Repairs	No Department	(120.00)
10/15/2019	Sternberg International Inc	1169	Local Road & Street	Repairs	No Department	270.79
10/15/2019	Sternberg International Inc	1169	Local Road & Street	Repairs	No Department	28.37
10/15/2019	Southeastern Equipment Co. Inc	1169	Local Road & Street	Repairs	No Department	101.00
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	136.02
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	187.77

10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	197.66
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	7.16
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	49.71
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	23.34
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	106.76
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	42.12
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	124.57
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	18.01
10/15/2019	Warrick Automotive Supply	1169	Local Road & Street	Repairs	No Department	171.79
9/20/2019	First Bankcard	1219	Park & Recreation	Equip Maint	No Department	46.00
9/20/2019	U.S. Bank	4900	Building Commission	Equip Maint	No Department	78.78
10/3/2019	Pc Quest	1168	Local Health Maintenance	Equip Maint	No Department	459.99
10/9/2019	Sprint	4908	Building Commission	Equip Maint	No Department	21.69
10/15/2019	J.E. Shekell, Inc.	1168	Local Health Maintenance	Equip Maint	No Department	340.00
10/15/2019	Ken Shounds Equipment Inc	1219	Park & Recreation	Equip Maint	No Department	117.31
10/9/2019	The Town Of Newburgh	1112	LIT Economic Development	Rent	No Department	500.00
10/3/2019	Delta Properties LLC	1112	LIT Economic Development	Office Rent (Electric)	No Department	2409.00
10/3/2019	Delta Properties LLC	1112	LIT Economic Development	Office Rent (Electric)	No Department	530.91
9/27/2019	United Consulting Engineers	1138	Cumulative Capital Development	Other Contract Serv	No Department	8481.90
10/9/2019	Arab	1169	Local Road & Street	Other Contract Serv	No Department	70.00
10/9/2019	Miller, Robert	1169	Local Road & Street	Other Contract Serv	No Department	60.00
9/20/2019	Camilla Martin	1215	Election And Registration	Meals & Lodging	No Department	12.00
9/20/2019	Baum, Jodi	1215	Election And Registration	Meals & Lodging	No Department	12.00
9/20/2019	Melvin Kuntzman	1215	Election And Registration	Meals & Lodging	No Department	12.00
9/20/2019	Edna Like	1215	Election And Registration	Meals & Lodging	No Department	12.00
9/20/2019	BUTTS, MARGARET	1215	Election And Registration	Meals & Lodging	No Department	12.00
10/15/2019	Gem Chemical Company, Inc	1219	Park & Recreation	Cleaning Service	No Department	152.78
9/25/2019	Warrick County Treasurer	2002	Adult Prob-Superiors	Wrnr/Superior 2 Drug Screen	No Department	150.00
10/1/2019	American Structurepoint Inc	8502	20.205 Oak Grove Rd	Oak Grove Rd Expense	No Department	28315.04
9/19/2019	Beam, Longest And Neff	8508	Bridge 113	Bridge Inspection Expense	No Department	1835.54
9/27/2019	United Consulting Engineers	8509	Bridge 2017-2020 Phase 1	Bridge Inspection Expense	No Department	33927.62
9/19/2019	Rqaw Corporation	8507	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	336.00
9/20/2019	U.S. Bank	1197	Storm Water Management Oper	Equipment	No Department	213.39
9/26/2019	CSI Computer Systems	2002	Adult Prob-Superiors	Equipment	No Department	3677.00
9/27/2019	Advanced Document Solutions	2002	Adult Prob-Superiors	Equipment	No Department	33.09
10/15/2019	Roadsafe Traffic Systems Inc	1197	Storm Water Management Oper	Equipment	No Department	48.00
10/15/2019	Ryans Ace Hardware	1197	Storm Water Management Oper	Equipment	No Department	1.79
10/15/2019	Ryans Ace Hardware	1197	Storm Water Management Oper	Equipment	No Department	5.37
9/19/2019	U.S. Bank	2001	Adult Probation-Circuit	Office Equipment	No Department	59.81
10/15/2019	Office Depot, Incorporated	1141	Cumulative Drainage	Office Equipment	No Department	62.73
10/15/2019	Office Depot, Incorporated	1141	Cumulative Drainage	Office Equipment	No Department	49.99
9/19/2019	Superior Ag Resources	1197	Storm Water Management Oper	Storm Water Projects	No Department	1005.40
9/19/2019	Superior Ag Resources	1197	Storm Water Management Oper	Storm Water Projects	No Department	125.68
9/19/2019	Superior Ag Resources	1197	Storm Water Management Oper	Storm Water Projects	No Department	199.76
9/19/2019	Superior Ag Resources	1197	Storm Water Management Oper	Storm Water Projects	No Department	502.70
9/19/2019	Superior Ag Resources	1197	Storm Water Management Oper	Storm Water Projects	No Department	1804.40
9/27/2019	Warrick Co. Solid Waste Mgmt D	1197	Storm Water Management Oper	Storm Water Projects	No Department	206.40
10/3/2019	Clark Dietz, Inc.	1197	Storm Water Management Oper	Storm Water Projects	No Department	3681.12
10/15/2019	Aigner Hardware	1197	Storm Water Management Oper	Storm Water Projects	No Department	0.99
10/15/2019	Aigner Hardware	1197	Storm Water Management Oper	Storm Water Projects	No Department	8.99
10/15/2019	J & J Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	No Department	1679.60
10/15/2019	J & J Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	No Department	210.08
10/15/2019	J & J Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	No Department	100.34
10/15/2019	Ryans Ace Hardware	1197	Storm Water Management Oper	Storm Water Projects	No Department	13.22
10/15/2019	J & J Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	No Department	1033.60
10/15/2019	J & J Supply Inc.	1197	Storm Water Management Oper	Storm Water Projects	No Department	49.02
9/20/2019	Indiana American Water	1112	LIT Economic Development	Freidman Park	No Department	49.24
9/20/2019	Indiana American Water	1112	LIT Economic Development	Freidman Park	No Department	58.10
9/20/2019	Wowi Business	1112	LIT Economic Development	Freidman Park	No Department	145.55
10/4/2019	Renewable Resources	1112	LIT Economic Development	Freidman Park	No Department	125.00
10/4/2019	TOWN OF NEWBURGH - WATER	1112	LIT Economic Development	Freidman Park	No Department	66.14
10/4/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	No Department	128.21
10/4/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	No Department	17.20
10/4/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	No Department	45.75
10/4/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	No Department	11.07
10/4/2019	Vectren Energy Delivery	1112	LIT Economic Development	Freidman Park	No Department	167.15
10/4/2019	Warrick County Treasurer	1112	LIT Economic Development	Freidman Park	No Department	39.38
10/15/2019	Blesch Bros Equipment Co Inc	1112	LIT Economic Development	Freidman Park	No Department	41.89
10/15/2019	Blesch Bros Equipment Co Inc	1112	LIT Economic Development	Freidman Park	No Department	398.18
10/15/2019	Boonville Lawn And Garden Inc	1112	LIT Economic Development	Freidman Park	No Department	19.80
10/15/2019	Boonville Lawn And Garden Inc	1112	LIT Economic Development	Freidman Park	No Department	90.94
10/15/2019	Ken Shounds Equipment Inc	1112	LIT Economic Development	Freidman Park	No Department	21.42
10/15/2019	Indoff, Inc.	1112	LIT Economic Development	Freidman Park	No Department	140.66
9/19/2019	The Town Of Newburgh	1112	LIT Economic Development	Friedman Park Event Center	No Department	14064.30
9/20/2019	TOWN OF NEWBURGH - WATER	1112	LIT Economic Development	Friedman Park Event Center	No Department	14064.30
9/27/2019	Indiana American Water	1112	LIT Economic Development	Friedman Park Event Center	No Department	5451.00
10/4/2019	Stoll Keenon Ogden PLLC	9245	2019 Regional Cities Grant	Friedman Park Event Center	No Department	1541.25
10/9/2019	Stoll Keenon Ogden PLLC	9245	2019 Regional Cities Grant	Friedman Park Event Center	No Department	708.75
10/4/2019	Clerk-Treasurer--Boonville	6021	Wheel Tax	Dist. To Gov'T Units	No Department	500.21
10/4/2019	Clerk-Treasurer--Chandler	6021	Wheel Tax	Dist. To Gov'T Units	No Department	257.71
10/4/2019	Clerk-Treasurer--Elberfeld	6021	Wheel Tax	Dist. To Gov'T Units	No Department	58.41
10/4/2019	Clerk-Treasurer--Lynnville	6021	Wheel Tax	Dist. To Gov'T Units	No Department	73.64
10/4/2019	Clerk-Treasurer--Newburgh	6021	Wheel Tax	Dist. To Gov'T Units	No Department	277.46
10/4/2019	Clerk-Treasurer--Tennyson	6021	Wheel Tax	Dist. To Gov'T Units	No Department	24.77
10/4/2019	Warrick County Treasurer	6021	Wheel Tax	Dist. To Gov'T Units	No Department	5194.16
10/4/2019	Clerk-Treasurer--Boonville	6022	Surtax	Dist. To Gov'T Units	No Department	9479.92
10/4/2019	Clerk-Treasurer--Chandler	6022	Surtax	Dist. To Gov'T Units	No Department	4884.11
10/4/2019	Clerk-Treasurer--Elberfeld	6022	Surtax	Dist. To Gov'T Units	No Department	1107.05
10/4/2019	Clerk-Treasurer--Lynnville	6022	Surtax	Dist. To Gov'T Units	No Department	1395.55
10/4/2019	Clerk-Treasurer--Newburgh	6022	Surtax	Dist. To Gov'T Units	No Department	5258.54
10/4/2019	Clerk-Treasurer--Tennyson	6022	Surtax	Dist. To Gov'T Units	No Department	469.42
10/4/2019	Warrick County Treasurer	6022	Surtax	Dist. To Gov'T Units	No Department	98440.13
10/4/2019	Clerk-Treasurer--Boonville	7332	LIT	Dist. To Gov'T Units	No Department	158526.42
10/4/2019	Clerk-Treasurer--Chandler	7332	LIT	Dist. To Gov'T Units	No Department	24861.41
10/4/2019	Clerk-Treasurer--Elberfeld	7332	LIT	Dist. To Gov'T Units	No Department	5366.58
10/4/2019	Clerk-Treasurer--Lynnville	7332	LIT	Dist. To Gov'T Units	No Department	4281.25
10/4/2019	Clerk-Treasurer--Newburgh	7332	LIT	Dist. To Gov'T Units	No Department	37694.58
10/4/2019	Clerk-Treasurer--Tennyson	7332	LIT	Dist. To Gov'T Units	No Department	1492.50
10/4/2019	Warrick County Treasurer	7332	LIT	Dist. To Gov'T Units	No Department	667052.76
9/27/2019	Morley & Associates Inc	1112	LIT Economic Development	N Warrick Indus PK	No Department	1290.00
9/27/2019	Morley & Associates Inc	1112	LIT Economic Development	N Warrick Indus PK	No Department	75.00
10/4/2019	Stoll Keenon Ogden PLLC	1112	LIT Economic Development	N Warrick Indus PK	No Department	569.75
10/9/2019	B & B Mowing LLC	1112	LIT Economic Development	N Warrick Indus PK	No Department	300.00
10/9/2019	Stoll Keenon Ogden PLLC	1112	LIT Economic Development	N Warrick Indus PK	No Department	1225.00
10/15/2019	Straeffer Pump & Supply Inc	1112	LIT Economic Development	Elberfeld Sewer Ext-#1	No Department	400.00
9/27/2019	Morley & Associates Inc	1112	LIT Economic Development	Elberfeld Sewer 2017	No Department	305.00
10/3/2019	JSK Associates Inc.	1112	LIT Economic Development	Elberfeld Sewer 2017	No Department	540.00

10/3/2019	JSK Associates Inc.	9245	2019 Regional Cities Grant	ELberfeld Sewer 2017	No Department	3690.00
10/4/2019	Stoll Keenon Ogden	1112	LIT Economic Development	ELberfeld Sewer 2017	No Department	612.50
10/9/2019	Stoll Keenon Ogden	1112	LIT Economic Development	ELberfeld Sewer 2017	No Department	350.00
9/19/2019	Warrick County	1123	Community Transition	Transfer of Funds	No Department	775.00
9/19/2019	Treasurer Of State Of	1000	General	Unappropriated-Exp	No Department	47.52
9/20/2019	SRI Inc.	1000	General	Unappropriated-Exp	No Department	2000.00
10/9/2019	Treasurer Of State Of	1000	General	Unappropriated-Exp	No Department	55.44
9/27/2019	Morley & Associates	4501	TIF-Epworth Road	Expense-Epworth Road	No Department	1025.00
9/27/2019	Morley & Associates	4501	TIF-Epworth Road	Expense-Epworth Road	No Department	1670.00
9/27/2019	Morley & Associates	4501	TIF-Epworth Road	Expense-Epworth Road	No Department	557.50
9/27/2019	Stoll Keenon Ogden	4501	TIF-Epworth Road	Expense-Epworth Road	No Department	3937.50
10/3/2019	Healthsouth	4501	TIF-Epworth Road	Expense-Epworth Road	No Department	1185000.00
10/9/2019	ENCOMPASS HEALTH DEACONESS	4501	TIF-Epworth Road	Expense-Epworth Road	No Department	1185000.00
9/27/2019	Fiber Utilities Group	4501	TIF-Epworth Road	Expense-State Road 62	No Department	776.25
9/27/2019	Fiber Utilities Group	4504	Redevelopment- Sr 62	Expense-State Road 62	No Department	776.25
9/27/2019	Morley & Associates	4504	Redevelopment- Sr 62	Expense-State Road 62	No Department	1670.00
9/27/2019	Morley & Associates	4504	Redevelopment- Sr 62	Expense-State Road 62	No Department	557.50
9/27/2019	Stoll Keenon Ogden	4504	Redevelopment- Sr 62	Expense-State Road 62	No Department	1487.50
10/1/2019	TIMBER STREET INVESTMENTS, LLC	1204	Tax Sale Redemption	Redemption Payouts	No Department	1410.39
10/4/2019	Sabre Investments,	1204	Tax Sale Redemption	Redemption Payouts	No Department	4583.11
10/9/2019	Sabre Investments,	1204	Tax Sale Redemption	Redemption Payouts	No Department	10659.46
10/4/2019	Sabre Investments,	1205	Tax Sale Surplus	Surplus Payouts	No Department	10662.50
10/9/2019	Sabre Investments,	1205	Tax Sale Surplus	Surplus Payouts	No Department	8269.00
9/27/2019	Jerry Aigner	4503	TIF- Northwest Warrick Ind	Expense--West Warrick	No Department	11500.00
9/19/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Local Bridge Projects '18	No Department	10521.39
9/19/2019	Beam, Longest And	1138	Cumulative Capital	CUM CAP Dev-Bridge 113	No Department	458.88
10/9/2019	The Murphy Elevator	1138	Cumulative Capital	Elevator Repair	No Department	426.30
10/15/2019	The Murphy Elevator	1138	Cumulative Capital	Elevator Repair	No Department	95.18
10/15/2019	J.E. Shekell, Inc.	1138	Cumulative Capital	CUM CAP DEV-Courthouse	No Department	8100.00
10/15/2019	Haase Mechanical	1138	Cumulative Capital	Judicial Ctr HVAC	No Department	838.19
9/19/2019	Rqaw Corporation	4903	Edit-Construction	Warrick Trails Srts	No Department	84.00
10/1/2019	American Structurepoint Inc	4903	Edit-Construction	OAKGROVE RD(CO LINE-SR 261)	No Department	7078.76
9/19/2019	Fine & Hatfield, PC	4903	Edit-Construction	BELL ROAD	No Department	2614.50
9/19/2019	Metzger Construction Co Inc.	4903	Edit-Construction	Paving Project '18	No Department	5439.56
10/15/2019	Roadsafe Traffic	4903	Edit-Construction	Paving Project '18	No Department	96.00

9/20/2019	Beem, Judy	1000	General	Travel Expense	County Treasurer	150.00
9/20/2019	McCullough, Meghan	1000	General	Travel Expense	County Treasurer	150.00
9/20/2019	First Bankcard	1000	General	General Supplies	County Sheriff	247.78
9/19/2019	Wabash Valley	1000	General	Gas,Oil, Lubricants	County Sheriff	2805.35
9/27/2019	Wabash Valley	1000	General	Gas,Oil, Lubricants	County Sheriff	3360.66
9/27/2019	Wabash Valley	1000	General	Gas,Oil, Lubricants	County Sheriff	(67.39)
10/1/2019	Wabash Valley	1000	General	Gas,Oil, Lubricants	County Sheriff	2161.70
10/9/2019	Wabash Valley	1000	General	Gas,Oil, Lubricants	County Sheriff	(97.46)
10/9/2019	Wabash Valley	1000	General	Gas,Oil, Lubricants	County Sheriff	2915.50
10/15/2019	Wex Bank (Wright	1000	General	Gas,Oil, Lubricants	County Sheriff	383.83
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	28.20
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	16.97
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	16.97
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	39.19
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	18.37
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	16.97
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	25.45
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	33.67
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	42.91
10/15/2019	Law Chevrolet Buick	1000	General	Gas,Oil, Lubricants	County Sheriff	16.97
10/15/2019	Best One Tire &	1000	General	Tires & Tubes	County Sheriff	2830.56
9/19/2019	Unifirst Corporation	1000	General	Uniforms	County Sheriff	8.36
10/9/2019	Unifirst Corporation	1000	General	Uniforms	County Sheriff	8.36
10/9/2019	Unifirst Corporation	1000	General	Uniforms	County Sheriff	8.36
10/9/2019	Unifirst Corporation	1000	General	Uniforms	County Sheriff	8.36
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	141.98
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	39.00
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	261.00
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	237.48
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	(29.99)
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	66.00
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	65.00
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	29.98
10/15/2019	Siegels	1000	General	Uniforms	County Sheriff	223.98
9/20/2019	First Bankcard	1000	General	Postage	County Sheriff	13.40
9/20/2019	First Bankcard	1000	General	Postage	County Sheriff	7.85
10/15/2019	St Vincent Warrick	1000	General	Training/Travel	County Sheriff	140.00
9/27/2019	The Lang Company	1000	General	Equip Maint	County Sheriff	20.00
10/15/2019	Business Equipment	1000	General	Equip Maint	County Sheriff	18.22
9/20/2019	First Bankcard	1000	General	Vehicle Repair And	County Sheriff	154.60

10/15/2019	On-duty Depot Inc.	1000	General	Vehicle Repair And	County Sheriff	580.00
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	532.44
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	50.00
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	12.50
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	522.19
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	58.00
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	672.12
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	8.48
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	72.05
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	163.55
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	157.93
10/15/2019	Law Chevrolet Buick	1000	General	Vehicle Repair And	County Sheriff	180.80
9/19/2019	Bryan D Flowers	1000	General	Drug Enforce	County Sheriff	2000.00
10/15/2019	Town and Country	1000	General	Motorized Equip	County Sheriff	4753.25
10/15/2019	Town and Country	1000	General	Motorized Equip	County Sheriff	1048.17
9/27/2019	U.S. Bank	1000	General	General Supplies	County Surveyor	49.15
10/9/2019	Sprint	1000	General	Communication	County Surveyor	26.69
10/15/2019	Christopher J Kiefer	1000	General	Autopsies	County Coroner	2000.00
10/15/2019	Christopher J Kiefer	1000	General	Autopsies	County Coroner	2000.00
10/15/2019	John Heidingsfelder	1000	General	Autopsies	County Coroner	2500.00
10/4/2019	Warrick County	1000	General	Gas,Oil, Lubricants	County Coroner	97.46
10/9/2019	Sprint	1000	General	Contract Services	County Coroner	26.04
10/15/2019	Siegels	1000	General	Uniforms & Apparel	County Coroner	81.95
10/15/2019	Paul Hawa Mha,	1000	General	XRays	County Coroner	150.00
10/15/2019	Nada Appraisal	1000	General	General Supplies	County Assessor	140.00
9/25/2019	Wow! Business	1000	General	Communication	County Assessor	96.47
9/25/2019	TOWN OF NEWBURGH - WATER	1000	General	Utilities	County Assessor	56.37
9/25/2019	Vectren Energy	1000	General	Utilities	County Assessor	187.22
9/25/2019	Vectren Energy	1000	General	Utilities	County Assessor	22.00
10/3/2019	Power Systems	1000	General	Rent	County Assessor	1525.00
9/19/2019	Card Service Center	1000	General	General Supplies	County Prosecutor	26.93
10/15/2019	Altstadt's	1000	General	General Supplies	County Prosecutor	112.27
10/15/2019	B-Hive Printing	1000	General	General Supplies	County Prosecutor	127.00
10/15/2019	Altstadt's	1000	General	General Supplies	County Prosecutor	56.10
10/15/2019	Altstadt's	1000	General	Copy Paper	County Prosecutor	165.00
10/15/2019	Farris Reporting	1000	General	Printing	County Prosecutor	183.95
10/3/2019	Purdue Ces Fund-	1000	General	Postage	Extension Service	1590.00
9/19/2019	Purdue University	1000	General	Travel Expense	Extension Service	72.60
10/3/2019	Purdue University	1000	General	Travel Expense	Extension Service	385.00

10/3/2019	Purdue Ces Fund-Warrick County	1000	General	Dues & Subscriptions	Extension Service	235.00
9/30/2019	French Lick Springs Resort/ces	1000	General	Travel Expense	County Council	278.00
9/30/2019	Greg Richmond	1000	General	Travel Expense	County Council	100.00
9/19/2019	Fine & Hatfield, PC	1000	General	County Attorney	County Commissioners	4000.00
10/15/2019	Office Depot, Incorporated	1000	General	General Supplies	County Commissioners	67.78
10/15/2019	Piranha Shredding/Recycling	1000	General	Other Services & Chrg	County Commissioners	45.00
10/15/2019	Piranha Shredding/Recycling	1000	General	Other Services & Chrg	County Commissioners	45.00
10/15/2019	Bumper To Bumper / Bib Chandle	1000	General	Other Services & Chrg	County Commissioners	119.91
10/15/2019	Gem Chemical Company, Inc	1000	General	Other Services & Chrg	County Commissioners	196.29
10/15/2019	Arab	1000	General	Other Services & Chrg	County Commissioners	155.00
10/15/2019	Gem Chemical Company, Inc	1000	General	Other Services & Chrg	County Commissioners	206.84
10/15/2019	Gem Chemical Company, Inc	1000	General	Other Services & Chrg	County Commissioners	28.76
10/15/2019	New Growth Landscaping & Irrig	1000	General	Other Services & Chrg	County Commissioners	1100.00
10/15/2019	Piranha Shredding/Recycling	1000	General	Other Services & Chrg	County Commissioners	45.00
10/15/2019	Piranha Shredding/Recycling	1000	General	Other Services & Chrg	County Commissioners	45.00
9/19/2019	Fine & Hatfield, PC	1000	General	Legal Services	County Commissioners	3153.00
9/19/2019	Fine & Hatfield, PC	1000	General	Legal Services	County Commissioners	7538.00
9/19/2019	Fine & Hatfield, PC	1000	General	Legal Services	County Commissioners	192.00
9/19/2019	Fine & Hatfield, PC	1000	General	Legal Services	County Commissioners	560.00
9/27/2019	Warrick Publishing Co	1000	General	Legal Notices	County Commissioners	12.00
9/27/2019	Warrick Publishing Co	1000	General	Legal Notices	County Commissioners	12.00
9/27/2019	Warrick Publishing Co	1000	General	Legal Notices	County Commissioners	33.20
10/9/2019	Warrick Publishing Co	1000	General	Legal Notices	County Commissioners	9.98
9/19/2019	Keller Shroeder	1000	General	Contract Services	County Commissioners	1244.00
9/20/2019	EXPRESS SERVICES INC	1000	General	Contract Services	County Commissioners	302.46
9/20/2019	First Bankcard	1000	General	Contract Services	County Commissioners	20.00
9/27/2019	EXPRESS SERVICES INC	1000	General	Contract Services	County Commissioners	369.20
10/9/2019	EXPRESS SERVICES INC	1000	General	Contract Services	County Commissioners	369.20
10/9/2019	Google, LLC	1000	General	Contract Services	County Commissioners	55.03
10/9/2019	Unifirst Corporation	1000	General	Contract Services	County Commissioners	10.12
10/9/2019	Unifirst Corporation	1000	General	Contract Services	County Commissioners	24.70
10/9/2019	Unifirst Corporation	1000	General	Contract Services	County Commissioners	15.70
10/9/2019	Unifirst Corporation	1000	General	Contract Services	County Commissioners	15.70
10/15/2019	Neopost Usa - Equipment	1000	General	Contract Services	County Commissioners	240.00

9/20/2019	First Bankcard	1000	General	Postage	County Commissioners	6.85
9/20/2019	AT&T	1000	General	Communication	County Commissioners	400.43
9/20/2019	AT&T	1000	General	Communication	County Commissioners	274.48
9/20/2019	AT&T	1000	General	Communication	County Commissioners	84.42
9/20/2019	AT&T	1000	General	Communication	County Commissioners	91.33
9/27/2019	Wowl Business	1000	General	Communication	County Commissioners	148.51
10/9/2019	Sprint	1000	General	Cell Phones	County Commissioners	873.16
10/15/2019	Springfield Electric Supply	1000	General	Cell Phones	County Commissioners	23.21
10/15/2019	Lamb-Basham Memorial Chapel	1000	General	Burial of Soldiers	County Commissioners	100.00
10/15/2019	Boone Funeral Home	1000	General	Burial of Soldiers	County Commissioners	100.00
10/15/2019	Titzer Family Funeral Homes	1000	General	Burial of Soldiers	County Commissioners	100.00
10/15/2019	CDW Government, Inc	1000	General	Comp Res Support	County Commissioners	16.10
10/15/2019	I.T.I.	1000	General	Drug & Alcohol Testing	County Commissioners	97.50
10/15/2019	I.T.I.	1000	General	Drug & Alcohol Testing	County Commissioners	50.00
10/4/2019	Morris Doll	1000	General	Attorney	Plan Commission	778.92
10/1/2019	Doris Horn	1000	General	Per Diem	Plan Commission	50.00
10/1/2019	Jeffrey L Valiant	1000	General	Per Diem	Plan Commission	50.00
10/1/2019	Michael Moesner	1000	General	Per Diem	Plan Commission	50.00
10/1/2019	Mike Wingo	1000	General	Per Diem	Plan Commission	50.00
10/1/2019	Terry W. Dayvolt	1000	General	Per Diem	Plan Commission	50.00
10/1/2019	Jeff Willis	1000	General	Per Diem	Plan Commission	50.00
10/4/2019	Office Depot, Incorporated	1000	General	General Supplies	Plan Commission	230.58
10/15/2019	Signarama Evansville	1000	General	General Supplies	Plan Commission	49.95
10/15/2019	Culligan Of Evansville	1000	General	General Supplies	Plan Commission	22.50
10/15/2019	Culligan Of Evansville	1000	General	General Supplies	Plan Commission	(7.00)
10/4/2019	The Lang Company	1000	General	Equip Maint	Plan Commission	73.07
9/27/2019	CDW Government, Inc	1000	General	General Supplies	Data Processing (Computers)	386.56
9/27/2019	Business Informations Systems,	1000	General	Contract Services	Data Processing (Computers)	350.00
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	227.01
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	105.52
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	473.44
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	114.76
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	468.50
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	216.17
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	28.53
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	225.13
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	3.43
10/9/2019	Storage Guardian	1000	General	Contract Services-Lic Fee	Data Processing (Computers)	24.66
10/15/2019	Gem Chemical Company, Inc	1000	General	Supplies- Janitorial	Court House Annex	447.21

10/15/2019	Gem Chemical Company, Inc	1000	General	Supplies- Janitorial	Court House Annex	15.70
9/20/2019	Boonville Waterworks	1000	General	Utilities	Court House Annex	765.47
10/1/2019	Vectren Energy Delivery	1000	General	Utilities	Court House Annex	2193.58
10/1/2019	Vectren Energy Delivery	1000	General	Utilities	Court House Annex	8417.30
10/1/2019	Vectren Energy Delivery	1000	General	Utilities	Court House Annex	14.56
10/7/2019	Boonville Natural Gas Corp	1000	General	Utilities	Court House Annex	40.34
10/7/2019	Boonville Natural Gas Corp	1000	General	Utilities	Court House Annex	57.00
10/7/2019	Boonville Natural Gas Corp	1000	General	Utilities	Court House Annex	38.17
10/7/2019	Boonville Utilities	1000	General	Utilities	Court House Annex	106.81
10/7/2019	Boonville Utilities	1000	General	Utilities	Court House Annex	640.08
10/7/2019	Boonville Utilities	1000	General	Utilities	Court House Annex	2216.69
10/7/2019	Boonville Utilities	1000	General	Utilities	Court House Annex	20.97
10/15/2019	Helms Plumbing And Repair Llc	1000	General	Buildings	Court House Annex	465.00
10/15/2019	A-1 Lock & Safe Co Inc	1000	General	Buildings	Court House Annex	114.00
10/15/2019	Springfield Electric Supply	1000	General	Buildings	Court House Annex	91.76
9/27/2019	The Murphy Elevator Co Inc	1000	General	Repairs	Court House Annex	291.28
9/27/2019	Alpha Laser Services	1000	General	Print Materials	Superior Court #1	222.00
10/15/2019	American Stamp & Machine Prod	1000	General	Print Materials	Superior Court #1	55.03
10/11/2019	Martin & Martin, Inc.	1000	General	Pauper Counsel	Superior Court #1	5937.50
10/11/2019	Sherry Smith	1000	General	Pauper Counsel	Superior Court #1	989.58
10/11/2019	Mathies Law	1000	General	Pauper Counsel	Superior Court #1	989.59
9/27/2019	Alpha Laser Services	1000	General	Equip Maint Agreement	Superior Court #1	34.65
10/15/2019	Thomson Reuters West Payment C	1000	General	Law Books	Superior Court #1	136.00
10/4/2019	Office Depot - Credit Plan	1000	General	General Supplies	Superior Court #2	31.95
10/4/2019	Office Depot - Credit Plan	1000	General	General Supplies	Superior Court #2	357.38
10/4/2019	Office Depot - Credit Plan	1000	General	Copy Paper	Superior Court #2	17.99
10/4/2019	Office Depot - Credit Plan	1000	General	Copy Paper	Superior Court #2	304.88
10/15/2019	Alpha Laser Services	1000	General	Computer Supplies	Superior Court #2	476.00
10/11/2019	Long Law Office	1000	General	Pauper Counsel	Superior Court #2	2968.75
10/11/2019	PHILLIPS LAW	1000	General	Pauper Counsel	Superior Court #2	2968.75
10/11/2019	Sherry Smith	1000	General	Pauper Counsel	Superior Court #2	989.58
10/11/2019	Mathies Law	1000	General	Pauper Counsel	Superior Court #2	989.59
9/19/2019	Melody Nelson	1000	General	Court Interpreters	Circuit Court	66.00
10/1/2019	Melody Nelson	1000	General	Court Interpreters	Circuit Court	66.00
10/15/2019	Melody Nelson	1000	General	Court Interpreters	Circuit Court	66.00
10/15/2019	Office Depot, Incorporated	1000	General	General Supplies	Circuit Court	69.27
9/27/2019	The Lang Company	1000	General	Printing Supplies	Circuit Court	60.16
10/15/2019	Alpha Laser Services	1000	General	Printing Supplies	Circuit Court	29.00
10/15/2019	B-Hive Printing	1000	General	Printing Supplies	Circuit Court	123.00
10/1/2019	Mastison Law & Mediation	1000	General	Pauper Document Copies	Circuit Court	442.50

10/15/2019	Farris Reporting	1000	General	Pauper Document Copies	Circuit Court	276.35
10/15/2019	Farris Reporting	1000	General	Pauper Document Copies	Circuit Court	506.28
10/15/2019	Farris Reporting	1000	General	Pauper Document Copies	Circuit Court	161.45
10/15/2019	Farris Reporting	1000	General	Pauper Document Copies	Circuit Court	283.70
10/15/2019	Roy Law Office	1000	General	Pauper Document Copies	Circuit Court	75.00
10/15/2019	Roy Law Office	1000	General	Pauper Document Copies	Circuit Court	262.50
10/15/2019	Roy Law Office	1000	General	Pauper Document Copies	Circuit Court	262.50
10/15/2019	Roy Law Office	1000	General	Pauper Document Copies	Circuit Court	93.75
10/15/2019	Roy Law Office	1000	General	Pauper Document Copies	Circuit Court	150.00
10/15/2019	Roy Law Office	1000	General	Pauper Document Copies	Circuit Court	75.00
10/15/2019	Roy Law Office	1000	General	Pauper Document Copies	Circuit Court	75.00
10/11/2019	Roy Law Office	1000	General	Pauper Counsel	Circuit Court	2968.75
10/11/2019	PHILLIPS LAW	1000	General	Pauper Counsel	Circuit Court	2968.75
10/11/2019	Sherry Smith	1000	General	Pauper Counsel	Circuit Court	989.59
10/11/2019	Mathies Law	1000	General	Pauper Counsel	Circuit Court	989.59
9/19/2019	Thomson Reuters West Payment C	1000	General	Law Books	Circuit Court	1006.37
9/25/2019	Staples	1000	General	General Supplies	Emergency Services	10.60
10/15/2019	Quill Corporation	1000	General	General Supplies	Emergency Services	0.50
10/15/2019	Ewing's LLC	1000	General	General Supplies	Emergency Services	233.22
9/25/2019	AT&T Mobility	1000	General	Mobile Command Unit	Emergency Services	31.24
10/3/2019	Verizon Wireless	1000	General	Mobile Command Unit	Emergency Services	30.01
9/25/2019	AT&T Mobility	1000	General	Contract Services	Emergency Services	93.72
9/27/2019	Alpha Laser Services	1000	General	Contract Services	Emergency Services	12.15
10/4/2019	U.S. Bank	1000	General	Contract Services	Emergency Services	119.64
10/9/2019	Williams, Beth	1000	General	Travel Expense	Emergency Services	150.00
10/9/2019	David Woolen	1000	General	Travel Expense	Emergency Services	150.00
10/4/2019	Warrick County Treasurer	1000	General	Automotive	Emergency Services	379.15
9/19/2019	Professional Conventions & Mee	1000	General	Training/Travel	Emergency Services	275.00
9/19/2019	Professional Conventions & Mee	1000	General	Training/Travel	Emergency Services	275.00
9/25/2019	Staples	1000	General	Equip Maint	Emergency Services	46.55
9/27/2019	AT&T Mobility	1000	General	Communication	Central Dispatch Center	342.54
9/20/2019	First Bankcard	1000	General	Equip Maint	Central Dispatch Center	7.76
9/20/2019	First Bankcard	1000	General	Supplies- Janitorial	Jail	271.66
10/15/2019	Gem Chemical Company Inc	1000	General	Supplies- Janitorial	Jail	18.82
10/15/2019	Gem Chemical Company Inc	1000	General	Supplies- Janitorial	Jail	72.04
10/15/2019	Gem Chemical Company Inc	1000	General	Supplies- Janitorial	Jail	376.01
10/15/2019	CRS One	1000	General	Supplies- Janitorial	Jail	78.50
10/15/2019	CRS One	1000	General	Supplies- Janitorial	Jail	132.25
10/15/2019	Kenway Distributors Inc	1000	General	Supplies- Janitorial	Jail	380.00
9/20/2019	First Bankcard	1000	General	Meals-Prisoners	Jail	323.31
9/20/2019	First Bankcard	1000	General	Meals-Prisoners	Jail	10.24
10/15/2019	Lewis Bros Bakeries, Inc	1000	General	Meals-Prisoners	Jail	51.35
10/15/2019	Lewis Bros Bakeries, Inc	1000	General	Meals-Prisoners	Jail	56.55
10/15/2019	Wabash Foodservice	1000	General	Meals-Prisoners	Jail	952.31
10/15/2019	Wabash Foodservice	1000	General	Meals-Prisoners	Jail	1302.33
10/15/2019	Wabash Foodservice	1000	General	Meals-Prisoners	Jail	1099.96
10/15/2019	Wabash Foodservice	1000	General	Meals-Prisoners	Jail	13.08
10/15/2019	Wabash Foodservice	1000	General	Meals-Prisoners	Jail	1226.55
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	201.47
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	241.79
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	373.78
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	83.97
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	306.05
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	101.22
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	248.09
10/15/2019	CRS One	1000	General	Meals-Prisoners	Jail	158.47
10/15/2019	Farm Boy Food Service	1000	General	Meals-Prisoners	Jail	503.69
10/15/2019	Farm Boy Food Service	1000	General	Meals-Prisoners	Jail	973.45
10/15/2019	Farm Boy Food Service	1000	General	Meals-Prisoners	Jail	651.31
10/15/2019	Farm Boy Food Service	1000	General	Meals-Prisoners	Jail	777.13
10/15/2019	Lewis Bros Bakeries, Inc	1000	General	Meals-Prisoners	Jail	60.45
9/27/2019	Quality Correctional Care, LLC	1000	General	Contract Services	Jail	14273.33
10/15/2019	Arab	1000	General	Pest Control	Jail	45.00
10/15/2019	Deaconess Emergency Physician	1000	General	Physical & Medical	Jail	98.38
10/15/2019	Deaconess Hospital	1000	General	Physical & Medical	Jail	499.27
10/15/2019	Deaconess Care Group	1000	General	Physical & Medical	Jail	6.86
10/15/2019	Deaconess Care Group	1000	General	Physical & Medical	Jail	6.86
10/15/2019	Evansville Radiology PC	1000	General	Physical & Medical	Jail	7.43
10/15/2019	Evansville Radiology PC	1000	General	Physical & Medical	Jail	7.43
10/15/2019	St. Vincent Warrick EMS	1000	General	Physical & Medical	Jail	444.39
10/15/2019	Dental Delivery	1000	General	Physical & Medical	Jail	962.50
10/15/2019	Dental Delivery	1000	General	Physical & Medical	Jail	756.25
10/15/2019	Diamond Medical Supply	1000	General	Physical & Medical	Jail	18.72
10/15/2019	St. Vincent Warrick	1000	General	Physical & Medical	Jail	609.72
9/25/2019	Boonville Waterworks	1000	General	Utilities	Jail	1829.25
10/3/2019	Boonville Natural Gas Corp	1000	General	Utilities	Jail	312.10
10/3/2019	Boonville Utilities	1000	General	Utilities	Jail	1885.59
10/3/2019	Vectren Energy Delivery	1000	General	Utilities	Jail	6184.84
9/20/2019	First Bankcard	1000	General	Buildings	Jail	168.06
10/15/2019	Aigner Hardware	1000	General	Buildings	Jail	15.22
10/15/2019	Wabash Foodservice	1000	General	Buildings	Jail	451.77
10/15/2019	5 Star Security Systems	1000	General	Buildings	Jail	490.00
10/15/2019	Aigner Hardware	1000	General	Buildings	Jail	11.37
10/15/2019	Aigner Hardware	1000	General	Buildings	Jail	72.27
10/15/2019	Bumper To Bumper / Btb Chandle	1000	General	Buildings	Jail	62.80
10/15/2019	Ferguson Enterprises Inc #1480	1000	General	Buildings	Jail	103.46
10/15/2019	Haase Mechanical Contractors	1000	General	Buildings	Jail	929.37
10/15/2019	Alan Environmental Products	1000	General	Buildings	Jail	396.00
10/15/2019	Aigner Hardware	1000	General	Buildings	Jail	5.58
10/15/2019	Aigner Hardware	1000	General	Buildings	Jail	11.97
10/15/2019	Aigner Hardware	1000	General	Buildings	Jail	(5.58)
10/15/2019	Aigner Hardware	1000	General	Buildings	Jail	26.45
10/15/2019	Springfield Electric Supply	1000	General	Buildings	Jail	126.96
10/15/2019	Culligan Of Evansville	1000	General	Buildings	Jail	438.75
10/15/2019	Ferguson Enterprises Inc #1480	1000	General	Buildings	Jail	24.57
10/15/2019	Bumper To Bumper / Btb Chandle	1000	General	Buildings	Jail	11.98
9/19/2019	Metzger Construction Co Inc.	1173	Motor Vehicle Highway Restrict	Bituminous	Maintenance & Repair	4461.24
9/19/2019	Metzger Construction Co Inc.	1173	Motor Vehicle Highway Restrict	Bituminous	Maintenance & Repair	78108.30
9/19/2019	Metzger Construction Co Inc.	1173	Motor Vehicle Highway Restrict	Bituminous	Maintenance & Repair	25888.45
9/19/2019	Metzger Construction Co Inc.	1173	Motor Vehicle Highway Restrict	Bituminous	Maintenance & Repair	85213.64
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	218.40
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	3169.74
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	1277.05
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	2269.72
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	208.95
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	210.25
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	245.92
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	229.05
9/19/2019	Mulzer Crushed Stone Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	1118.44

9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	1049.29
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	4456.26
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	227.10
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	277.58
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	1385.03
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	2489.79
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	227.04
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	1030.47
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	602.55
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	210.45
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	372.67
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	272.11
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	269.19
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	303.60
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	214.20
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	701.07
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	333.30
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	482.73
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	891.74
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	4755.59
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	724.22
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	1511.90
9/19/2019	Mulzer Crushed Stone, Inc	1173	Motor Vehicle Highway Restrict	Stone, Gravel	Maintenance & Repair	1114.52
9/20/2019	Spectrum	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	150.73
9/27/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	97.03
9/27/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.22
9/27/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	34.97
10/7/2019	Boonville Natural Gas Corp	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	47.01
10/7/2019	Boonville Natural Gas Corp	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	18.75
10/7/2019	Boonville Utilities	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06
10/7/2019	Boonville Utilities	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	18.65
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	19.02
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	186.46
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.13
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	814.14
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	54.57
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.43
10/7/2019	Vectren Energy Delivery	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	12.08
10/9/2019	Sprint	1176	Motor Vehicle Highway	Utilities	Maintenance & Repair	535.32
10/15/2019	B-Hive Printing	1000	General	General Supplies	4-D Program (Child Support)	127.00
10/9/2019	Sprint	1176	Motor Vehicle Highway	Communication	Engineering Department	43.71
9/19/2019	Alpha Laser Services	1176	Motor Vehicle Highway	Equip Maint	Engineering Department	65.00
						$ 4,279,733.15

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, October 14th, 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: $4,279,733.15 Dated this 14th day of October, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillipps, Member

Debbie Stevens, Auditor

CITY/COUNTY UTILITY REIMBURSEMENT AGREEMENT
(Work by Utility)

Agreement Amount $860,977 Des No. 1401834

Agreement Type Standard Reimbursable Project No. 1401384

Work Description Electric Relocation as part of reconstruction from High Pointe Dr to Telephone Rd Road Bell Rd

County Warrick County

THIS AGREEMENT, made and entered into this _____ day of October 20 19 , by and between Vectren Corporation
One Vectren Square
Evansville, IN 47708

(hereinafter referred to as the "Utility"), and Warrick County
107 W. Locust Street, Room 208 Boonville, IN 47601

Indiana acting by and through its appropriate elected official, (hereinafter referred to as the "Local Public Agency").

WITNESSETH:

WHEREAS, the Local Public Agency desires to improve and/or maintain the condition of the above referenced road and has determined that the construction designated by the above project number (hereinafter referred to as the "project") is necessary for the improvement and/or maintenance of the roadway;

WHEREAS, the State of Indiana, through the Indiana Department of Transportation, (hereinafter referred to as "State") has agreed to recommend approval of this project to the Federal Highway Administration for construction with funds apportioned to the State under Title 23, United States Code and Acts amendatory thereof and supplementary thereto;

WHEREAS, the State will advertise for bids for construction of the project, award the contract, supervise the construction of the project and act as liaison agent for the Local Public Agency with the Federal Highway Administration;

WHEREAS, the project will require certain adjustments, removals, alterations and/or relocations of the existing facilities of the Utility will have to be made as shown on the plan marked Exhibit "A", attached hereto and incorporated by reference;

WHEREAS, it is necessary for the parties hereto to comply with the applicable terms and provisions of the Federal-Aid Policy Guide (hereinafter called the Policy Guide), dated December 9, 1991, and 23 CFR 645 Subpart A, incorporated by reference, in order to receive reimbursement for the costs of the adjustments, removals, alterations and/or relocations of the existing facilities of the Utility;

WHEREAS, it is in the best interests of the Utility and the Local Public Agency, for the Utility to make the necessary adjustments, removals, alterations and/or relocations of its existing facilities as shown on Exhibit "A" with the Utility's regular construction and maintenance forces, or by a contractor paid under a contract let by the Utility.

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES AND THE MUTUAL AGREEMENTS AND COVENANT HEREIN CONTAINED (THE ADEQUACY OF WHICH CONSIDERATIONS AS TO EACH OF THE PARTIES TO THIS AGREEMENT IS HEREBY MUTUALLY ACKNOWLEDGED), AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED AND INTENDING TO BE LEGALLY BOUND, THE PARTIES HEREBY COVENANT AND AGREE AS FOLLOWS:

SECTION I - DESCRIPTION OF WORK AND ITEMIZED COST ESTIMATE

The Utility shall make the necessary adjustments, removals, alterations and/or relocations to its existing facilities in the following manner:

[Circle (1) and/or (2)] JC 10/1/19

(1) With its regular construction or maintenance crew and personnel at its standard schedule of wages and working hours.

(2) By an approved contractor as set forth in 23 CFR 645.109, 645.111 and/or 645.115.

The preliminary itemized cost estimate for this project is set forth in attached Exhibit "B", incorporated by reference, and prepared in accordance with 23 CFR 645.113.

Exhibit "B" shall include an itemized estimate of all anticipated costs, including but not limited to, materials, labor, equipment costs, preliminary and construction engineering costs, administrative costs, eligible property costs, and or contracted services. Each item shall be shown as a 'per unit' cost. Professional services cannot be listed as a percentage of the total cost.

SECTION II - WORK COMMENCEMENT

The Utility shall not start work on the adjustments, removals, alterations and/or relocations covered by this agreement until written authorization has been given the

Utility by the Local Public Agency or until a satisfactory starting date has been established with the Local Public Agency's project coordinator.

SECTION III - SUBORDINATION OF RIGHTS

The existing facilities (are/ are not) located on public right-of-way. If such facilities are located on property, other than public right-of-way, and the Utility either has an easement thereon or a continuing right to maintain the facilities in that location, the Utility, for and in consideration of this agreement, shall subordinate the Utility's rights to those of the Local Public Agency in the highway right-of-way prior to final payment by executing an individual subordination agreement. JC 10/1/19

SECTION IV - MATERIAL ALTERATIONS DUE TO CHANGED AND UNFORESEEN CIRCUMSTANCES

The Utility shall modify its facilities in accordance with the plans, specifications, and estimates shown in Exhibits "A" and "B". No work shall be performed by the Utility beyond the scope contemplated by Exhibits "A" and "B" without prior written authorization by the Local Public Agency.

In the event there are changes in the scope of work, extra work, or major change in the planned work covered by the approved agreement, plans, and estimate the Utility shall inform the Local Public Agency as soon as practical upon discovery. The Utility shall also notify the Local Public Agency of any material alterations due to unforeseen circumstances as soon as practical upon discovery. Such notification shall consist of a letter, telephone call, or other electronic communication confirmed by letter to the address of the Local Public Agency listed on Page 1 of this agreement

Notification shall include sufficient information to indicate the nature of the changed or unforeseen circumstances, the location of the changed or unforeseen circumstances, and the impact of the changed or unforeseen circumstances upon the Utility's relocation efforts, cost of the relocation, the time necessary to complete the relocation, and the extent of relocation.

SECTION V - STANDARD PAYMENT METHOD / PROGRESS BILLING

The Utility may, once the Utility has accumulated $1,000.00 of expenses, submit one request for payment per calendar month for work covered by this agreement. The utility shall attach an itemization of costs incurred with each request for payment. This itemization of costs shall appear in the same form and manner as the preliminary estimate as shown on Exhibit "B"

The Local Public Agency will reimburse the utility for any item of worth or expense involved if performed at the written direction of the Local Public Agency. The Utility will be reimbursed for its actual costs of the work described in Exhibit "A" upon presentation of itemized bills to the Local Public Agency from the Utility.

Progress payments made by the Local Public Agency to the Utility shall not exceed ninety-seven percent (97%) of the estimated cost of the completed work. Reimbursement for progress billings shall be paid within sixty (60) days of receipt.

Partial payment shall not abrogate the Local Public Agency's or the State's right to dispute in good faith the Utility's claim for compensation. Such good faith disputes shall be resolved upon presentation of the Utility's final request for payment and the resolution of any audit performed in accordance with Section IX of this agreement.

SECTION VI – LUMP SUM PAYMENT METHOD

The Utility may elect to petition the Local Public Agency for payment of its expenses by Lump Sum. Such petition shall include Exhibits "A" and "B" along with a detailed explanation requesting payment by lump sum and showing how all individuals will be best served by this payment method.

The Local Public Agency may make payment to the utility by lump sum if the total cost for the adjustments, removals, alterations, and/or relocations do not exceed $25,000.00. Lump sum payments in excess of $25,000 will be made only if in the best interests of the public in accordance with 23 CFR 645.113(f) and approved by the Federal Highway Administration.

If a lump sum payment is approved, the Utility shall submit one request for payment no later than ninety (90) days after the work is completed. No amount in excess of the agreed amount in Exhibit "B" shall be reimbursed.

SECTION VII - FINAL BILL

The Utility shall present its final itemized bill accompanied by an itemized cumulative invoice within ninety (90) days of completion of its work. All documents required to substantiate any claims for payment shall be submitted with this final itemized bill. Such supporting documentation shall include, but shall not be limited to, copies of material invoices, time sheets, vendor and/or contractor invoices and other such documents as may be deemed by the State to support such invoice.

Upon receipt of a final bill, the Utility shall be reimbursed for such items of project work, expense and retainage within ninety (90) days after the resolution and issuance of any audit performed in accordance with Section IX.

SECTION VIII - RECORDS

The Utility accounts and the accounts and records of any contractor or subcontractor involved in carrying out the proposed work shall be kept in such manner that they may be readily audited and actual costs determined, and such accounts shall be available for audit by auditors of the State, the Federal Highway Administration, and/or the Local Public Agency for a period of not less than three (3) years from the date final payment has been received by the Utility in accordance with 23 CFR 645.117.

Upon completion of the Utility's work, the Indiana Department of Transportation's Division of Accounting and Control may audit the Utility's records to determine the cost of relocation. Such audit shall be in accordance with generally accepted auditing standards and the appropriate cost principles as set forth in 48 CFR Part 31.

If the audit resolution shows that the Utility has been overpaid, the Local Public Agency shall bill the Utility for such overpayment and provide supporting documentation. The Utility shall pay the Local Public Agency within thirty-five (35) days after receipt of such bill and the Local Public Agency shall remit the Federal share to the State.

SECTION IX - DISCRIMINATION

Pursuant to IC 22-9-1-10, the Utility, its Contractor and subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of contract.

The Utility shall comply with the Regulations relative to Nondiscrimination in federally-assisted programs of the Department of Transportation Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, incorporated by reference.

SECTION X - GENERAL LIABILITY PROVISIONS

The Utility for itself, its employees, agents and representatives, shall indemnify, protect and save harmless the Indiana Department of Transportation, the State of Indiana, and the Local Public Agency from and against any and all legal liabilities and other expenses, claims, costs, losses, suits or judgments for damages, or injuries to or death of persons or damage to or destruction of property (hereafter "Claim"), arising out of intentional tortious acts or whether due in whole or in part to the negligent acts or omissions of the Utility, its employees or agents or contractors, in relation to or in connection with any work performed or to be performed pursuant to this agreement, provided however, that where said Department of Transportation and/or the Local Public Agency his been found liable by a court, tribunal or governing body entitled to make such a determination for intentional tortious acts and/or negligence with respect to the occurrence or occurrences giving rise to the Claim, the Utility shall have no duty to indemnify, protect, or save harmless either the Department of Transportation, the State, or the Local Public Agency.

SECTION XI - INCORPORATION OF THE UTILITY POLICY GUIDE

The Policy Guide forms an essential part of this agreement, and the terms or provisions of this agreement in no way abrogate or supersede the terms or provisions set forth in said Policy Guide.

SECTION XII - PENALTIES/INTEREST/ATTORNEY'S FEES

The Local Public Agency will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest, and/or attorney's fees, except as required by Indiana law, in part, IC 5-17-5-1 at seq.

SECTION XIII - GOVERNING LAWS

This contract shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in the State of Indiana.

SECTION XIV - BINDING UPON SUCCESSORS OR ASSIGNS

This agreement shall be binding upon the parties and their successors and assigns.

SECTION XV - NON-COLLUSION AFFIDAVIT

The Utility shall execute a Non-Collusion Affidavit, notarized with a seal, which is attached hereto and incorporated by reference. If the Utility is a governmental entity, the execution of a Non-Collusion affidavit shall not be required.

SECTION XVI - MAINTAINING A DRUG-FREE WORKPLACE

(A) The Utility and its subcontractors, if any, covenant and agree to make a good faith effort to provide and maintain during the term of this agreement a drug-free workplace, and that written notice will be given to the contracting Local Public Agency and the Indiana Department of Administration within ten (10) days after receiving actual notice that an employee of the Utility has been convicted of a criminal drug violation occurring in the Utility's workplace.

(B) In addition to the provisions of paragraph (A) above, if the total contract amount set forth in this agreement is in excess of $25,000.00, the Utility and its subcontractors, if any, hereby further agree that this agreement is expressly subject to the terms, conditions and represaontations contained in the Drug-Free Workplace certification executed by the Utility in conjunction with this agreement and which is appended as an attachment hereto.

(C) It is further expressly agreed that the failure of the Utility and its subcontractors, if any, to in good faith comply with the terms of paragraph (A) above, or falsifying or otherwise violating the terms of the certification referenced in paragraph (B) above, shall constitute a material breach of this agreement, and shall entitle the State and the Local Public Agency to impose sanctions against the Utility and its subcontractors, if any, including, but not limited to, suspension of contract payments, termination of this agreement and/or debarment of the Utility and its subcontractors, if any, from doing business with the State and the Local Public Agency for up to three (3) years.

SECTION XVII – BUY AMERICA CERTIFICATION

The Utility agrees that all steel and cast iron materials and products to be used under this agreement will be produced and manufactured in the United States of America pursuant to the requirements of Indiana Code 5-16-8-1, et al. and 23 CFR 635.410.

The remainder of this page is intentionally left blank.

IN WITNESS HEREOF the parties hereto separately and severally have caused this instrument to be executed in their respective names by and through their duly authorized officers.

THE UTLITY:

VECTREN
(Utility Name)

(Signature of Officer)

LYNNAE WILSON
(Officer's Name, Printed or Typed)

CHIEF BUSINESS OFFICER
(Officer's Position)

ATTEST:

(Secretary of Utility-Signature)

(Secretary's Name, Printed or Typed)

ACKNOWLEDGEMENT

State of Indiana County of Vanderburgh SS:

Before me, the undersigned Notary Public in and for said County and State, personally appeared Lynnae Wilson, Chief Business Officer
(Names and offices of signers of Utility)

Vectren
(Name of Utility)

and acknowledged the execution of the foregoing contract on this 2nd day of October 2019.

Witness my hand and seal the said last day.

My Commission Expires NOV. 11, 2023

LEEANN COLLIER
Resident of Vanderburgh Co., IN
Commission #: 675425
Commission Expires: Nov. 11, 2023

(Seal)

(Signature)

LeeAnn Collier
(Printed or Typed) (Notary Public)

Page 8 of 9

FOR:

Warrick County
(Name of Local Public Agency)

BY:

Dan Saylor, President
(Typed or Printed Name)

Robert H. Johnson, Jr., Vice Pres.
(Typed or Printed Name)

Terry J Phillippe, Member
(Typed or Printed Name)

ATTEST:

Deborah K. Stevens, Auditor
(Typed or Printed Name)

ACKNOWLEDGEMENT

State of Indiana, County of Warrick, SS:

Before me, the undersigned Notary Public in and for the County and State, personally appeared Dan Saylor, Robert H. Johnson, Jr. & Terry J Phillippe

and acknowledged the execution of the foregoing contract on this 14th day of October 20 19.

My Commission Expires

OFFICIAL SEAL
SUSAN B. TAYLOR
NOTARY PUBLIC - INDIANA
WARRICK COUNTY #698430
My Comm. Expires April 19, 2025

(seal)

(Signature)

(Printed or Typed) (Notary Public)

This document prepared by:

Page 9 of 9

The Vectren Reimbursement Agreement is located on File in its entirety in the Auditor's Office.

September 2018
Standard Agreement
Work in Contract

LOCAL PUBLIC AGENCY
HIGHWAY UTILITY AGREEMENT

Agreement Amount: $63,984.00

Agreement Type: Standard Work in Contract

Work Description: Sanitary Sewer

Design, Cost Estimate, Inspection

Des No: 1401384

Project No: 1401384

Road: Bell Road

County: Warrick

THIS AGREEMENT, made and entered into the _____ day of _____, 20____, by and between

Town of Newburgh Sanitary Sewer
23 W. Jennings Street, P.O. Box 100
Newburgh, Indiana 47629

(hereinafter referred to as the Utility), and Warrick County
107 W. Locust Street, Room 208
Boonville, Indiana 47601

(hereinafter referred to as the Local Public Agency (LPA)), together referred to as the parties.

WITNESSETH:

WHEREAS, the LPA desires to perform a road reconstruction project, including new storm sewers on Bell Road from High Pointe Drive to Telephone Road as referenced by the Des No. and Project No. given above (hereinafter referred to as the "project"); and

WHEREAS, due to the said highway construction certain adjustments, removals, alterations, and/or relocations of the existing facilities of the Utility will have to be made as shown on the plan marked Exhibit "A" attached hereto and incorporated by reference;

WHEREAS, the project will be recommended for approval to the Federal Highway Administration for construction with funds apportioned under Title 23, United States Code and Acts amendatory thereof and supplementary thereto;

WHEREAS, it is necessary for the parties hereto to comply with the applicable terms and provisions of the Federal-Aid Policy Guide (hereinafter called the Policy Guide and available at http://www.fhwa.dot.gov/legsregs/directives/cfr23toc.htm on the FHWA website) and 23 CFR 645 Subpart A, which is hereby incorporated by reference, in order to receive reimbursement;

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES AND THE MUTUAL AGREEMENTS AND COVENANTS HEREIN CONTAINED (THE ADEQUACY OF WHICH CONSIDERATIONS AS TO EACH OF THE PARTIES TO THIS AGREEMENT IS HEREBY MUTUALLY ACKNOWLEDGED), AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED AND INTENDING TO BE LEGALLY BOUND, THE PARTIES HEREBY COVENANT AND AGREE AS FOLLOWS:

Revised September 17, 2018 1

SECTION 1 – PREPARATION OF RELOCATION PLANS FOR INDOT'S CONSTRUCTION CONTRACT

The Utility shall prepare, or cause to be prepared, all plans, specifications and a preliminary itemized cost estimate, for relocation of the Utility's facilities that need to be relocated in order to construct the LPA's project. The LPA's construction contract will require the contractor, which is awarded the contract, to list the Utility as an additional named insured. In addition, the LPA's construction contract will provide that the Utility is a third-party beneficiary with respect to the relocation work. No changes to the plans or specifications for relocation of the Utility's facilities shall be made without the written approval of the Utility. The LPA will prepare the final engineer's estimate for the construction contract.

SECTION 2 – AWARDING OF CONSTRUCTION CONTRACT

The LPA will advertise one (1) contract for bids which includes the plans and specifications for relocation of the Utility's facilities and the LPA's plans and specifications for the LPA's project. Upon receipt of an acceptable bid in accordance with State law, the LPA will award a contract for construction of the work. The Utility agrees to have the contractor to whom the LPA awards the contract relocate the Utility's facilities.

SECTION 3 – CONSTRUCTION TESTING AND INSPECTION

The LPA will provide construction inspection and testing services to monitor the contractor's relocation of the Utility's facilities. The Utility may inspect, at its own cost, the relocation of the Utility's facilities. The Utility shall timely advise the LPA, in writing, of any deficiencies that are observed. Prior to the LPA's final acceptance of the construction contract, the Utility shall make an inspection of the Utility's relocation work and advise the LPA in writing of the Utility's acceptance thereof. Such acceptance shall not be unreasonably withheld.

SECTION 4 – SUBORDINATION OF RIGHTS

The existing facilities are located on public right-of-way, under which the Utility also has easements. The rights of the Utility and LPA are further defined in the attached "Encroachment and Non-Subordination Agreement" between the Utility and the LPA signed on July 26, 2019.

SECTION 5 – REIMBURSEMENT

(a) 100 % of the cost to design and prepare construction plans, specifications and preliminary itemized cost estimate for relocation of the Utility's facilities shall be borne by LPA.

(b) 100 % of the cost to provide testing and inspection services for relocation of the Utility's facilities shall be borne by LPA.

(c) LPA shall bear 54.1 % of the cost of relocating the Utility's facilities. (See exhibit "B")

The cost of relocation of the Utility's facilities (provided for in (c)) shall equal the amount paid by the LPA to the contractor (based upon the actual units of work performed at the unit prices set out in the contractor's itemized proposal or extra work agreement), selected in accordance with the procedure in Section 2.

The estimated cost of relocation is $ 156,984.00 (See Exhibit "B" for an itemized estimate of all anticipated costs, including but not limited to, materials, labor, and equipment costs.)

The estimated cost of non-reimbursable relocation work to the utility's facilities is $ 93,984.00 The Utility has appropriated, duly made and entered of record, the sum of ($93,984.00) apply to the cost of the project. A copy of the Utility's official record wherein such appropriation was made is attached as Exhibit "C". If the amount to be contributed by the utility is zero then no Exhibit "C" is attached.

SECTION 6 – COMPLETION OF PROJECT

Upon final acceptance of the contractor's work (the construction contract) by LPA, the Utility shall be responsible for maintenance, repair, and/or reconstruction of the Utility's facilities.

SECTION 7 – WAIVER

In consideration for the LPA's participation in this contract, the Utility waives any claim, demand, or expectation it may have in the future against the LPA based upon any negligent omission and/or commission by the LPA's contractor performing the relocation of the Utility's facilities.

SECTION 8 – PAYMENTS

Within forty-five (45) days after the contract is awarded, the Utility shall pay the LPA a sum equal to one hundred percent (100%) of the bid price for construction as stated above in Section 5. If an Advice of Change Order (AC) is approved which increases the Utility's share of the project cost, the Utility shall pay the LPA within thirty (30) days a sum equal to one hundred percent (100%) of such increased cost. If the Utility's share is less than the amount the utility has contributed, then INDOT will refund the difference within thirty (30) days.

All payments shall be made in arrears in conformance with State fiscal policies and procedures and, as required by IC 4-13-2-14.8, by electronic funds transfer to the financial institution designated by the Utility in writing unless a specific waiver has been obtained from the Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this agreement except as permitted by IC 4-13-2-20

SECTION 9 – BINDING UPON SUCCESSORS OR ASSIGNS

This Agreement shall be binding upon the parties and their successors and assigns.

SECTION 10 – GENERAL LIABILITY PROVISIONS

The Utility for itself, its employees, agents and representatives, shall indemnify, protect and save harmless the LPA, and the State of Indiana from and against any and all legal liabilities and other expenses, claims, cost, losses, suits or judgments for damages, or injuries to or death of persons or damage to or destruction of property (hereafter "Claim"), arising out of intentional tortious acts or whether due in whole or in part to the negligent acts or omissions of the Utility, its employees or agents or contractors, in relation to or in connection with any work performed or to be performed pursuant to this agreement, provided however, that where the State has been found liable by a court, tribunal or governing body entitled to make such a determination for intentional tortious acts and/or negligence with respect to the occurrence or occurrences giving rise to the Claim, the Utility shall have no duty to indemnify, protect, or save harmless either the Department of Transportation or the State.

SECTION 11 – INCORPORATION OF THE UTILITY POLICY GUIDE

The Policy Guide forms an essential part of this Agreement, and the terms or provisions of this Agreement in no way abrogate or supersede the terms or provisions set forth in said Policy Guide.

SECTION 12 – PENALTIES/INTEREST/ATTORNEY'S FEES

The LPA will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest, and/or attorney's fees, except as required by Indiana law.

SECTION 13 – COMPLIANCE WITH LAWS; APPLICABLE LAW

The UTILITY agrees to comply with all federal, state and local laws, rules, regulations, or ordinances that are applicable at the time the UTILITY's services pursuant to this agreement are rendered, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment of any Indiana or federal statute or the promulgation of regulations there under after execution of this agreement shall be reviewed by the Office of the Indiana Attorney General and the UTILITY to determine whether the provisions of this agreement require formal amendment.

This Agreement shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in the State of Indiana.

SECTION 14 – COMPLIANCE WITH TELEPHONE SOLICITATIONS ACT
As required by IC 5-22-3-7:

(1) the UTILITY and any principals of the UTILITY certify that
- (A) the UTILITY, except for de minimis and nonsystematic violations, has not violated the terms of
  - (i) IC 24-4.7 [Telephone Solicitation Of Consumers],
  - (ii) IC 24-5-12 [Telephone Solicitations], or
  - (iii) IC 24-5-14 [Regulation of Automatic Dialing Machines] in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and
- (B) the UTILITY will not violate the terms of IC 24-4.7 for the duration of the Contract, even if IC 24-4.7 is preempted by federal law.

(2) The UTILITY and any principals of the UTILITY certify that an affiliate or principal of the UTILITY and any agent acting on behalf of the UTILITY or on behalf of an affiliate or principal of the UTILITY:
- (A) except for de minimis and nonsystematic violations, has not violated the terms of IC 24-4.7 in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and
- (B) will not violate the terms of IC 24-4.7 for the duration of the Contract, even if IC 24-4.7 is preempted by federal law.

SECTION 15 – CONFLICT OF INTEREST

A. As used in this section:
"Immediate family" means the spouse and the unemancipated children of an individual.
"Interested party," means:
1. The individual executing this Agreement;
2. An individual who has an interest of three percent (3%) or more of the Utility, if the Utility is not an individual; or
3. Any member of the immediate family of an individual specified under subdivision 1 or 2.
"Commission" means the State Ethics Commission.

B. INDOT or LPA may cancel this Agreement without recourse by the Utility if any interested party is an employee of the State of Indiana or LPA.

C. The LPA will not exercise its right of cancellation under section B, above, if the Utility gives the LPA an opinion by the Commission indicating that the existence of this Agreement and the employment by the State of Indiana or LPA of the interested party does not violate any statute or code relating to ethical conduct of State or LPA employees. The LPA may take action, including cancellation of this Agreement, consistent with an opinion of the Commission obtained under this section.

D. The UTILITY has an affirmative obligation under this Agreement to disclose to INDOT when an interested party is or becomes an employee of the State of Indiana. The obligation under this section extends only to those facts that the Utility knows or reasonably could know.

SECTION 16 – DRUG-FREE WORKPLACE CERTIFICATION

The UTILITY hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Utility will give written notice to INDOT and the Indiana Department of Administration within ten (10) days after receiving actual notice that the Utility or an employee of the UTILITY has been convicted of a criminal drug violation occurring in the UTILITY's workplace.

False certification or violation of the certification may result in sanctions including, but not limited to, suspension of agreement payments, termination of this Agreement and/or debarment of agreement opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total agreement amount set forth in this Agreement is in excess of $25,000.00, the UTILITY hereby further agrees that this agreement is expressly subject to the terms, conditions, and representations of the following certification:

This certification is required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana. Pursuant to its delegated authority, the Indiana Department of Administration is requiring the inclusion of this certification in all contracts and grants from the State of Indiana in excess of $25,000.00. No award of a contract shall be made, and no contract, purchase order or agreement, the total amount of which exceeds $25,000.00, shall be valid, unless and until this certification has been fully executed by the Utility and made a part of the contract or agreement as part of the contract documents.

The Utility certifies and agrees that it will provide a drug-free workplace by:

A. Publishing and providing to all of its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Utility's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;

B. Establishing a drug-free awareness program to inform it's employees of (1) the dangers of drug abuse in the workplace; (2) the Utility's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the Utility of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

D. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction;

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to

and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

SECTION 17 – FUNDING CANCELLATION CLAUSE

When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of an agreement, the agreement shall be canceled. A determination by the Budget Director that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

SECTION 18 – NON-DISCRIMINATION

A. Pursuant to I.C. 22-9-1-10, the Utility and its Contractor and subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this agreement, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of this agreement.

B. The UTILITY understands that the LPA is a recipient of federal funds. Pursuant to that understanding, the UTILITY and its Contractor and subcontractors, if any, agree that if the UTILITY employs fifty (50) or more employees and does at least $50,000.00 worth of business with the LPA and is not exempt, the UTILITY will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The UTILITY shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of this agreement.

SECTION 19 – DEBARMENT AND SUSPENSION

The UTILITY certifies, by entering into this agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this agreement, by any federal agency or department agency or political subdivision of the State of Indiana. The term "principal" for the purposes of this agreement is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the UTILITY.

SECTION 20 – CERTIFICATION FOR FEDERAL-AID CONTRACTS LOBBYING ACTIVITIES

The UTILITY certifies, by signing and submitting this Contract, to the best of its knowledge and belief, that the UTILITY has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal Contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal Contract, grant, loan, or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of

Congress in connection with this federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The UTILITY also agrees by signing this agreement that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000, and that all such subrecipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each failure.

SECTION 21 – APPROVAL OF ATTORNEY-GENERAL

This Agreement shall not be effective unless and until it is approved by the Attorney General of Indiana or an authorized representative, as to form and legality.

SECTION 22 – ETHICS

The Utility and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6 et seq., the regulations promulgated hereunder, and Executive Order 05-12, dated January 12, 2005. If the Utility is not familiar with these ethical requirements, the Utility should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <<<http://www.in.gov/ethics/>>>. If the Utility or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Utility. In addition, the Utility may be subject to penalties under Indiana Code § 4-2-6-12.

SECTION 23 – NON-COLLUSION

The undersigned attests, subject to the penalties for perjury, that he/she is the Utility, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the Utility, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face of this Agreement.

THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK

IN WITNESS HEREOF, the parties hereto separately and severally have caused this instrument to be executed in their respective names by and through their duly authorized officers.

THE UTILITY:

Town of Newburgh Sewer Utility
(Utility Name)

W. F. Kavanaugh
(Signature of Officer)

William F. Kavanaugh
(Officer's Name, Printed or typed)

Council President
(Officer's Position)

ACKNOWLEDGEMENT

State of Indiana County of Warrick SS:

Before me, the undersigned Notary Public in and for said County and State, personally appeared

William F. Kavanaugh, Town of Newburgh Council President
(Names and offices of signers of Utility)

Town of Newburgh Sanitary Sewer
(Name of Utility)

and acknowledged the execution of the foregoing contract on this 1st day of October, 2019.

Witness my hand and seal the said last day.

My Commission Expires: 28 day of March, 2027

Rosanne McMichael
(Signature)

(Seal)

Rosanne McMichael
(Notary Public, Printed or typed)

ROSANNE MCMICHAEL
Notary Public, State of Indiana
Posey County
Commission Number NP0710460
My Commission Expires
March 28, 2027

Revised September 17, 2018 8

FOR:

Warrick County, IN
(Name of LPA)

BY: Its Board of Commissioners

Dan Saylor

Dan Saylor, President
(Typed or Printed Name)

Robert H. Johnson, Jr., Vice Pres.
(Typed or Printed Name)

Terry J Phillippe, Member
(Typed or Printed Name)

ATTEST:

Deborah K. Stevens
(Signature)

Deborah K. Stevens, Auditor
(Typed or Printed Name)

ACKNOWLEDGEMENT

State of Indiana, County Warrick SS:

Before me, the undersigned Notary Public in and for said County and State, personally appeared

Dan Saylor, Robert H. Johnson, Jr. & Terry J Phillippe

and acknowledged the execution of the foregoing contract on this 14th day of October, 2019.

Witness my hand and seal the said last day.

My Commission Expires: _____ day of _____, 20____

Susan B. Taylor
(Signature)

(Seal)

SUSAN B. TAYLOR
NOTARY PUBLIC - INDIANA
WARRICK COUNTY #690430
Expires April 19, 2025

(Notary Public, Printed or typed)

This document prepared by:

Revised September 17, 2018 9

The Newburgh Sewer Agreement for Bell Road is located on File in its entirety in the Auditor's Office.

ORDINANCE 2019-24

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA, ESTABLISHING THE WARRICK COUNTY PUBLIC DEFENDER BOARD

WHEREAS, Ind. Code 33-40-7-3 authorizes a County Executive to establish a County Public Defender Board, pursuant to Ind. Code 33-40-3, *et seq.*;

WHEREAS, the Board of Commissioners of Warrick County desires to establish such a Warrick County Public Defender Board; and

WHEREAS, the Board of Commissioners of Warrick County have determined the establishment of such a Warrick County Public Defender Board is in the best interest of Warrick County, its citizens, and its taxpayers.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA THAT:

The Code of Ordinances of Warrick County, Indiana, is hereby amended to include a new Section 33.102, entitled "Warrick County Public Defender Board" as follows:

§ 33.102.01 *Establishment of Warrick County Public Defender Board.*

The Warrick County Public Defender Board is hereby established for the purpose of providing legal representation to indigent persons in criminal, juvenile, probation violation, extradition, child support, civil commitments, and other proceedings where the right to counsel has been established by law.

§ 33.102.02 *Definitions.*

As used in this Section 33.102, the following terms shall have the following meanings, unless otherwise designated:

BOARD means the Warrick County Public Defender Board established pursuant to this Ordinance.

INDIGENT PERSON means an individual who requests legal representation and is determined by the court to be entitled to legal representation at public expense.

LEGAL REPRESENTATION means the services of an attorney provided to a person in a matter originating in a state court in Warrick County involving:

1. A person charged with a crime, as defined in Ind. Code 35-41-1-6;
2. An act of delinquency, as defined in Ind. Code 31-37-1-2;

3. A violation of a condition of probation established as a part of a sentence in a juvenile or criminal matter;
4. Detention of a person subject to extradition to another jurisdiction;
5. Proceedings to collect unpaid child support pursuant to Ind. Code 31-2, *et seq.*;
6. Civil commitment and contempt proceedings; or
7. Other proceedings where the right to counsel at public expense has been established by law.

The term **"Legal Representation"** includes services in connection with all pre-trial, trial, and appellate proceedings in which an indigent person has a right to counsel.

§ 33.102.03 *Board Membership and Appointment.*

(a) The Board shall consist of three (3) members, who shall be appointed as follows:

(1) The Board of Commissioners of Warrick County shall appoint one (1) member;
(2) The judges who exercise felony or juvenile jurisdiction in Warrick County shall appoint, by majority vote, one (1) member; and
(3) The Indiana Public Defender Commission shall appoint one (1) member who must be a resident of the county or region managing the public defender's office.

(b) The members appointed to the Board must be persons who have demonstrated an interest in high quality legal representation for indigent persons. However, a member shall not be appointed to the Board if he or she is:

(1) A City, Town, or County attorney;
(2) A law enforcement officer;
(3) A judge;
(4) A court employee;
(5) An attorney who provides representations to indigent persons in the county or region managed by the Board;
(6) An employee of the Department of Child Services; or
(7) An employee of any individuals described in subdivisions (1) through (6).

(c) The Board of Commissioners of Warrick County may terminate the Board by giving at least ninety (90) days written notice to the judges described in subsection (a)(2), above.

§ 33.102.04 *Term of Appointment.*

(a) The initial term of the Board member appointed by the Board of Commissioners of Warrick County shall expire on September 1, 2022. The initial term of the Board member appointed by the judges who exercise felony or juvenile jurisdiction in Warrick County shall expire on September 1, 2024.

(b) Following the initial term of each Board member, as stated above, the terms of subsequent appointments to the Board shall be for three (3) years. A member appointed to fill a vacancy on the Board shall serve on the Board for the remainder of the vacated member's term. If a successor has not been appointed to the Board by the end of a member's three (3) year term, the member shall continue to serve on the Board until the member's successor is appointed to the Board by the appropriate appointing authority.

§ 33.102.05 *Meetings of the Board.*

(a) The members of the Board shall, by a majority vote, elect one (1) member to serve as Chairperson to preside over meetings of the Board.

(b) Meetings of the Board shall be held no less frequently than quarterly and may be held at other times during the year at the call of the Chairperson or other two (2) members.

§ 33.102.06 *Reimbursement for Expenses.*

A member of the Board is entitled to reimbursement from Warrick County for traveling expenses and other expenses actually incurred in connection with the member's duties to the same extent as is provided to a State employee for traveling expenses and other expenses under the State travel policies and procedures established by the Indiana Department of Administration and approved by the budget agency.

§ 33.102.07 *Powers and Duties of the Board.*

The Board shall have the following powers and duties:

(a) Prepare and submit to the Indiana Public Defender Commission a comprehensive plan in compliance with Ind. Code 33-40-7-5 and which must include at least one (1) of the following methods of providing legal defense services to indigent persons:

(1) Establishing a Warrick County Public Defender's Office;
(2) Contracting with an attorney, a group of attorneys, or a private organization;
(3) Using an assigned counsel system of panel attorneys for case-by-case appointments under Ind. Code 33-40-7-9;

(b) Recommend to the Warrick County Council an annual operating budget for the Warrick County Public Defender's Office.

(c) Appoint a Warrick County public defender.

(d) Submit an annual report to the Board of Commissioners of Warrick County and the judges described in § 34.102.03(a)(2) regarding the operation of the Warrick County Public Defender's Office, including information relating to caseloads and expenditures.

(e) Recommend to the Warrick County Council and the Board of Commissioners of Warrick County certain staff positions for the Warrick County Public Defender's Office.

§ 33.102.08 *Appointment and Duties of Warrick County Public Defender.*

(a) A Warrick County public defender appointed by the Board shall serve for a term note less than four (4) years and may be reappointed. A Warrick County public defender may be removed from office only upon showing of good cause. An attorney must be admitted to the practice of law in Indiana for at least two (2) years before the attorney is eligible for appointment as a Warrick County public defender.

(b) A Warrick County public defender shall have the following duties:

(1) Maintain an office as approved by the Board;
(2) Hire and supervise staff necessary to perform the services of the office.
(3) Keep and maintain records of all cases handled by the office and report, no less frequently than annually, to the Board and the Indiana Public Defender Commission concerning the operation of the office, costs, and projected needs.

§ 33.102.09 *Private Contracts.*

A Warrick County public defender may contract with an attorney, a group of attorneys, or a private organization to provide legal representation under this Section 33.102. The Board shall establish the provisions of any such contract entered into pursuant

to this Subsection 33.102.09, and the Warrick County Council shall appropriate an amount sufficient to meet the obligations of such contract.

Passed and adopted by the Warrick County Board of Commissioners this 14th day of October, 2019.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Terry J. Phillippe, Member

ATTEST:

Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

Todd L. Glass, Esq. #13982-18
F I N E & H A T F I E L D , A Professional Corporation
520 N.W. Second Street, P.O. Box 779
Evansville, Indiana 47705-0779
Telephone: (812) 425-3592
Warrick County Attorney

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Priority One

FIRE & SAFETY

PRICE QUOTE WORKSHEET

(SEPTEMBER - 2019)

I. FACILITIES LOCATIONS AND REQUIRED SERVICES

SITE NO. 1 – OLD COURTHOUSE-107 WEST LOCUST STREET, BOONVILLE, IN:

Annual Inspection of Fire Extinguishers: $ 2.50 per extinguisher
Annual Inspection & Testing of Emergency Lights & Exit Signs: $ N/A
not necessary because the Emergency Lights and Exit Signs work off a backup generator.

SITE NO. 2 – JUDICIAL CENTER-ONE COUNTY SQUARE, BOONVILLE, IN:

Annual inspection of fire extinguishers: $ 2.50 per extinguisher
Annual inspection and test of fire sprinkler systems: $ 180.00 per year
Annual inspection of Emergency Lights & Exit Signs: $ N/A
not necessary, they work off a backup generator.
Annual Backflow Testing & Inspection $ 95.00 per Test

SITE NO. 3 – WARRICK COUNTY JAIL COMPLEX-180 STATE ROAD 62 WEST, BOONVILLE, IN:

Annual inspection of fire extinguishers: $ 2.50 per extinguisher
Annual inspection and test of fire sprinkler system: $ 180.00 per year
Annual fire-pump certification test: $ 340.00 per year
Semi-annual inspection & test of kitchen suppression system: $ 285.00 per test
Semi-annual inspection & test of suppression sys.- Plus Fusible Lines $ 225.00 per Year
Annual inspection of Emergency Lights and Exit Signs:
not necessary they work off a backup generator. $ N/A

SITE NO. 4 – WARRICK COUNTY COURT SERVICES-166 WEST STATE ROAD 62 WEST, BOONVILLE, IN:

Annual inspection of fire extinguishers: $ 2.50 per extinguisher
Annual inspection and test of Emergency Lights and Exit Signs: $ 65.00 per year

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SITE NO. 5 – WARRICK COUNTY HIGHWAY DEPARTMENT-555 ROTH ROAD, BOONVILLE, IN

Annual inspection of fire extinguishers: $ 2.50 per extinguisher
Annual inspection and test Emergency Lights & Exit Signs: $ 75.00 per year

SITE NO. 6 – WARRICK COUNTY STORMWATER – 633 ROTH ROAD, BOONVILLE, IN

Annual inspection of fire extinguishers: $ 2.50 per extinguisher
Annual inspection and test of Emergency Lights & Exit Signs: $ 75.00 per year

SITE NO. 7 – WARRICK COUNTY ANIMAL CONTROL FACILITY – 655 ROTH ROAD, BOONVILLE, IN

Annual inspection of fire extinguishers: $ 2.50 per extinguisher
Annual inspection and test of Emergency Lights & Exit Signs: $ 75.00 per year

Note: Currently, all Smoke Detector and Fire Alarm inspection, testing and monitoring is being handled by Five (5) Star Security.

II. MISCELLANEOUS FEES AND CHARGES

The following rates are for maintenance, alterations, repairs, or miscellaneous replacement works

A. Labor Rates:
- Regular Time: $ 98.00 per hour
- Overtime: $ 135.00 per hour
- Sunday and Holiday: $ 150.00 per hour
- Service Truck Trip Charges: $ 10.00 per trip (trips made to facilities other than inspections)

Do you provide an opportunity for your customers to request service calls 24/7? If not, what are your available service call hours? Yes

D. Additional services pricing:
- Recharge: $ N/A each
- Hydrostatic Test (recharge included): $ 12.00 each
- Valve Stem (often used with Recharge, 6 Year; Hydro): $ 10.00 each
- Pull Pin (often used with Recharge, 6 Year; Hydro): $ 1.00 each

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III. EXTINGUISHER MAINTENANCE

	RECHARGE	6 YEAR	HYDRO-12 YEAR	DE-IONIZE
-2.5 lb ABC	$ 10.00	13.00	13.00	N/A
-10 lb ABC	$ 22.00	13.00	13.00	
-20 lb ABC	$ 26.00	15.75	15.75	
-Halotron	$ 15 /lb.	25.00	13.00	
-CO2 5 lb	$ 16.25	N/A	15.75	
-CO2 10 lb	$ 17.50	N/A	15.75	
-CO2 15 lb	$ 20.50	N/A	15.75	
-CO2 20 lb	$ 23.50	N/A	15.75	
-SCBA Bottles	$ 15.00	N/A	25.00	
-Cascade Air Bottles	$			
-K Class	$ 75.00	N/A	13.00	
-Water 2.5 gallon	$ 6.00	N/A	13.00	
-Foam	$ 31.00	N/A	13.00	
-Wheeled Units	$ 175.00	N/A	25.00	
-Purple K Wheeled	$ 250.00	N/A	25.00	

IV. NEW EXTINGUISHER PRICES

ABC

2.5 lb.	$ 110.00
5.0 lb.	$ 255.00
10.0 lb.	$ 130.00
20 lb.	$ 150.00
K-Class	$ 175.00
Halotron: 2.5lb.	$ 150.00
Halotron: 5.0 lb.	$ 300.00
Halotron: 11 lb.	$ 500.00
Water: 2.5 gal.	$ 160.00
Foam: 2.5 gal.	$ 175.00

CO2

5.0 lb.	$ 225.00
10.0 lb.	$ 310.00
15.0 lb.	$ 375.00
20.0 lb.	$ 410.00

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V. EXTINGUISHER PARTS

Valve Stem	$ 10.00
Gauges	$ 7.95
O-Rings	$ 1.00
Handles	$ 3.00
Springs	$ 1.00
Pull Pins	$ 1.00
Hose	$ 10.00
Plastic Nozzle	$ 3.00
Aluminum Nozzle	$ 5.00
Hose Strap W/Clamp	$ 6.00

VI. MISCELLANEOUS SUPPLIES AND PARTS

Vinyl Adhesive Signs	$ 3.00
Wall Mount Brackets	$ 3.00
Extinguisher Mounts	$ 3.00
Hazmat Labels	$ N/A
DOT Labels	$ N/A
All Weather Labels	$ 3.25 PLASTIC OUTDOOR TAG
CO2 Cartridge (10# Est.)	$ 23.20
CO2 Cartridge (17# Est.)	$ 31.00
Tag Cover	$ N/A
Monthly Punch Tag	$ N/A
Rivets	$ N/A
5# Vehicle Bracket	$ 11.00
10# Vehicle Bracket	$ 15.00
20# Vehicle Bracket	$ 21.00
5# HD Vehicle Bracket	$ 45.00
10# HD Vehicle Bracket	$ 48.00
20# HD Vehicle Bracket	$ 60.00

VII. ADDITIONAL FEES AND CHARGES

List any other potential or possible costs for services, supplies, parts or materials (not covered above) which the County may incur or sustain by virtue of doing business with your company:

N/A

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IV. ADDITONAL REQUESTED INFORMATION

A. How many years has your company been in business? 13 Years

B. List, at least, three (3) local area companies or governmental agencies, their contact person's name, phone number and e-mail address and how long have you been working for them.

COMPANY	CONTACT & NUMBERS	FOR HOW LONG?
1.) University of Southern Indiana	Scott Rogers 812-461-5490	13yrs
2.) University of Evansville	Tony Hoit 812-548-1113	13yrs
3.) Warrick Co. Schools	Shane Rose 812-897-1341	10yrs

V. ADDITIONAL REQUIREMENTS

These Five (5) documents (provided) must also accompany all quotes:

a. NON-COLLUSION AFFIRMATION
b. EQUAL EMPLOYMENT OPPORTUNITY STATEMENT
c. FORM OF PROPOSAL
d. E-Verification Document
e. "Acceptance and Agreement of Terms"

VI. AWARD CONSIDERATIONS

Pursuant to Warrick County Purchasing Ordinance 2017-30, the quotes will be reviewed and evaluated by the Commissioners taking into consideration: price, quality, service, qualifications, reputation and any other factors they wish to consider. They will then select the quote they feel will best serve and be in the best interest of Warrick County.

VII. DUE DATE

Quotes will be due on or before 4:00 PM (local time), Monday, September 23, 2019.

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Warrick County Commissioners
107 W Locust
BOONVILLE, INDIANA 47601
DAN SAYLOR TERRY PHILLIPPE BOB JOHNSON

FORM OF PROPOSAL

1 Date: 9-23-19
2 Governmental Unit: WARRICK COUNTY COMMISSIONERS
3 Item(s) or project being bid: FIRE & SAFETY INSPECTION & TEST
4 Offeror (Firm): Priority One Fire & Security
Address: 2226 Glenview Dr
City / State / Zip: Evansville, IN 47720
Telephone Number: 812-437-3473
Fax Number: 812-491-2484
Agent or contact person: Troy Manlove
5 QUOTE PRICES $ See attached - PRICE QUOTE WORKSHEET

Pursuant to notices given, the undersigned offers Warrick County in accordance with the following atta attachments specifying: class,item number,description,quantity,price & total amount. The contract will be awarded in accordance with specifications. Offeror promises that it has not offered nor received a less price than the price stated in its offer/proposal for the supplies included in its offer/proposal. Offeror further agrees that it will not withdraw its offer/proposal from the office in which it is filed. A certified check or bond shall be filed with each offer/proposal if required, and liability for breach shall be enforceable upon evidence of financial responsibility.

Signature of Offeror or Agent [signature]

Page 1

WARRICK COUNTY COMMISSIONERS
COURTHOUSE, 107 W. LOCUST ST.
BOONVILLE, IN. 47601

PHONE: (812) 897-6120 FAX: (812) 897-6189

NON-COLLUSION AFFIRMATION

STATE OF INDIANA }
WARRICK COUNTY } SS:

The undersigned offeror or agent, duly sworn, under penalties of perjury, that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

Priority One Fire & Security
Offeror (Firm)

[signature]
Signature of Offeror or Agent

Troy Manlove
Printed Name of Offeror or Agent

9-23-19
Date

WCBOC FORM F-120 REV #1 11/01

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract, the contract, the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age or disability. The Contractor will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of the nondiscrimination clause.

2. The Contractor agrees that all services, facilities, activities and programs provided as part of this contract will meet the requirements of the American's with Disabilities Act and the rules and regulations promulgated thereunder.

3. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age or disability.

4. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advertising, the labor union or workers' representative of the Contractor's commitments under the Equal Employment Opportunity Section of this contract, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further City/County contract.

Troy Manlove
Vendor Representative (please print)

[signature]
Signed

Priority One Fire & Security
Vendor Name

812-449-2762
Telephone

2226 Glenview Dr Evansville IN 47720
Vendor Address

9-23-19
Date

E-VERIFICATION ADDENDUM

WHEREAS, PRIORITY ONE FIRE & SECURITY (Insert the name of your company, also to be referred to as: the Vendor, Contractor) and the Warrick County Commissioners have entered into an agreement whereas the County has agreed to purchase from the above Vendor: **FIRE & SAFETY INSPECTION & TESTING SERVICES** for a specific price and under the terms and conditions of the Invitation to Quote.

WHEREAS, said parties wish to supplement the terms of said agreement as provided herein;

NOW, THEREFORE, the parties do agree that the Contract shall incorporate the following terms as though originally set forth therein;

1. As required by IC 22-5-1.7, PRIORITY ONE FIRE & SECURITY (Contractor's name) does not knowingly employ an unauthorized alien.
2. As required by IC 22-5-1.7, PRIORITY ONE FIRE & SECURITY (Contractor) is enrolled in or will enroll in and will verify the work eligibility status of all its newly hired employees through the E-Verify program as defined in IC 22-5-1-7.3. He understands that it is not required to participate should the E-Verify program cease to exist. He also understands that it is not required to participate if he is an individual and does not employ any employees.
3. As required by IC 22-5-1.7, PRIORITY ONE FIRE & SECURITY (Contractor) will not knowingly employ or contract with an unauthorized alien. He will not retain an employee or contract with a person that it subsequently learns is an unauthorized alien.
4. As required by IC 22-5-1.7, PRIORITY ONE FIRE & SECURITY (Contractor) will require its subcontractors who perform work under any contract with them to certify that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. He will maintain this certification throughout the duration of the term of a contract with a subcontractor.
5. As required by IC 22-5-1.7, PRIORITY ONE FIRE & SECURITY (Contractor) understands that the Warrick County Board of Commissioners may terminate for default if he fails to cure a breach of IC 22-5-1.7 or any statement contained herein no later than thirty days after being notified

Date: 9-23-19
Signed by: x Troy Manlove
Printed Name: Troy Manlove
Title: Co-Owner

WARRICK COUNTY COMMISSIONERS
107 WEST LOCUST STREET
SUITE 301
OLD COURTHOUSE
BOONVILLE, INDIANA 47601

Terry Phillippe Dan Saylor Robert Johnson

"ACCEPTANCE AND AGREEMENT OF TERMS"

Regarding the Purchase of: **FIRE & SAFETY INSPECTION AND TESTING SERVICES**

We, PRIORITY ONE FIRE & SECURITY (Company Name), do hereby confirm we have thoroughly reviewed and completely understand all the terms, requirements and conditions contained within the Invitation to Quote (or Bid) as provided to us by Warrick County or the Warrick County Purchasing Manager regarding the above purchase. We, also, hereby agree to accept, comply and abide by all such provisions.

Company Representative	Agent of Warrick County
Date: 9-23-19	Date: 10-14-19
Printed Name: Troy Manlove	Printed Name: ROGER L. EMMONS
Signature: Troy Manlove	Signature: [illegible]
Title: Co-Owner	Title: COUNTY ADMINISTRATOR