WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
December 9, 2019
4:00 P.M.

The Warrick County Commissioners met in regular session with Dan Saylor, President; Robert Johnson, Vice President; and Terry Phillippe, Member. Attorney Todd Glass and Administrative Assistant/HR Heather Soberg were in attendance.

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

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: Thank you. We have a special guest with us. Hi, Debbie.

Auditor Stevens: Hey.

Commissioner Saylor: With us tonight.

Auditor Stevens: (Inaudible) not the special guest.

Commissioner Saylor: Debbie's always here. Cyrus Bosse from North High School, and he's joining us tonight for a Government Class. So Cyrus, glad to have you. Thank you for coming.

Auditor Stevens: Yay. Thanks for coming.

Commissioner Saylor: I told him we'll try to impress him. Hope he's not expecting much.

AREA PLAN COMMISSION
REZONING REQUESTS
PC-R-19-12 – ORDINANCE 2019-30

Commissioner Saylor: First item on the agenda is APC. Molly, you're up.

Molly Barnhill: Okay, we have three (3) Rezoning Requests. First one (1), PC-R-19-12, petitioner/owner is Ruskam Development, LLC by Dr. Mohammad Hussain, Partner, to rezone two point six-seven-eight-nine (2.789) acres on the west side of Bell Road. Six hundred twenty (620) feet south of the intersection of Bell and Vann Road from R-2B, Multiple Family Apartments District to PUD/R-2B, Planned Unit Development consisting of Multiple Family Apartments Zoning District. Being Lots 48 through 61 in Pebble Creek Subdivision and recorded in Document #2019R-004161, Ohio Township. Was advertised in the Standard October 31, 2019. Can I get an Ordinance number on that please?

Kristine Georges: The Ordinance number would be 2019-30.

Molly Barnhill: '30. And the Area Plan Commission Board gave a unanimous recommendation of approval at their meeting on November 12, 2019.

Commissioner Saylor: Okay. Is there anybody here to speak for or against this? No? Alright. With that being said, Commissioners, do I have a motion?

Commissioner Phillippe: Make a motion to approve PC-R-19-12, Ordinance 2019-30.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Ordinance 2019-30 is located on Page 12 of these Official Minutes)

PC-R-19-13 – ORDINANCE 2019-31

Molly Barnhill: Next up is PC-R-19-13. Petitioner/owner is Deaconess Hospital, INC by Dr. James Porter, Authorized Agent. It's to rezone two point eight-eight (2.88) acres on the west side of Epworth Road, three hundred (300) feet west of the intersection of Epworth and Gateway Boulevard from A, Agricultural to M-1, Light Industrial. It's Parcel 2 of Gateway Center Minor 2 as recorded in Document #2010-008197 and Parcel 2 of Epworth Road Minor as recorded in Document #2019R-005235, Ohio Township. Advertised in the Standard October 31, 2019. Can I get an Ordinance please?

Kristine Georges: This would be '31.

Molly Barnhill: '31?

Kristine Georges: Yes, Ma'am.

Molly Barnhill: And the Area Plan Commission Board gave a unanimous recommendation of approval at their November 12, 2019 meeting.

Commissioner Saylor: State your name for the record.

Jeramy Elrod: Jeramy Elrod, Morley. Jim Morley's the project engineer. But he couldn't be here tonight. So, I think Molly pretty much summed it up. Looking for a rezoning adjacent to, we're looking for M-1 Zoning adjacent to existing M-1 Zoning for (inaudible) use for Deaconess Hospital. And so if there is any questions we can answer?

Commissioner Saylor: I don't have any questions. (Inaudible)? Anybody from the audience have any questions or want to speak against this or for it? So, I hear none. Guys, do I have a motion?

Commissioner Johnson: Motion to approve Ordinance 2019-31.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Jeramy Elrod: Thank you.

Commissioner Saylor: Thank you, sir.

(Ordinance 2019-31 is located on Pages 12 through 13 of these Official Minutes)

PC-R-19-14 – ORDINANCE 2019-32

Molly Barnhill: Okay, last rezoning's PC-R-19-14. Petitioner is Deaconess Hospital by Dr. James Porter, Authorized Agent. The owner is the Trustee of Ohio Township by Chad Bennett, Trustee, to rezone one point three-one (1.31) acres on the west side of Epworth Road, fifty (50) feet west of the intersection of Gateway Boulevard and Epworth Road from Agricultural to M-1, Light Industrial. Ohio Township being Parcel 1 of Gateway Center Minor in Document #2019-008197. It was advertised in the Standard on October 31, 2019. And the Ordinance number with be…?

Kristine Georges: 2019-32.

Molly Barnhill: '32. The Area Plan Commission Board gave a unanimous recommendation of approval on their November 12, 2019 meeting.

Jeramy Elrod: Jeramy Elrod, Morley. The exhibits you've got have, actually there's two (2) parcels. I believe this is the parcel for the existing fire station. So, same thing. Looking for a rezoning.

Commissioner Saylor: Okay. Commissioners? Do you have any questions on any of this? Anybody in the audience to speak for or against this? Mr. Bennett? Do you have anything to say?

Chad Bennett: This is just our land sell to Deaconess Hospital that we're working on rezoning with them.

Commissioner Saylor: Good deal. Alright, Commissioners?

Commissioner Phillippe: Make a motion to approve PC-R-19-14/Ordinance 2019-32.

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).

Jeramy Elrod: Thank you.

Commissioner Saylor: Thank you, guys.

(Ordinance 2019-32 is located on Page 13 of these Official Minutes)

CONCENSUS ON ROCK ROAD APPROVAL

Molly Barnhill: The last thing that we have for our stuff is the Consenses on the Rock Road Approval. However, Chuck Bevin, we had a mix-up on the date so he would like to continue it to our next meeting on January 13th.

Commissioner Saylor: Okay, so that's, that would be the first meeting in January. Not the next meeting.

Commissioner Saylor: Okay.

Molly Barnhill: Yeah, sorry, the January.

Commissioner Saylor: So, do I have a motion to continue or to table?

Commissioner Johnson: Motion to table and move to our January 13th meeting.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Molly Barnhill: Okay.

Commissioner Saylor: Is that it?

Molly Barnhill: That's everything.

Commissioner Saylor: Thank you.

Molly Barnhill: Thank you.

APPROVAL OF MINUTES
NOVEMBER 25, 2019

Commissioner Saylor: First, next item on the agenda is our Approval of our November 25, 2019 regular session minutes. Do I have a motion?

Commissioner Phillippe: Make a motion to approve the minutes.

Commissioner Johnson: Second.

Commissioner Saylor: First and a second. Any discussion on the minutes.

Commissioner Phillippe: I do not.

Commissioner Saylor: All in favor signify by saying, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

ITEMS FOR DISCUSSION
DAVID SPRADLING, SENIOR MANAGER OF LAND – WILD BOAR MINE
APPROVAL OF SEVEN HILLS ROAD AND LILYPAD ROAD USAGE AGREEMENT

Commissioner Saylor: Next item on the agenda is Items for Discussion. And so Roger is not in today. So, are, you want me to present or do you…?

Heather Soberg: Those items, we did not discuss.

Commissioner Saylor: Okay. So, the first item on the agenda then, I will, I will fill in for Roger. So, David Spradling, Senior Manager, Land Manager with Wild Boar Mine. Discuss approval of Seven Hills Road, Lilypad Road Usage Agreement. State your name for the record, sir.

David Spradling: David Spradling.

Commissioner Saylor: David. How are you doing?

David Spradling: I'm doing fine.

Commissioner Saylor: Alright. So, as we, Counsel, do we have…?

Todd Glass: We have it, yes.

Commissioner Saylor: Finding it is…

Todd Glass: We're trying to locate, David, does this contract provide for flooding?

David Spradling: No, it does not.

Bobby Howard: We took that out.

David Spradling: I took that out cause I thought maybe we should do that in a separate agreement. Okay? This was this is just like all your other agreements.

Todd Glass: With that, Mr. President, the agreement's in order.

David Spradling: I would like to talk to you someday about that though. Okay?

Todd Glass: Certainly.

Bobby Howard: I'd like to as well.

Commissioner Saylor: So the agreement is in order?

Todd Glass: So would Bobby.

Bobby Howard: I said I'd like to be there when you have that meeting.

David Spradling: Whenever you guys would like to, okay?

Commissioner Saylor: So, Counselor, it's in order? Bobby, you good with everything?

Bobby Howard: Yeah. It's a normal...

Commissioner Saylor: Alright, do I have a motion?

Commissioner Johnson: Make a motion to approve the land use, or the approval of Seven Hills Road and Lilypad Road Usage Agreement.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

David Spradling: Okay, thank you.

Commissioner Saylor: Thank you.

Todd Glass: Thank you.

Commissioner Saylor: Merry Christmas.

(Peabody Seven Hills Road/Lilypad Road Usage Agreements are located on Pages 14 through 17 of these Official Minutes)

RENEWAL QUOTE FROM KELLER SCHROEDER FOR DELL SERVER WARRANTY

Commissioner Saylor: Next item on the agenda is Renewal quote for Keller Schroeder for Dell Server Warranty. I do not...

Commissioner Johnson: I, I know nothing about it.

Commissioner Saylor: Guy's not here.

Bobby Howard: Todd has...

Todd Glass: Yeah, it's a...

Commissioner Saylor: You have that?

Todd Glass: One (1) year Pro-Support, Onsite Service after diagnosis.

Commissioner Saylor: It's a renewal.

Todd Glass: It's a renewal for the Dell PowerEdge Warranty.

Commissioner Saylor: Okay, so we're good. Everything's all in order then?

Todd Glass: Yeah, those don't consist of much. But if the Board would want to extend the warranty for that particular Dell equipment, you would approve it.

Commissioner Saylor: So, what's that piece of equipment cost? Do you remember, Terry?

Commissioner Phillippe: Several thousand dollars. It's just onsite coverage after diagnosis. So it's basically to send a technician out.

Commissioner Phillippe: So it's covered.

Commissioner Saylor: So it's covered. So, if they come out more than once a year, it's probably going to be more than that.

Commissioner Phillippe: That's for one (1) year.

Commissioner Saylor: One (1) year?

Todd Glass: Now, the warranty, Mr. President, doesn't expire until January 5th if you need more time.

Commissioner Johnson: Yeah, it's fine.

Commissioner Saylor: You good with it? Do I have a motion?

Commissioner Johnson: Make a motion to renew the quote from Keller Schroeder for the Dell Server Warranty for seven hundred and forty-one dollars ($741.00).

Commissioner Phillippe: Second.

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

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0). You was yes on that right?

Commissioner Phillippe: Yes.

Commissioner Saylor: Okay.

(Keller Schroeder Dell Server Renewal is located on Page 17 of these Official Minutes)

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
COUNTY SHARE OF BOONVILLE DOWNTOWN PLAZA PROJECT –JBI CONSTRUCTION

Commissioner Saylor: Next item on the agenda is our Departmental Reports. County Administrator, again Roger's out. So, the first item is the County Share of Boonville Downtown Plaza Project, JBI Construction INC, Pay App #8 and 9.

Commissioner Phillippe: We presented a list of items that needed to be fixed. I don't know that we've heard back on that list at all.

Commissioner Johnson: I haven't.

Commissioner Saylor: I have not.

Commissioner Johnson: And I've asked Roger to do a little bit more digging for myself. So, if it's alright with you, Mr. President, I'd like to maybe move this to our next meeting.

Commissioner Saylor: So, I have a, so we have a motion to table to the December 23rd meeting?

Commissioner Phillippe: I'll second that motion.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Three, zero (3-0). Motion carries to table or to table to the 23rd. Okay.

EXTENSION OF CONTRACTUAL SERVICES AGREEMENT BETWEEN PURDUE UNIVERSITY AND GOVERNMENT OF WARRICK COUNTY

Commissioner Saylor: So, next item on the agenda is our Extension of our Contractual Services Agreement between Purdue University and Government of Warrick County, Indiana. I have that here on my table and I think, Commissioners, you have a copy of that. I think we do this, you want to come on up? This is something we do every year, correct? Go ahead and state your name.

Carla Kidwell: It's Carla Kidwell, Purdue Extension, Warrick County. Basically, it's just validating that the County Council's appropriated a set amount and usually the President of the Commissioner signs off on it. And it also states should we have a vacancy that our services would still be covered by a neighboring county until the vacancy is filled.

Commissioner Saylor: Okay. Counselor, do we need to approve this by motion?

Todd Glass: Yes, I would. But it is in order.

Commissioner Saylor: Okay. Alright. So, it's in order. So, do I have a motion?

Commissioner Phillippe: Make a motion to approve the Extension Contractual Services between Purdue and Warrick County.

Commissioner Johnson: I second that.

Commissioner Saylor: 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). Thank you.

Carla Kidwell: Thank you.

(Purdue Extension Contractual Services Agreement is located on Pages 17 through 18 of these Official Minutes)

COUNTY ATTORNEY
HEALTH INSURANCE CLAIM APPROVAL – WARRICK COUNTY HDHP

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

Todd Glass: Thank you, Mr. President. First item on the agenda is the Health Insurance Claim regarding the High Deductible Health Plan with Aetna and our third party administrator, Meritain Health. I would report to the Board that, with Dave Waltz's assistance, we obtained some additional investigative materials I just received this morning. Mr. Waltz would like for him and I to discuss it a little further and actually make a formal recommendation to the Board. We merely have to get this decision made by December 31st. And Dave has requested that we table it to the next, December 23rd. And if you agree to do that, then we'll have a recommendation to you in the interim to give you time to think about it.

Commissioner Saylor: Okay, so I have a motion to table?

Commissioner Phillippe: I make a motion to table.

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).

Todd Glass: Thank you. And I did not make copies, Mr. President, for the Board, but we'll be emailing each of you a copy.

XSOFT COMPUTER ASSISTED MASS APPRAISAL CONTRACT DOCUMENTS
WARRICK COUNTY ASSESSOR'S OFFICE

Todd Glass: The next item is a request by the Assessor's Office to replace their current contract with Thomson Reuters for assessment of properties. I'll pass down to you a map that shows you the counties in the State of Indiana that have turned from Thomson Reuters to XSoft, which is a business out of Noblesville. It is a four (4) year agreement, which is in order. And it would be to begin the assessment process after, I think, the turn of the year and have it completed by May. The price for the contract, and I'm sorry, I don't know how it compares to Thomson Reuters. But the Assessor is highly complementary and is recommending that we switch over to XSoft. It is, total price tag is, for the four (4) years, there's a chart. It's two hundred eighty-three thousand and some pennies ($283,000.00) over four (4) years. So, that is divided into four (4) annual installments. The first one (1) will be done in May when they conclude their first year's work. And that is seventy thousand seven hundred fifty dollars ($70,750.00). There's a fifty thousand ($50,000.00) annual maintenance, maintenance fee. So, for the first four (4) years, the County pays XSoft seventy thousand seven hundred fifty dollars ($70,750.00) plus fifty thousand ($50,000.00) annual maintenance fee. After the four (4) years payment on the contract, the seventy thousand seven hundred fifty dollars ($70,750.00), that ends, but then you just have the annual maintenance fee. Did I explain that well enough? But, if this is approved, I still have to work with the Assessor's Office to notify Thomson Reuters of the switch. But this is primarily to provide all software and complementary services to provide for the assessment of all County properties for the next four (4) years.

Commissioner Phillippe: (Inaudible) pricing?

Todd Glass: I have not reviewed the Thomson Reuters' contract. But you can, if you wish, you can approve the XSoft Contract conditioned on the ability to easily terminate the Thomson Reuters (inaudible).

Commissioner Phillippe: We're out of contract with Thomson Reuters though.

Todd Glass: We are?

Commissioner Phillippe: Yeah.

Todd Glass: Well, then you don't have to terminate it.

Commissioner Saylor: So, we're not in contract with them? Okay. Can you verify that Counsel?

Todd Glass: Yes.

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

Commissioner Johnson: Motion to use the, enter into the contract with XSoft Computer Assisted Mass Appraisal Contract Documentation for the County Assessor's Office pending conditionally approval from our Attorney.

Commissioner Phillippe: I second that.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President. Yes, we'll verify everything's in place for that once we get back with the Assessor and process that though.

(XSoft Contract is located on File in the Auditor's Office)

ORDERS ESTABLISHING PRECINCTS BOUNDARY CHANGES IN BOONVILLE, CHANDLER, AND NEWBURGH

Todd Glass: Lastly, we have on the agenda, Mr. President, Orders Establishing Precincts regarding the boundary changes in Boonville, Chandler, and Newburgh. In front of you, you'll see the proposed order that I have in front of your seats, if you see that. This is merely an administrative step that we need to have the Order Establishing Precincts with the Indiana Election Commission by the end of the year. You'll see the maps. For example, the first page is Boonville. We've spoken with each of these Municipalities about this. But what we're doing about this, Mr. President, is simply reducing the number of precincts so that the precincts actually correlate with the City or Town Council Districts. So, for example, in Boonville, in District 3, which on the map is listed as Boon Precinct 6, currently there's three (3) precincts for Boon Council District 3. But with this re-precincting it will be merely one (1) precinct, which will add a lot of simplicity and clarification in a variety of matters. Will also allow for some efficiencies when it comes to the administration of elections. The second page is another example, that's Chandler. And you'll see precincts listed as Ohio 14, Ohio 7, and Ohio 34, those again correlate with their Town Council District. Currently, their Town Council Districts have as many as three (3) precincts in each of them. And it is rather a mess. So, simplifying each District to one (1) precinct, will allow for that simplification and again the Municipal Town Attorney is very much in favor of the move. The one (1) change you'll note on Ohio 35 and Boon 14, those consist of one (1) Town Council District, but it crosses Township lines, so you actually have to have two (2) precincts there. And lastly, the same thing with regard to Newburgh, we'll actually, I'll say not exactly the same thing, but you'll see three (3) areas that have been annexed by Newburgh and we're cleaning up Ohio 20 to reflect those three (3) annexations. So that, Newburgh, is more of a clean up to show those annexed areas consisting now of Ohio Precinct 20. So, we don't need separate orders for this; we only need one (1) order establishing those precincts changes for Warrick County dated as of today. And those would go into effect on January 1st. If you have any questions, I'm happy to take them.

Commissioner Saylor: So, do I have a motion?

Commissioner Phillippe: Make a motion to approve the Orders Establishing Precincts.

Commissioner Johnson: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, nothing further.

Commissioner Saylor: Thank you, Counselor.

(Orders Establishing Precincts are located on Page 18 of these Official Minutes)

COUNTY AUDITOR TREASURER'S REPORT

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

Auditor Stevens: Okay, thank you. I have to submit to you tonight the Treasurer's monthly report. So, I'll be submitting that at one (1) of your meetings each month. That was received December 5th.

(Treasurer's Report is located on Page 19 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: Alright. Claims, all certified. I have a total for Claims of two million nine hundred eighteen thousand eight hundred fifteen dollars and sixty cents ($2,918,815.60). That is two-nine-one-eight-eight-one-five point six-zero ($2,918,815.60).

Commissioner Saylor: Do I have a motion?

Commissioner Johnson: Make a motion to approve the Claims.

Commissioner Phillippe: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Certified Claims are located on Pages 19 through 24 of these Official Minutes)

PAYROLL CLAIM

Auditor Stevens: Alright. I have Payroll Voucher dated Wednesday, November 27th for a total of twelve (12) Certified with supporting documentation. Total of the Claim is four hundred seventy-two thousand one hundred seventy-two dollars and eighty cents ($472,172.80). That is four-seven-two-one-seven-two-point eight-zero ($472,172.80).

Commissioner Saylor: Do I have a motion?

Commissioner Phillippe: Make a motion to pay the Payroll Claim.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Alright, thank you, guys. That's all I have.

Commissioner Saylor: Thank you, Debbie.

(Payroll Claim is located on Page 24 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY
SIGN REVISED LOAN DOCUMENTS WITH OLD NATIONAL BANK FOR PURCHASE OF TANDEM TRUCKS

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

Bobby Howard: I have two (2) items tonight. The first of which is the loan documents for the tandem trucks. Basically, these are revised documents over what we already approved. Just, nothing's really changing. But the amount of the initial withdraws is not per truck now since they were able to get us trucks a little quicker these last couple of weeks. And so we just revised some of that to account for today's date and draw.

Todd Glass: Do we know, is the Resolution change from the one (1) we approved? Do you know? Before, do we know if we change that? Cause we already approved that. There's no detail on it, you know, like draws or anything?

Bobby Howard: No.

Todd Glass: But I do have the updated contract dated effectively for tomorrow. I have my new opinion letter. And we have some exhibits that the Commissioners have previously, payment schedule, they would be approving these cause those are probably (inaudible).

Bobby Howard: As far as the dates, yes.

Todd Glass: So, I think, Mr. President...

Bobby Howard: (Inaudible) change the date. As far as the payment schedule, the first one (1) still...

Jeff Sims: (Inaudible).

Bobby Howard: Right.

Todd Glass: I believe that's the only thing that's changed. Still would recommend the Board by vote approve the updated Installment Purchase Agreement with Old National Bank for the three hundred fifty thousand dollar ($350,000.00) principle and purchase of the equipment.

Commissioner Saylor: Todd, what's that, what's that agreement dated?

Todd Glass: It's effective tomorrow because that's when the fund will actually be...

Commissioner Saylor: 12-10-2019, okay.

Todd Glass: But we actually have the contract entered into and some exhibits including verification of the equipment schedule, payment request form, again just with new dates of December 10th, acceptance certificate, and I've already prepared my opinion letter. So, this is the exact same as the paperwork that the Board has previously authorized with the update of the date.

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

Todd Glass: Correct.

Commissioner Saylor: Do I have a motion to approve the revised documents dated the 12-10-2019?

Commissioner Johnson: So moved.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Old National Revised Loan Agreement is location on File in the Auditor's Office)

OAK GROVE ROAD PROJECT
CHANGE ORDER 6

Bobby Howard: I have one (1) more item if I may. I just received it today. It's Change Order 6 on the Oak Grove Road Project. This is to do with switching out the mailbox assemblies along that project. They were installed; they used State standard mailboxes, but it wasn't the same that was done in previous stages. So we received a few complaints from the public. Or Dan did.

Commissioner Saylor: More than a few.

Bobby Howard: So, it was the day they went up. But we didn't even know that they were up yet. But, this is an amount of thirty-nine hundred dollars ($3,900.00).

Commissioner Saylor: Alright, guys, do I have a motion to approve Change Order 6?

Commissioner Phillippe: I'll 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).

Bobby Howard: Thank you. That is all I have.

Commissioner Saylor: Thank you, Bobby.

(Oak Grove Change Order 6 is located on Pages 24 through 26 of these Official Minutes)

COUNTY PURCHASING
MULZER PRICE LIST

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

Joe Grassman: Joe Grassman, Purchasing Manager. What I have for you tonight is we received our annual letter from Mulzer Crushed Stone, Incorporated, informing us of the price changes for next year. And of course the prices have gone up again an average of seven percent (7%) across the board. And as you all well know, Mulzer controls every market in this area. And they, they, you know, they control from the quarry to distribution and, and there's no competition for them. So, that being said, that qualifies them, pursuant to Code 5-22-10-13, that qualifies them as the single source of supply for aggregate for us in this area, and for us as the County. So, they are offering these new prices effective January 1, 2020. And I guess they would like to know what you wish to do about it.

Commissioner Saylor: I, I, I, I don't know why you can't find a second source.

Joe Grassman: I tried. Believe me I've tried.

Bobby Howard: We were close on one (1).

Joe Grassman: We were close. But they didn't...

Bobby Howard: We were close but we've not heard anything from them since either.

Commissioner Saylor: This is almost getting like healthcare.

Joe Grassman: It's not, it's a sad situation, but...

Commissioner Saylor: What was the increase last year? It was like...

Joe Grassman: It was more. It was actually more.

Commissioner Saylor: It was more. Ten (10%) or twelve (12%)?

Bobby Howard: Yeah, that was the first, was that the first year that, that the new company...

Commissioner Saylor: Yeah they bought out, yes, last year.

Bobby Howard: That's when it went...

Joe Grassman: Previous years was four (4%) and five (5%). I think they were nines (9%) and tens (10%) last year.

Bobby Howard: And twelves (12%) on some. Now they've eased back a little bit.

Joe Grassman: Yeah.

Bobby Howard: Still higher than...

Commissioner Johnson: You have any rock out there, David?

David Spradling: I wish we did. Maybe we're in the wrong business.

Commissioner Saylor: It just went up seven percent (7%) if you did. Alright, Joe, I know your hands are tied. Our hands are tied. Gentlemen? Do we have a motion to approve the price list?

Commissioner Phillippe: Is that all we need to do?

Commissioner Saylor: I guess so. Counsel?

Commissioner Phillippe: It is what it is.

Bobby Howard: Bob needs rock.

Todd Glass: Prices (inaudible).

Joe Grassman: Well, we do have a contract that you drew up. And you need to get it signed.

Todd Glass: Well, okay, then the contract's great.

Commissioner Saylor: So, this is just for Bob's District?

Bobby Howard: No. Mainly.

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

Commissioner Phillippe: Motion to approve the prices.

Commissioner Saylor: It's for your area and you're not even making the motion. I have a first.

Commissioner Johnson: I don't agree with it. But, I have no choice. I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

Commissioner Saylor: Aye. Motion carries three, zero (3-0). Thank you, Joe, I know that was tough.

Joe Grassman: Yeah. Sorry.

(Mulzer Price List is located on Pages 26 through 28 of these Official Minutes)

COUNTY SHERIFF

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: Commissioner Phillippe?

Commissioner Phillippe: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: No, Sir.

Commissioner Saylor: The only thing I have, I'd like to welcome a new person to our staff. Heather Soberg is coming over from the Auditor's Office. Debbie, we appreciate you letting us have…

Auditor Stevens: Anytime.

Commissioner Saylor: Let me tell you something. Gonna have hard shoes to fill, that's why we, we interviewed quite a few and, we interviewed, what did we? Fifteen (15)?

Commissioner Phillippe: Over eighty (80) resumes, and we interviewed fifteen (15) people.

Commissioner Saylor: So, if you see her, congratulate her. We congratulate you, welcome.

Heather Soberg: Thank you.

Commissioner Saylor: Appreciate, glad to have you.

Commissioner Johnson: Debbie, we've got seventy-nine (79) people for you to choose from.

John Wilson: No, what happens, she don't want, she, that's her business (inaudible) alone.

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

Commissioner Johnson: Motion to dismiss.

Commissioner Phillippe: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

ADJOURNMENT: Meeting adjourned at 4:34 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

NC

WARRICK COUNTY COMMISSIONERS ORDINANCE # 2019-30

PLAN COMMISSION DOCKET # PC-R-19-12

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 R-RB, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:

Lots 48 - 61 in PEBBLE CREEK Subdivision as recorded in Doc. No. 201918 - 004161 in the Office of the Recorder of Warrick County, Indiana, lying in the Northeast Quarter of the Southwest Quarter of Section 22, Township 6 South, Range 9 West, Ohio Township, Warrick County, Indiana, more particularly described as follows: COMMENCING at the Northeast Corner of said Quarter Quarter Section; thence South 00° 30' 05" West, along the East line thereof, 736.24 feet; thence North 89° 14' 11" West - 40.0 feet to a 5/8" iron pin found at the Southeast Corner of Out Lot A in said Subdivision; thence North 00° 30' 05" East, along the East line thereof, 30.00 feet to a 5/8" iron pin found at the POINT OF BEGINNING; thence North 89° 14' 11" West - 45.0 feet to a 5/8" iron pin; thence 30.0 feet to a 5/8" iron pin found on the South line of said Lot 61; thence North 89° 14' 11" West, along the South line of said Lots 48 - 61, 959.40 feet to a 5/8" iron pin found at the Southwest Corner of said Lot 48; thence North 89° 14' 11" West, along the North line of said 119.80 feet to a 5/8" iron pin found at the Northwest Corner of said Lot 48; thence South 89° 14' 11" East, along the North line of said Lots 48 - 61, 979.81 feet; thence with a curve concave to the Southwest, having a radius of 25.0 feet, an arc length of 39.16 feet and subtended by chord bearing South 43° 32' 44" East a distance of 35.27 feet to a point on the East line of said Lot 61; thence South 00° 30' 05" West, along the East line thereof, 64.92 feet to the POINT OF BEGINNING and containing 2.6789 acres, more or less.

which real estate is now zoned and classified as part of the R-RB 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 R-RB District to said PUD-RB 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.

President

Member

Member

BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:

County Auditor

12/9/19
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

Dr. Mohammad E. Hussine
Printed Name

This document prepared by Dr. Mohammad E. Hussine

NC

WARRICK COUNTY COMMISSIONERS ORDINANCE # 2019-31

PLAN COMMISSION DOCKET # PC-R-19-13

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

- Parcel #2 of Epworth Road Minor Subdivision, as per plat thereof, recorded July 8, 2010 as Instrument No. 2010R-005235 in the office of the Recorder of Warrick County, Indiana. Parcel Number 87-12-29-102-002.000-019

- Parcel Two (2) of Gateway Center Minor 2, a replat of Tract 4 in the Gateway Center Minor Subdivision (Amended) recorded in Document No. 2005R-013132 in part of the Southeast Quarter of the Northwest Quarter of Section 29, Township 6 South, Range 9 West, as per plat thereof, recorded as Document No. 2019R008197 in the Office of the Recorder of Warrick County, Indiana.
Parcel Number 87-12-29-104-002.000-019

which real estate is now zoned and classified as part of the A 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 District to said M-1 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.

President
Member
Member
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:
County Auditor

12/9/19
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

Maria L. Bulkley
Printed Name

This document prepared by Maria L. Bulkley.

X Ref # 2017R-008424
2019R-008340

451552

WARRICK COUNTY COMMISSIONERS ORDINANCE # 2019-32
PLAN COMMISSION DOCKET # PC-R-19-14

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

- Parcel One (1) of Gateway Center Minor 2, a replat of Tract 4 in the Gateway Center Minor Subdivision (Amended) recorded in Document No. 2005R-013132 in part of the Southeast Quarter of the Northwest Quarter of Section 29, Township 6 South, Range 9 West, as per plat thereof, recorded as Document No. 2019R008197 in the Office of the Recorder of Warrick County, Indiana.
Parcel Number 87-12-29-104-001.000-019

which real estate is now zoned and classified as part of the A 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 District to said M-1 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.

451553

President
Member
Member
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:
County Auditor

12/9/19
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

Maria L. Bulkley
Printed Name

This document prepared by Maria L. Bulkley.

X Ref # 1999R-014848

451553

Peabody

PEABODY ENERGY
566 Dickeyville Road
Lynnville, IN 47619
812.922.1015

Roger E. Emmons, Administrator
Warrick County Commissioners
107 W Locust Street, Suite 301
Boonville, IN 47601

January 2, 2020

RE: Agreement for Road Usage (LC #1834-000106-00)
Seven Hills Road (2.35 Miles) and Lilly Pad Road (1.25 Miles)
Approval date: December 9, 2019
VIA Hand Delivery

Dear Roger:

Enclosed is an original executed Agreement for Road Usage (Seven Hills Road (2.35 Miles) and Lilly Pad Road (1.25 Miles), Road Use Permit Bond, and Certificate of Liability Insurance as required by the agreement. If you have any questions or comments, please do not hesitate to contact me at 812-922-1053 (office) or 618-926-7032 (mobile) anytime. Thank you for your assistance and cooperation in obtaining this road usage agreement from Warrick County.

Sincerely,

David A. Spradling
Senior Manager – Land

Cc: File

LC #1834-106

AGREEMENT FOR ROAD USAGE
(Seven Hills and Lilly Pad Roads)

WHEREAS, American Land Holdings of Indiana, LLC, a Delaware limited liability company, with principal offices located at 701 Market Street, St. Louis, Missouri 63101-1826 (the "User"), desires to cross and utilize sections of Warrick County roads with overweight loads including heavy equipment, material, and product (coal), as depicted on Exhibit "A" and more particularly described as follows:

Seven Hills Road
Beginning approximately 800 feet west of the southeast corner of the Northeast Quarter of Section 26, Township 4 South, Range 9 West, also being a point located on Seven Hills Road; thence in a westerly direction passing through the center of Section 26, also being the intersection of Lilly Pad Road with Seven Hills Road; thence continuing in a westerly direction along the center of roadway to the center of Section 28, Township 4 South, Range 9 West, also being 2640 feet east from the intersection of Schultz Road with Seven Hills Road, for a total road usage distance of 12,400 feet (2.35 miles); 1.35 mile of Unpaved Roadway and 1.00 mile of Paved Roadway, more or less; and

Lilly Pad Road
Beginning approximately 200 feet south of the northwest corner of the Southwest Quarter of the Northeast Quarter of Section 23, Township 4 South, Range 9 West, also being 1520 feet south from the intersection of Stanley Road with Lilly Pad Road; thence in a southerly direction along the center of roadway to the center of Section 26, Township 4 South, Range 9 West, also being the intersection of Seven Hills Road with Lilly Pad Road, for a total road usage distance of 6,600 feet (1.25 miles) of Unpaved Roadway, more or less;

with signage per Warrick County Highway specifications;

WHEREAS, there is the possibility that said roadways, including but not limited to their respective surfaces, bases, ditches, berms, bridges, culverts, driveways, and other improvements, may suffer from the heavy loads to be hauled over said roadway; and

WHEREAS, the use of said roadways in excess of the restrictions as to size and/or weight of the loads is of economic benefit to the User;

NOW, THEREFORE, the User and the Board of Commissioners of Warrick County, Indiana (the "Commissioners"), AGREE as follows:

1. The Commissioners grant unto the User the right to use said above-described roadways and rights-of-way in excess of local restrictions as follows: To exceed posted and/or established weight limits, haul overweight loads including heavy equipment, materials, and produced product (coal) for the purpose set forth above.

2. The User agrees to use said roadways in a reasonable and prudent manner, using reasonable care; however, notwithstanding how carefully said roadways are used, the User agrees to maintain the entire section of said roadways above-described during the period of their use, including adequate dust control as applicable; agrees to keep said roadways in as good as condition as they are now being maintained; and further agrees that upon conclusion of its use above-described to repair said roadways, including their respective surfaces, bases, berms, ditches, bridges, culverts, driveway entrances, and other improvements now thereon, and agrees to restore said roadways, including all above individual specific parts thereof, to the same condition or better than the same now exists to specifications established by the Commissioners.

3. User agrees to make repairs, as directed by the Commissioners, to the aforementioned roadway during the term of its use as needed. The Commissioners may designate repairs and restoration to be made; however, such designation must be reasonable under the circumstances, and in accordance with general road restoration and maintenance practices in Warrick County.

4. The User agrees to make such repairs, including such dust control or other remedial actions determined by the Commissioners, in the sole discretion of the Commissioners, within forty-eight (48) hours of being given notice thereof. In the event that the User fails to make such repairs or other remedial corrections to the utilization of said roads, as aforesaid, the Commissioners may forthwith make said repairs and charge the same to the User or its surety as hereinafter provided.

5. The User shall, before beginning the use of said roadway, post with the Auditor of Warrick County, Indiana, a bond or letter of credit in such form as is approved by the Commissioners in the amount of one hundred forty-eight thousand and 00/100 dollars ($148,000.00), which said bond shall be payable to Warrick County, Indiana. Should the User fail to make reasonable repairs and restoration as required by this Agreement, the Commissioners shall give written notice of such to the User specifying any deficiency and its location. If work to make such reasonable repairs and restoration does not commence within thirty (30) days of such written notice, weather permitting, the User may be deemed by the Commissioners to be in default of this Agreement, and such bond or letter of credit may immediately be declared forfeited and payable to Warrick County, Indiana, to the extent necessary to restore and/or repair the roadway or any part thereof. Cash, certified check, or corporate surety company bond by a corporate surety authorized to do business in the state of Indiana is acceptable.

6. The User shall complete final restoration prior to expiration of said bond or letter of credit referenced in Paragraph 5, above. Failure of the User to complete said final restoration may cause User to forfeit said bond or letter of credit at the discretion of the Commissioners. The User shall allow for enough time to complete said restoration, including consideration of seasonal weather conditions, when determining bond or letter of credit expiration date.

7. The User's right to use said roadway shall be for a period of two (2) years.

8. The User shall establish an account with Mulzer Crushed Stone, Inc., for the providing of road surface material for the above-described roadways. The Commissioners shall have the right to order road surface material from Mulzer Crushed Stone, Inc., for application to the roadway. All charges and costs for said road surface material shall be payable solely by the User, with no liability to Warrick County.

9. The Commissioners reserve the right to suspend or terminate the User's use of the above-described roadways when said use constitutes a public safety hazard. The Commissioners shall deliver notice of said suspension or termination in writing to the User at its address as herein set forth.

10. The User agrees to hold Warrick County, the Commissioners, and all Warrick County employees harmless and agrees to indemnify Warrick County, the Commissioners, and all Warrick County employees against any and all claims, actions at law or equity, litigation expenses, judgments, and verdicts that arise out of the User's use of the above-described roadways, or out of the use by any person, firm, or corporation of the roadways for purposes associated with the User's activities. Should any judgment be entered against Warrick County, the Commissioners, and/or its employees as a result of such use, the User shall pay the full amount of any such judgment, including court costs and attorneys' fees. The User shall, before beginning the use of the above-described roadways, file a certificate of insurance from an insurance company authorized to do business in the State of Indiana showing all peril liability insurance in a minimum of five hundred thousand and 00/100 dollars ($500,000.00).

11. Whenever notice is required to be given to any Party under this Agreement, such notice shall be in writing and shall be given by first class mail to the addresses as follows:

The Commissioners:	Warrick County Commissioners 107 W. Locust Street, Ste. 301 Boonville, IN 47601 Attn: Roger Emmons, Warrick County Administrator With a copy to: Todd I. Glass, Esq. Warrick County Attorney 520 NW 2nd Street Evansville, IN 47705
The User:	American Land Holdings of Indiana, LLC 701 Market Street St. Louis, MO 63101-1826 (Attn: Land Department)
The User Telephone:	314-342-3400 (St. Louis Office) 812-922-1015 (Mine Office)

12. Upon approval by the Commissioners of the roadway restorations, as required by this Agreement, the bond herein required should be released.

Dated this 9th day of December, 20 19.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor

Robert H. Johnson, Jr.

Terry Phillippe

The foregoing Agreement is entered into by the User, the person executing the same on behalf of the User affirms that he has authority to execute the same on behalf of the User.

AMERICAN LAND HOLDINGS OF INDIANA, LLC

Mark A. Scimio, Vice President

LC # 1834-106

ROAD USE PERMIT BOND (Road Closure)

Bond No. 107156022

KNOW ALL MEN BY THESE PRESENTS, that we, American Land Holdings of Indiana, LLC as Principal, and Travelers Casualty and Surety Company of America, licensed to do business in the State of IN, as Surety, are held and firmly bound unto Warrick County, Indiana c/o Warrick County Commissioners (Obligee), in the penal sum of One Hundred Forty Eight Thousand and 00/100------ Dollars ($148,000.00), lawful money of the United States of America, for the payment of which sum, well and truly to be made, the Principal and Surety do bind themselves, their heirs, executors, administrators, and successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has obtained a permit from the County to work within the public right-of-way as indicated on the permit: Seven Hills Road/Lilly Pad Road

Seven Hills Road – Beginning approximately 800 feet west of the southeast corner of the Northeast Quarter of Section 26, Township 4 South, Range 9 West, also being a point located on Seven Hills Road; thence in a westerly direction passing through the center of Section 26, also being the intersection of Lilly Pad Road with Seven Hills Road; thence continuing in a westerly direction along the center of roadway to the center of Section 28, Township 4 South, Range 9 West, also being 2640 feet east from the intersection of Schultz Road with Seven Hills Road, for a total road usage distance of 12,400 feet (2.35 miles); 1.35 mile of Unpaved Roadway and 1.00 mile of Paved Roadway, more or less; and

Lilly Pad Road – Beginning approximately 200 feet south of the northwest corner of the Southwest Quarter of the Northeast Quarter of Section 23, Township 4 South, Range 9 West, also being 1520 feet south from the intersection of Stanley Road with Lilly Pad Road; thence in a southerly direction along the center of roadway to the center of Section 26, Township 4 South, Range 9 West, also being the intersection of Seven Hills Road with Lilly Pad Road, for a total road usage distance of 6,600 feet (1.25 miles) of Unpaved Roadway, more or less;

To cross and utilize sections of Warrick County roads with overweight loads including heavy equipment, material, and product (coal).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that the Principal shall repair or install said facilities in the right-of-way as set forth in said permit; and complete, or cause same to be completed within the time specified on the permit for such completion; and construct same according to the plans for the facilities; and restore the right-of-way in accordance to the technical specifications used by the County. If the restoration of the right-of-way endures without the need of repairs for this specified period, then this obligation shall be void; otherwise this obligation shall remain in full force and effect until the permit expires. This bond is executed by the Surety and accepted by the Obligee subject to the following express condition:

This bond shall become effective the 18th day of December, 2019 and may be terminated by thirty (30) days written notice of cancellation by the Surety. The liability of the Surety under this bond shall in no event exceed the amount as set forth in this bond or in any additions, riders, or endorsements properly issued by the Surety as supplements as set forth in this bond or in any additions, riders, or endorsements properly issued by the Surety as supplements thereto.

Sealed with our seals and dated this 18th day of December, 2019.

Witness

American Land Holdings of Indiana, LLC
(Principal)
By

Travelers Casualty and Surety Company of America
(Surety)
By
Barbara Pannier, Attorney-In-Fact

Witness
Jennifer Williams

ACKNOWLEDGEMENT BY SURETY

STATE OF MISSOURI
COUNTY OF ST. LOUIS CITY

On this 18th day of December, 2019, before me, Jennifer Williams, a Notary Public, within and for said County and State, personally appeared Barbara Pannier to me personally known to be the Attorney-in-Fact of and for Travelers Casualty and Surety Company of America and acknowledged that s/he executed the said instrument as the free act and deed of said Company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

Notary Public in the State of Missouri
County of St. Louis City

JENNIFER WILLIAMS
Notary Public - Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires: August 27, 2021
Commission #15806083

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Barbara Pannier of ST. LOUIS Missouri, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.

State of Connecticut
City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.

Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 18th day of December, 2019

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

LC #1834-102

ACORD

CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY) 12/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Willis Towers Watson Southeast, Inc. fka Willis of Tennessee, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: ACE American Insurance Company	22667
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Kelley Lane Land Holdings of Indiana, LLC
701 Ethan Ekvah
Suite 700
St. Louis, MO 631011926

COVERAGES CERTIFICATE NUMBER: W24063039 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			HDO071574003	08/01/2019	08/01/2020	EACH OCCURRENCE $ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) $ 2,000,000 MED EXP (Any one person) $ PERSONAL & ADV INJURY $ 2,000,000 GENERAL AGGREGATE $ 2,000,000 PRODUCTS - COMP/OP AGG $ 2,000,000 $	
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $ $	
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE $ AGGREGATE $ $	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT $ E.L. DISEASE - EA EMPLOYEE $ E.L. DISEASE - POLICY LIMIT $	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Warrick County Commissioners
107 W. Locust Street, Ste 301
Boonville, IN 47601

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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#S AU: 19000320 MAYOH: 15032406

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kellerschroeder
TECHNOLOGY | CONSULTANTS | SOLUTIONS

4920 Carriage Drive • Evansville, IN 47715-2578
Phone: 812.474.6825 • Fax: 812.474.6835
www.kellerschroeder.com

Proposal for
Warrick County Commissioners

Phone: 812-897-6160
Fax:
Quoted by: Ty Eblen / IAM: Kim Long
Quote Date: November 27, 2019
Quote Number: 48576

	Description	Your Price	Quantity	Total
Dell	1yr ProSupport NBD Onsite Service After Diagonsis for Power Edge R730 Service Tag 2DGFXG2	741.00	1	741.00
		Total		741.00

Dell Power Edge Warranty will expire on 1-5-20.
Service Tag # 2DGFXG2

Pricing subject to change at any time.
Proposal does not include installation or any other service unless otherwise noted.
Keller Schroeder Network Solutions Group (NSG) services are available on an hourly rate basis plus travel and expenses.
Pricing limited to the products and quantities stated in proposal.
Pricing limited to the products and quantities stated in proposal. If we have reduced the price, this is subject to change.
Restocking fees WILL apply to any merchandise returned after 30 days.
***This document is a CONFIDENTIAL proposal and is solely intended for the use of the intended recipient. This document may not be shared with any other parties without written permission from Keller Schroeder.

11-27-2019 11:34

EXTENSION CONTRACTUAL SERVICES AGREEMENT
BETWEEN
PURDUE UNIVERSITY
AND GOVERNMENT OF
WARRICK COUNTY, INDIANA

This agreement made this first day of January, 2020 by and between the government of Warrick County of the State of Indiana, hereinafter called the "County", and Purdue University of West Lafayette, Indiana 47907, on behalf of the Purdue Cooperative Extension Service, hereinafter called "University."

WITNESSTH THAT:

WHEREAS, the County desires to provide financial support for county extension services of interest, specifically the 4-H YOUTH DEVELOPMENT, LEADERSHIP and COMMUNITY DEVELOPMENT, AGRICULTURE and NATURAL RESOURCES, and HEALTH AND HUMAN SCIENCES, the results of which may be of mutual benefit to the county and others interested in agriculture, home economics, youth, and community development; and,

WHEREAS, the services are an integral part of the University's Cooperative Extension Service; and

WHEREAS, the services will be of benefit to the populace of Warrick County and the State of Indiana in the following manner: Extension Service Programs to include: 4-H YOUTH DEVELOPMENT, LEADERSHIP and COMMUNITY DEVELOPMENT, AGRICULTURE and NATURAL RESOURCES, and HEALTH AND HUMAN SCIENCES ; and,

WHEREAS, the University is willing to undertake such work through its Cooperative Extension Service;

NOW THEREFORE, the parties hereto agree as follows:

1. In exchange for the University's provision of the services described more fully in Appendix 1 to this Agreement, which is fully incorporated herein, for a period of one year from the date first written above the County agrees to contribute to Purdue University the dollar amounts specified in Appendix 1. Invoice will be issued by the University on or about April 1.

2. The University agrees to use the funds thus contributed for the conduct of such services and will provide the necessary personnel required for the services. All personnel employed by the University specifically for the conduct of these services shall be employees of the University. The employment or assignment of any specific individual to any service position under this agreement is the responsibility of the Director of the Purdue Cooperative Extension Service and will be done in consultation with the County's Extension Board. This agreement applies only to those positions specifically stated herein.

3. It is understood that the results of the services or reports of activities may be published by the University in such form as may be approved by the University.

4. Any funds not expended or committed for said services can be made available for other uses benefiting the contributing county's Extension programs. Possible uses could include other salary support, supplies, capital equipment.

5. It is further understood that this agreement may be renewed at the expiration date subject to the approval of the County and the University.

6. This Agreement supercedes any and all prior Agreements made between the parties for the subject matter herein.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION

The University agrees by the execution of this contract that in regards to its operation in Warrick County, Indiana:

1. The provisions of all Federal Civil Rights laws and the Indiana Civil Rights law as applicable are incorporated by reference as part of this agreement.
2. County shall not discriminate against any employee, applicant for employment, student, or applicant for admission on the basis of race, sex, religion, age, national origin or ancestry, marital status, parental status, sexual orientation, gender identity or expression, genetic information disability, handicap, or status as a veteran. Acceptance of this agreement signifies full compliance on the part of County with Title VI and Title VII of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. County ensures that no person shall on the grounds of race, sex, religion, color, sex, age, national origin or ancestry, marital status, parental status, sexual orientation, gender identity or expression, genetic information, disability, status as a veteran, or handicap be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any program activity or with respect to any matter directly or indirectly related to employment.
3. The provisions of the Affirmative Action Program adopted by the County as applicable are incorporated by reference as part of this agreement.
4. County further agrees:
   a. To abide by Executive Order 11246, as amended, and the Rules and Regulations applicable thereto which are incorporated by reference and made a part of this Agreement;
   b. To take affirmative action to employ and advance in employment qualified handicapped individuals and qualified disabled veterans and Vietnam-Era veterans as required by the Rehabilitation Act of 1973 and the Vietnam-Era Veterans Readjustment Act of 1974, and regulations issued pursuant to those Acts which are incorporated by reference and made a part of the agreement.

FICA TAXES

The University shall pay all FICA taxes, from their own sources, for the employees who are the subject of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

PURDUE UNIVERSITY
COOPERATIVE EXTENSION SERVICE:

Signature 12/2/19 Date
Beth Siple
Assistant Director Financial Affairs
AG Sponsored Program Service

Signature 12/4/19 Date
Jason R. Henderson
Associate Dean and Director Purdue Extension

COUNTY GOVERNMENT:

BY Dan Saylor
County Government Official

12.9.2019
Date

DAN SAYLOR
Typed Name

COMMISSIONER
Title

APPENDIX 1

Memorandum of Understanding:
Purdue Extension Contractual Services Agreement in Warrick County

The contractual services agreement between Purdue University and the government of Warrick County provides financial support for county extension services in four program areas: agriculture and natural resources, health and human sciences, community development and 4-H youth development. These services include access to services from county educators, campus specialists at Purdue University, and other Extension staff.

In exchange for a payment in the amount of $120,546.00 from Warrick County to Purdue, Purdue Extension will provide Extension services through the Warrick County Extension, including three county educators. These staff will provide local extension services in the following program areas: agriculture and natural resources, health and human sciences, and 4-H youth development. Each educator will have an individual program area focus, but will work as a team to contribute to the success of all program areas. The educators will also contribute to regional or statewide programs to fulfill obligations to the state of Indiana for state financial support. State support for local services is allocated based on county size classification as determined by the State Board of Accounts. Initial local service delivery is supported with larger state support. Counties may enhance local service delivery with additional funding, which would include hiring additional Purdue staff for the county Extension office.

Period: January 1, 2020 through December 31, 2020
Total Contractual Services Appropriation for Extension Educators:
***Amount:* $120,546.00**

The County Extension Director will also provide annually a report on Extension services provided in Warrick County during the calendar year and an accounting of county funds spent.

Additional benefits of contractual services:

- As employees of Purdue University, the Extension educators and program assistant have access to health, retirement, and other Purdue University benefits.
- Each year, Purdue University provides funding for training and staff development for each Educator to enhance their skills.
- Purdue University will provide for the high-speed internet connection and a technology allowance for every county educator.
- Through a federally funded grant, a Community Wellness Coordinator's (CWC) provides the Nutrition Education Program to organize community and home interventions to bring about nutrition-related lifestyle changes.
- According to Indiana code 36-7-4-208, the agriculture and natural resource educator will serve on the county planning commission.

Purdue University Cooperative Extension

Signature 11/19/19 Date
Senior Associate Dean and Director of Purdue Extension

Signature 11/12/19 Date
Assistant Director, Agricultural Sponsored Programs

County Government

Signature Dan Saylor 12.9.19 Date

STATE OF INDIANA
Indiana Election Division

J. Bradley King, Co-Director
Angela M. Nussmeyer, Co-Director
Indiana Election Division
302 West Washington Street, Room E204
Indianapolis, Indiana 46204-2767
Phone: (317) 232-3939
Fax: (317) 233-6793

January 6, 2020

The Honorable Deborah Stevens
Warrick County Auditor and Secretary to the Board of County Commissioners
One County Square, Suite 240
Boonville, Indiana 47601

Dear Ms. Stevens,

This is to notify the Warrick County Commissioners pursuant to Indiana Code 3-11-1.5-18(c) that as of noon, January 5, 2020, no objection was filed with the Election Division concerning the proposed precinct boundary changes previously submitted to the Election Division by Warrick County.

As a result, the Commissioners may proceed immediately at the next meeting of that body to adopt the proposed precinct boundary change order.

However, if your proposed precinct change order contained language specifying that the order was "effective upon is approval by the Indiana Election Division", **no further action by the Commissioners is necessary, and this precinct establishment order is now in effect.**

If you have any questions, please contact this office.

Very truly yours,

J. Bradley King
Co-Director

Angela M. Nussmeyer
Co-Director

Copies to:
The Honorable Patricia Perry, Warrick County Circuit Court Clerk
Warrick County Judicial Center
One County Square, Suite 200
Boonville, Indiana 47601

Prescribed by the State Board of Accounts

1046

County Form No. 47-TR

COUNTY TREASURER'S MONTHLY REPORT

Required by IC 36-2-10-16 and IC 5-13

Month ending November 30, 2019

WARRICK COUNTY

CHARGES:

1	Total Taxes Collected (Not Receipted to Ledger or Refunded)	$24,124,251.56
2	Advance Collections of Taxes	$426,303.00
3	Advance Draws	$0.00
4	Late Collections (Including Late Assessment Penalties)	$0.00
5	Cash Change Fund	$500.00
6	Surplus Payments	$0.00
7	Tax Sale Costs	$0.00
8	Demand Fees	$0.00
9	Sewage Collections	$0.00
10	Weed Control	$0.00
11	Storm Water	$0.00
12	Vehicle License Excise Tax	$752,088.49
13	Heavy Equipment Rental Excise Tax	$5,393.38
14	Lottery Excise Tax	$234,960.00
15	Aircraft License Excise Tax	$0.00
16	Auto Rental Excise Tax	$30,506.81
17	Float Excise Tax	$7,788.37
18	Fees Excise Tax	$0.00
19	State Replacement Credit	$0.00
20	Homestead Credit	$0.00
21	Total Balances of all Ledger Accounts-Cash	$48,765,191.84
22	Total Balances of all Ledger Accounts - Investments	$1,944,967.03
23	Total Charges	$75,381,716.91

CREDITS:

24	Depository Balance as Shown by Balance of Cash and Depositories Record (List in Detail on Reverse Side)	$ 69,112,727.58
25	Investments as Shown by Daily Balance of Cash and Depositories Record (Column 12, Line 40)	$6,241,903.55
26	Total Cash on Hand at Close of Month:	
	Currency	
	Coins $500.00	
	Checks, Money Orders, etc	
	Total	$500.00
27		
28		
29		
30	Total	$75,355,131.13
31	Cash Short (Add)	$16,046.21
32	Cash Long (Deduct)	($19,460.43)
33	Proof	$75,381,716.91

RECONCILEMENT WITH DEPOSITORIES

34	Balance in all Depositories Per Daily Balance Record (Line 24 Above)	$69,112,727.58	
35	Outstanding Warrant-Checks (Detail by Depositories on Reverse Side)	$127,710.87	
36	Balance in all Depositories Per Bank Statements (Detail on Reverse Side)		$ 69,341,075.44
37	Deposits in Transit (Details on Reverse Side)		$ $100,538.00
38	Proof	$69,240,438.45	$ 69,240,438.45

ANALYSIS OF CASH ON HAND AT CLOSE OF MONTH:

(a)	Cash Change Fund Advanced by County	$
(b)	Receipts Deposited in Depositories _____ (Date)	
(c)	Uncollected Items on Hand (List on Reverse Side)	$
(d)	Total (Must Agree with Line 26 Above)	$

State of Indiana, Warrick County: ss: I, the undersigned Treasurer of the aforesaid County and State hereby certify that the foregoing report is true and correct to the best of my knowledge and belief.

Dated on this 5th day of December, 2019

County Treasurer

FILED
DEC 05 2019
WARRICK CO. AUDITOR

RECEIVED
DEC 05 2019
WARRICK CO. AUDITOR

Warrick County Claims for Payment

Check Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount
11/21/2019	John Kizlin	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
11/21/2019	John Kizlin	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Elizabeth Kemper	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Elizabeth Kemper	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Jacki Brock	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Jacki Brock	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Carolyn R Kranawetter	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Carolyn R Kranawetter	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Erwin Kranawetter	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Erwin Kranawetter	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Camilla Martin	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
11/21/2019	Camilla Martin	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Conner, Ellen	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Conner, Ellen	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Lucinda R Freihaut	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Lucinda R Freihaut	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	BRADEN CHAPMAN	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	BRADEN CHAPMAN	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Jones, Margaret	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Jones, Margaret	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Shirley Maurer-Byrd	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
11/21/2019	Shirley Maurer-Byrd	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	RYAN BYRD	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	RYAN BYRD	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	SHERRY HEMMINGS	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	SHERRY HEMMINGS	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	McCutchan, Donna	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	McCutchan, Donna	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Janice Howard	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Janice Howard	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	David Montgomery	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
11/21/2019	David Montgomery	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Dan Meny	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Dan Meny	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Richard Miller	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Richard Miller	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Barbara Miller	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Barbara Miller	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Sherry Auten	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Sherry Auten	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Parke, Timothy	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
11/21/2019	Parke, Timothy	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Joyce Lane	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Joyce Lane	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Shirley Moore	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Shirley Moore	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	BUTTS, MARGARET	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	BUTTS, MARGARET	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Cheryl Dau	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Cheryl Dau	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Melvin Kuntzman	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
11/21/2019	Melvin Kuntzman	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Diana Rathke	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Diana Rathke	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Stallins, Kris	Election And Registration	Judges $125 Per Day	No Department	100.00
11/21/2019	Stallins, Kris	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Linda Lautner	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Linda Lautner	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Brenda Still	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Brenda Still	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Sam Still	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Sam Still	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Lou A Kuntzman	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Lou A Kuntzman	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Richard Roth	Election And Registration	Inspectors-$150 Per Day	No Department	150.00
11/21/2019	Richard Roth	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Baum, Jodi	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Baum, Jodi	Election And Registration	Meals & Lodging	No Department	12.00

11/21/2019	Debra L Hudson	Election And Registration	Judges $125 Per Day	No Department	125.00
11/21/2019	Debra L Hudson	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Edna Like	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Edna Like	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Miskell, Holly	Election And Registration	Clerks $125 Per Day	No Department	125.00
11/21/2019	Miskell, Holly	Election And Registration	Meals & Lodging	No Department	12.00
11/21/2019	Tonya Higgs	Election And Registration	Absent Voters Boards	No Department	135.00
11/21/2019	Tonya Higgs	Election And Registration	Meals & Lodging	No Department	24.35
11/21/2019	Beem, Judy	Election And Registration	Meals & Lodging	No Department	27.47
11/21/2019	Gary Gardner	Election And Registration	Board Member	No Department	1000.00
11/21/2019	Skinner, Andrew E.	Election And Registration	Board Member	No Department	1000.00
11/21/2019	Chandler Community Center	Election And Registration	Contract Serv-Voting Pl	No Department	50.00
11/21/2019	Newburgh Sr Citizen Center	Election And Registration	Contract Serv-Voting Pl	No Department	50.00
11/21/2019	Newburgh Legion	Election And Registration	Contract Serv-Voting Pl	No Department	50.00
11/21/2019	Yesterdaze, Inc.	Election And Registration	Meals & Lodging	No Department	115.86
11/21/2019	Griffin, Michael	Election And Registration	Canvassing Brd. Members	No Department	21.20
11/21/2019	Lawton Wilbanks	Election And Registration	Canvassing Brd. Members	No Department	21.20
11/21/2019	Princeton Daily Clarion	General	General Supplies	County Assessor	4.80
11/21/2019	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	970.00
11/21/2019	First Bankcard ***9885	LIT Economic Development	General Supplies	No Department	29.99
11/21/2019	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	415.35
11/21/2019	First Bankcard ***0774	LIT Economic Development	Gas,Oil, Lubricants	No Department	19.98
11/21/2019	First Bankcard ***0774	LIT Economic Development	General Supplies	No Department	43.36
11/21/2019	First Bankcard ***0774	LIT Economic Development	General Supplies	No Department	30.00
11/21/2019	First Bankcard ***0774	LIT Economic Development	General Supplies	No Department	57.22
11/21/2019	First Bankcard ***0774	LIT Economic Development	General Supplies	No Department	30.00
11/21/2019	First Bankcard ***0774	LIT Economic Development	Gas,Oil, Lubricants	No Department	19.95
11/21/2019	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	49.49
11/21/2019	Alpha Laser Services	Wccc Program Income	Travel Expense	No Department	10.10
11/21/2019	Satellite Tracking Of People L	Community Corrections	Travel Expense	No Department	2101.05
11/21/2019	Warrick County Treasurer	General	Group Ins	County Commissioners	931065.31
11/21/2019	Warrick County Treasurer	General	Group Ins	County Council	65920.00
11/21/2019	Warrick County Treasurer	DD/DC Program Income	Group Ins	No Department	14500.00
11/21/2019	Warrick County Treasurer	Motor Vehicle Highway	Group Ins	General & Unallocated Expense	477450.00
11/21/2019	Warrick County Treasurer	General	Group Ins	Central Dispatch Center	105263.22
11/21/2019	Warrick County Treasurer	Park & Recreation	Group Ins	No Department	59482.50

11/21/2019	Warrick County Treasurer	Health	Group Ins	No Department	77250.00
11/21/2019	Warrick County Treasurer	LIT Economic Development	Parks & Rec Supp	No Department	80000.00
11/21/2019	Warrick County Treasurer	Election And Registration	Group Ins	No Department	11330.00
11/21/2019	Warrick County Treasurer	Reassessment	Group Ins	No Department	59230.00
11/21/2019	Warrick County Treasurer	Cumulative Bridge	Group Ins	No Department	29870.00
11/21/2019	Warrick County Treasurer	Cumulative Drainage	Group Ins	No Department	18025.00
11/21/2019	Warrick County Treasurer	Building Commission	Group Ins	No Department	20600.00
11/21/2019	Warrick County Treasurer	Storm Water Management Fund	Group Ins	No Department	77250.00
11/21/2019	Warrick County Treasurer	LIT Economic Development	Group Ins	No Department	29870.00
11/21/2019	Warrick County Treasurer	Pretrial Diversion	Group Ins	No Department	20600.00
11/21/2019	Warrick County Treasurer	Adult Probation-Circuit	Group Ins	No Department	5665.00
11/21/2019	Warrick County Treasurer	Rainy Day	Insurance Allow	No Department	75000.00
11/21/2019	Midwest Telecom Communications	Rainy Day	Contract Services	No Department	61564.92
11/21/2019	Virtru Corporation	General	Other Services & Chrg	County Council	5399.80
11/21/2019	Wabash Valley Service Co	Statewide 911	Communication-Repair	No Department	203.20
11/21/2019	Unifirst Corporation	Park & Recreation	Uniforms	No Department	34.23
11/21/2019	Unifirst Corporation	Park & Recreation	Uniforms	No Department	33.13
11/21/2019	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	37.98
11/21/2019	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	37.98
11/21/2019	U.S. Bank	General	Contract Services	County Commissioners	96.18
11/21/2019	Alpha Laser Services	General	Contract Services	County Commissioners	70.76
11/21/2019	U.S. Bank	General	Equip Maint	County Sheriff	(3.06)
11/21/2019	U.S. Bank	General	Equip Maint	County Sheriff	(3.06)
11/21/2019	U.S. Bank	General	Equip Maint	County Sheriff	268.77
11/21/2019	U.S. Bank	General	Equip Maint	County Sheriff	112.79
11/21/2019	U.S. Bank	General	Equip Maint	County Sheriff	(16.06)
11/21/2019	U.S. Bank	General	Equip Maint	County Sheriff	(16.06)
11/21/2019	Treasurer Of State Of Indiana	General	Unappropriated-Exp	No Department	135.30
11/21/2019	KUNCE, PERRY AND MARY ESTATE	Surplus/Excess Tax	Refunds	No Department	49.53
11/21/2019	First Bankcard	Storm Water Management Fund	Storm Water Projects	No Department	958.72
11/21/2019	U.S. Bank	Building Commission	Equip Maint	No Department	71.73
11/21/2019	Warrick Co. Solid Waste Mgmt D	Storm Water Management Fund	Storm Water Projects	No Department	82.80
11/21/2019	Wow! Business	LIT Economic Development	Freidman Park	No Department	146.50
11/21/2019	Warrick County Treasurer	LIT Economic Development	Freidman Park	No Department	37.80
11/21/2019	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	743.92
11/21/2019	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	603.37

11/21/2019	First Bankcard	Park & Recreation	Bldg Maint	No Department	68.18
11/21/2019	First Bankcard	Park & Recreation	Bldg Maint	No Department	42.80
11/21/2019	First Bankcard	Park & Recreation	Bldg Maint	No Department	17.41
11/21/2019	First Bankcard	Park & Recreation	Bldg Maint	No Department	39.90
11/21/2019	First Bankcard	Park & Recreation	Equip Maint	No Department	86.39
11/21/2019	First Bankcard	Park & Recreation	Bldg Maint	No Department	152.08
11/21/2019	Wabash Valley Service Co	DCCC Adult Comm Based Friendship	Travel Expense	No Department	58.86
11/21/2019	City Of Boonville	Law Enforcement Cont Ed	Continuing Education	No Department	198.00
11/21/2019	Town Of Elberfeld	Law Enforcement Cont Ed	Continuing Education	No Department	4.00
11/21/2019	Newburgh Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	332.00
11/21/2019	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	8576.72
11/21/2019	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	3807.39
11/21/2019	Mutual Of Omaha	Insurance	Life Ins Premiums Retiree Group	No Department	2280.00
11/21/2019	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	5601.74
11/21/2019	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	264.35
11/21/2019	First Bankcard	Storm Water Management Fund	General Supplies	No Department	26.94
11/21/2019	Chandler Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	143.00
11/21/2019	I.C.O. Training Fund	Law Enforcement Cont Ed	Continuing Education	No Department	87.00
11/22/2019	Office Depot - Credit Plan	General	Copy Paper	Superior Court #2	277.78
11/22/2019	Office Depot - Credit Plan	General	Copy Paper	Superior Court #2	21.06
11/22/2019	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00
11/22/2019	Unifirst Corporation	General	Contract Services	County Commissioners	15.70
11/22/2019	Unifirst Corporation	General	Contract Services	County Commissioners	15.70
11/22/2019	Unifirst Corporation	General	Contract Services	County Commissioners	15.70
11/22/2019	Unifirst Corporation	General	Contract Services	County Commissioners	15.70
11/22/2019	Unifirst Corporation	General	Contract Services	County Commissioners	15.70
11/22/2019	Indiana American Water	LIT Economic Development	Freidman Park	No Department	46.28
11/22/2019	Indiana American Water	LIT Economic Development	Freidman Park	No Department	50.71
11/22/2019	Alpha Laser Services	General	Contract Services	Emergency Services	30.61
11/22/2019	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	6.00
11/22/2019	Alpha Laser Services	General	Contract Services	Emergency Services	30.08
11/22/2019	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	5.00
11/22/2019	Jeff Willis	General	Per Diem	Plan Commission	50.00
11/22/2019	Jeffrey L Vallant	General	Per Diem	Plan Commission	50.00
11/22/2019	Gentry, Guy	General	Per Diem	Plan Commission	50.00
11/22/2019	U.S. Bank	General	Equip Maint	Veterans Service Officer	41.15

11/22/2019	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73
11/22/2019	Card Service Center	93.563 Prosecutor IV-D Grant	Other Services & Chrg	No Department	18.87
11/22/2019	SMITH, CAROLYN S / LIFE EST	General	Unappropriated-Exp	No Department	1424.22
11/22/2019	SMITH, CAROLYN S / LIFE EST	General	Unappropriated-Exp	No Department	1388.54
11/22/2019	Nomad Technology Group	93.563 Prosecutor IV-D Grant	Other Services & Chrg	No Department	254.27
11/25/2019	AT&T Mobility	General	Communication	Central Dispatch County	2617.12
11/25/2019	AT&T Mobility	General	Contract Services	Emergency Services	124.96
11/25/2019	First Bankcard	General	Contract Services	County Commissioners	200.00
11/25/2019	First Bankcard	General	Comp Res Support	County Commissioners	60.00
11/25/2019	First Bankcard	General	Other Services & Chrg	County Commissioners	52.75
11/25/2019	First Bankcard	General	Postage	County Commissioners	6.85
11/25/2019	First Bankcard	General	Other Services & Chrg	County Commissioners	84.48
11/25/2019	First Bankcard	Cumulative Capital Development	Judicial Ctr HVAC	No Department	15.86
11/25/2019	First Bankcard	Rainy Day	Contract Services	No Department	43.97
11/25/2019	First Bankcard	General	Postage	Superior Court #2	2990.00
11/25/2019	Spectrum	Health	Animal Control	No Department	89.49
11/25/2019	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	26.14
11/25/2019	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	26.81
11/25/2019	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	30.00
11/25/2019	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	25.87
11/25/2019	Vectren Energy Delivery	General	Utilities	County Assessor	184.61
11/25/2019	Wowl Business	Pretrial Diversion	Contract Services	No Department	71.98
11/25/2019	First Bank Card ***3874	Local Road & Street	Repairs	No Department	886.00
11/25/2019	Hyatt Place Indianapolis / Key	County Elected Officials Train	Auditor Training Expense	No Department	100.00
11/25/2019	Hyatt Place Indianapolis / Key	General	Travel Expense	County Auditor	259.70
11/25/2019	Indiana Assoc Of Co Commission	County Elected Officials Train	Auditor Training Expense	No Department	255.00
11/25/2019	Deborah K Stevens	County Elected Officials Train	Auditor Training Expense	No Department	150.00
11/27/2019	Aaron Bennett	General	Vehicle Repair And Maintenance	County Sheriff	29.88
11/27/2019	Alpha Laser Services	Cumulative Drainage	Printing	No Department	15.59
11/27/2019	Carol Ruff	Juvenile Prob-Circuit	Travel Expense	No Department	185.50
11/27/2019	Faegre Baker Daniels,	2019 Redevelop Refunding Bond	Expense-Epworth Road	No Department	35842.50
11/27/2019	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	1695.80
11/27/2019	Hoosier Business Machines Inc	General	General Supplies	County Treasurer	61.66
11/27/2019	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	800.00
11/27/2019	MOSBY, STACY	Surplus/Excess Tax	Refunds	No Department	252.75
11/27/2019	Pat Brooks	Recorder Records Perpetuation	Misc Expense	No Department	247.01
11/27/2019	Purdue University	General	Travel Expense	Extension Service	692.56
11/27/2019	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	54.12
11/27/2019	Scottsdale Insurance Co	General	Insurance-Liability	County Commissioners	162.00
11/27/2019	Staples	General	General Supplies	Emergency Services	12.48
11/27/2019	Staples	General	Equip Maint	Emergency Services	159.98
11/27/2019	Staples	General	Equip Maint	Emergency Services	585.87
11/27/2019	Stoll Keenon Ogden P LLC	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	1681.06
11/27/2019	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	8222.75
11/27/2019	U.S. Bank	DCCC Adult Comm Based Supports	Office Equipment	No Department	102.98
11/27/2019	Vectren Energy Delivery	General	Utilities	Jail	4112.64
11/27/2019	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.17
11/27/2019	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	101.10
11/27/2019	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	34.64
12/2/2019	ENGSTROM, ANN	Election And Registration	Absent Voters Boards	No Department	25.00
12/2/2019	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	8162.50
12/2/2019	Morley & Associates Inc.	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	28.75
12/2/2019	Morley & Associates Inc.	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	280.00
12/2/2019	Morley & Associates Inc.	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	6045.00
12/2/2019	Morley & Associates Inc.	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	212.50
12/2/2019	Old National Bank - Bonds	2019 Redevelop Refunding Bond	Expense-Epworth Road	No Department	950.00
12/2/2019	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	46.17
12/2/2019	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	65.97
12/2/2019	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	58.44
12/2/2019	The Lang Company	General	Equip Maint	County Sheriff	20.00
12/2/2019	U.S. Bank	General	General Supplies	County Surveyor	49.15
12/2/2019	Unifirst Corporation	Park & Recreation	Uniforms	No Department	33.13
12/2/2019	Unifirst Corporation	General	Uniforms	County Sheriff	8.36
12/2/2019	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2648.86
12/2/2019	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	226.20
12/2/2019	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	(58.86)
12/2/2019	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2710.32
12/2/2019	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1894.66
12/2/2019	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1078.92
12/2/2019	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	944.73
12/2/2019	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	25.00
12/2/2019	ENGSTROM, ANN	Election And Registration	Absent Voters Boards	No Department	25.00
12/2/2019	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	46.17
12/2/2019	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	65.97
12/2/2019	Staples Credit Plan	DD/DC Program Income	Operating Expenses	No Department	58.44
12/2/2019	U.S. Bank	General	General Supplies	County Surveyor	49.15
12/2/2019	Unifirst Corporation	General	Uniforms	County Sheriff	8.36
12/2/2019	Unifirst Corporation	Park & Recreation	Uniforms	No Department	33.13
12/2/2019	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1894.66
12/2/2019	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1078.92
12/2/2019	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	944.73
12/2/2019	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	(58.86)
12/2/2019	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2710.32
12/2/2019	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2648.86
12/2/2019	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	25.00
12/2/2019	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	43.95
12/2/2019	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	27.51
12/2/2019	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	36.65
12/2/2019	Alpha Laser Services	Reassessment	Contract Services	No Department	27.63
12/2/2019	AT&T	General	Communication	County Commissioners	400.83
12/2/2019	AT&T	General	Communication	County Commissioners	274.77
12/2/2019	AT&T	General	Communication	County Commissioners	84.45
12/2/2019	AT&T	General	Communication	County Commissioners	91.42
12/2/2019	CNA Surety Direct Bill	General	Official Bonds	County Commissioners	1150.00
12/2/2019	CNA Surety Direct Bill	General	Official Bonds	County Commissioners	506.00
12/2/2019	CNA Surety Direct Bill	General	Official Bonds	County Commissioners	100.00
12/2/2019	CNA Surety Direct Bill	General	Official Bonds	County Commissioners	1875.00
12/2/2019	CNA Surety Direct Bill	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00
12/2/2019	CNA Surety Direct Bill	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00
12/2/2019	CNA Surety Direct Bill	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00
12/2/2019	CNA Surety Direct Bill	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00
12/2/2019	CNA Surety Direct Bill	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00
12/2/2019	CNA Surety Direct Bill	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00
12/2/2019	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	369.20
12/2/2019	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	369.20
12/2/2019	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	284.00
12/2/2019	Frontier	Statewide 911	Contract Services	No Department	294.79
12/2/2019	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.57

12/2/2019	Keller Shroeder	General	Contract Services	County Commissioners	1866.00
12/2/2019	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	331.99
12/2/2019	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	308.85
12/2/2019	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	924.84
12/2/2019	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	1013.06
12/2/2019	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Stone, Gravel	Maintenance & Repair	343.33
12/2/2019	Spectrum	General	Communication	County Commissioners	420.93
12/2/2019	Spectrum	Statewide 911	Contract Services	No Department	120.00
12/2/2019	TOWN OF NEWBURGH -	General	Utilities	County Assessor	56.37
12/2/2019	U.S. Bank	DCCC Adult Comm Based	Office Equipment	No Department	91.44
12/2/2019	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08
12/2/2019	U.S. Bank	General	Contract Services	County Commissioners	115.76
12/2/2019	Vectren Energy Delivery	General	Utilities	Court House Annex	3279.67
12/2/2019	Vectren Energy Delivery	General	Utilities	Court House Annex	6004.73
12/2/2019	Vectren Energy Delivery	General	Utilities	Court House Annex	15.06
12/2/2019	Vectren Energy Delivery	General	Utilities	Court House Annex	162.15
12/2/2019	Vectren Energy Delivery	Storm Water Management	Utilities	No Department	182.86
12/2/2019	Warrick County Treasurer	DD/DC Program Income	Tests, Monitoring, Etc	No Department	434.00
12/2/2019	Warrick County Treasurer	Adult Prob-Superiors	Drug & Alcohol Testing	No Department	110.00
12/2/2019	Wowl Business	General	Communication	County Commissioners	104.62
12/2/2019	Ziemer Stayman Weitzel	General	Legal Services	County Council	1500.00
12/2/2019	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	609.61
12/2/2019	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	189.26
12/2/2019	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	10395.25
12/2/2019	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	134411.59
12/2/2019	Roadsafe Traffic Systems Inc.	Edit-Construction	Paving Project '18	No Department	49480.60
12/2/2019	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	37.98
12/2/2019	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.50
12/2/2019	WICHMAN, JOSHUA	Surplus/Excess Tax	Refunds	No Department	1045.53
12/3/2019	Metzger Construction Co Inc.	Community Crossing Grant	Unappropriated	No Department	128606.08
12/3/2019	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	36250.98
12/3/2019	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	10470.41
12/3/2019	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	81884.69
12/3/2019	Barnett, Loretta	General	Per Diem-Petit Jury	Circuit Court	18.80
12/3/2019	Bradley, Shannon	General	Per Diem-Petit Jury	Circuit Court	21.46
12/3/2019	Brammeier, Timothy	General	Per Diem-Petit Jury	Circuit Court	30.96

12/3/2019	Burns, Kevin	General	Per Diem-Petit Jury	Circuit Court	25.26
12/3/2019	Curtis, Justin	General	Per Diem-Petit Jury	Circuit Court	18.04
12/3/2019	Dean, Michael	General	Per Diem-Petit Jury	Circuit Court	22.60
12/3/2019	Eflar, Joann	General	Per Diem-Petit Jury	Circuit Court	20.70
12/3/2019	Gill, Meagan	General	Per Diem-Petit Jury	Circuit Court	22.60
12/3/2019	Harris, Amy	General	Per Diem-Petit Jury	Circuit Court	20.70
12/3/2019	Haynes, Stephen	General	Per Diem-Petit Jury	Circuit Court	92.92
12/3/2019	Jesson, Marjorie	General	Per Diem-Petit Jury	Circuit Court	22.60
12/3/2019	Kilinski Jr., Lawrence	General	Per Diem-Petit Jury	Circuit Court	96.72
12/3/2019	King, Lisa	General	Per Diem-Petit Jury	Circuit Court	23.36
12/3/2019	Lamar, Diane	General	Per Diem-Petit Jury	Circuit Court	80.00
12/3/2019	Lawrence, Heather	General	Per Diem-Petit Jury	Circuit Court	21.84
12/3/2019	Leslie, Sherri	General	Per Diem-Petit Jury	Circuit Court	18.04
12/3/2019	Lissak, George	General	Per Diem-Petit Jury	Circuit Court	26.02
12/3/2019	Mayer, Larry	General	Per Diem-Petit Jury	Circuit Court	22.60
12/3/2019	Moorman Jr., Samuel	General	Per Diem-Petit Jury	Circuit Court	23.36
12/3/2019	Parke, Tiffany	General	Per Diem-Petit Jury	Circuit Court	23.36
12/3/2019	Pulling, Alexandra	General	Per Diem-Petit Jury	Circuit Court	15.00
12/3/2019	Scott Sr., Kevin	General	Per Diem-Petit Jury	Circuit Court	83.80
12/3/2019	Segovia, Melea	General	Per Diem-Petit Jury	Circuit Court	25.26
12/3/2019	Shields, Mike	General	Per Diem-Petit Jury	Circuit Court	95.96
12/3/2019	Snowden, Theresa	General	Per Diem-Petit Jury	Circuit Court	93.68
12/3/2019	Tennyson, James	General	Per Diem-Petit Jury	Circuit Court	16.14
12/3/2019	Tyler, Robert	General	Per Diem-Petit Jury	Circuit Court	105.84
12/3/2019	Waters, Sena	General	Per Diem-Petit Jury	Circuit Court	15.00
12/3/2019	White, Michael	General	Per Diem-Petit Jury	Circuit Court	19.94
12/3/2019	Wright, Eric	General	Per Diem-Petit Jury	Circuit Court	19.56
12/3/2019	Wright, Scott	General	Per Diem-Petit Jury	Circuit Court	25.64
12/10/2019	Sarah Ellard	General	Printing	County Prosecutor	24.00
12/10/2019	Office Depot, Incorporated	General	Postage	Plan Commission	240.00
12/10/2019	Siegels	General	Uniforms	Emergency Services	124.97
12/10/2019	Interstate Batteries Of	Storm Water Management	Tires & Tubes	No Department	238.00
12/10/2019	B-Hive Printing	Building Commission	Equip Maint	No Department	319.00
12/10/2019	Evapar	Storm Water Management	Other Motor Sup	No Department	291.94
12/10/2019	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	121.55
12/10/2019	Midwest Telecom	Park & Recreation	Communication	No Department	71.00

12/10/2019	Paxton Media Group, LLC	LIT Economic Development	Freidman Park	No Department	53.93
12/10/2019	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	53.22
12/10/2019	Phillips Signs & Graphics	Park & Recreation	Printing	No Department	55.00
12/10/2019	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	37.94
12/10/2019	Ryans Ace Hardware	Storm Water Management	Storm Water Projects	No Department	2.98
12/10/2019	Ferguson Enterprises Inc	General	Buildings	Jail	389.00
12/10/2019	Law Chevrolet Buick Pontiac	Storm Water Management	Other Motor Sup	No Department	912.87
12/10/2019	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	219.14
12/10/2019	Mercedes Medical	DCCC Adult Comm Based	Travel Expense	No Department	24.00
12/10/2019	Grainger	General	Equip Maint	Emergency Services	512.86
12/10/2019	John Jones Chrysler	LIT Economic Development	Freidman Park	No Department	973.00
12/10/2019	John Jones Chrysler	Park & Recreation	Equipment	No Department	22000.00
12/10/2019	Siegels	Firearms Training	Expense	No Department	775.00
12/10/2019	Aigner Hardware	General	Buildings	Jail	4.54
12/10/2019	Aigner Hardware	General	Buildings	Jail	31.98
12/10/2019	Aigner Hardware	General	Buildings	Jail	2.70
12/10/2019	Aigner Hardware	Local Road & Street	Repairs	No Department	19.99
12/10/2019	Aigner Hardware	Local Road & Street	Repairs	No Department	21.60
12/10/2019	Aigner Hardware	Local Road & Street	Repairs	No Department	33.83
12/10/2019	Aigner Hardware	Local Road & Street	Repairs	No Department	11.97
12/10/2019	Aigner Hardware	Local Road & Street	Repairs	No Department	85.97
12/10/2019	Aigner Hardware	Local Road & Street	Repairs	No Department	20.95
12/10/2019	Airgas USA, LLC	Local Road & Street	Repairs	No Department	63.90
12/10/2019	Sisco's American Hose &	Local Road & Street	Repairs	No Department	24.90
12/10/2019	Auto Wheel And Rim Service	Local Road & Street	Repairs	No Department	10.11
12/10/2019	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	85.00
12/10/2019	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	112.68
12/10/2019	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	362.40
12/10/2019	Brandeis Machinery & Supply	Local Road & Street	Repairs	No Department	685.28
12/10/2019	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	92.00
12/10/2019	Bumper To Bumper / Btb	General	Buildings	Jail	8.48
12/10/2019	Digital Ally	Accident Report	Expense	No Department	3360.00
12/10/2019	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	142.72
12/10/2019	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	606.70
12/10/2019	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	57.36
12/10/2019	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	310.39

12/10/2019	Elpers Truck Equipment LLC	Local Road & Street	Repairs	No Department	28.49
12/10/2019	Elpers Truck Equipment LLC	Local Road & Street	Repairs	No Department	36.09
12/10/2019	Elpers Truck Equipment LLC	Local Road & Street	Repairs	No Department	77.58
12/10/2019	ERB Equipment Company	Local Road & Street	Repairs	No Department	506.15
12/10/2019	ERB Equipment Company	Local Road & Street	Repairs	No Department	261.96
12/10/2019	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	78.05
12/10/2019	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	210.51
12/10/2019	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	75.60
12/10/2019	Ferguson Enterprises Inc #1480	General	Buildings	Jail	408.73
12/10/2019	Hutson, Inc.	Local Road & Street	Repairs	No Department	1272.61
12/10/2019	Meuth Construction	Local Road & Street	Materials	No Department	860.50
12/10/2019	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	46.54
12/10/2019	On-duty Depot Inc.	Accident Report	Expense	No Department	685.00
12/10/2019	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	5348.63
12/10/2019	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	110.66
12/10/2019	Vci Communications	General	Equip Maint	Central Dispatch Center	1000.00
12/10/2019	Wabash Foodservice	Warrick County Law Enforcement	Expense	No Department	404.24
12/10/2019	Farris Reporting	General	Printing	County Prosecutor	101.70
12/10/2019	Quill Corporation	General	General Supplies	County Auditor	132.14
12/10/2019	Siegels	General	Uniforms	County Sheriff	473.99
12/10/2019	Siegels	General	Uniforms	County Sheriff	514.00
12/10/2019	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	56.55
12/10/2019	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	264.00
12/10/2019	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	211.50
12/10/2019	Diamond Medical Supply	General	Physical & Medical	Jail	3.60
12/10/2019	Diamond Medical Supply	General	Physical & Medical	Jail	28.54
12/10/2019	B-Hive Printing	General	Printing	Jail	695.00
12/10/2019	Arab	General	Pest Control	Jail	45.00
12/10/2019	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	13.98
12/10/2019	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	599.25
12/10/2019	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	46.75
12/10/2019	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	14.69
12/10/2019	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	18.57
12/10/2019	Raben Tire Company Inc.	Park & Recreation	Tires & Tubes	No Department	494.16
12/10/2019	Quill Corporation	General	General Supplies	Extension Service	50.45
12/10/2019	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	135.56
12/10/2019	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	46.22
12/10/2019	Purdue Ces Fund-Warrick County	General	Dues & Subscriptions	Extension Service	150.00
12/10/2019	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	1752.89
12/10/2019	Purdue Ces Fund-Warrick County	General	Computer Maint	Extension Service	24.99
12/10/2019	Grainger	General	Equip Maint	Emergency Services	368.25
12/10/2019	Siegels	General	Uniforms	County Sheriff	380.00
12/10/2019	Siegels	General	Uniforms	County Sheriff	62.99
12/10/2019	Siegels	General	Uniforms	County Sheriff	12.00
12/10/2019	Siegels	General	Uniforms	County Sheriff	89.99
12/10/2019	Siegels	General	Uniforms	County Sheriff	106.75
12/10/2019	Siegels	General	Uniforms	County Sheriff	18.80
12/10/2019	Siegels	General	Uniforms	County Sheriff	15.00
12/10/2019	Siegels	General	Uniforms	County Sheriff	151.00
12/10/2019	Siegels	General	Uniforms	County Sheriff	591.99
12/10/2019	Siegels	General	Uniforms	County Sheriff	95.00
12/10/2019	Siegels	General	Uniforms	County Sheriff	130.98
12/10/2019	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	88.00
12/10/2019	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	59.15
12/10/2019	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	64.35
12/10/2019	Professional Software Corp	Pretrial Diversion	Contract Services	No Department	35.00
12/10/2019	Double D's	General	Meals & Lodging	Circuit Court	75.70
12/10/2019	Double D's	General	Meals & Lodging	Circuit Court	95.23
12/10/2019	Double D's	General	Meals & Lodging	Circuit Court	114.44
12/10/2019	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	957.36
12/10/2019	Warrick Veterinary Clinic	Health	Animal Control	No Department	15.93
12/10/2019	Office Depot, Incorporated	General	Printing Supplies	Circuit Court	60.30
12/10/2019	Thomson Reuters West Payment C	General	General Supplies	Circuit Court	1006.37
12/10/2019	Mastison Law & Mediaton	General	Pauper Document Copier	Circuit Court	330.00
12/10/2019	Thomas, David	General	Unappropriated-Exp	No Department	576.00
12/10/2019	Roy Law Office	General	Pauper Document Copier	Circuit Court	75.00
12/10/2019	Roy Law Office	General	Pauper Document Copier	Circuit Court	75.00
12/10/2019	Roy Law Office	General	Pauper Document Copier	Circuit Court	168.75
12/10/2019	Roy Law Office	General	Pauper Document Copier	Circuit Court	150.00
12/10/2019	Roy Law Office	General	Pauper Document Copier	Circuit Court	262.50
12/10/2019	Knapps Service Center	Park & Recreation	General Supplies	No Department	1147.60
12/10/2019	Carter Lumber	Park & Recreation	Building Materials	No Department	1200.00
12/10/2019	Carter Lumber	Park & Recreation	General Supplies	No Department	679.00
12/10/2019	Carter Lumber	LIT Economic Development	Freidman Park	No Department	676.50
12/10/2019	A-1 Power LLC	LIT Economic Development	Freidman Park	No Department	1906.19
12/10/2019	A-1 Power LLC	LIT Economic Development	Freidman Park	No Department	275.30
12/10/2019	Coca Cola Bottling Co	LIT Economic Development	Freidman Park	No Department	162.50
12/10/2019	Indoff, Inc.	Park & Recreation	Office Equipment	No Department	196.87
12/10/2019	Office Depot, Incorporated	General	Copy Paper	Plan Commission	92.24
12/10/2019	Boone Funeral Home	General	Burial of Soldiers	County Commissioners	100.00
12/10/2019	Boone Funeral Home	General	Burial of Soldiers	County Commissioners	100.00
12/10/2019	Alexander Funeral Home--Ben	General	Burial of Soldiers	County Commissioners	100.00
12/10/2019	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	100.00
12/10/2019	Jack Frost	LIT Economic Development	General Supplies	No Department	88.00
12/10/2019	Berry's Shoe Shop	General	Mobile Command Unit	Emergency Services	450.00
12/10/2019	CDW Government, Inc.	General	General Supplies	Data Processing (Computer)	155.67
12/10/2019	Quill Corporation	Health	Animal Control	No Department	30.46
12/10/2019	Quill Corporation	Health	Animal Control	No Department	147.74
12/10/2019	Quill Corporation	Health	Health-Vexcare	No Department	2.75
12/10/2019	B-Hive Printing	Health	Animal Control	No Department	124.01
12/10/2019	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	73.22
12/10/2019	O'Reilly Auto Parts	LIT Economic Development	Freidman Park	No Department	6.99
12/10/2019	Evapar	General	Mobile Command Unit	Emergency Services	2157.99
12/10/2019	Gem Chemical Company, Inc.	DCCC Adult Comm Based Expend	Travel Expense	No Department	96.65
12/10/2019	Law Office Of Jonathan M Young	General	Pauper Document Copier	Superior Court #1	210.00
12/10/2019	B-Hive Printing	Jury User Fees	User Fee-Sup Crt 1	No Department	567.30
12/10/2019	Roy Law Office	General	Pauper Document Copier	Superior Court #1	168.75
12/10/2019	Roy Law Office	General	Pauper Document Copier	Superior Court #1	75.00
12/10/2019	Melody Nelson	Court Interpreter Grant	Expense Superior 1	No Department	66.00
12/10/2019	Thomson Reuters West Payment C	General	Law Books	Superior Court #1	4500.00
12/10/2019	Meuth Construction	Storm Water Management Oper	Storm Water Projects	No Department	233.00
12/10/2019	Meuth Construction	Storm Water Management Oper	Storm Water Projects	No Department	235.50
12/10/2019	Ryans Ace Hardware	Storm Water Management Oper	Storm Water Projects	No Department	29.38
12/10/2019	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	3.95
12/10/2019	Quill Corporation	Reassessment	Office Supplies	No Department	74.34
12/10/2019	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	15.87
12/10/2019	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.11
12/10/2019	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	(9.53)

12/10/2019	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	(0.46)

Total: $ 2,918,815.60

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, December 9th, 2019. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: $2,918,815.60 Dated this 9th day of December, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor

ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Unit

Wednesday, November 27, 2019

Notes: (1) Use both sides of form if needed. Signatures of governing board should appear only on last page. (2) Accounts payable vouchers may be allowed 7 days prior to meeting. (3) Enter in Amount of Vouchers the amount of Accounts Payable Vouchers to be signed by the governing board. Amount Allowed column is for any other adjustments. (4) Use Notes for explanation, comm is for other pertinent information.

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant#	Certified
	CLERK	1000-0001	$ 18,890.51			documentation submitted
	AUDITOR	1000-0002	$ 18,089.47			documentation submitted
	TREASURER	1000-0003	$ 7,602.65			documentation submitted
	RECORDER	1000-0004	$ 9,081.00			documentation submitted
	SHERIFF	1000-0005	$ 69,669.38			
	SURVEYOR	1000-0006	$ 3,886.50			documentation submitted
	CORONER	1000-0007	$ 3,493.40			documentation submitted
	ASSESSOR	1000-0008	$ 12,040.79			documentation submitted
	PROSECUTING ATTORNEY	1000-0009	$ 19,202.02			
	EXTENSION OFFICE	1000-0011	$ 1,740.88			
	VETERAN'S AFFAIRS	1000-0012	$ 2,785.23			
	COUNTY COUNCIL	1000-0061	$ 4,682.64			documentation submitted
	COMMISSIONERS	1000-0068	$ 9,279.48			
	AREA PLAN COMMISSION	1000-0079	$ 6,273.20			
	COURT HOUSE	1000-0162	$ 8,183.37			
	SUPERIOR COURT #1	1000-0201	$ 13,921.28			
	SUPERIOR COURT #2	1000-0202	$ 9,849.84			
	CIRCUIT COURT	1000-0232	$ 13,284.07			
	EMERGENCY MANAGEMENT	1000-0302	$ 3,723.61			
	CENTRAL DISPATCH	1000-0303	$ 21,992.48			
	JAIL	1000-0380	$ 34,077.45			
	CHILD SUPPORT	1000-0860	$ 3,869.38			
	ECONOMIC DEVELOPMENT - LIT	1112	$ 7,473.70			
	COMMUNITY CORRECTIONS	1122	$ 3,489.61			
	GUM BRIDGE	1135	$ 5,004.15			
	CUMULATIVE DRAIN	1141	$ 2,693.67			documentation submitted
	HEALTH DEPT	1169	$ 20,044.12			
	LOCAL HEALTH MAIN	1168	$ 832.60			
	MISDEMEANANT	1176	$ 1,472.85			
		1176-0530	$ 11,462.22			
		1176-0531	$ 49,090.53			
		1176-0533	$ 4,241.28			
		1176-9604	$ 9,289.79			
	HIGHWAY DEPT	1189	$ 1,572.17			documentation submitted
	RECORDER PERPETURATION	1197	$ 10,878.80			
	STORMWATER MANAGEMENT	1211	$ 384.00			
	SAL-CIRCUIT COURT	1215	$ 1,318.92			documentation submitted
	ELECTION	1219	$ 11,571.15			
	PARKS DEPT	1224	$ 5,329.61			documentation submitted
	PROPERTY REASSESSMENT	2000	$ 891.30			
	SUPERIOR #1/CIRCUIT PROBATION	2001	$ 972.08			
	CIRCUIT COURT - PROBATION	2604	$ 176.54			
	PRETRIAL DIVERSION	4113	$ 3,701.04			
	CASA	4901	$ 1,829.40			
	COMMUNITY CORRECTIONS	4908	$ 3,869.86			
	BUILDING COMMISSION	4921	$ 3,869.92			
	DD/DC PROG INCOME	8075	$ 3,084.77			
	VOCA	8086	$ 2,316.69			
	OFFICE OF PROSECUTING ATT	9141	$ 400.00			
	CASA	9210	$ 1,324.02			
	ADULT COMM BASED SUP - DC	9211	$ 1,324.03			
	ADULT COMM BASED SUP - CC	Total	$ 472,172.80			

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.

Wednesday, November 27, 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: $ 472,172.80

Dan Saylor, County Commissioner

Robert Johnson, County Commissioner

Terry Phillippe, County Commissioner

Contract No:R -36005 Change Order No.: 006

INDIANA Department of Transportation Page: 1

Construction Change Order and Time Extension Summary

Contract Information
District:VINCENNES DISTRICT
Contract No.: R -36005
AE:Schum, Curtis
Letting Date:01/18/2018
PE/S:Price, Tyler
Status:Draft

Change Order Information
Date Generated: 12/04/2019
Reason Code: CHANGED COND, Materials Related
Description: Switch to Plastic Mailboxes
Change Order No.: 006
Date Approved: 00/00/0000
EWA: Y or Force Acct: N

Original Contract Amount	$ 3,699,098.14	
Current Change Order Amount	$ 3,900.00	Percent: 0.105 %
Total Previous Approved Changes	$ 5,941.54	Percent: 0.161 %
Total Change To-Date	$ 9,841.54	Percent: 0.266 %
Modified Contract Amount	$ 3,708,939.68	

Time Extension Information
Date Initiated 00/00/0000
Date Completed 00/00/0000

Original Contract Time
SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
SP Date 00/00/0000 or SP Days
(SS = Standard Specification, SP = Special Provision)

Time Element Description:
Current Time Extension
SS Days 0 SP Days 0 SP Days Value $ 0.00

Previous Time Approved
SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____
SS Days_____ SP Days Value $ _____

Revised Contract Time
SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
SS Date 00/00/0000 or SP Days 0

Contract No:R -36005 Change Order No.: 006
Page: 2

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____* DDCM:_____*
($ per Change Order) (- LE $ 250K-) (- LE $ 750K -) (-- LE $ 2 M --) (-- GT $ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by_____ Date Issued_____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager_____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____
Date to PM_____ Date Returned_____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by_____ Date_____
If N,Resolution: Approved _____ Disapproved _____
Resolved by_____ Date_____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -36005 INDIANA Date:12/04/2019
Change Order No:006 Department of Transportation Page: 3

Contract: R -36005
Project: 0500641 - State:0500641
Change Order Nbr: 006
Change Order Description: Switch to Plastic Mailboxes
Reason Code: CHANGED COND, Materials Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0136	0500641	0136	611-06407	EACH	130.000	30.000	C	Amount:$ 3,900.00

Item Description: MAILBOX ASSEMBLY SINGLE
Supplemental Description1: PLASTIC, NON-PARTICIPATING
Supplemental Description2:

Total Value for Change Order 006 = $ 3,900.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

Change Order #6 was generated to switch the mailbox assemblies from the standard metal mailboxes to plastic mailboxes. The metal mailboxes were already installed when Warrick County requested to the change. This price is to remove the old metal mailbox and replace with a plastic mailbox using the previously installed wooden post. Change Order #6 is Non-Participating and funded 100% by Warrick County.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: Ragle, Inc Signed By: Dean Drew

Date: 12/5/19

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -36005 INDIANA Date:12/04/2019
Change Order No:006 Department of Transportation Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE) (TITLE) Commissioner (DATE) 12/9/19

(SIGNATURE) (TITLE) Commissioner (DATE) 12/9/19

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status

FILED
JAN 02 2020

WARRICK COUNTY 2020 AGGREGATE CONTRACT

THIS CONTRACT FOR AGGREGATE MATERIALS (this "Agreement"), entered into by and between the Board of Commissioners of Warrick County (the "County"), the executive governing body of Warrick County, Indiana, having offices located at 107 W. Locust Street, Suite 301, Boonville, Indiana, and Mulzer Crushed Stone, Inc. ("Mulzer"), a contractor, having offices located at 534 Mozart Street, Tell City, Indiana,

WITNESSETH THAT:

WHEREAS, the County desires to contract with a vendor for the supply of aggregate materials available to be purchased by the County; and

WHEREAS, Mulzer is a "single source of supply" of aggregate materials available for purchase by the County, pursuant to Ind. Code 5-22-10-13; and

WHEREAS, the County, at its regularly scheduled meeting on December 9, 2019, voted to accept Mulzer's most recent proposal of aggregate materials available for purchase by the County (the "Proposal"), a copy of which is attached hereto as Exhibit A and made a part hereof.

NOW, THEREFORE, in consideration of the promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the County and Mulzer agree as follows:

1. Scope of Work. Mulzer shall furnish aggregate materials to the County as proposed by the terms in Exhibit "A".

2. Term. The term of this Agreement shall be January 1, 2020, through December 31, 2020.

3. Relationship of Parties. Mulzer acknowledges that it has entered into this Agreement as an Independent Contractor of the County and shall not represent itself, or permit any of its employees to represent themselves, in any manner to any third party as a representative or authorized agent of the County. Mulzer shall neither be considered an employee of the County nor entitled to any benefits normally provided to an employee of the County. No liability of any nature shall attach to the County by reason of any claim which Mulzer may have against any other subcontractor or other parties arising out of the performance of this Agreement.

4. Entire Agreement. Both parties acknowledge that this Agreement represents the entire understanding and agreement among the parties hereto and with respect to the subject matter hereof, supersedes all prior negotiations between such parties, and may be amended, supplemented, or changed only by an instrument in writing which makes specific reference to this Agreement and which is signed by all of the parties hereto. Neither party shall assign or delegate any of its rights or obligations herein without the prior written consent of the other party.

5. Governing Law. This Agreement is being executed and delivered in the State of Indiana and shall be governed by and construed and enforced in accordance with the laws of the

State of Indiana. Both parties acknowledge that the judicial venue over a controversy arising out of this Agreement is Warrick County, Indiana.

6. Notices. All notices, elections, requests, demands, and/or other communications required or permitted hereunder shall be given in writing and personally delivered or sent by a nationally-recognized express courier services offering overnight delivery, or by registered or certified United States mail, postage prepaid, return receipt requested, addressed to the parties as follows (or to such other person or such other address as either party hereto shall have given via written notice to the other):

If to the County:	If to Mulzer:
Warrick County Commissioners 107 W. Locust Street, Suite 301 Boonville, IN 47601	Mulzer Crushed Stone., Inc. 534 Mozart Street P.O. Box 249 Tell City, IN 47586

Either party may change the address to which a notice is to be sent from time to time, upon providing written notice to the other parties hereto as provided above.

7. Waiver. Compliance with any provision hereof may be waived, but only in writing by all of the parties hereto. No exercise, or failure to exercise, any right hereunder, and no partial or single exercise, of that or any other right shall be construed to be a waiver of that or any other right, it being understood that all such rights and remedies are cumulative and not exclusive.

8. Counterparts and Copies. This Agreement may be executed in counterparts. Both parties acknowledge that paper or electronically transmitted copies of this Agreement are enforceable as the original.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

"COUNTY"	"MULZER"
WARRICK COUNTY BOARD OF COMMISSIONERS	MULZER CRUSHED STONE, INC.
Dan Saylor Date: 12/9/19 Dan Saylor, President	Phil Gales Date: 12/26/19 (Officer Name), (Position)
Date: 12/9/19 Robert H. Johnson, Jr., Vice President	
Date: 12/9/2019 Terry J. Phillippe, Member	

3

EXHIBIT A

Mulzer Crushed Stone, Inc., Proposal

Please see attached.

4

Mulzer Crushed Stone, Inc.
534 Mozart Street • P.O. Box 249 • Tell City, Indiana 47586-0249
812.547.7921
Office Fax: 812.547.7921
www.mulzer.com

November 27, 2019

Warrick County Highway Dept.
Attn.: Joe Grassman Purchasing Manager
555 Roth Road
Boonville, IN 47601

Gentlemen,

Listed below are your prices that will become effective January 1, 2020. Pricing is subject to change throughout the year.

	F.O.B. Dale	F.O.B. Newburgh	F.O.B. Rockport
Stone #53, 73	$17.65	$15.90	$16.15
Stone #1, 2, 4, 5, 7	18.60	16.40	17.15
Stone #8	19.10	17.05	17.65
Stone #9	19.85	18.00	18.20
Stone #11	20.35	18.75	19.05
Stone #12	21.15	19.65	20.00
Rip Rap, 12" Top Size Max	21.30	20.35	20.75
Rip Rap, 12" – 18"	N/A	21.05	22.00
Fill Sand	14.55	10.60	10.85

All pricing is FOB Mulzer Location unless otherwise stated.

You have been quoted a preferred discount status on your price schedule. This discount is based on your good credit and our experience with your account. Terms are payment in full by the 20th of the month following invoice date.

We sincerely appreciate your business. Good luck and have a prosperous 2020!

Sincerely,
Mulzer Crushed Stone

Kevin Kain
Sales Representative