**WARRICK COUNTY BOARD OF COMMISSIONERS MEETING**
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
December 23, 2019
9:00 A.M.

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

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

President Dan Saylor called the meeting to order at 9:01 A.M.

**PLEDGE OF ALLEGIANCE**

## AREA PLAN COMMISSION
## MAGNOLIA PLACE

**Commissioner Saylor:** Good morning, everyone. First item on the agenda is APC. And Molly, you're up.

**Molly Barnhill:** We have a Letter of Credit for Magnolia Place. The developer and owner is 2400 Green River Investments, LLC and CAC Development by Chris Combs and Donnie Denton. We're holding forty-four thousand sixty-eight and forty cents ($44,068.40), letter of credit for street and drainage construction. Their letter of credit expires January 26, 2020, and they've had three (3) years for construction. They're requesting to reduce the dollar amount to three thousand seven hundred and sixty-five ($3,765.00). However, the County Engineer and Surveyor are recommending that you guys hold the twenty-two thousand five hundred ($22,500.00). And I have Bobby, and Steve's here for questions.

**Commissioner Saylor:** Hi, Chris.

**Chris Combs:** Good morning.

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

**Chris Combs:** I'm Chris Combs, representing 2400. Just for clarification Donnie Denton doesn't have anything to do with Magnolia.

**Molly Barnhill:** Okay.

**Chris Combs:** No worries.

**Commissioner Saylor:** Okay. Steve?

**Steve Sherwood:** Bobby had me prepare a punch list, three (3) pages of street and drainage items. That's been mailed. I don't know if you got it yet or not.

**Chris Combs:** I just got it this morning.

**Steve Sherwood:** So, he said not to reduce the streets less than fifteen thousand dollars ($15,000.00) for the remaining items. I believe Chris will tell you there's about fifty percent (50%) of the subdivision remaining to be built out yet?

**Chris Combs:** Just a little less.

**Steve Sherwood:** But all the infrastructure's basically in. We had a bunch of punch list items that need to be corrected and then Phil thought that there was no reduction from the seventy-five hundred dollars ($7,500.00) warranted at this time.

**Commissioner Saylor:** Okay. Chris, you got anything?

**Chris Combs:** I mean the whole site was seeded. But, we're ongoing construction now, so things are tore up again with the new buildings going in. So, it was completely seeded and being mowed.

**Commissioner Saylor:** Okay.

**Chris Combs:** But, you know, it doesn't make any difference. A letter of credit's a letter of credit.

**Commissioner Saylor:** Alright. So, so, the request is then…?

**Steve Sherwood:** To reduce the letter of credit on the streets to the figure cited by Molly and no reduction on the drainage certification per Phil Baxter.

**Commissioner Saylor:** Okay, alright. So, guys, do I have a motion on that?

**Commissioner Johnson:** So moved.

**Commissioner Phillippe:** I'll 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).

***(Magnolia Place Extension is located on Page 13 of these Official Minutes)***

## DISCUSSION ON KEITH'S RIDGE

**Chris Combs:** You mind if I bring another thing, on Keith's Ridge, Steve, since I've tried to catch up there for just for a second. They never have cut that ditch out there, do you know what the plan is there?

**Steve Sherwood:** Yes, I mean, Bobby says to proceed with the things inside. He will schedule the ditch along Fisherville Road, south side.

**Chris Combs:** Yeah, I can't see that. Cause every time it rains, you guys sent me a comment my straw wasn't there. But every time, every time it rains, that fills up cause that pipe's not draining and then the straw's gone.

**Steve Sherwood:** I think Bobby's still got it scheduled to when, when he can get it yet this year. He still had things in front of yours that still had to be done. But, he also said to go ahead and do the seeding and strawing. It should not affect your side other than the water that will pull in that small area will eventually drain down, drained away. We just need to do the ditching to make the draining more efficient.

**Chris Combs:** Well, that fills up in there about a half an acre of water, so then all the straw that I put down just floats and then it's gone. And then I don't want to keep blowing straw on it's all I'm saying.

**Steve Sherwood:** Yeah, for that half acre. But, you have many other acres that could benefit from doing it.

**Chris Combs:** We're still working on it. So.

**Steve Sherwood:** I understand.

**Chris Combs:** Thank you.

**Commissioner Saylor:** Thank you, Chris.

**Chris Combs:** Alright. Have a good Christmas.

**Commissioner Saylor:** Merry Christmas.

**Molly Barnhill:** And that was all for us.

**Commissioner Saylor:** Is that it?

**Molly Barnhill:** Yep.

**Commissioner Saylor:** Thanks, Molly.

## APPROVAL OF MINUTES
## DECEMBER 9, 2019

**Commissioner Saylor:** Next item on the agenda is Approval of Minutes for December 9, 2019 Regular Session.

**Commissioner Phillippe:** I make a motion to approve the minutes.

**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).

## DEPARTMENTAL REPORTS
## COUNTY ADMINISTRATOR
## BOONVILLE DOWNTOWN PLAZA PROJECT – JBI CONSTRUCTION

**Commissioner Saylor:** Next item on the agenda is Departmental and we'll start out with Roger.

**Roger Emmons:** Thank you, Mr. President. First item is the County's share of Boonville Downtown Plaza Project. JBI Construction, INC, Applications for Pay 8 and 9. You tabled this at your December 9th meeting. And I'll repeat the amounts. For August was two thousand eight hundred ninety-nine dollars forty-six cents ($2,899.46). For the month of September, which is (Pay Application) 9, one thousand five hundred eighty-four dollars and fifty-nine cents ($1,584.59), for a total of four thousand four hundred eighty-four dollars and five cents ($4,484.05). The remaining retainage right

which they've really not responded. So, they've only got about twenty-five thousand ($25,000.00), a little over, worth of work left to finish per the contract amount. So, I can understand the Board's reluctance to keep reducing everything until they've addressed it. But, it's up to the Board of course.

**Commissioner Phillippe:** Roger, they did do some sealer around the base of the wall, about a week, week and a half ago.

**Roger Emmons:** Okay.

**Commissioner Phillippe:** So, I'm not sure what all they have left to do on that work to be completed. When did you send that initial punch list? I mean, it's been...

**Roger Emmons:** That's been...

**Commissioner Phillippe:** More than a month ago.

**Commissioner Johnson:** Six (6) weeks.

**Roger Emmons:** Oh, at least. Yeah.

**Commissioner Phillippe:** Can we just get something scheduled to sit down with them?

**Roger Emmons:** I think that's what we need to do.

**Commissioner Johnson:** That's what I think we need to do. We need to sit down and talk to them about that punch list and what we're going to do to fix the remaining items as well as...

**Roger Emmons:** Okay.

**Commissioner Phillippe:** Have they even responded back to that email? I thought that maybe they had at least acknowledged the receipt there.

**Roger Emmons:** I think that's all they did.

**Commissioner Saylor:** Counsel, we're, we can do that?

**Todd Glass:** Um hum.

**Commissioner Saylor:** Okay. Alright, so do we want, do we want to table this 'til the meeting's set up?

**Commissioner Phillippe:** Make a motion to table.

**Commissioner Johnson:** I 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).

**Roger Emmons:** Thank you.

## UPDATED SUMMARY PLAN DESCRIPTION WITH TRUESCRIPTS MANAGEMENT SERVICES FOR THE PRESCRIPTION PROGRAM

**Roger Emmons:** Next item is to discuss approval of the Updated Summary Plan Description with TrueScripts Management Services for the prescription program. Shellie Fuhs, she's our account rep. She had sent an email which I forwarded to you on December 13th. And it had the attached or the updated benefit plan attached. Dave replied the same day and provided some clarification and recommended that the change be adopted. Dave is here should you wish to call him to the podium for any comments. But, I put down there what, Shellie put why the change and evidently the Health and Human Services Department is being lobbied to issue regulations mid-year next year which will require patient assistance provided by drug manufactures to be applied to a members deductible/maximum out of pocket if the drug does not have a generic equivalent. TrueScripts is proactively implementing an innovative approach effective January 1, 2020 which will offer protection to our clients should this new HHS regulation take effect mid-2020. And if you approve this, the document, Dan would sign as plan sponsor.

**Commissioner Saylor:** Commissioners, do you have any questions for Dave?

**Commissioner Phillippe:** I do not.

**Commissioner Johnson:** I don't.

**Commissioner Saylor:** So, does this, this needs to be approved then? This...

**Roger Emmons:** I believe so.

**Commissioner Saylor:** This management services?

**Todd Glass:** Yes.

**Commissioner Saylor:** Alright. Commissioners? Do I have a motion?

**Commissioner Johnson:** Make a motion to approve the HHS changes.

**Commissioner Phillippe:** I will second.

**Commissioner Saylor:** 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).

**Roger Emmons:** Thank you.

***(Prescription Management Services are located on Pages 14 through 17 of these Official Minutes)***

## MINUTES MEMORANDUMS FOR EXECUTIVE SESSIONS HELD ON OCTOBER 29, 2019

**Roger Emmons:** Next, I had on the agenda, Minutes Memorandum and Certification for the October 29, 2019 Executive Session. As you recall, the Board recently had another Executive Session on December 19th. So, I prepared the Minutes Memorandum and Certifications for both of those sessions for your approval. Both of them just certify that no subject matter was discussed in those sessions other than the subject matter specified in the public notice.

**Commissioner Saylor:** Counsel, can we take them, can the motion include both of them?

**Todd Glass:** Approve them separate, Mr. President, if you would.

**Commissioner Saylor:** So, gentlemen, do I have a motion for approval for the 10-29-(2019) Executive Session?

**Commissioner Johnson:** Motion.

**Commissioner Phillippe:** I will 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).

***(Executive Session Minutes from October 29, 2019 are located on Page 17 of these Official Minutes)***

## MINUTES MEMORANDUM FOR EXECUTIVE SESSION HELD ON DECEMBER 19, 2019

**Commissioner Saylor:** So, now, I need a motion for the 12-19-19 Executive Session.

**Commissioner Phillippe:** I will 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).

**Roger Emmons:** Thank you, gentlemen.

***(Executive Session Minutes from December 19, 2019 are located on Page 18 of these Official Minutes)***

## CHUBB CYBER ENTERPRISE RISK MANAGEMENT POLICY QUOTATION

**Roger Emmons:** I do have a couple of other items, that given that this is the last meeting of 2019, needs your attention. First is the Chubb Cyber Enterprise Risk Management Policy Quotation. As you're aware, Guy and I have been working on this for some time with our local agent, Rita McConnell. And we see in the news every day, ransomware, malware attacks. Initially the quote was for fourteen thousand nine hundred twenty-five dollars ($14,925.00), however there were some coverages on there that at the time weren't listed, which Terry felt and I agree with him, we needed to consider. So, for only nine hundred dollars ($900.00) extra for a total of fifteen thousand eight hundred and twenty-five dollars ($15,825.00) for the annual premium. We also get cyber crime cover which includes social engineering and what else was it, Terry? That's basically it.

**Commissioner Phillippe:** That was the big one (1).

**Roger Emmons:** That was the big one (1), social engineering. So, I would...

**Roger Emmons:** Pardon me?

**Commissioner Phillippe:** Which we've already seen.

**Roger Emmons:** Yes. So, I'd recommend you approve a motion for Rita to complete the application that, for Dan's signature or by motion if you want to approve me being in the office to sign it. That's your right to do as well. Then she can submit it to Chubb and we'll see if our application will be approved.

**Commissioner Saylor:** So, Roger, if this is approved, obviously this wasn't budgeted for 2020.

**Roger Emmons:** That's correct.

**Commissioner Saylor:** So, how, how does that, I mean, so, you know, we're gonna, were gonna run out of money. And so we have to go for an additional AA probably, what, later on in the year?

**Roger Emmons:** Yes, Sir.

**Commissioner Saylor:** Is that how that, so, all's I ask is we just make sure that we keep track of these things. We had no idea, you know, to put it in the budget.

**Roger Emmons:** Sure. Right.

**Commissioner Saylor:** And so, that's all I ask. Cause it seems like we get told that we need to have you know, this kind of vision that…

**Roger Emmons:** Plan for emergencies.

**Commissioner Saylor:** Yeah. So…

**Commissioner Johnson:** Since this is a fixed cost, should we go for the Additional Appropriation at this time instead of waiting 'til we run out?

**Commissioner Saylor:** I don't know. I think in the past…

**Roger Emmons:** Well, it will be paid for out of the 2020 budget. And we do have the option of paying quarterly. So, we'll be okay.

**Commissioner Saylor:** But in the past, haven't we done that, Roger, and then it's been brought up that we had money in the account. So, just come back?

**Roger Emmons:** That's correct.

**Commissioner Saylor:** Yeah, (inaudible), okay, Commissioners, any other discussion on that? Do I have a motion?

**Commissioner Phillippe:** I'll make a 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).

**Roger Emmons:** Thank you.

***(Chubb Risk Management Policy is located on Page 18 through 20 of these Official Minutes)***

## GROUP HEALTH INSURANCE STOP LOSS RENEWAL FOR 2020

**Roger Emmons:** The next has to do with our Group Health Insurance Stop Loss Renewal for 2020. And I apologize, I thought I forwarded Dave's December 20th email to you. But, I did that Saturday, December 21st. Attached to that were two (2) Aetna documents. The main one (1) being the Stop Loss Quote Specifications, Individual Stop Loss Coverage. Dave had replied to a question Todd had, basically said that Aetna doesn't print and issue a new policy every year. Instead they issue an intent to renew form annually. And as I stated, Dave's here and he'll have a hard copy for that form to initial. So, we have Stop Loss Insurance beginning January 1st for your consideration.

**Commissioner Saylor:** Commissioners, do you have any questions on this?

**Commissioner Phillippe:** I do not.

**Commissioner Saylor:** Commissioner Johnson?

**Commissioner Johnson:** Nothing that would make sense.

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

**Commissioner Johnson:** Make the motion to approve.

**Commissioner Phillippe:** I will 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).

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

**Commissioner Saylor:** Is that it? Thank you, Roger.

***(Stop Loss Coverage is located on Pages 20 through 21 of these Official Minutes)***

## COUNTY ATTORNEY
## HEALTH INSURANCE CLAIM APPROVAL – WARRICK COUNTY HDHP
## TABLED FROM DECEMBER 9, 2019

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

**Todd Glass:** Mr. President, the only thing on the agenda for me this morning is the High Deductible Health Plan Claim from December of '18 that we've been communicating back and forth by email on. I might ask Dave Waltz to go ahead and come on up so you can be my doubles team partner on, on this one (1). Okay? You want to go ahead and introduce yourself? For the record.

**David Waltz:** I'm David Waltz, I'm the broker/consultant for Warrick County Medical Plan.

**Todd Glass:** But, Mr. President, what we have here is we have a claim, date of loss of December of '18. It was denied by Meritain on September 12th. It was denied for failure of the insured to cooperate with the insurance company through Meritain. And Dave and I had a phone call with Meritain and about six (6) of their individuals, various heads of various departments. And they went through the facts for me so that I better understood our case for failure to cooperate by the insured. And the conclusion of that conversation was that there was a failure to cooperate which entitles the claim to be denied. There's no action in my opinion that the Commissioners need to take today because the claim has already been denied. You do not have to re-deny it. By taking no action you just leave the denial in, in place. The only action the Board would take is if they would want to overrule that denial and approve the claim. And in that event, the claim is approved and payable and has to be paid by the end of the year. That would, what that would mean for the County is since this is a claim that totals in the neighborhood of a quarter of a million dollars ($250,000.00), which is discounted I believe?

**David Waltz:** That's correct. More like three hundred ($300,000.00).

**Todd Glass:** Three hundred ($300,000.00) originally, wasn't it? That would, what that would mean for the County is their full deductible of seventy-five thousand dollars ($75,000.00) would have to be paid immediately and a lot of footwork would have to be done...

**David Waltz:** By Meritain.

**Todd Glass:** By Meritain to have the Stop Loss Policy cover the rest. Which is what they would do.

**David Waltz:** That's correct.

**Todd Glass:** I, I don't, I wouldn't recommend that you do anything with the denial cause there was reason for the failure to cooperate. There's some facts that support the failure to cooperate. Your plan requires insureds to cooperate.

**Commissioner Saylor:** So, so I have a question. We do nothing, so let's say they cooperate in 2020, do we lose our seventy-five thousand dollar ($75,000.00) Stop Loss protection?

**David Waltz:** Yes, if we don't pay this claim prior to 12-31, we have no Stop Loss protection on the claim later.

**Todd Glass:** It would not be that the insured begins to cooperate, the insured could begin to cooperate. The claim's still been denied. I think the, the dilemma, Mr. President, is that it was denied in September, September 12th when it was denied. And our plan gives insureds an appeal right of a hundred and eighty (180) days. So, the insured can appeal that all the way up to March 12th. I think that's what would happen. I supposed the insured can begin to cooperate, but under the plan, what would happen is the insured would appeal. And the problem is that our plan that Meritain administers, gives that right to appeal of a hundred and eighty (180) days. That's flowing over into our next Stop Loss coverage year. And our reinsurance policy with Aetna, our Stop Loss carrier, says they're not going to pay it.

**Commissioner Saylor:** Regardless.

**Todd Glass:** If it's appealed in March and overturned. Now, I think Meritain would readily say, we're not going to overturn this on appeal if we've already concluded it's been denied for just cause. But that, that's a wish and a prayer for this Board hoping that if it gets appealed that it gets denied. But the plan providing for appeal rights that flow over in the next year's contract is not, in my opinion, coordinating with our reinsurance policy the way it should. Now, I don't, it's nothing Dave has done or nothing anybody's done except maybe Meritain. Because, I don't, if Meritain knows that they have a hundred and eighty (180) day right of appeal, then why aren't those claims denied by June 30th of each year. We're talking about claims from 2018.

**Commissioner Saylor:** 2018, right.

**Todd Glass:** So, if you have this claim [illegible]

weren't hearing from the insured. And then we, Meritain, who's your administrator, started efforts to get the information including subrogation information with the insured and none was coming back. None was coming back and efforts were being made and none was coming back. But, they wait until September to deny it. And I think that's the problem. I want to pose to Meritain today in a follow-up phone call, if you know that you have a hundred and eighty (180) day right of appeal, why aren't you denying those claims from six (6) months ago by June 30th so that you, the County, are not exposed to this dichotomy between your plan and the coverage? I think that that is a problem. Because you have a claim that's been denied legally. I'd say you don't have any reason to overrule that denial. There was a failure to cooperate. The only reason you would overrule the claim or the denial is because you're worried about your reinsurance contract and you want it to cover everything above seventy-five thousand dollars ($75,000.00). So, I've said everything legal about this. Now, it's strictly a question of, do you allow the denial to stay in place and take no action? It's been denied. Or do you overrule it because you're worried about the possibility it could be appealed? And if it's possibly appealed timely, the possible overruling of it by Meritain, in which event, then possibly it should be covered. In which event, the Stop Loss does not apply. Now, Dave and I have been bouncing this back and forth for a couple of weeks now. I think Meritain should have had these discussions with us in late June of each year. Not late December of each year, frankly. Did I describe it correctly?

**David Waltz:** I think you did, Todd. In some sense of fairness to Meritain, not that everything Todd said wasn't correct, I think if you go out and look at ten (10) self-funded plans, you're probably not going to see a requirement to appeal by June in any of them. And the reason is because for example, we had a discussion, lengthy discussion with Meritain on the phone and their entire team, more than would fit in a mini-van, right, Todd?

**Todd Glass:** That's what I said, yeah.

**David Waltz:** And at the end of the discussion, it was a twenty-two (22) minute discussion. And at the end of the discussion, I asked them, just as an aside, have you ever seen a claim like this before where an individual would fail to come forward and collect two hundred fifty thousand ($250,000.00) or three hundred thousand ($300,000.00) in benefits? Have you ever seen that? He said, well, he kind of chuckled and he said, I've been doing this twenty-six (26) years. I've never seen anything like this. So, I don't know if that's, it's probably not helpful. But, it kind of puts things in perspective. This is highly, highly unusual.

**Commissioner Saylor:** Yeah. So, Dave, help me understand. So, we got, obviously this expense out here that's occurred to make this person well. So, we deny the claim and the claim doesn't get paid. It's probably like getting blood out of a turnip for the hospital to get. Do they just, will that just be written off by the hospital at some point? Do you know?

**David Waltz:** It will be, it will be written off and of course like every other claim like this, it will be cost shifted to everybody else.

**Todd Glass:** I suppose in theory, unlikely, but in theory a provider would sue the insured. I don't, normally, I'm sure this is probably gone though and the insured is getting collection agency notices I would think, whether or not it's a hospital or another provider. It could be any of the providers. It could be a radiology group. It could be a hospital. It could be a...

**David Waltz:** Right, it's my understanding, correct me if I'm wrong, Todd, but this is not just about her in terms of the issue of lack of cooperation. It's also about her partner who ran over her and because the insurance through a third party connection would come through him if we understand that correctly.

**Commissioner Saylor:** That's the first.

**Todd Glass:** Primary.

**Commissioner Saylor:** Primary.

**David Waltz:** That would, yes, Sir, that would be the primary in the claim. We are secondary in the claim. And so there's another layer of uncertainty and contingency in the question. It's not just about whether she would decide later to come though and cooperate. But also, whether he would come through and cooperate. And so, the odds go down, I think, when you begin to add those additional layers of uncertainty about whether we would have future cooperation on the claim. Aetna, as Todd has indicated, is giving us a choice. We can deny it or we can pay it. If we pay it, it's an out of pocket cost. It's an outflow of seventy-five thousand ($75,000.00) for the County if we pay. And Aetna pays the rest. If we don't pay it, as Todd has indicated, and it comes back later and we're required to pay it. One (1) of two (2) things would happen. Either the other party to the accident would also cooperate with his third party carrier and we'd have some backstop if they did. If he did not go to the third party carrier, so we have some backstop on the claim, then the entire claim would be, we would be required to pay.

**Commissioner Saylor:** Dave, just for clarification, wouldn't we have to pay that whole claim and then we get the reimbursement?

**David Waltz:** The, any reimbursement would, would be credited to whatever Aetna would pay. In this case, Aetna would not pay anything. So, yeah, whatever reimbursement would occur, we would, we would receive. But, on the other hand, Commissioner, if Aetna has not paid anything, which would be the case in that scenario, I think their interest in doing a claw-back would, it's safe to assume, would not be nearly as elevated as it would be if they had skin in the game and had paid it up front.

**Todd Glass:** You know, weren't you asking, Mr. President, if the County has to pay all two hundred and forty thousand ($240,000.00) of the claim?

**Commissioner Saylor:** Right.

**Todd Glass:** And Aetna, I did not take that to be the case. I understood on the phone call that if it was approved for payment that Meritain would do all the magic to get that done in time, but that the County would only have to foot the seventy-five thousand ($75,000.00) of it.

**David Waltz:** I may have misunderstood the question.

**Todd Glass:** I don't know if that's how we've done it in the past.

**David Waltz:** I apologize. I may have misunderstood the question.

**Todd Glass:** That's what he was asking.

**David Waltz:** That is correct. We would pay seventy-five ($75,000.00). Aetna would pay the rest.

**Todd Glass:** I think in the past, we've paid everything and Aetna's reimbursed us.

**Commissioner Saylor:** Right.

**Roger Emmons:** Correct.

**David Waltz:** That's correct.

**Commissioner Saylor:** So, this is an unusual situation so they'd be willing to do that? Okay.

**Todd Glass:** I would presume it's not. I would presume you'd have to pay the whole kit and caboodle.

**David Waltz:** In '20. Yes. After 12-31. You would, we would pay the whole thing.

**Todd Glass:** No, no, no. If we approve it, let's say that the totals two hundred forty-five thousand dollars ($245,000.00).

**David Waltz:** Right.

**Todd Glass:** We're saying that in the past, Warrick County's paid two hundred forty-four thousand dollars ($244,000.00) to pay the claim and at some point in time, within another week or two (2) or three (3) weeks, Aetna reimburses us everything above seventy-five thousand ($75,000.00).

**David Waltz:** That's correct.

**Todd Glass:** That's how it would work. We would actually put everything on the table and Aetna would reimburse us everything above seventy-five ($75,000.00).

**David Waltz:** That's correct. We get a spec reimbursement for the balance. That's correct.

**Todd Glass:** I think, I'd like to, I think we have, technically, the drop dead date is Friday the 27th. If I remember correctly, isn't it?

**Roger Emmons:** That's correct.

**Todd Glass:** Because the last day of the claim processing is December 27th. I think that, if this were to be paid, we have until Friday to tell them. I know that's cutting it short. But...

**David Waltz:** Makes me very nervous, but I guess technically, that's correct.

**Todd Glass:** Approving a claim of a quarter of a million dollars ($250,000.00) makes me nervous.

**Commissioner Johnson:** (Inaudible).

**Commissioner Saylor:** Yeah. So, I, do we need to take a vote on this? Or just take no action?

**Todd Glass:** I recommend you take no action if your inclination is to let the denial stay in place.

**Commissioner Saylor:** So, is that by motion? Or is that by consensus.

**Todd Glass:** No, that would be by inaction.

**Roger Emmons:** Yeah. You don't have to do anything.

**Commissioner Saylor:** Oh, just, just do nothing.

**Todd Glass:** Or consensus not to take any action on the denial but to leave the denial in place. I would say, I'm going to talk with Meritain and maybe they would help me with that on a couple other housekeeping matters. And if the Board needs to be aware of any additional information, I would imagine that would be an administrative function to deal with this health claim. And I would note, if I could notify you of that perhaps Thursday, if you'd be available or Friday. I would do that and maybe Thursday we could see what it is we need to do differently. But, if the commissioners are inclined by consensus to let the denial stand, that's all you would have to do today.

**Commissioner Saylor:** Commissioner Johnson, that's your wish?

**Commissioner Johnson:** Let it stand.

**Commissioner Saylor:** Commissioner Phillippe?

**Commissioner Phillippe:** Agreed.

**Todd Glass:** Thanks for your help, Dave.

**Commissioner Saylor:** Dave, thank you.

**David Waltz:** Sure. Merry Christmas to you.

**Commissioner Saylor:** Merry Christmas to you. Appreciate you coming in and explaining that. Counsel, appreciate you and your due diligence on this. This is, I mean, one (1) of those things where, sounds like it's so unusual that it's not happened. And of course it happens to us. I don't know why we're blessed like that, but we have been on a few issues. Anyway, so...

**Todd Glass:** If I may, I'll follow up with the Commissioners Thursday with any additional information (inaudible).

**Commissioner Saylor:** Okay. Counselor, anything else?

**Todd Glass:** No. No.

**Commissioner Saylor:** Alright. Thank you.

## COUNTY AUDITOR
## NON-CERTIFIED CLAIMS

**Commissioner Saylor:** Okay, next item on the agenda is our County Auditor, Mrs. Stevens.

**Debbie Stevens:** Okay, thank you. I'll do Claims first. Total for, sorry, get may papers here. Total for Non-Certified, we had a purchase from Highway for two hundred seventy-six dollars and seventy-five cents ($276.75). The portion of the, Non-Certified, one hundred forty-eight dollars and nineteen cents ($148.19) for cups and coffee. Second is First Bankcard, Health Department, K-cups, creamer, and a portion of a thirteen hundred forty dollars and sixty-six cents ($1,340.66) Claim was forty-seven dollars and forty-five cents ($47.45).

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

**Commissioner Phillippe:** I make a motion.

**Commissioner Johnson:** Second.

**Commissioner Saylor:** All in favor say, aye.

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

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

**Debbie Stevens:** Thank you.

***(Non-Certified Claims are located on Page 21 of these Official Minutes)***

## CERTIFIED CLAIMS

**Debbie Stevens:** Alright. Certified Claims, this includes tax settlement distribution for fall collections. And we actually had an earliest ever fall distribution, December 9th. So the tax units were pretty happy about that. And I think we were too. The total is thirty-two million two hundred sixty-two thousand five hundred eighty-five dollars and ninety-three cents ($32,262,585.93). And I'll read the numbers, three-two-two-six-two-five-eight-five point nine-three ($32,262,585.93).

**Commissioner Saylor:** Do I have a motion?

**Commissioner Phillippe:** Make a motion to approve the Claims.

**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). That's a lot of money.

**Debbie Stevens:** A lot of money. A lot comes back to us. That's a good thing.

***(Certified Claims are located on Pages 22 through 24 of these Official Minutes)***

## PAYROLL CLAIMS

**Debbie Stevens:** Alright, so Accounts Payable Voucher for Payroll. We have certified and non-certified for a total of four hundred seventy-nine thousand three hundred twenty-nine dollars and twenty-nine cents ($479,329.29). The numbers are four-seven-nine-three-two-nine point two-nine ($479,329.29).

**Commissioner Saylor:** Do I have a motion for the Payroll Claim?

**Commissioner Johnson:** Make a motion.

**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).

**Debbie Stevens:** Thank you.

***(Payroll Claims are located on Page 25 of these Official Minutes)***

## SPECIAL SHERIFF PAYROLL CLAIM

**Debbie Stevens:** I have one (1) more Payroll Voucher. This is for Sheriff, it's an interim pay for holiday. And the total on this Payroll Voucher is eighty-nine thousand four hundred eleven dollars and four cents ($89,411.04). Eight-nine-four-one-one point zero-four ($89,411.04).

**Commissioner Saylor:** Do I have a motion?

**Commissioner Johnson:** Make a motion to pay the Claims.

**Commissioner Phillippe:** Second.

**Commissioner Saylor:** All in favor say, aye.

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

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

**Debbie Stevens:** That's all I have.

**Commissioner Saylor:** That it?

**Debbie Stevens:** Thank you.

**Commissioner Saylor:** Thank you, Debbie.

***(Special Sheriff Payroll Claim is located on Page 25 of these Official Minutes)***

## COUNTY ENGINEER/HIGHWAY
## PURCHASE OF A KUBOTA MULTI-USE VEHICLE FOR MOWING/SNOW

**Commissioner Saylor:** Next on the agenda is our County Engineer and Highway. And filling in for him is Steve.

**Steve Sherwood:** Yes, Steve Sherwood, Assistant Engineer, here on behalf of Bobby Howard who's off this week. First item he has on his agenda is the purchase of a Kubota Multi-Use Vehicle for mowing, snow removal, and sweeping. And a quote from Hopf Equipment for the Kubota unit described as an F-2690 front mount, four (4) wheel drive unit for twenty-five thousand seven hundred and fifty dollars ($25,750.00) even. Twenty-five comma seven-five-zero point zero-zero ($25,750.00).

**Commissioner Johnson:** Make a motion to approve.

**Commissioner Phillippe:** I'll second.

**Commissioner Saylor:** First and a second. Just for a little discussion. This unit is, is being utilized around this facility here. We have to have, the City is not permitting some, the laying down of rock salt and those ice melt materials. So, we have to broom some of it off and so this will also be used in the summer. This machine will be used all year long, the different obligations we have to mow in the, in the Highways. Our maintenance guys takes care of that and in the center of Epworth Road and along Bell Road and that kind of places. And then at the ambulance stations, the EMS Station. Anyway.

**Roger Emmons:** I think you can approve this as a small purchase, but was there any other quotes taken?

**Commissioner Saylor:** This was, this was purchased off the State-Bid list.

**Roger Emmons:** Okay, okay. Gotcha. That's all that's required.

**Commissioner Saylor:** Right, Joe? The State...

**Roger Emmons:** State QPA.

**Joe Grassman:** Joe Grassman, Purchasing Manager. I think Bobby checked with Sourcewell, which is that.

**Joe Grassman:** Yeah, but Hopf was actually less than that.

**Commissioner Saylor:** Cheaper than Sourcewell?

**Joe Grassman:** Yeah, it made more sense to go with them.

**Roger Emmons:** Yeah.

**Commissioner Saylor:** Yep. We're in compliance, right, Joe?

**Joe Grassman:** Absolutely.

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

**Commissioner Johnson:** Aye.

**Commissioner Phillippe:** Aye.

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

**Steve Sherwood:** Thank you, Mr. President.

***(Kubota Purchase Paperwork is located on Page 25 of these Official Minutes)***

## ELBERFELD SALT BARN CHANGE ORDER

**Steve Sherwood:** Second item he has on his business is the Elberfeld Salt Barn. The change order for a concrete floor. The original bid for the barn was ten thousand five hundred ($10,500.00) approved at a previous meeting. The change Order increases from ten thousand five hundred ($10,500.00) original purchase to thirteen thousand eight hundred and fifty dollars and zero cents ($13,850.00). I believe that is to cover the concrete floor. He has here in asterisks fourteen thousand seven hundred and seventy-five dollars ($14,775.00) with an additional eight (8) inches of cover. I don't know if he's talked to you about this prior, but the additional change order amount is for, I believe not to exceed fourteen thousand seven hundred seventy-five dollars ($14,775.00) for the increase for the change order for the Elberfeld Salt Barn.

**Commissioner Saylor:** He had mentioned that, just that there would be a change order for that salt barn.

**Steve Sherwood:** I would approve it up to, not to exceed the fourteen thousand seven hundred seventy-five dollars ($14,775.00) for correctness.

**Commissioner Phillippe:** I make a motion as stated by the County Assistant Engineer.

**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).

**Steve Sherwood:** That's all the business he has for me to report to you.

**Commissioner Saylor:** Alright. Thank you, Steve.

***(Elberfeld Salt Barn Change Order is located on Page 26 of these Official Minutes)***

## COUNTY PURCHASING DECLARE ITEMS AS SURPLUS TRAFFIC SIGNAL HEADS FOR THE HIGHWAY DEPARTMENT CHAIRS FROM COMMISSIONERS' MEETING ROOM

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

**Joe Grassman:** Joe Grassman, Purchasing Manager. I just have a couple items to, for you to be, considered to be declared surplus and available for disposal or sale. One (1) of those being traffic signal heads from the Highway Department that Bobby said they were of no value, no market value. No reusable value. And I think he's wanting to sell them to the employees. And the other items are the Commissioners' chairs which were where you're sitting now. The maroon cloth cover office chairs that we, I think we had nine (9) of them. And we need to get those declared surplus.

**Commissioner Saylor:** Okay, and so do I have a motion to declare the signal heads and the chairs surplus?

**Commissioner Phillippe:** Make a motion.

**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). Thank you, Joe.

**Joe Grassman:** That's it. Thank you.

## COUNTY SHERIFF

**Commissioner Saylor:** Next item on the agenda is our County Sheriff. Chief Kruse? No business? Thank you.

## COMMISSIONER ITEMS FOR DISCUSSION

**Commissioner Saylor:** Next item, Commissioners. Commissioner Phillippe?

**Commissioner Phillippe:** I have nothing.

**Commissioner Saylor:** Commissioner Johnson?

**Commissioner Johnson:** I have nothing.

**Commissioner Saylor:** I have one (1) thing to say, Merry Christmas and a Happy New Year to everybody. And I need a motion.

**Commissioner Phillippe:** Motion to adjourn.

**Commissioner Johnson:** Second.

**Commissioner Saylor:** All in favor say, aye.

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

**Commissioner Saylor:** Meeting adjourned.

**ADJOURNMENT:** Meeting adjourned at 9:42 A.M.

**WARRICK COUNTY BOARD OF COMMISSIONERS**

Dan Saylor

**DAN SAYLOR, PRESIDENT**

**ROBERT JOHNSON, JR., VICE PRESIDENT**

**TERRY PHILLIPPE, MEMBER**

***ATTEST:*** Deborah K. Stevens

**DEBORAH K. STEVENS, AUDITOR**
**WARRICK COUNTY, INDIANA**

*Minutes transcribed by Kristine Georges*

CASH WAGGNER & ASSOCIATES, PC
CONSULTING | ENGINEERING | SURVEYING

FILED
DEC 1 6 2019
WARRICK COUNTY
AREA PLAN COMMISSION

$ amt as amended
12/18/19

December 12, 2019

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

**RE: Magnolia Place**
**Street Certification**
**Project No.: 16-2446**

The construction of the roadways within the subject project is complete and ready for inspection. All streets were constructed with1 ½ inches of No. 11 bituminous surface, 2½ inches of No. 9 bituminous binder, eight inches of compacted aggregate base (No. 53 stone) and 2' concrete roll curb and gutter.

Items remaining to be completed:

1. 1 - Thermoplastic Stop Bar - $150
2. Erosion Control - $1,000

Sub-total Cost to Complete Street Construction = $1,150.00

10% Contingency = $115.00

**Total Cost to Complete Street Construction = $~~1,265~~.00**

$15,000 See punch list
+$7,500
$22,500

We ask that you inspect the improvements and approve the cost estimate.

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

Sincerely,

Glen Meritt, Jr.
Project Engineer

cc: File

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 12/23/19

414 CITADEL CIRCLE, SUITE B
EVANSVILLE, IN 47715

PH: 812.401.5561
FAX: 812.401.5562

CASH WAGGNER & ASSOCIATES, PC
CONSULTING ENGINEERS • LAND SURVEYORS

FILED
DEC 1 6 2019
WARRICK COUNTY
AREA PLAN COMMISSION

December 12, 2019

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

**RE: Magnolia Place**
**Drainage Certification**
**Our Project No.: 16-2446**

The drainage improvements required for Magnolia Place are in place and have been constructed in relative conformance with the approved drainage plan.

Items remaining to be completed:

1. Final Grading and Seeding - ~~$2,500~~ 7500.00 NO REDUCTION 12-19-19

**Total Remaining Fine Grading and Seeding Cost = $2,500.00**

We ask that you inspect the improvements and approve the cost estimate.

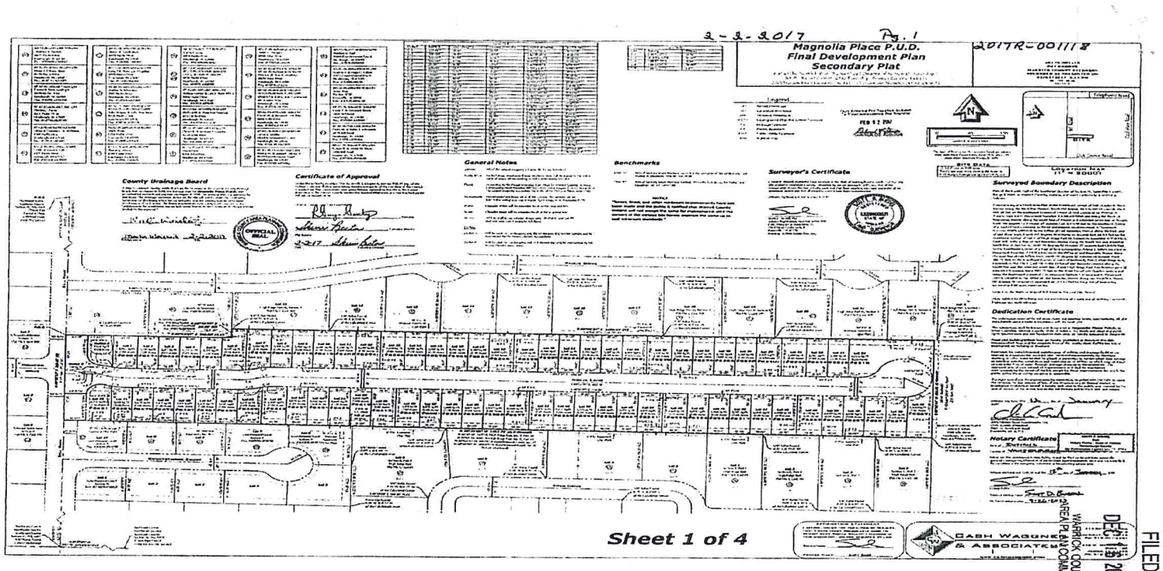
If you have any questions or require additional information, please contact our office.

Sincerely,
CASH, WAGGNER & ASSOCIATES, PC

Glen Meritt Jr., P.E.
Project Engineer

Cc: File

414 CITADEL CIR. • SUITE B • EVANSVILLE, IN 47715
PH: 812.401.5561 • FAX: 812.401.5562
EMAIL: GMERITT@CASHWAGGNER.COM
EVANSVILLE • JASPER WWW.CASHWAGGNER.COM



# Prescription Program

Effective Date: January 1, 2020

## INTRODUCTION

**Warrick County Govt Employee Benefit Plan** (the "Employer") sponsors the **Warrick County Government Employee Benefit Plan** (the "Plan").

The Plan has two components: (1) this document which describes the prescription benefits available through the Plan ("Rx Program"); and (2) the medical component administered by **Meritain** ("Medical Component Plan"). Prescription benefits provided under the Rx Program are described in this document and are exclusively provided under the document, except as specifically provided herein. Non-prescription medical benefits are available under the Medical Component Plan.

Under no circumstance shall benefits be covered under both Rx Program and the Medical Component Plan.

This document and the Medical Component Plan are deemed to be the plan document and summary plan description. For purposes of simplicity, this document incorporates by reference the following provisions from the Medical Component Plan: Eligibility; enrollment and termination of coverage; coordination of benefit provisions, HIPAA Privacy and Security Rules, the appeal procedures (except as modified herein), COBRA continuation of coverage, subrogation and reimbursement rights, exclusions and limitations and ERISA information and rights, all of which shall be deemed to be fully set forth herein.

**RETAIL PHARMACY**

As a Participant in the Medical Component Plan, you are eligible for prescription benefits under the Rx Program. Your eligibility for benefits under the Rx Program ends on the date your coverage ends under the Medical Component Plan.

The Rx Program uses a network of preferred pharmacies ("Participating Providers") that have contracted with the Rx Program to charge Participants reduced fees for covered prescription drugs. In addition, certain drugs must be purchased at designated pharmacies. TrueScripts Managements Services, LLC ("TrueScripts") provides claims processing and ministerial services for the Rx Program (but is not an insurer).

The reimbursement by the Rx Program is determined per script by the reimbursement levels described below, which is applied to each covered drug charge and is shown on the Schedule of Benefits. Amounts above the per script dollar limit may be excluded and not considered eligible expenses under the Plan or this Rx Program.

If a drug is purchased from a nonparticipating pharmacy or a Participating Pharmacy when the covered Participant's ID card is not used, the Participant must pay the entire cost of the prescription, including copay, and then submit the receipt for direct reimbursement to TrueScripts.

**PARTICIPATING PHARMACY**

The Rx Program has a network of participating retail pharmacies. You can find a local retail pharmacy by visiting www.truescripts.com and navigating to the Pharmacy Locator section or call TrueScripts at (844) 257-1955. Participating Providers will change, so you should check the web from time to time.



**DESIGNATED PHARMACY**

If you require certain prescription drugs, TrueScripts may direct you to a designated pharmacy with which it has an arrangement to provide those prescription drugs. These drugs are listed on the formulary that can be found at www.truescripts.com or by calling TrueScripts at (844) 257-1955.

**REIMBURSEMENT LEVELS**

Benefits for eligible drugs are available for prescription drugs that are considered an eligible expense as set forth in this document. The Rx Program pays benefits at different levels based upon prescription drug tiers as described below. All prescription drugs covered by the Rx Program are categorized into these tiers on the Preferred Drug Formulary. The tier status of a prescription drug can change periodically, as frequently as monthly, based on TrueScripts' Preferred Drug Formulary (PDF) Management Committee's periodic tier decisions. When that occurs, you may pay more or less for a prescription drug, depending on its tier assignment. Since the Preferred Drug Formulary may change periodically, for the most current information, call TrueScripts at 844-257-1955. See the separate section below for specialty drugs.

Each tier is assigned a reimbursement level which is the amount the Rx Program pays. You will also pay a copay when you visit the Pharmacy. As an example; here is how the tier system works with 3 tiers:

1. Generic Tier is the lowest copay. For the lowest out-of-pocket expense, you should consider Generic Drug Tier drugs if you and your prescriber decide they are appropriate for your treatment.
2. Preferred Brand Tier is your middle copay. Consider a Preferred Brand Tier drug if no Generic Tier drug is available to treat your condition.
3. Non-Preferred Brand Tier if applicable is your highest copay. The drugs in Non-Preferred Brand Tier are usually costlier. Sometimes there are alternatives available in the Generic Tier or Preferred Brand Tier.

You are responsible for your deductible, if any, and also paying the lower of:

1. The applicable copay;
2. The network pharmacy's Usual and Customary Charge for the prescription drug; or
3. The prescription drug charge that TrueScripts agreed to pay the network pharmacy.

Pharmacy benefits apply only if your prescription is for an eligible expense. For excluded charges, you are responsible for paying 100% of the cost, and those charges do not count towards deductibles or maximum out of pocket. Amounts more than the Rx Program's specialty drug per script maximum are excluded. TrueScripts will assist Participants seeking reimbursement from third party resources but makes no guarantees.

Other programs or services, which may reduce a Participant's copay as outlined below, may be implemented by the plan administrator or procedurally changed by the pharmacy benefit manager if, in their discretion and management of the plan, the program or service will benefit the Plan and participant and there is a likelihood that Plan expenses will be reduced over the longer term. Please see the Exclusion Section regarding the treatment of drugs for which manufacturers provide rebates, discounts, or other payment methods.

The Plan Sponsor may offer both multiple tiers of formularies (referred to as the "Tier 1," "Tier 2," etc.). If a Plan Sponsor adopts a multiple tier formulary, Participants will be automatically enrolled for benefits under Tier I Formulary and will be provided opportunities to affirmatively to enroll for benefits under the high tier(s) programs. Participants will be provided information regarding the tiers, including enrollment opportunities, the amount of the premium equivalent a Participant will pay for enrolling in the enhanced tier, and other terms of the tiers.

***SCHEDULE OF BENEFITS PER PERSON***

**Plan Name: HDHP with H.S.A**

| Co-Insurance | 1 - 30 DAY SUPPLY | 31 - 90 DAY SUPPLY |
|---|---|---|
| Generic | 100% until deductible met, $0.00 after deductible met | 100% until deductible met, $0.00 after deductible met |
| Brand Preferred | 100% until deductible met, $0.00 after deductible met | 100% until deductible met, $0.00 after deductible met |
| Brand Non-Preferred | 100% until deductible met, $0.00 after deductible met | 100% until deductible met, $0.00 after deductible met |

| SPECIALTY | 1 - 30 DAY SUPPLY | 31 - 90 DAY SUPPLY |
|---|---|---|
| Specialty Tier 1 | 100% until deductible met, $0.00 after deductible met | Not Covered |
| Specialty Tier 2 | 100% until deductible met, $0.00 after deductible met | Not Covered |
| Specialty Tier 3 | 20% to $550.00 max | Not Covered |
| Specialty Tier 4 | 20% to $2,000.00 max | Not Covered |
| Specialty Tier 5 | 20% | Not Covered |
| Specialty Tier 6 | 50% | Not Covered |

| | |
|---|---|
| Deductible | Deductible equals Max Out of Pocket |
| Max Out of Pocket | RX & Medical Combined / Individual $2,000.00 / Family $4,000.00 |

- Family Deductible and Family Max OOP are not embedded. If group health plan is intended to be a high deductible health Plan (HDHP), benefits will be processed to maintain HSA eligibility.

**Plan Name: PPO**

| Copay | 1 - 30 DAY SUPPLY | 31 - 90 DAY SUPPLY |
|---|---|---|
| Generic | $10.00 | $10.00 |
| Brand Preferred | $20.00 | $20.00 |
| Brand Non-Preferred | $20.00 | $20.00 |



| SPECIALTY | 1 - 30 DAY SUPPLY | 31 - 90 DAY SUPPLY |
|---|---|---|
| Specialty Tier 1 | $10.00 | Not Covered |
| Specialty Tier 2 | $20.00 | Not Covered |
| Specialty Tier 3 | 20% to $550.00 max | Not Covered |
| Specialty Tier 4 | 20% to $2,000.00 max | Not Covered |
| Specialty Tier 5 | 20% | Not Covered |
| Specialty Tier 6 | 50% | Not Covered |

| | |
|---|---|
| Deductible | N/A |
| Max Out of Pocket | RX & Medical Combined / Individual $6,850.00 / Family $13,700.00 |

- Family Max OOP is embedded. If group health plan is intended to be a high deductible health Plan (HDHP), benefits will be processed to maintain HSA eligibility.

Amounts actually paid towards deductibles and coinsurance by the Participant will apply towards deductibles and coinsurance under Medical Component Plan only if you enroll in the integrated Medical Component Plan. Deductibles, coinsurance, and co-pays apply towards applicable out of pocket limits.

SPECIALTY PHARMACY SCHEDULE OF BENEFITS PER PERSON

A prior authorization is required for all specialty drugs, a list of which can be found at www.truescripts.com or by calling TrueScripts at (844) 257-1955. First time dispensing of a specialty drug may be limited to less than a 30-day supply when not prepackaged for a larger quantity. Additionally, a maximum unit of measure quantity limit per person/plan year may apply to some specialty drugs. Covered prescription injectable(s) and certain other specialty drugs such as chemotherapies may only be available through a designated specialty pharmacy. Specialty drugs are categorized into the above Copay Tiers under Schedule of Benefits or as determined by TrueScripts' Preferred Drug Formulary (PDF) Management Committee.

For specialty drug maximum unit of measure quantity limit coverage per person/calendar year and specialty drugs available through the Specialty Pharmacy contact TrueScripts Member Care Team at 1-844-257-1955.

DIRECT PARTICIPANT REIMBURSEMENT

In order for a request for reimbursement to be processed, a Participant must complete a prescription drug claim form, obtained from the Employer or at www.truescripts.com, attach the receipt, and submit it to TrueScripts at the following address:

TrueScripts Management Services
PO Box 923
Washington, IN 47501
Attn: Claims Department

A Participant will be reimbursed the amount he/she paid to the pharmacy subject to the terms set forth in the Plan and this Rx Program.



CLINICAL TRIAL COVERAGE

Benefits for clinical trial coverage under this Rx Program will be administered consistently with the requirements of the Affordable Care Act. Please see the Medical Component Plan document for terms related to clinical trials.

LIMITATION OF PHARMACY SELECTION

If TrueScripts determines that you may be using prescription drugs in a harmful or abusive manner, or with harmful frequency, your selection of network pharmacies may be limited. If this happens, you may be required to select a single network pharmacy that will provide and coordinate all future pharmacy services. Benefits will be paid only if you use the designated single network pharmacy, subject to the terms of the Rx Program and Plan.

SUPPLY LIMITS

Some prescription drugs are subject to supply limits that may restrict the amount dispensed per prescription order or refill. Additionally, a maximum unit of measure quantity limit per person/plan year may apply to specialty drugs. To determine if a prescription drug has been assigned a supply limit or maximum unit of measure quantity limit per person/plan year for dispensing call TrueScripts at 844-257-1955. Whether or not a prescription drug has a supply limit or maximum unit of measure quantity limit coverage per person/calendar year is subject to TrueScripts' periodic review and modification.

Any one retail non-specialty prescription is limited to a ninety (90) day supply.

"DISPENSED AS WRITTEN" DRUG PROVISION

The Rx Program requires that retail pharmacies dispense generic when available unless the prescriber specifically prescribes a brand name drug and marks the script "dispense as written." "Dispense as Written" prescriptions may require a Prior Authorization.

Should a Participant choose a Brand name drug, rather than the generic equivalent when the prescriber allowed a generic drug to be dispensed, the Participant will be responsible for the applicable Brand name drug copay plus the cost difference between the Brand and generic drugs. Additionally, only the applicable generic copay the member would have paid will apply toward the Participant's deductible and / or out-of-pocket maximum.

PRESCRIPTION DRUGS LOST AS A DIRECT RESULT OF A NATURAL DISASTER

Participants will be given the opportunity to prove that prescription drugs otherwise considered covered expenses under this plan were lost due to a natural disaster. Acceptable proof could include, but not necessarily be limited to, proof of other filed claims of loss (homeowner's, property, etc.).

COVERED EXPENSES

The following are prescription products considered eligible expenses under the Rx Program:

1. Necessary for the care and treatment of an illness or injury and are prescribed by a duly licensed medical professional; and
2. Can be obtained only by prescription and are dispensed in a container labeled "Rx only;" or
3. The following non-prescription (OTC) drugs prescribed by a duly licensed medical professional:
   a. Medications or vitamins as required by the Affordable Care Act, and

b. In an amount not to exceed the day's supply outlined in the prescription schedule of benefits.
c. All other non-prescription OTC drugs that are included in the Medical Component Plan document.
4. For medical treatment or prescription coverage not otherwise excluded by the Medical Component Plan or Rx Program.
5. Prescribed and filled while the Participant is covered by the Rx Program.

Covered expenses under the Rx Program include Adjudication fees, Prior Authorization fees, and Specialty Care fees and expenses.

LIMITS AND EXCLUSIONS

The Rx Program's prescription drug benefits apply only when a Participant incurs a covered prescription drug charge. The covered drug charge for any one prescription will be limited to:
1. Refills only up to the number of times specified by a prescriber.
2. Refills up to one year from the date of order by a prescriber.

In addition to exclusions in the Medical Component Plan document, the following exclusions apply.

When exclusions apply to only certain prescription drugs, you can call TrueScripts at (844) 257-1955 for information on which prescription drugs are excluded. Excluded medications include:

1. For any condition, injury, sickness or mental health disorder arising out of, or in the course of, employment for which benefits are available under any workers' compensation law or other similar laws, whether or not a claim for such benefits is made or payment or benefits are received under any workers' compensation law or other similar laws;
2. Any prescription drug for which payment or benefits are provided or available from the local, state or federal government (for example Medicare) whether or not payment or benefits are received, except as otherwise provided by law;
3. Available over-the-counter medications that do not require a prescription order or refill by federal or state law before being dispensed, unless the plan has designated over-the-counter medication as eligible for coverage as if it were a prescription drug and it is obtained with a prescription order or refill from a prescriber;
4. Compounded drugs that do not contain at least one ingredient that has been approved by the U.S. Food and Drug Administration and requires a prescription order or refill.
5. Compounded drugs that are available as a similar commercially available prescription drug;
6. Dispensed outside of the United States, except in an emergency;
7. Durable medical equipment (prescribed and non-prescribed outpatient supplies, other than the diabetic supplies and inhaler spacers specifically stated as covered in the Schedule of Benefits);
8. The amount dispensed (days' supply or quantity limit) which exceeds the supply limit;
9. The amount dispensed (days' supply or quantity limit) which is less than the minimum supply limit;
10. Certain new drugs and/or new dosages, until they are reviewed and assigned to a tier by the TrueScripts PDF Management Committee;
11. Prescribed, dispensed or intended for use during an inpatient stay;
12. Prescription drugs, including new prescription drugs or new dosage forms, that do not meet the definition of a covered expense;



13. Used for conditions and/or at dosages determined to be experimental or investigational, or unproven, unless TrueScripts and the Plan have agreed to cover an experimental or investigational or unproven treatment.
14. If a drug manufacturer provides for rebates, discounts and/or reimbursement of all or a portion of the drug cost that portion may be excluded under the terms of the Rx Program. Manufacturer programs do change, and information about this exclusion may be obtained by calling TrueScripts.
15. All exclusions and limitations under the Medical Component Plan.
16. In accordance with the preferred formulary and procedures implemented by TrueScripts, as modified from time to time, certain prescriptions will be deemed processed under the Major-Medical portion of the Medical Component Plan, and, therefore excluded under the prescription program. All other prescriptions are excluded by the Major-Medical provisions of the Medical Component Plan.

DEDUCTIBLES/OUT-OF-POCKET MAXIMUM

The following amounts do not accrue towards the total covered expenses that are the responsibility of the Participant and do not accumulate toward the Rx Program's Deductible and / or Out-of-Pocket Maximum:
1. Premiums;
2. Expenses that are excluded under the Rx Program;
3. Expenses in excess of the reasonable and customary charges for services or supplies;
4. Expenses in excess of any maximum benefit list in the Rx Program;
5. Penalties;
6. Expenses reimbursed, waived or covered through manufacturer or third-party assistance programs or discount programs; and/or
7. Expenses for brand-name drugs above the applicable generic copay the member would have paid as outlined in the "Dispensed As Written Drug Provision."
8. Any cost related to a drug that is partially or wholly excluded.

PRIOR AUTHORIZATION REQUIREMENT

TrueScripts has been retained by the Plan Administrator to provide Prior Authorization services for a particular set of drugs. The Plan has approved a predetermined set of criteria to be applied to this Prior Authorization process. In order for a drug which is subject to Prior Authorization to be covered by this Plan; the pharmacist, Participant, or prescriber must call the TrueScripts Customer Care Department to obtain Prior Authorization before the drug is purchased. TrueScripts will fax the prescriber the necessary forms to obtain the information necessary to determine whether or not the drug will be a covered expense, based upon the predetermined set of criteria and the information supplied by the prescriber. TrueScripts will notify the pharmacy/Participant or prescriber who submitted the request for Prior Authorization within 72 hours (once the letter of medical necessity is received from the prescriber) that the drug is or is not covered by the Plan. The request for Prior Authorization is considered to be a pre-service claim as described in the U.S. Department of Labor Regulations 2560.503-1 (issued November 21, 2000). TrueScripts authorization is not a guarantee that the drug is eligible for payment under the Rx Program or Plan.

The Rx Program may include a Step Therapy program which promotes the utilization of certain Preferred Drugs in specific drug categories such as cholesterol lowering statins and proton pump inhibitors (gastro-intestinal agents); however, others may be identified. Certain drugs have been identified which will not be covered under the Rx Program if the Step Therapy program has not been followed and a Prior Authorization obtained. The program requires documentation from a prescriber that the Participant has tried a minimum number of alternative drug treatments and that they did not successfully treat your condition. If a medication



the Participant is taking is identified as a Step Therapy drug, the Participant is not required to change medications, but it will not be covered under the Rx Program unless approved through TrueScripts. For more information on this program, please contact TrueScripts at (844) 257-1955 or visit www.truescripts.com.

For a list of drugs that require prior authorization, please visit www.truescripts.com or by calling (844) 257-1955.

Appealing a denied claim or Prior Authorization

Procedures to appeal denial of claims, services or pre-authorization requests are set forth in the Medical Component Plan and are deemed incorporated herein. However, all appeals for Prescription Benefits shall be sent to TrueScripts Management Services, LLC, C/O Appeals Dept., PO Box 921, Washington, IN 47501. TrueScripts has the discretionary authority to determine the right to benefits and any appeals under the Rx Program.

Emergency Supply

For covered medications and in instances in which a Prior Authorization cannot be immediately obtained, Participants may receive and be reimbursed for up to a 72-hour supply of a covered outpatient drug as an "emergency supply." Such emergency supply must be obtained in accordance with the Rx Program.

PREVENTIVE CARE SCHEDULE OF BENEFITS PER PERSON PER CALENDAR YEAR

The Plan routinely covers exams and screenings that prevent and identify early certain medical conditions. In accordance with the Affordable Care Act, the Rx Program covers services for preventive care at 100%.

Contraceptive Preventive Care

The Plan's prescription drug benefits will cover certain contraceptive preventive care prescriptions or devices for women without cost sharing. Coverage without cost sharing means women can receive the prescriptions or devices without having to pay a deductible, coinsurance or copayment.

The Plan's prescription drug benefits will cover most contraceptive prescriptions with no cost share. However, there are some contraceptive prescriptions for which members will have to pay a deductible, copayment, or coinsurance. To minimize your out-of-pocket pharmacy costs, follow the below guidelines for prescriptions that will be covered with no cost sharing.

The Plan's prescription drug benefits cover female contraceptive prescriptions with no cost sharing for members receiving these drugs or devices for the prevention of contraceptive that are:
1. Prescribed by a prescriber,
2. Generic,
3. Brand-name drugs without a generic equivalent, and
4. Obtained from an in-network pharmacy.

The Rx Program will also cover brand name drugs where a generic is available with no cost sharing if approved thru the TrueScripts Prior Authorization process. Contraceptives not included in the above will be covered at the applicable Participant's cost share.

Additional Preventive Care

Additional preventive prescription drug benefits covered according to the Affordable Care Act include the following if:

1. Prescribed by a licensed prescriber,
2. Are generic,
3. Are brand-name drugs without a generic equivalent, and
4. Are obtained from an in-network pharmacy:

| | | |
|---|---|---|
| **Aspirin** | Quantity Limit: 1/day | Aspirin products up to 325mg |
| **Bowel prep medications** – No restrictions | | |
| **Fluoride - Chemoprevention of dental cavities** | Age limit ≤ 5 years | Sodium fluoride products only, not in combination<br>- Sodium fluoride tab 0.5mg<br>- Sodium fluoride chew tab 0.25mg – 0.5mg<br>- Sodium fluoride solution |
| **Folic Acid - Supplementation with folic acid** | Women planning or capable of pregnancy<br>Quantity limit: 1/day | Folic acid products only, not in combination<br>- Folic Acid tab 0.4mg and 0.8mg |
| **Iron supplementation in children** | Age limit 0-1 year | - Iron Suspension<br>- Ferrous sulfate elixir, syrup and solution |
| **Vitamin D for fall prevention** | Age limit ≥ 65 years of age | Vitamin D |
| **Statins** | Age limit 40-75 years | Generic Statins |
| **Tobacco Cessation** - Up to an 84-day supply of prescribed tobacco cessation drugs in 365 calendar days. The prescriber must prescribe all smoking cessation products for use within the 12-week treatment time frame. | | |
| **Immunizations** - Any prescribed vaccination administered at a pharmacy. | | |
| **Breast Cancer** - Prescribed chemoprevention medications for women at increased risk of breast cancer. | | |

**Other Terms**
The plan administrator may approve certain charges or expenses that are otherwise excluded if it determines, in its sole discretion, that the Plan and participant will benefit, and there is a likelihood that Plan expenses will be reduced over the longer term.

**When Participation Begins**
Upon enrollment in the Medical Component Plan, you will be able to access prescription benefits under the Rx Program.

**When Your Participation Ends**
Your participation in the Rx Program ends on the date you are no longer covered under the Medical Component Plan.



**MISCELLANEOUS**

**General**
- The Employer reserves the right to amend, modify or terminate the Rx Program.
- Neither the Employer nor the service providers guarantee the tax consequences of any reimbursements under this Rx Program.
- Expenses which you claim as deductions or credits on your Federal Income Tax Return cannot be reimbursed under the Rx Program.

**Oral Statements**
No oral statement of any person shall:
a. modify or otherwise affect the benefits, limitations or exclusions of the Rx Program;
b. convey or void any coverage;
c. increase or reduce any benefits of the Rx Program; or
d. be used in the prosecution or defense of a claim under the Rx Program.

**Plan is not Worker's Comp Insurance**
The coverage provided under the Rx Program does not replace, supplement, or provide a substitute for benefits to which you are entitled under worker's comp; occupational disease; and similar laws.

The Rx Program does not cover health services or expenses, directly or indirectly, related to such services that are provided or payable under worker's comp, occupational disease, and similar laws:
a. even if you or your employer are/is not properly insured or self-insured under such laws;
b. when you refuse to use your or your employer's designated doctor; or
c. when you have not abided by the employer's policy for treatment or reporting of a work-related illness/injury.

Dan Saylor
Plan Sponsor
12 / 23 / 2019



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

*Dan Saylor* *Bob Johnson* *Terry J Phillippe*

**MINUTES MEMORANDUM – EXECUTIVE SESSION**
**October 29, 2019 at 11:00 a.m.**

The Warrick County Board of Commissioners met in Executive Session on Tuesday, October 29, 2019, which was held as allowed under Indiana Code 5-14-1.5-6.1:

(2) For discussion of strategy with respect to:
(A) Collective Bargaining

(9) To discuss a job performance evaluation of individual employees.

Matters of litigation and job performance evaluation were discussed beginning at 11:10 a.m., and adjourned at 12:52 p.m. Those in attendance:

- Warrick County Commissioners (Dan Saylor, Robert H. Johnson, Jr., Terry J Phillippe)
- Warrick County Clerk (Patricia E. Perry)
- Warrick County Sheriff (Mike Wilder)
- Warrick County Chief Deputy Sheriff (Paul Kruse)
- Counsel for Warrick County (Todd Glass, John Goth, Lin Shannon)
- Warrick County Administrator (Roger E. Emmons)

The Warrick County Commissioners certify that no subject matter was discussed in the Executive Session other than the subject matter specified in the public notice.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Terry J Phillippe, Board Member

Dated this 23rd day of December, 2019.

ATTEST: Deborah K. Stevens, Auditor

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

*Dan Saylor* *Bob Johnson* *Terry J Phillippe*

**MINUTES MEMORANDUM – EXECUTIVE SESSION**
**December 19, 2019 at 3:00 p.m.**

The Warrick County Board of Commissioners met in Executive Session on Thursday, October 19, 2019, which was held as allowed under Indiana Code 5-14-1.5-6.1:

(2) For discussion of strategy with respect to:
(A) Collective Bargaining
(B) Initiation of litigation or litigation that is either pending or has been threatened specifically in writing
(6) With respect to any individual over whom the governing body has jurisdiction:
(A) To receive information concerning the individual's alleged misconduct; and
(B) To discuss, before a determination, the individual's status as an employee.

Discuss began at 3:13 p.m., and adjourned at 4:42 p.m. Those in attendance:

- Warrick County Commissioners (Dan Saylor, Robert H. Johnson, Jr., Terry J Phillippe)
- Warrick County Clerk (Patricia E. Perry)
- Warrick County First Deputy Clerk (Kim Kelley)
- Counsel for Warrick County (Todd Glass, John Goth, Lin Shannon)
- Warrick County Administrator (Roger E. Emmons)

The Warrick County Commissioners certify that no subject matter was discussed in the Executive Session other than the subject matter specified in the public notice.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Terry J Phillippe, Board Member

Dated this 23rd day of December, 2019.

ATTEST: Deborah K. Stevens, Auditor

CHUBB

ACE American Insurance Company
436 Walnut St.
Philadelphia, PA 19106
**Chubb Cyber Enterprise Risk Management Policy**

# Cyber and Privacy Insurance

New Business Application

NOTICE

***NOTICE:*** **THE THIRD PARTY LIABILITY INSURING AGREEMENTS OF THIS POLICY PROVIDE CLAIMS-MADE COVERAGE, WHICH APPLIES ONLY TO CLAIMS FIRST MADE DURING THE POLICY PERIOD OR AN APPLICABLE EXTENDED REPORTING PERIOD FOR ANY INCIDENT TAKING PLACE AFTER THE RETROACTIVE DATE BUT BEFORE THE END OF THE POLICY PERIOD.**

**AMOUNTS INCURRED AS CLAIMS EXPENSES UNDER THIS POLICY SHALL REDUCE AND MAY EXHAUST THE APPLICABLE LIMIT OF INSURANCE AND WILL BE APPLIED AGAINST ANY APPLICABLE RETENTION. IN NO EVENT WILL THE INSURER BE LIABLE FOR CLAIMS EXPENSES OR THE AMOUNT OF ANY JUDGMENT OR SETTLEMENT IN EXCESS OF THE APPLICABLE LIMIT OF INSURANCE. TERMS THAT ARE UNDERLINED IN THIS NOTICE PROVISION HAVE SPECIAL MEANING AND ARE DEFINED IN SECTION II, DEFINITIONS. READ THE ENTIRE POLICY CAREFULLY.**

INSTRUCTIONS

Please respond to answers clearly. Underwriters will rely on all statements made in this **Application**. This form must be dated and signed.

**Desired Effective Date** 2019-12-18
**Applicant Name**
WARRICK COUNTY INDIANA GOVERNMENT
**Applicant Address (City, State, Zip)**
107 W Locust St Ste 301, Boonville IN 47601-1594
**Please list all Subsidiaries for which coverage is desired**

| | |
|---|---|
| **Applicant Type** Municipality | **Ownership Structure** |
| **Website Address** http://warrickcounty.gov | **Year Established** 1813 |
| **Global Revenue (Prior Fiscal Year)** $86,488,692 | **% Domestic Revenue** 100 |
| **Global Revenue (Current Projected Fiscal Year)** $86,488,692 | **% Online Revenue** |
| **Total Number of Employees** 150 | |



CHUBB

ACE American Insurance Company
436 Walnut St.
Philadelphia, PA 19106
**Chubb Cyber Enterprise Risk Management Policy**

**Number of Records Containing Protected Information:**

What is the maximum total number of unique individual persons or organizations whose **Protected Information** could be compromised in a not-yet-discovered **Cyber Incident**, or will be stored or transmitted during the **Policy Period** on the Applicant's **Computer System** or any **Shared Computer System** combined that relate to the Applicant's business?

This should include **Protected Information** of employees, retirees, customers, partners and other third parties that the Applicant is responsible for securing, including **Protected Information** that is secured by third parties under contract with the Applicant. Multiple records or types of **Protected Information** relating to the same unique individual person or organization should be considered a single record.

99999

**Class of Business**
[50000] Government/Public Administration

Does the Applicant currently or will the Applicant potentially operate as any of the following?

- Accreditation Services Provider
- Adult Content Provider
- Credit Bureau
- Cryptocurrency Exchange
- Data Aggregator/Broker/Warehouse
- Direct Marketer
- Gambling Services Provider
- Manufacturer of Life Safety Products/Software
- Media Production Company
- Payment Processor
- Peer To Peer File Sharing
- Social Media
- Surveillance
- Third Party Claims Administrator

Or does the Applicant derive more than 50% of its revenue from technology products and services (e.g. software, electronics, telecom)?

☐ Yes ☒ No

**If Yes**, please provide details:

Within the past three years, has the Applicant had any actual or potential **Incidents** or **Claims** to which the **Policy** would apply; or is the Applicant aware of any fact, circumstance, or situation that could reasonably be expected to give rise to an **Incident** or **Claim** to which the **Policy** would apply? ☒ Yes ☐ No

**If Yes** please provide details:

Payroll Deputy received a spoof email asking to change an employee's bank for a direct deposit. It was done & the employee lost at least one paycheck which was reimbursed to the employee.

CHUBB

ACE American Insurance Company
436 Walnut St.
Philadelphia, PA 19106
**Chubb Cyber Enterprise Risk Management Policy**

| | |
|---|---|
| **Which of the following IT security controls does the Applicant have in place?** | |
| 1) Antivirus and Firewalls (Windows 7 or higher qualifies) | ☒ Yes ☐ No ☐ Unknown |
| 2) Encryption of Sensitive Data | ☐ Yes ☐ No ☒ Unknown |
| 3) Encryption of Mobile Computing Devices | ☐ Yes ☒ No ☐ Unknown |
| 4) Critical Software Patching Procedures | ☐ Yes ☐ No ☒ Unknown |
| 5) Critical Data Backup and Recovery Procedures | ☒ Yes ☐ No ☐ Unknown |
| 6) Formal Cyber Incident Response Plan | ☐ Yes ☐ No ☒ Unknown |
| Does the Applicant accept payment card (Credit/debit card) transactions? | ☐ Yes ☒ No |
| **If Yes,** is the Applicant PCI compliant? (via assessment or self-attestation) | ☐ Yes ☐ No ☐ Unknown |
| Does the Applicant deal with protected health information as defined by HIPAA? | ☐ Yes ☐ No |
| **If Yes,** is Applicant compliant with HIPAA and the HITECH Act? | ☐ Yes ☐ No ☐ Unknown |
| Does the Applicant have operations or customers in California, or any responsibilities under the California Confidentiality of Medical Information Act? | ☐ Yes ☐ No ☐ Unknown |
| Has the Applicant obtained legal review of its use of trademarks, including domain names? | ☐ Yes ☐ No ☒ Unknown |
| **Other Coverage** | |
| Does the Applicant currently purchase Professional Liability or E&O insurance? **If Yes,** what is the Retro Date? | ☐ Yes ☒ No |
| Does the Applicant currently purchase Cyber or Privacy Liability insurance? **If Yes,** what is the Retro Date? 2019-12-18 | ☐ Yes ☒ No |
| Does the Applicant currently purchase Media Liability Insurance? **If Yes,** what is the Retro Date? 2019-12-18 | ☐ Yes ☒ No |
| Does the Applicant intend to purchase E&O and/or Media coverage on a separate and distinct policy? (e.g. with a separate set of limits, or with another carrier?) | ☒ Yes ☐ No |



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436 Walnut St.
Philadelphia, PA 19106
**Chubb Cyber Enterprise Risk Management Policy**

**Coverage Limits Requested**

| | Sublimit | Limit | Deductible |
|---|---|---|---|
| Cyber and Media Coverages | $25,000 | $1,000,000 | |

Enter any further commentary about desired coverage options.



## FRAUD WARNING STATEMENTS

The Applicant's submission of this **Application** does not obligate the **Insurer** to issue, or the Applicant to purchase, a policy. The Applicant will be advised if the **Application** for coverage is accepted. The Applicant hereby authorizes the **Insurer** to make any inquiry in connection with this **Application**.

**Notice to Arkansas, Minnesota, New Mexico and Ohio Applicants:** Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or files a claim containing a false, fraudulent or deceptive statement is, or may be found to be, guilty of insurance fraud, which is a crime, and may be subject to civil fines and criminal penalties.

**Notice to Colorado Applicants:** It is unlawful to knowingly provide false, incomplete or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policy holder or claimant for the purpose of defrauding or attempting to defraud the policy holder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory agencies.

**Notice to District of Columbia Applicants:** WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits, if false information materially related to a claim was provided by the applicant.

**Notice to Florida Applicants:** Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

**Notice to Kentucky Applicants:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

**Notice to Louisiana and Rhode Island Applicants:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**Notice to Maine, Tennessee, Virginia and Washington Applicants:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

**Notice to Alabama and Maryland Applicants:** Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**Notice to New Jersey Applicants:** Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

**Notice to Oklahoma Applicants:** WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

**Notice to Oregon and Texas Applicants:** Any person who makes an intentional misstatement that is material to the risk may be found guilty of insurance fraud by a court of law.

**Notice to Pennsylvania Applicants:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

**Notice to Puerto Rico Applicants:** Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps, or causes the presentation of a fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss, shall incur a felony and, upon conviction, shall be sanctioned for each violation with the penalty of a fine of not less than five thousand (5,000) dollars and not more than ten thousand (10,000) dollars, or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances are present, the penalty thus established may be increased to a maximum of five (5) years, if extenuating circumstances are present, it may be reduced to a minimum of two (2) years.

**Notice to New York Applicants:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and shall also be subject to: a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

## MATERIAL CHANGE

If there is any material change in the answers to the questions in this **Application** before the **Policy** inception date, the Applicant must immediately notify the **Insurer** in writing, and any outstanding quotation may be modified or withdrawn.

## DECLARATION AND SIGNATURE

For the purposes of this **Application**, the undersigned authorized agents of the person(s) and entity(ies) proposed for this insurance declare to the best of their knowledge and belief, after reasonable inquiry, the statements made in this **Application** and any attachments or information submitted with this **Application**, are true and complete. The undersigned agree that this **Application** and its attachments shall be the basis of a contract should a policy providing the requested coverage be issued and shall be deemed to be attached to and shall form a part of any such policy. The **Insurer** will have relied upon this **Application**, its attachments, and such other information submitted therewith in issuing any policy.

The information requested in this **Application** is for underwriting purposes only and does not constitute notice to the **Insurer** under any policy of a Claim or potential Claim.

This **Application** must be signed by the risk manager or a senior officer of the **Named Insured**, acting as the authorized representative of the person(s) and entity(ies) proposed for this insurance.

Date _____ Signature _____ Title _____

PF-48163 (08/17) Page 6 of 7

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**Rider**

Attached to and made a part of Policy No. SL-285427

a policy between

**Aetna Life Insurance Company**

and the Insured

**Warrick County Government Employees**

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It is understood and agreed that the policy is changed by the addition or deletion of the pages listed below.

| Page Numbers of Pages Added | | Page Numbers of Pages Deleted | |
|---|---|---|---|
| Page 3 | 1 1 20 | Page 3 | 1 1 19 |
| Page 4 | 1 1 20 | Page 4 | 1 1 19 |
| Page 15 | 1 1 20 | Page 15 | 1 1 19 |

Nothing contained in this rider shall be held to alter or affect any of the terms of the policy other than as herein specifically stated.

**In Witness Whereof**, the Aetna Life Insurance Company has signed this rider at **Hartford, Connecticut**, to become effective January 1, 2020.

Signed by the Insurance Company January 7, 2020.

Linda Cheng

Registrar

Karen S. Lynch

Karen S. Lynch
President, Aetna Life Insurance Company

Signed by the Insured January 9, 2020
Date

Signature

Plan Administrator as Board of Commissioners President
Official Title

Proprietary GR-96272-R1

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## Section 2. Schedule of Insurance
### Individual Stop Loss Specifications:

| | |
|---|---|
| **POLICY YEAR:** | January 1, 2020 through December 31, 2020 |
| **INDIVIDUAL STOP LOSS AMOUNT:** | $75,000<br>Certain Participants have Individual Stop Loss Amounts that are in excess of $75,000. These Participants and their Individual Stop Loss Amounts are listed on Attachment A. |
| **AGGREGATING SPECIFIC STOP LOSS AMOUNT:** | $125,000 |
| **MAXIMUM ANNUAL INDIVIDUAL STOP LOSS PAYMENT AMOUNT:** | Unlimited |
| **INDIVIDUAL LIFETIME STOP LOSS PAYMENT AMOUNT:** | Unlimited |
| **NUMBER OF EMPLOYEES:** | 117 Single/ 145 Family |
| **REIMBURSEMENT BASIS:** | Eligible Claims Expenses include claims incurred between January 1, 2019 through December 31, 2020 that are paid between January 1, 2020 through December 31, 2020.<br><br>Run-in Period: 12 months<br><br>All run-in claims reported to Aetna must be paid pursuant to the plan of benefits in effect during the run-in period and in accordance with Aetna's then current standard claim practices. |
| **PREMIUM RATE:** | $132.97 per employee per month/Single<br>$311.36 per employee per month/Family |

| CONTRACT IDENTIFIER | ADMINISTRATOR/S | COVERED BENEFITS | MEDICAL NETWORK |
|---|---|---|---|
| Warrick County Government Employees Health Plan Agreement For Plan Supervisor | Meritain Health<br>300 Corporate Parkway<br>Amherst, NY 14226 | Medical Benefits (in-network or out-of-network pursuant to the Plan)<br>Prescription Drug Card | Aetna Choice POS II |

Proprietary GR-96272 Page 3 1 1 20

## Section 2. Schedule of Insurance (Continued)
## Aggregate Stop Loss Specifications:

| | |
|---|---|
| **POLICY YEAR:** | January 1, 2020 through December 31, 2020 |
| **AGGREGATE STOP LOSS PERCENTAGE:** | 25% |
| **AGGREGATE STOP LOSS FACTOR:** | $1,833.70 |
| **MINIMUM AGGREGATE STOP LOSS AMOUNT:** | $5,765,167 |
| **MAXIMUM ANNUAL AGGREGATE STOP LOSS PAYMENT AMOUNT:** | $1,000,000 |
| **NUMBER OF EMPLOYEES:** | 262 / composite |
| **REIMBURSEMENT BASIS:** | Eligible Claims Expenses include claims incurred between January 1, 2019 through December 31, 2020 that are paid between January 1, 2020 through December 31, 2020.<br>Run-in Period: 12 months<br>All run-in claims reported to Aetna must be paid pursuant to the plan of benefits in effect during the run-in period and in accordance with Aetna's then current standard claim practices. |
| **PREMIUM RATE:** | $9.11 per employee per month / composite |

| CONTRACT IDENTIFIER | ADMINISTRATOR/S | COVERED BENEFITS | MEDICAL NETWORK |
|---|---|---|---|
| Warrick County Government Employees Health Plan Agreement For Plan Supervisor | Meritain Health<br>300 Corporate Parkway<br>Amherst, NY 14226 | Medical Benefits (in-network or out-of-network pursuant to the Plan)<br>Prescription Drug Card | Aetna Choice POS II |



## ATTACHMENT A

### Warrick County Government Employees

**Individual Stop Loss Amounts:**

| Name of Participant | Relationship to Employee | Employee's Number | Individual Stop Loss Amount |
|---|---|---|---|
| [redacted] | | DOB [redacted] | $190,000 |
| [redacted] | | DOB [redacted] | $350,000 |
| [redacted] | | DOB [redacted] | $325,000 |
| [redacted] | | DOB [redacted] | $450,000** |



Warrick County Claims for Payment
12-23-2019 Non-Certified Claims

| | | | | |
|---|---|---|---|---|
| Office Depot | $148.19 | (claim total $276.75) | HWY: cups, water, coffee | |
| First Bankcard | $47.45 | (claim total $1,340.66) | Health: candle, k-cups, creamer | (paid to avoid late fees) |
| total: | $195.64 | | | |

Dan Saylor, President

Bob Johnson, Vice President

Terri Phillippe, Member

Deborah K. Stevens, Auditor

Warrick County Claims for Payment
12/23/2019

| Effective Date | Payee Name 1 | Fund | Fund Desc | Acct Desc | Loc Desc | Check | | Amount |
|---|---|---|---|---|---|---|---|---|
| 12/5/2019 | Teamsters Local # 215 | 5302 | PR Withholding-Union Dues | Employees Dues | No Department | 013055 | $ | 920.00 |
| 12/5/2019 | Tri State Community Clinics, L | 5001 | Insurance | Employee Clinic | No Department | 013056 | $ | 13,644.96 |
| 12/5/2019 | Bryan D. Flowers | 5200 | PR Withholding-Insurance | Mutual of Omaha | No Department | 013053 | $ | 7.80 |
| 12/5/2019 | Bryan D. Flowers | 5200 | PR Withholding-Insurance | Dental Insurance | No Department | 013053 | $ | 50.78 |
| 12/5/2019 | Tri State Community Clinics, L | 5001 | Insurance | Employee Clinic | No Department | 013056 | $ | 5,428.00 |
| 12/5/2019 | Mutual Of Omaha | 5001 | Insurance | Life Ins Premiums County Cont | No Department | 013054 | $ | 2,298.00 |
| 12/5/2019 | Mutual Of Omaha | 5200 | PR Withholding-Insurance | Mutual of Omaha | No Department | 013054 | $ | 5,027.87 |
| 12/5/2019 | Mutual Of Omaha | 5001 | Insurance | Solid Waste Other Ins | No Department | 013054 | $ | 250.07 |
| 12/5/2019 | Barclay, Jack | 5200 | PR Withholding-Insurance | AFLAC | No Department | 011090 | $ | 670.19 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 19.06 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 15.31 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 152.78 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 160.03 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 134.02 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 160.37 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 138.09 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 165.28 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013064 | $ | 22.24 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 36.95 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 165.32 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 75.88 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 137.35 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 32.30 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 17.58 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 717.46 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 141.14 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 6.47 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 73.45 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 6.47 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 60.00 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 9.20 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013064 | $ | 9.20 |
| 12/6/2019 | Vectren Energy Delivery | 1219 | Park & Recreation | Utilities | No Department | 013063 | $ | 29.67 |
| 12/6/2019 | Tractor Supply Co | 1219 | Park & Recreation | Animal Food | No Department | 013061 | $ | 24.48 |
| 12/6/2019 | Tractor Supply Co | 1219 | Park & Recreation | Animal Food | No Department | 013061 | $ | 48.96 |
| 12/6/2019 | Warrick County Treasurer | 1000 | General | Gas,Oil, Lubricants | County Coroner | 013064 | $ | 63.01 |
| 12/6/2019 | SCHITTER, JOE | 1112 | LIT Economic Development | Freidman Park | No Department | 011113 | $ | 582.15 |
| 12/6/2019 | Unifirst Corporation | 1219 | Park & Recreation | Uniforms | No Department | 013062 | $ | 33.13 |
| 12/6/2019 | Vert White | 1000 | General | Per Diem | Emergency Services | 011118 | $ | 50.00 |
| 12/6/2019 | Steve Byers | 1000 | General | Per Diem | Emergency Services | 011115 | $ | 50.00 |
| 12/6/2019 | Stahl, Jeffrey | 1000 | General | Per Diem | Emergency Services | 011114 | $ | 80.00 |
| 12/6/2019 | Warrick Co. Solid Waste Mgmt D | 1159 | Health | Animal Control | No Department | 011119 | $ | 15.00 |
| 12/6/2019 | Hoosier Business Machines Inc. | 1159 | Health | Equip Maint | No Department | 011108 | $ | 38.68 |
| 12/6/2019 | Hoosier Business Machines Inc. | 1159 | Health | Animal Control | No Department | 011108 | $ | 29.33 |
| 12/6/2019 | Mash Networks | 1189 | Recorder Records Perpetuation | Contract Services | No Department | 011110 | $ | 667.50 |
| 12/6/2019 | Gorman, Charles T. | 1000 | General | Per Diem | Emergency Services | 013058 | $ | 50.00 |
| 12/6/2019 | Steven Byers | 1000 | General | Per Diem | Emergency Services | 011116 | $ | 50.00 |
| 12/6/2019 | Robert L Irvin | 1000 | General | Per Diem | Emergency Services | 013059 | $ | 50.00 |
| 12/6/2019 | Robin Greenlee (CDFC) | 1148 | Drug Free Community | Contract Services | No Department | 011112 | $ | 383.83 |
| 12/6/2019 | Beam, Longest And Neff | 8508 | Bridge 113 | Bridge Inspection Expense | No Department | 011107 | $ | 2,401.21 |
| 12/6/2019 | Beam, Longest And Neff | 1138 | Cumulative Capital Development | CUM CAP Dev-Bridge 113 | No Department | 011107 | $ | 600.30 |
| 12/6/2019 | American Structurepoint Inc | 8501 | 20.205 Lincoln Ave | Lincoln Ave Expense | No Department | 011106 | $ | 5,315.54 |
| 12/6/2019 | American Structurepoint Inc | 4903 | Edit-Construction | LINCOLN AVE(CO LINE-SR 261) | No Department | 011106 | $ | 1,328.88 |
| 12/6/2019 | American Structurepoint Inc | 8802 | 20.205 Oak Grove Rd | Oak Grove Rd Expense | No Department | 011106 | $ | 42,108.04 |
| 12/6/2019 | American Structurepoint Inc | 4903 | Edit-Construction | OAKGROVE RD(CO LINE-SR 261) | No Department | 011106 | $ | 10,527.01 |
| 12/6/2019 | United Consulting Engineers | 8509 | Bridge 2017-2020 Phase 1 | Bridge Inspection Expense | No Department | 011117 | $ | 5,247.84 |
| 12/6/2019 | United Consulting Engineers | 1138 | Cumulative Capital Development | Other Contract Serv | No Department | 011117 | $ | 1,311.96 |
| 12/6/2019 | United Consulting Engineers | 8509 | Bridge 2017-2020 Phase 1 | Bridge Inspection Expense | No Department | 011117 | $ | 4,812.29 |
| 12/6/2019 | United Consulting Engineers | 1138 | Cumulative Capital Development | Other Contract Serv | No Department | 011117 | $ | 1,203.07 |
| 12/6/2019 | Morrie Doll | 1197 | Storm Water Management Oper | Legal Services | No Department | 011111 | $ | 500.00 |
| 12/6/2019 | The Murphy Elevator Co Inc. | 1138 | Cumulative Capital Development | Elevator Repair | No Department | 013060 | $ | 291.28 |
| 12/6/2019 | Morrie Doll | 1000 | General | Attorney | Plan Commission | 011111 | $ | 779.41 |
| 12/6/2019 | Lieberman Technologies | 4009 | Sheriff Sale Administration | Sheriff Sale Admin | No Department | 011109 | $ | 100.00 |
| 12/6/2019 | Tractor Supply Co | 1219 | Park & Recreation | Animal Food | No Department | 013061 | $ | 1.64 |
| 12/6/2019 | Tractor Supply Co | 1219 | Park & Recreation | Animal Food | No Department | 013061 | $ | 46.47 |
| 12/6/2019 | Tractor Supply Co | 1219 | Park & Recreation | Animal Food | No Department | 013061 | $ | 62.46 |
| 12/6/2019 | Tractor Supply Co | 1219 | Park & Recreation | Animal Food | No Department | 013061 | $ | 23.94 |
| 12/6/2019 | Fine & Hatfield, PC | 1000 | General | County Attorney | County Commissioners | 011105 | $ | 4,000.00 |
| 12/6/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011105 | $ | 8,445.00 |
| 12/6/2019 | Fine & Hatfield, PC | 4903 | Edit-Construction | BELL ROAD | No Department | 011105 | $ | 176.00 |
| 12/6/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011105 | $ | 7,047.20 |
| 12/6/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011105 | $ | 455.00 |
| 12/6/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011105 | $ | 558.00 |
| 12/6/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011105 | $ | 250.00 |
| 12/6/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011105 | $ | 1,600.00 |
| 12/9/2019 | Boonville Utilities | 1000 | General | Utilities | Jail | 013071 | $ | 4,869.93 |
| 12/9/2019 | Boonville Natural Gas Corp. | 1000 | General | Utilities | Jail | 013070 | $ | 746.89 |
| 12/9/2019 | Boonville Natural Gas Corp. | 1159 | Health | Utilities | No Department | 013070 | $ | 120.70 |
| 12/9/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Freidman Park | No Department | 013073 | $ | 192.71 |
| 12/9/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Freidman Park | No Department | 013073 | $ | 15.31 |
| 12/9/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Freidman Park | No Department | 013073 | $ | 129.25 |
| 12/9/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Freidman Park | No Department | 013073 | $ | 11.08 |
| 12/9/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Freidman Park | No Department | 013073 | $ | 276.38 |
| 12/9/2019 | TOWN OF NEWBURGH - WATER | 1112 | LIT Economic Development | Freidman Park | No Department | 013072 | $ | 56.57 |
| 12/9/2019 | AT&T Mobility | 1219 | Park & Recreation | Communication | No Department | 013069 | $ | 151.05 |
| 12/9/2019 | Boonville Utilities | 1219 | Park & Recreation | Contract Services-WS | No Department | 013071 | $ | 5,199.62 |
| 12/9/2019 | Boonville Utilities | 1219 | Park & Recreation | General Supplies | No Department | 013071 | $ | 860.18 |
| 12/9/2019 | Clerk-Treasurer--Lynnville | 6022 | Surtax | Dist. To Gov'T Units | No Department | 011122 | $ | 1,411.17 |
| 12/9/2019 | Clerk-Treasurer--Lynnville | 6021 | Wheel Tax | Dist. To Gov'T Units | No Department | 011122 | $ | 65.67 |
| 12/9/2019 | Clerk-Treasurer--Newburgh | 6022 | Surtax | Dist. To Gov'T Units | No Department | 011123 | $ | 5,317.58 |
| 12/9/2019 | Clerk-Treasurer--Newburgh | 6021 | Wheel Tax | Dist. To Gov'T Units | No Department | 011123 | $ | 247.05 |
| 12/9/2019 | Clerk-Treasurer--Elberfeld | 6022 | Surtax | Dist. To Gov'T Units | No Department | 013067 | $ | 1,119.44 |
| 12/9/2019 | Clerk-Treasurer--Elberfeld | 6021 | Wheel Tax | Dist. To Gov'T Units | No Department | 013067 | $ | 52.01 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6022 | Surtax | Dist. To Gov'T Units | No Department | 013066 | $ | 9,585.99 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6021 | Wheel Tax | Dist. To Gov'T Units | No Department | 013066 | $ | 445.36 |
| 12/9/2019 | Clerk-Treasurer--Chandler | 6022 | Surtax | Dist. To Gov'T Units | No Department | 011121 | $ | 4,938.76 |
| 12/9/2019 | Clerk-Treasurer--Chandler | 6021 | Wheel Tax | Dist. To Gov'T Units | No Department | 011121 | $ | 229.45 |
| 12/9/2019 | Clerk-Treasurer--Tennyson | 6022 | Surtax | Dist. To Gov'T Units | No Department | 011124 | $ | 474.64 |
| 12/9/2019 | Clerk-Treasurer--Tennyson | 6021 | Wheel Tax | Dist. To Gov'T Units | No Department | 011124 | $ | 22.04 |
| 12/9/2019 | Warrick County Treasurer | 6022 | Surtax | Dist. To Gov'T Units | No Department | 013068 | $ | 99,541.47 |
| 12/9/2019 | Warrick County Treasurer | 6021 | Wheel Tax | Dist. To Gov'T Units | No Department | 013068 | $ | 4,624.64 |
| 12/9/2019 | Wow! Business | 1000 | General | Communication | County Commissioners | 011120 | $ | 3,645.77 |
| 12/9/2019 | U.S. Bank | 1000 | General | Contract Services | Emergency Services | 013082 | $ | 119.64 |
| 12/9/2019 | Vectren Energy Delivery | 1159 | Health | Utilities | No Department | 013084 | $ | 275.80 |
| 12/9/2019 | Ferguson, Kelly | 1211 | Guardian Ad Litem | Contract Services | No Department | 011129 | $ | 114.40 |
| 12/9/2019 | Carol Rull | 2051 | Juvenile Prob-Circuit | Travel Expense | No Department | 011126 | $ | 64.20 |
| 12/9/2019 | The Lang Company | 1000 | General | Equip Maint | Circuit Court | 011136 | $ | 66.00 |
| 12/9/2019 | JSK Associates Inc. | 9245 | 2019 Regional Cities Grant | Friedman Park Event Center | No Department | 011131 | $ | 4,810.00 |
| 12/9/2019 | JSK Associates Inc. | 1112 | LIT Economic Development | Elberfeld Sewer 2017 | No Department | 011131 | $ | 270.00 |
| 12/9/2019 | Morley & Associates Inc. | 1112 | LIT Economic Development | Elberfeld Sewer 2017 | No Department | 011132 | $ | 150.00 |
| 12/9/2019 | Morley & Associates Inc. | 1112 | LIT Economic Development | Friedman Park Event Center | No Department | 011132 | $ | 671.25 |
| 12/9/2019 | Morley & Associates Inc. | 1112 | LIT Economic Development | Friedman Park Event Center | No Department | 011132 | $ | 1,321.25 |
| 12/9/2019 | Delta Properties LLC | 1112 | LIT Economic Development | Contract Services | No Department | 011128 | $ | 1,647.88 |
| 12/9/2019 | Old National Wealth Management | 1112 | LIT Economic Development | Friedman Park Event Center | No Department | 011133 | $ | 9,088.00 |
| 12/9/2019 | Weddle Bros Constr Co, Inc. | 1112 | LIT Economic Development | Friedman Park Event Center | No Department | 013087 | $ | 172,277.00 |
| 12/9/2019 | Delta Properties LLC | 1112 | LIT Economic Development | Office Rent (Electric) | No Department | 011128 | $ | 2,409.00 |
| 12/9/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Utilities | No Department | 013084 | $ | 223.23 |
| 12/9/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Friedman Park Event Center | No Department | 013084 | $ | 18,562.76 |
| 12/9/2019 | U.S. Bank | 2504 | Pretrial Diversion | Contract Services | No Department | 013082 | $ | 91.42 |
| 12/9/2019 | Pat Brooks | 1000 | General | Postage | County Recorder | 013078 | $ | 59.95 |
| 12/9/2019 | The Lang Company | 1152 | Emergency Plan/Right To Know | Printing | No Department | 011136 | $ | 0.10 |
| 12/9/2019 | Purdue Ces Fund-Warrick County | 1000 | General | Equip Maint | Extension Service | 011135 | $ | 50.54 |
| 12/9/2019 | Purdue Ces Fund-Warrick County | 1000 | General | Postage | Extension Service | 011135 | $ | 235.00 |
| 12/9/2019 | Hoosier Business Machines Inc. | 1168 | Local Health Maintenance | Office Supplies | No Department | 011130 | $ | 97.28 |
| 12/9/2019 | Verizon Wireless | 1000 | General | Contract Services | Emergency Services | 013085 | $ | 125.21 |
| 12/9/2019 | Unifirst Corporation | 1169 | Local Road & Street | Other Supp & Equip | No Department | 013083 | $ | 6.50 |
| 12/9/2019 | Unifirst Corporation | 1169 | Local Road & Street | Other Supp & Equip | No Department | 013083 | $ | 6.50 |
| 12/9/2019 | Wabash Valley Service Co | 1169 | Local Road & Street | Gas,Oil, Lubricants | No Department | 013086 | $ | 75.20 |
| 12/9/2019 | Wabash Valley Service Co | 1169 | Local Road & Street | Gas,Oil, Lubricants | No Department | 013086 | $ | 1,812.65 |
| 12/9/2019 | Wabash Valley Service Co | 1169 | Local Road & Street | Gas,Oil, Lubricants | No Department | 013086 | $ | 760.64 |
| 12/9/2019 | Unifirst Corporation | 5251 | Uniforms | Payroll Withholding | No Department | 013083 | $ | 37.98 |
| 12/9/2019 | Unifirst Corporation | 5251 | Uniforms | Payroll Withholding | No Department | 013083 | $ | 37.98 |
| 12/9/2019 | SI RESOURCES LLC | 1204 | Tax Sale Redemption | Redemption Payouts | No Department | 013079 | $ | 1,740.99 |
| 12/9/2019 | SI RESOURCES LLC | 1205 | Tax Sale Surplus | Surplus Payouts | No Department | 013079 | $ | 4,684.78 |
| 12/9/2019 | SI RESOURCES LLC | 1204 | Tax Sale Redemption | Redemption Payouts | No Department | 013079 | $ | 4,092.16 |
| 12/9/2019 | SI RESOURCES LLC | 1205 | Tax Sale Surplus | Surplus Payouts | No Department | 013079 | $ | 29,738.77 |
| 12/9/2019 | Boonville Utilities | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013075 | $ | 595.06 |
| 12/9/2019 | Boonville Utilities | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013075 | $ | 28.10 |
| 12/9/2019 | Boonville Natural Gas Corp. | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013074 | $ | 588.61 |
| 12/9/2019 | Boonville Natural Gas Corp. | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013074 | $ | 20.00 |
| 12/9/2019 | Tyler Technologies, Inc. | 1224 | Reassessment | Contract Services | No Department | 013081 | $ | 12,240.00 |
| 12/9/2019 | U.S. Bank | 1224 | Reassessment | Contract Services | No Department | 013082 | $ | 184.90 |
| 12/9/2019 | IAAO | 1000 | General | General Supplies | County Assessor | 013076 | $ | 125.00 |
| 12/9/2019 | IN Co Assessors Association | 1000 | General | Membership Dues | County Assessor | 013077 | $ | 677.04 |
| 12/9/2019 | Alpha Laser Services | 1000 | General | Contract Services | Emergency Services | 011125 | $ | 10.72 |
| 12/9/2019 | Power Systems Properties LLC | 1000 | General | Rent | County Assessor | 011134 | $ | 1,525.00 |
| 12/9/2019 | Verizon Wireless | 1152 | Emergency Plan/Right To Know | Computer Supplies | No Department | 013085 | $ | 30.01 |
| 12/9/2019 | Chandler Utilities | 1000 | General | Utilities | County Assessor | 011137 | $ | 13.09 |
| 12/9/2019 | Tevault, Kyle | 8460 | Inst Crimes Agnst Child | Other Services & Chrg | No Department | 013080 | $ | 212.93 |
| 12/9/2019 | Unifirst Corporation | 1000 | General | Uniforms | County Sheriff | 013083 | $ | 8.36 |
| 12/9/2019 | Unifirst Corporation | 1000 | General | Uniforms | County Sheriff | 013083 | $ | 8.36 |
| 12/9/2019 | Wabash Valley Service Co | 1000 | General | Gas,Oil, Lubricants | County Sheriff | 013086 | $ | (66.75) |
| 12/9/2019 | Wabash Valley Service Co | 1000 | General | Gas,Oil, Lubricants | County Sheriff | 013086 | $ | 8,112.48 |
| 12/9/2019 | Newburgh Chandler Public Libra | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011141 | $ | 8,422.00 |
| 12/9/2019 | Trustee -- Ohio Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 013090 | $ | 1,699.00 |
| 12/9/2019 | Trustee -- Owen Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011148 | $ | 58.00 |
| 12/9/2019 | Trustee -- Pigeon Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011149 | $ | 329.00 |
| 12/9/2019 | Warrick County Treasurer | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 013091 | $ | 28,452.00 |
| 12/9/2019 | Trustee -- Anderson Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011142 | $ | 111.00 |
| 12/9/2019 | Trustee -- Boon Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011143 | $ | 1,503.00 |
| 12/9/2019 | Boonville-Warrick Library | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011137 | $ | 1,611.00 |
| 12/9/2019 | Trustee -- Campbell Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011144 | $ | 32.00 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 013088 | $ | 2,260.00 |
| 12/9/2019 | Clerk-Treasurer--Elberfeld | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 013089 | $ | 126.00 |
| 12/9/2019 | Warrick Solid Waste Mgt Dist | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011152 | $ | 1,486.00 |
| 12/9/2019 | Trustee -- Skelton Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011150 | $ | 233.00 |
| 12/9/2019 | Clerk-Treasurer--Newburgh | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011139 | $ | 273.00 |
| 12/9/2019 | Clerk-Treasurer--Chandler | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011138 | $ | 4,794.00 |
| 12/9/2019 | Clerk-Treasurer--Tennyson | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011140 | $ | 24.00 |
| 12/9/2019 | Warrick County School Corp. | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011151 | $ | 46,199.00 |
| 12/9/2019 | Trustee -- Greer Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011145 | $ | 347.00 |
| 12/9/2019 | Trustee -- Hart Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011146 | $ | 443.00 |
| 12/9/2019 | Trustee -- Lane Township | 6023 | CVET Agency | Dist. To Gov'T Units | No Department | 011147 | $ | 5.00 |
| 12/9/2019 | Clerk-Treasurer--Newburgh | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011156 | $ | 5,752.61 |
| 12/9/2019 | Clerk-Treasurer--Chandler | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011154 | $ | 2,550.78 |
| 12/9/2019 | Warrick County School Corp. | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011161 | $ | 113,345.56 |
| 12/9/2019 | Trustee -- Greer Township | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011159 | $ | 215.07 |
| 12/9/2019 | Trustee -- Hart Township | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011160 | $ | 32.19 |
| 12/9/2019 | Clerk-Treasurer--Lynnville | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011155 | $ | 500.35 |
| 12/9/2019 | Newburgh Chandler Public Libra | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011157 | $ | 2,312.31 |
| 12/9/2019 | Trustee -- Ohio Township | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 013094 | $ | 377.46 |
| 12/9/2019 | Warrick County Treasurer | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 013095 | $ | 28,814.98 |
| 12/9/2019 | Trustee -- Boon Township | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011158 | $ | 711.76 |
| 12/9/2019 | Boonville-Warrick Library | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 011153 | $ | 2,732.93 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 013092 | $ | 30,852.98 |
| 12/9/2019 | Clerk-Treasurer--Elberfeld | 6051 | Financial Institution Tax | Dist. To Gov'T Units | No Department | 013093 | $ | 1,320.00 |
| 12/9/2019 | Trustee -- Skelton Township | 6000 | Settlement | Property Tax Distribution | No Department | 011178 | $ | 45,355.62 |
| 12/9/2019 | Clerk-Treasurer--Newburgh | 6000 | Settlement | License Excise Tax Dist | No Department | 011165 | $ | 58,808.84 |
| 12/9/2019 | Clerk-Treasurer--Newburgh | 6000 | Settlement | Property Tax Distribution | No Department | 011165 | $ | 374,898.48 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Property Tax Distribution | No Department | 013099 | $ | 72,029.50 |
| 12/9/2019 | Clerk-Treasurer--Chandler | 6000 | Settlement | License Excise Tax Dist | No Department | 011163 | $ | 39,515.76 |
| 12/9/2019 | Clerk-Treasurer--Chandler | 6000 | Settlement | Property Tax Distribution | No Department | 011163 | $ | 281,487.59 |
| 12/9/2019 | Clerk-Treasurer--Tennyson | 6000 | Settlement | License Excise Tax Dist | No Department | 011166 | $ | 2,462.95 |
| 12/9/2019 | Clerk-Treasurer--Tennyson | 6000 | Settlement | Property Tax Distribution | No Department | 011166 | $ | 12,709.02 |
| 12/9/2019 | Warrick County School Corp. | 6000 | Settlement | License Excise Tax Dist | No Department | 011179 | $ | 1,372,149.37 |
| 12/9/2019 | Warrick County School Corp. | 6000 | Settlement | Property Tax Distribution | No Department | 011179 | $ | 9,275,670.03 |
| 12/9/2019 | Trustee -- Greer Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011173 | $ | 2,849.03 |
| 12/9/2019 | Trustee -- Greer Township | 6000 | Settlement | Property Tax Distribution | No Department | 011173 | $ | 16,420.81 |
| 12/9/2019 | Newburgh Chandler Public Libra | 6000 | Settlement | License Excise Tax Dist | No Department | 011167 | $ | 205,496.29 |
| 12/9/2019 | Newburgh Chandler Public Libra | 6000 | Settlement | Property Tax Distribution | No Department | 011167 | $ | 1,097,501.42 |
| 12/9/2019 | Trustee -- Ohio Township | 6000 | Settlement | License Excise Tax Dist | No Department | 013098 | $ | 118,898.41 |
| 12/9/2019 | Trustee -- Ohio Township | 6000 | Settlement | Property Tax Distribution | No Department | 013098 | $ | 618,497.66 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | License Excise Tax Dist | No Department | 013099 | $ | 1,050,970.61 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Property Tax Distribution | No Department | 013099 | $ | 8,545,885.80 |
| 12/9/2019 | Trustee -- Hart Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011174 | $ | 1,844.30 |
| 12/9/2019 | Trustee -- Hart Township | 6000 | Settlement | Property Tax Distribution | No Department | 011174 | $ | 14,252.66 |
| 12/9/2019 | Trustee -- Lane Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011175 | $ | 463.26 |
| 12/9/2019 | Trustee -- Lane Township | 6000 | Settlement | Property Tax Distribution | No Department | 011175 | $ | 3,382.91 |
| 12/9/2019 | Clerk-Treasurer--Lynnville | 6000 | Settlement | License Excise Tax Dist | No Department | 011164 | $ | 14,566.79 |
| 12/9/2019 | Clerk-Treasurer--Lynnville | 6000 | Settlement | Property Tax Distribution | No Department | 011164 | $ | 82,769.91 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013099 | $ | 1,722.60 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013099 | $ | 335.00 |
| 12/9/2019 | Trustee -- Anderson Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011170 | $ | 4,725.12 |
| 12/9/2019 | Trustee -- Anderson Township | 6000 | Settlement | Property Tax Distribution | No Department | 011170 | $ | 174,465.12 |
| 12/9/2019 | Trustee -- Boon Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011171 | $ | 8,303.92 |

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|---|---|---|---|---|---|---|---|---|
| 12/9/2019 | Trustee -- Boon Township | 6000 | Settlement | Property Tax Distribution | No Department | 011171 | $ | 59,407.09 |
| 12/9/2019 | Boonville-Warrick Library | 6000 | Settlement | Property Tax Distribution | No Department | 011162 | $ | 422,005.41 |
| 12/9/2019 | Boonville-Warrick Library | 6000 | Settlement | License Excise Tax Dist | No Department | 011162 | $ | 42,675.86 |
| 12/9/2019 | Trustee -- Campbell Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011172 | $ | 1,510.74 |
| 12/9/2019 | Trustee -- Campbell Township | 6000 | Settlement | Property Tax Distribution | No Department | 011172 | $ | 11,490.65 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6000 | Settlement | License Excise Tax Dist | No Department | 013096 | $ | 207,463.10 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6000 | Settlement | Property Tax Distribution | No Department | 013096 | $ | 1,655,998.26 |
| 12/9/2019 | Clerk-Treasurer--Elberfeld | 6000 | Settlement | License Excise Tax Dist | No Department | 013097 | $ | 17,753.83 |
| 12/9/2019 | Clerk-Treasurer--Elberfeld | 6000 | Settlement | Property Tax Distribution | No Department | 013097 | $ | 84,318.55 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013099 | $ | 507,615.74 |
| 12/9/2019 | Clerk-Treasurer--Newburgh | 6000 | Settlement | Dist. To Gov'T Units | No Department | 011165 | $ | 780.30 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013096 | $ | 6,715.96 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013096 | $ | 17,290.76 |
| 12/9/2019 | Newburgh Sewer Dept | 6000 | Settlement | Dist. To Gov'T Units | No Department | 011168 | $ | 31,759.22 |
| 12/9/2019 | Clerk-Treasurer--Boonville | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013096 | $ | 174.02 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013099 | $ | 9,082.08 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013099 | $ | 7,901.25 |
| 12/9/2019 | Warrick County Treasurer | 6000 | Settlement | Dist. To Gov'T Units | No Department | 013099 | $ | 22,743.90 |
| 12/9/2019 | Trustee -- Owen Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011176 | $ | 1,110.80 |
| 12/9/2019 | Trustee -- Owen Township | 6000 | Settlement | Property Tax Distribution | No Department | 011176 | $ | 7,094.48 |
| 12/9/2019 | Trustee -- Pigeon Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011177 | $ | 3,529.88 |
| 12/9/2019 | Trustee -- Pigeon Township | 6000 | Settlement | Property Tax Distribution | No Department | 011177 | $ | 25,447.62 |
| 12/9/2019 | Warrick Solid Waste Mgt Dist | 6000 | Settlement | License Excise Tax Dist | No Department | 011180 | $ | 94,083.74 |
| 12/9/2019 | Warrick Solid Waste Mgt Dist | 6000 | Settlement | Property Tax Distribution | No Department | 011180 | $ | 636,002.14 |
| 12/9/2019 | Treasurer Of State | 6000 | Settlement | License Excise Tax Dist | No Department | 011169 | $ | 1,489,798.75 |
| 12/9/2019 | Trustee -- Skelton Township | 6000 | Settlement | License Excise Tax Dist | No Department | 011178 | $ | 7,298.53 |
| 12/9/2019 | Treasurer Of State | 7102 | Infraction Judgements | Infractions Due State | No Department | 011181 | $ | 20,336.25 |
| 12/9/2019 | Treasurer Of State | 7104 | Special Death Benefit | Special Death Due State | No Department | 011181 | $ | 2,475.00 |
| 12/9/2019 | Treasurer Of State | 7105 | Sales Disclosure-State Share | Fees Due State | No Department | 011181 | $ | 5,315.00 |
| 12/9/2019 | Treasurer Of State | 7106 | Coroners Training & Cont Ed | Fees Due State | No Department | 011181 | $ | 4,096.00 |
| 12/9/2019 | Treasurer Of State | 7113 | Child Restraint Violation Fine | Fees Due State | No Department | 011181 | $ | 75.00 |
| 12/9/2019 | Treasurer Of State | 7111 | Sex And Violent Offender State | Sex & Violent Offender | No Department | 011181 | $ | 115.00 |
| 12/9/2019 | Treasurer Of State | 7108 | Mortgage Recording Fee-State | Fees Due State | No Department | 011181 | $ | 4,165.00 |
| 12/9/2019 | Treasurer Of State | 7107 | Interstate Compact-State Share | Fees Due State | No Department | 011181 | $ | 1,266.00 |
| 12/10/2019 | Sarah Ellard | 1000 | General | Printing | County Prosecutor | 011024 | $ | 24.00 |
| 12/10/2019 | Office Depot, Incorporated | 1000 | General | Postage | Plan Commission | 012944 | $ | 240.00 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | Emergency Services | 011035 | $ | 124.97 |
| 12/10/2019 | Interstate Batteries Of Wabash | 1197 | Storm Water Management Oper | Tires & Tubes | No Department | 011031 | $ | 238.00 |
| 12/10/2019 | B-Hive Printing | 4908 | Building Commission | Equip Maint | No Department | 013028 | $ | 319.00 |
| 12/10/2019 | Evapar | 1197 | Storm Water Management Oper | Other Motor Sup | No Department | 011029 | $ | 291.04 |
| 12/10/2019 | O'Reilly Auto Parts | 1219 | Park & Recreation | Equip Maint | No Department | 011033 | $ | 121.35 |
| 12/10/2019 | Midwest Telecom Communications | 1219 | Park & Recreation | Communication | No Department | 012944 | $ | 71.00 |
| 12/10/2019 | Paxton Media Group, LLC | 1112 | LIT Economic Development | Freidman Park | No Department | 012946 | $ | 53.93 |
| 12/10/2019 | Gem Chemical Company, Inc | 1112 | LIT Economic Development | Freidman Park | No Department | 011030 | $ | 53.22 |
| 12/10/2019 | Phillips Signs & Graphics | 1219 | Park & Recreation | Printing | No Department | 012946 | $ | 55.00 |
| 12/10/2019 | Gem Chemical Company, Inc. | 1219 | Park & Recreation | Cleaning Service | No Department | 011030 | $ | 37.94 |
| 12/10/2019 | Ryans Ace Hardware | 1197 | Storm Water Management Oper | Storm Water Projects | No Department | 012947 | $ | 2.98 |
| 12/10/2019 | Ferguson Enterprises, LLC#1480 | 1000 | General | Buildings | Jail | 012939 | $ | 389.00 |
| 12/10/2019 | Law Chevrolet Buick Pontiac | 1197 | Storm Water Management Oper | Other Motor Sup | No Department | 011032 | $ | 912.67 |
| 12/10/2019 | Wex Bank (Wright Express) | 1000 | General | Gas,Oil, Lubricants | County Sheriff | 012940 | $ | 219.14 |
| 12/10/2019 | Mercedes Medical | 9210 | DCCC Adult Comm Based Supervis | Travel Expense | No Department | 012942 | $ | 24.00 |
| 12/10/2019 | Grainger | 1000 | General | Equip Maint | Emergency Services | 012940 | $ | 512.86 |
| 12/10/2019 | John Jones Chrysler | 1112 | LIT Economic Development | Freidman Park | No Department | 012941 | $ | 973.00 |
| 12/10/2019 | John Jones Chrysler | 1219 | Park & Recreation | Equipment | No Department | 012941 | $ | 22,000.00 |
| 12/10/2019 | Siegels | 1186 | Firearms Training | Expense | No Department | 011077 | $ | 775.00 |
| 12/10/2019 | Aigner Hardware | 1000 | General | Buildings | Jail | 012987 | $ | 4.54 |
| 12/10/2019 | Aigner Hardware | 1000 | General | Buildings | Jail | 012987 | $ | 31.98 |
| 12/10/2019 | Aigner Hardware | 1000 | General | Buildings | Jail | 012987 | $ | 2.70 |
| 12/10/2019 | Aigner Hardware | 1169 | Local Road & Street | Repairs | No Department | 012987 | $ | 19.99 |
| 12/10/2019 | Aigner Hardware | 1169 | Local Road & Street | Repairs | No Department | 012987 | $ | 21.60 |
| 12/10/2019 | Aigner Hardware | 1169 | Local Road & Street | Repairs | No Department | 012987 | $ | 33.83 |
| 12/10/2019 | Aigner Hardware | 1169 | Local Road & Street | Repairs | No Department | 012987 | $ | 11.97 |
| 12/10/2019 | Aigner Hardware | 1169 | Local Road & Street | Repairs | No Department | 012987 | $ | 85.97 |
| 12/10/2019 | Aigner Hardware | 1169 | Local Road & Street | Repairs | No Department | 012987 | $ | 20.95 |
| 12/10/2019 | Airgas USA, LLC | 1169 | Local Road & Street | Repairs | No Department | 011061 | $ | 63.90 |
| 12/10/2019 | Sisco's American Hose & Hydrau | 1169 | Local Road & Street | Repairs | No Department | 011073 | $ | 24.90 |
| 12/10/2019 | Auto Wheel And Rim Service Inc | 1169 | Local Road & Street | Repairs | No Department | 011062 | $ | 10.11 |
| 12/10/2019 | Best One Tire & Service | 1169 | Local Road & Street | Tires & Tubes | No Department | 012988 | $ | 85.00 |
| 12/10/2019 | Best One Tire & Service | 1169 | Local Road & Street | Tires & Tubes | No Department | 012988 | $ | 112.88 |
| 12/10/2019 | Best One Tire & Service | 1169 | Local Road & Street | Tires & Tubes | No Department | 012988 | $ | 362.40 |
| 12/10/2019 | Brandeis Machinery & Supply | 1169 | Local Road & Street | Repairs | No Department | 012989 | $ | 685.28 |
| 12/10/2019 | Brian's Concrete Supplies | 1169 | Local Road & Street | Materials | No Department | 011063 | $ | 92.00 |
| 12/10/2019 | Bumper To Bumper / Btb Chandle | 1000 | General | Buildings | Jail | 011064 | $ | 8.40 |
| 12/10/2019 | Digital Ally | 1101 | Accident Report | Expense | No Department | 012990 | $ | 3,380.00 |
| 12/10/2019 | East Pines Animal Clinic Inc | 4105 | K-9/Sheriff Donations | Expense | No Department | 011065 | $ | 142.72 |
| 12/10/2019 | East Pines Animal Clinic Inc | 4105 | K-9/Sheriff Donations | Expense | No Department | 011065 | $ | 606.70 |
| 12/10/2019 | East Pines Animal Clinic Inc | 4105 | K-9/Sheriff Donations | Expense | No Department | 011065 | $ | 57.36 |
| 12/10/2019 | East Pines Animal Clinic Inc | 4105 | K-9/Sheriff Donations | Expense | No Department | 011065 | $ | 310.39 |
| 12/10/2019 | Elpers Truck Equipment LLC | 1169 | Local Road & Street | Repairs | No Department | 012991 | $ | 28.49 |
| 12/10/2019 | Elpers Truck Equipment LLC | 1169 | Local Road & Street | Repairs | No Department | 012991 | $ | 30.89 |
| 12/10/2019 | Elpers Truck Equipment LLC | 1169 | Local Road & Street | Repairs | No Department | 012991 | $ | 77.58 |
| 12/10/2019 | ERB Equipment Company | 1169 | Local Road & Street | Repairs | No Department | 011067 | $ | 506.15 |
| 12/10/2019 | ERB Equipment Company | 1169 | Local Road & Street | Repairs | No Department | 011067 | $ | 281.96 |
| 12/10/2019 | Etn Construction & Industrial | 1169 | Local Road & Street | Repairs | No Department | 011066 | $ | 78.05 |
| 12/10/2019 | Warrick Automotive Supply | 1169 | Local Road & Street | Repairs | No Department | 011077 | $ | 210.51 |
| 12/10/2019 | Warrick Automotive Supply | 1169 | Local Road & Street | Repairs | No Department | 011077 | $ | 75.60 |
| 12/10/2019 | Ferguson Enterprises, LLC#1480 | 1000 | General | Buildings | Jail | 012993 | $ | 408.73 |
| 12/10/2019 | Hutson, Inc. | 1169 | Local Road & Street | Repairs | No Department | 011068 | $ | 1,272.61 |
| 12/10/2019 | Meuth Construction | 1169 | Local Road & Street | Materials | No Department | 011069 | $ | 880.80 |
| 12/10/2019 | O'Reilly Auto Parts | 1169 | Local Road & Street | Repairs | No Department | 011070 | $ | 46.54 |
| 12/10/2019 | On-duty Depot Inc | 1101 | Accident Report | Expense | No Department | 012994 | $ | 685.00 |
| 12/10/2019 | Southeastern Equipment Co. Inc | 1169 | Local Road & Street | Repairs | No Department | 011074 | $ | 5,348.63 |
| 12/10/2019 | Southeastern Equipment Co. Inc | 1169 | Local Road & Street | Repairs | No Department | 011074 | $ | 110.66 |
| 12/10/2019 | Vui Communications | 1000 | General | Equip Maint | Central Dispatch Center | 011075 | $ | 1,000.00 |
| 12/10/2019 | Wabash Foodservice | 4907 | Warrick County Law Enforcement | Expense | No Department | 011076 | $ | 404.24 |
| 12/10/2019 | Farris Reporting | 1000 | General | Printing | County Prosecutor | 012992 | $ | 101.70 |
| 12/10/2019 | Quill Corporation | 1000 | General | General Supplies | County Auditor | 011071 | $ | 132.14 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 473.99 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 514.00 |
| 12/10/2019 | Lewis Bros Bakeries, Inc. | 1000 | General | Meals-Prisoners | Jail | 011090 | $ | 56.55 |
| 12/10/2019 | Kenway Distributors Inc. | 1000 | General | Supplies- Janitorial | Jail | 011089 | $ | 264.00 |
| 12/10/2019 | Evident, Inc. | 4907 | Warrick County Law Enforcement | Expense | No Department | 011088 | $ | 211.50 |
| 12/10/2019 | Diamond Medical Supply | 1000 | General | Physical & Medical | Jail | 011087 | $ | 3.60 |
| 12/10/2019 | Diamond Medical Supply | 1000 | General | Physical & Medical | Jail | 011087 | $ | 28.54 |
| 12/10/2019 | B-Hive Printing | 1000 | General | Printing | Jail | 013028 | $ | 693.00 |
| 12/10/2019 | Arab | 1000 | General | Pest Control | Jail | 013027 | $ | 45.00 |
| 12/10/2019 | Aigner Hardware | 1219 | Park & Recreation | Bldg Maint | No Department | 013026 | $ | 13.98 |
| 12/10/2019 | Aigner Hardware | 1219 | Park & Recreation | Bldg Maint | No Department | 013026 | $ | 599.25 |
| 12/10/2019 | Aigner Hardware | 1219 | Park & Recreation | Bldg Maint | No Department | 013026 | $ | 46.75 |
| 12/10/2019 | Aigner Hardware | 1219 | Park & Recreation | Bldg Maint | No Department | 013026 | $ | 14.60 |
| 12/10/2019 | Aigner Hardware | 1219 | Park & Recreation | Bldg Maint | No Department | 013026 | $ | 18.57 |
| 12/10/2019 | Reben Tire Company Inc | 1219 | Park & Recreation | Tires & Tubes | No Department | 011093 | $ | 494.16 |
| 12/10/2019 | Quill Corporation | 1000 | General | General Supplies | Extension Service | 011092 | $ | 50.45 |
| 12/10/2019 | Purdue Ces Fund-Warrick County | 1000 | General | Postage | Extension Service | 011091 | $ | 135.56 |
| 12/10/2019 | Purdue Ces Fund-Warrick County | 1000 | General | Equip Maint | Extension Service | 011091 | $ | 46.22 |
| 12/10/2019 | Purdue Ces Fund-Warrick County | 1000 | General | Dues & Subscriptions | Extension Service | 011091 | $ | 150.00 |
| 12/10/2019 | Purdue Ces Fund-Warrick County | 1000 | General | Postage | Extension Service | 011091 | $ | 1,752.80 |
| 12/10/2019 | Purdue Ces Fund-Warrick County | 1000 | General | Computer Maint | Extension Service | 011091 | $ | 24.99 |
| 12/10/2019 | Grainger | 1000 | General | Equip Maint | Emergency Services | 013030 | $ | 368.25 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 380.00 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 62.99 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 12.00 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 89.99 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 106.75 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 18.80 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 15.00 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 151.00 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 591.99 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 95.00 |
| 12/10/2019 | Siegels | 1000 | General | Uniforms | County Sheriff | 011094 | $ | 130.98 |
| 12/10/2019 | Kenway Distributors Inc. | 1000 | General | Supplies- Janitorial | Jail | 011089 | $ | 80.00 |
| 12/10/2019 | Lewis Bros Bakeries, Inc. | 1000 | General | Meals-Prisoners | Jail | 011090 | $ | 59.15 |
| 12/10/2019 | Lewis Bros Bakeries, Inc. | 1000 | General | Meals-Prisoners | Jail | 011090 | $ | 64.35 |
| 12/10/2019 | Professional Software Corp | 2504 | Pretrial Diversion | Contract Services | No Department | 013032 | $ | 35.00 |
| 12/10/2019 | Double D's | 1000 | General | Meals & Lodging | Circuit Court | 013029 | $ | 75.70 |
| 12/10/2019 | Double D's | 1000 | General | Meals & Lodging | Circuit Court | 013029 | $ | 95.23 |
| 12/10/2019 | Double D's | 1000 | General | Meals & Lodging | Circuit Court | 013029 | $ | 114.44 |
| 12/10/2019 | Matthew Bender & Co Inc. | 1000 | General | Law Books | Circuit Court | 013031 | $ | 957.36 |
| 12/10/2019 | Warrick Veterinary Clinic | 1159 | Health | Animal Control | No Department | 013033 | $ | 15.93 |
| 12/10/2019 | Office Depot, Incorporated | 1000 | General | Printing Supplies | Circuit Court | 013047 | $ | 60.30 |
| 12/10/2019 | Thomson Reuters West Payment C | 1000 | General | General Supplies | Circuit Court | 013050 | $ | 1,006.37 |
| 12/10/2019 | Mattison Law & Mediation | 1000 | General | Pauper Document Copies | Circuit Court | 013046 | $ | 330.00 |
| 12/10/2019 | Thomas, David | 1000 | General | Unappropriated-Exp | No Department | 013049 | $ | 576.00 |
| 12/10/2019 | Roy Law Office | 1000 | General | Pauper Document Copies | Circuit Court | 011086 | $ | 75.00 |
| 12/10/2019 | Roy Law Office | 1000 | General | Pauper Document Copies | Circuit Court | 011086 | $ | 75.00 |
| 12/10/2019 | Roy Law Office | 1000 | General | Pauper Document Copies | Circuit Court | 011086 | $ | 168.75 |
| 12/10/2019 | Roy Law Office | 1000 | General | Pauper Document Copies | Circuit Court | 011086 | $ | 150.00 |
| 12/10/2019 | Roy Law Office | 1000 | General | Pauper Document Copies | Circuit Court | 011086 | $ | 262.50 |
| 12/10/2019 | Knapps Service Center | 1219 | Park & Recreation | General Supplies | No Department | 013045 | $ | 1,147.60 |
| 12/10/2019 | Carter Lumber | 1219 | Park & Recreation | Building Materials | No Department | 013041 | $ | 1,200.00 |
| 12/10/2019 | Carter Lumber | 1219 | Park & Recreation | General Supplies | No Department | 013041 | $ | 679.00 |
| 12/10/2019 | Carter Lumber | 1112 | LIT Economic Development | Freidman Park | No Department | 013041 | $ | 676.50 |
| 12/10/2019 | A-1 Power LLC | 1112 | LIT Economic Development | Freidman Park | No Department | 013034 | $ | 1,906.19 |
| 12/10/2019 | A-1 Power LLC | 1112 | LIT Economic Development | Freidman Park | No Department | 013034 | $ | 275.30 |
| 12/10/2019 | Coca Cola Bottling Co | 1112 | LIT Economic Development | Freidman Park | No Department | 013042 | $ | 162.50 |
| 12/10/2019 | Indoff, Inc. | 1219 | Park & Recreation | Office Equipment | No Department | 013043 | $ | 196.87 |
| 12/10/2019 | Office Depot, Incorporated | 1000 | General | Copy Paper | Plan Commission | 013047 | $ | 92.24 |
| 12/10/2019 | Boone Funeral Home | 1000 | General | Burial of Soldiers | County Commissioners | 013040 | $ | 100.00 |
| 12/10/2019 | Boone Funeral Home | 1000 | General | Burial of Soldiers | County Commissioners | 013040 | $ | 100.00 |
| 12/10/2019 | Alexander Funeral Home--East | 1000 | General | Burial of Soldiers | County Commissioners | 013036 | $ | 100.00 |
| 12/10/2019 | Alexander Newburgh Chapel | 1000 | General | Burial of Soldiers | County Commissioners | 013037 | $ | 100.00 |
| 12/10/2019 | Jack Frost | 1112 | LIT Economic Development | General Supplies | No Department | 013044 | $ | 88.00 |
| 12/10/2019 | Berry's Shoe Shop | 1000 | General | Mobile Command Unit | Emergency Services | 013039 | $ | 450.00 |
| 12/10/2019 | CDW Government, Inc. | 1000 | General | General Supplies | Data Processing (Computers) | 011078 | $ | 155.67 |
| 12/10/2019 | Quill Corporation | 1159 | Health | Animal Control | No Department | 011085 | $ | 30.46 |
| 12/10/2019 | Quill Corporation | 1159 | Health | Animal Control | No Department | 011085 | $ | 147.74 |
| 12/10/2019 | Quill Corporation | 1159 | Health | Health-Vaxcare | No Department | 011085 | $ | 2.75 |
| 12/10/2019 | B-Hive Printing | 1159 | Health | Animal Control | No Department | 013038 | $ | 124.01 |
| 12/10/2019 | Aigner Hardware | 1112 | LIT Economic Development | Freidman Park | No Department | 013035 | $ | 73.27 |
| 12/10/2019 | O'Reilly Auto Parts | 1112 | LIT Economic Development | Freidman Park | No Department | 011084 | $ | 6.09 |
| 12/10/2019 | Evapar | 1000 | General | Mobile Command Unit | Emergency Services | 011079 | $ | 2,157.99 |
| 12/10/2019 | Gem Chemical Company, Inc. | 9210 | DCCC Adult Comm Based Supervis | Travel Expense | No Department | 011080 | $ | 96.65 |
| 12/10/2019 | Law Office Of Jonathan M Young | 1000 | General | Pauper Document Copies | Superior Court #1 | 011081 | $ | 210.00 |
| 12/10/2019 | B-Hive Printing | 2503 | Jury User Fees | User Fee-Sup Crt 1 | No Department | 013038 | $ | 567.30 |
| 12/10/2019 | Roy Law Office | 1000 | General | Pauper Document Copies | Superior Court #1 | 011086 | $ | 168.75 |
| 12/10/2019 | Roy Law Office | 1000 | General | Pauper Document Copies | Superior Court #1 | 011086 | $ | 75.00 |
| 12/10/2019 | Melody Nelson | 9123 | Court Interpreter Grant | Expense Superior 1 | No Department | 011082 | $ | 66.00 |
| 12/10/2019 | Thomson Reuters West Payment C | 1000 | General | Law Books | Superior Court #1 | 013050 | $ | 4,300.00 |
| 12/10/2019 | Meuth Construction | 1197 | Storm Water Management Oper | Storm Water Projects | No Department | 011083 | $ | 233.00 |
| 12/10/2019 | Meuth Construction | 1197 | Storm Water Management Oper | Storm Water Projects | No Department | 011083 | $ | 235.50 |
| 12/10/2019 | Ryans Ace Hardware | 1197 | Storm Water Management Oper | Storm Water Projects | No Department | 013048 | $ | 29.38 |
| 12/10/2019 | Aigner Hardware | 1197 | Storm Water Management Oper | Storm Water Projects | No Department | 013035 | $ | 3.95 |
| 12/10/2019 | Quill Corporation | 1224 | Reassessment | Office Supplies | No Department | 011095 | $ | 74.34 |
| 12/10/2019 | Quill Corporation | 1000 | General | General Supplies | Clerk Of Circuit Court | 011095 | $ | 15.87 |
| 12/10/2019 | Quill Corporation | 8899 | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 011095 | $ | 1.11 |
| 12/10/2019 | Quill Corporation | 1000 | General | General Supplies | Clerk Of Circuit Court | 011095 | $ | (9.53) |
| 12/10/2019 | Quill Corporation | 8899 | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 011095 | $ | (0.40) |
| 12/10/2019 | Office Depot, Incorporated | 1000 | General | Copy Paper | Plan Commission | 013057 | $ | 0.70 |
| 12/11/2019 | Dossett Consulting | 8899 | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 011182 | $ | 500.00 |
| 12/11/2019 | Robert Grimm | 4918 | Escrow/Retainer Account | Gateway Place Sec1 Drain | No Department | 013103 | $ | 4,896.20 |
| 12/11/2019 | Herbert Grimm | 4918 | Escrow/Retainer Account | Gateway Place Sec1 Drain | No Department | 013100 | $ | 4,896.20 |
| 12/11/2019 | Indiana American Water | 1112 | LIT Economic Development | Freidman Park | No Department | 013101 | $ | 20.14 |
| 12/11/2019 | Phillips, Elizabeth | 1206 | Local Health Dept Trust Acct | Mosquito Dist. | No Department | 013102 | $ | 2,400.00 |
| 12/11/2019 | Spectrum | 1219 | Park & Recreation | Communication | No Department | 011183 | $ | 109.99 |
| 12/11/2019 | U.S. Bank | 1219 | Park & Recreation | Equip Maint | No Department | 013104 | $ | 103.90 |
| 12/11/2019 | U.S. Bank | 1000 | General | General Supplies | Clerk Of Circuit Court | 013104 | $ | 150.43 |
| 12/11/2019 | U.S. Bank | 8899 | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 013104 | $ | 10.53 |
| 12/11/2019 | U.S. Bank | 1218 | Election And Registration | General Supplies | No Department | 013104 | $ | 160.96 |
| 12/11/2019 | Unifirst Corporation | 1219 | Park & Recreation | Uniforms | No Department | 013105 | $ | 33.13 |
| 12/11/2019 | Applied Land Solutions | 1197 | Storm Water Management Oper | Contract Services | No Department | 011191 | $ | 3,900.00 |
| 12/11/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 50,215.72 |
| 12/11/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 11,766.95 |
| 12/11/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 2,136.47 |
| 12/11/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 85,564.51 |
| 12/11/2019 | Metzger Construction Co Inc | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 126,549.54 |
| 12/11/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 17,958.50 |
| 12/11/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 20,909.34 |
| 12/11/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011192 | $ | 30,455.25 |
| 12/11/2019 | Morris Doll | 1197 | Storm Water Management Oper | Legal Services | No Department | 011193 | $ | 726.00 |
| 12/11/2019 | Morris Doll | 1141 | Cumulative Drainage | Attorney | No Department | 011193 | $ | 100.00 |
| 12/11/2019 | The Lang Company | 1000 | General | Equip Maint | Plan Commission | 011194 | $ | 59.60 |
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 219.23 |
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 15.50 |
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 681.24 |
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 6.41 |
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 12.04 |
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 16.11 |
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 107.62 |

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|---|---|---|---|---|---|---|---|---|
| 12/11/2019 | Vectren Energy Delivery | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 013113 | $ | 19.01 |
| 12/12/2019 | Warrick County Treasurer | 7304 | Convention-Visitor&Tourism P | Expense | No Department | 013123 | $ | 5,040.52 |
| 12/12/2019 | Warrick County Treasurer | 1000 | General | Group Ins | County Commissioners | 013124 | $ | 255,400.00 |
| 12/12/2019 | Warrick County Treasurer | 1000 | General | Group Ins | County Council | 013124 | $ | 21,320.00 |
| 12/12/2019 | Warrick County Treasurer | 4921 | DD/DC Program Income | Group Ins | No Department | 013124 | $ | 7,995.00 |
| 12/12/2019 | Warrick County Treasurer | 1176 | Motor Vehicle Highway | Group Ins | General & Undistributed Expens | 013124 | $ | 79,700.00 |
| 12/12/2019 | Warrick County Treasurer | 1000 | General | Group Ins | Central Dispatch Center | 013124 | $ | 34,645.00 |
| 12/12/2019 | Warrick County Treasurer | 1219 | Park & Recreation | Group Ins | No Department | 013124 | $ | 10,655.00 |
| 12/12/2019 | Warrick County Treasurer | 1159 | Health | Group Ins | No Department | 013124 | $ | 21,320.00 |
| 12/12/2019 | Warrick County Treasurer | 1112 | LIT Economic Development | Parks & Rec Supp | No Department | 013124 | $ | 13,325.00 |
| 12/12/2019 | Warrick County Treasurer | 1215 | Election And Registration | Group Ins | No Department | 013124 | $ | 2,665.00 |
| 12/12/2019 | Warrick County Treasurer | 1224 | Reassessment | Group Ins | No Department | 013124 | $ | 15,990.00 |
| 12/12/2019 | Warrick County Treasurer | 1135 | Cumulative Bridge | Group Ins | No Department | 013124 | $ | 7,995.00 |
| 12/12/2019 | Warrick County Treasurer | 1141 | Cumulative Drainage | Group Ins | No Department | 013124 | $ | 5,330.00 |
| 12/12/2019 | Warrick County Treasurer | 4906 | Building Commission | Group Ins | No Department | 013124 | $ | 5,330.00 |
| 12/12/2019 | Warrick County Treasurer | 1197 | Storm Water Management Oper | Group Ins | No Department | 013124 | $ | 15,990.00 |
| 12/12/2019 | Warrick County Treasurer | 1186 | Rainy Day | Insurance Allow | No Department | 013124 | $ | 300,000.00 |
| 12/12/2019 | Warrick County Treasurer | 2504 | Pretrial Diversion | Group Ins | No Department | 013124 | $ | 2,665.00 |
| 12/12/2019 | Warrick County Treasurer | 2001 | Adult Probation-Circuit | Group Ins | No Department | 013124 | $ | 533.00 |
| 12/12/2019 | Clerk-Treasurer--Boonville | 7332 | LIT | Dist. To Gov'T Units | No Department | 013120 | $ | 158,526.42 |
| 12/12/2019 | Clerk-Treasurer--Chandler | 7332 | LIT | Dist. To Gov'T Units | No Department | 011198 | $ | 24,861.41 |
| 12/12/2019 | Clerk-Treasurer--Elberfeld | 7332 | LIT | Dist. To Gov'T Units | No Department | 013121 | $ | 5,366.58 |
| 12/12/2019 | Clerk-Treasurer--Lynnville | 7332 | LIT | Dist. To Gov'T Units | No Department | 011199 | $ | 4,281.75 |
| 12/12/2019 | Clerk-Treasurer--Newburgh | 7332 | LIT | Dist. To Gov'T Units | No Department | 011200 | $ | 37,694.58 |
| 12/12/2019 | Clerk-Treasurer--Tennyson | 7332 | LIT | Dist. To Gov'T Units | No Department | 011201 | $ | 1,492.50 |
| 12/12/2019 | Warrick County Treasurer | 7332 | LIT | Dist. To Gov'T Units | No Department | 013122 | $ | 667,052.76 |
| 12/13/2019 | Long Law Office | 1000 | General | Pauper Counsel | Superior Court #2 | 011099 | $ | 2,958.75 |
| 12/13/2019 | Martin & Martin, Inc. | 1000 | General | Pauper Counsel | Superior Court #1 | 011100 | $ | 5,937.50 |
| 12/13/2019 | Phillips Law - Mark Phillips | 1000 | General | Pauper Counsel | Superior Court #2 | 011101 | $ | 2,958.75 |
| 12/13/2019 | Phillips Law- Brennan Phillips | 1000 | General | Pauper Counsel | Circuit Court | 011102 | $ | 2,968.75 |
| 12/13/2019 | Roy Law Office | 1000 | General | Pauper Counsel | Circuit Court | 011103 | $ | 2,968.75 |
| 12/13/2019 | Sherry Smith | 1000 | General | Pauper Counsel | Superior Court #1 | 011104 | $ | 989.58 |
| 12/13/2019 | Sherry Smith | 1000 | General | Pauper Counsel | Superior Court #2 | 011104 | $ | 989.58 |
| 12/13/2019 | Sherry Smith | 1000 | General | Pauper Counsel | Circuit Court | 011104 | $ | 989.58 |
| 12/13/2019 | Mathies Law | 1000 | General | Pauper Counsel | Circuit Court | 013005 | $ | 989.58 |
| 12/13/2019 | Mathies Law | 1000 | General | Pauper Counsel | Superior Court #2 | 013005 | $ | 989.58 |
| 12/13/2019 | Mathies Law | 1000 | General | Pauper Counsel | Superior Court #1 | 013005 | $ | 989.58 |
| 12/13/2019 | Tractor Supply Co | 4105 | K-9/Sheriff Donations | Expense | No Department | 013130 | $ | 43.99 |
| 12/13/2019 | Tractor Supply Co | 4105 | K-9/Sheriff Donations | Expense | No Department | 013126 | $ | 58.99 |
| 12/13/2019 | AT&T | 1000 | General | Communication | Central Dispatch Center | 013132 | $ | 82.51 |
| 12/13/2019 | First Bankcard | 1000 | General | Mobile Command Unit | Emergency Services | 013133 | $ | 98.00 |
| 12/13/2019 | First Bankcard | 1000 | General | Travel Expense | Emergency Services | 013133 | $ | 238.00 |
| 12/13/2019 | First Bankcard | 1000 | General | Subscriptions | Emergency Services | 013133 | $ | 70.00 |
| 12/13/2019 | First Bankcard | 1000 | General | Automotive | Emergency Services | 013133 | $ | 1,038.76 |
| 12/13/2019 | First Bankcard | 1000 | General | Equip Maint | Emergency Services | 013133 | $ | 372.09 |
| 12/13/2019 | First Bankcard | 1000 | General | Equip Maint | Emergency Services | 013133 | $ | 149.95 |
| 12/13/2019 | Spectrum | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 011218 | $ | 145.93 |
| 12/13/2019 | Sprint | 4906 | Building Commission | Equip Maint | No Department | 011219 | $ | 21.77 |
| 12/13/2019 | Sprint | 1215 | Election And Registration | Cell Phones | No Department | 011219 | $ | 43.74 |
| 12/13/2019 | Sprint | 1215 | Election And Registration | Cell Phones | No Department | 011219 | $ | 50.00 |
| 12/13/2019 | Sprint | 9211 | WCCC Adult Comm Based Supervis | Communication | No Department | 011219 | $ | 47.48 |
| 12/13/2019 | Sprint | 1112 | LIT Economic Development | Communication | No Department | 011219 | $ | 42.74 |
| 12/13/2019 | Sprint | 1176 | Motor Vehicle Highway | Communication | Engineering Department | 011219 | $ | 43.74 |
| 12/13/2019 | Sprint | 1176 | Motor Vehicle Highway | Utilities | Maintenance & Repair | 011219 | $ | 570.92 |
| 12/13/2019 | Sprint | 2504 | Pretrial Diversion | Contract Services | No Department | 011219 | $ | 310.34 |
| 12/13/2019 | Sprint | 1197 | Storm Water Management Oper | Communication | No Department | 011219 | $ | 172.70 |
| 12/13/2019 | Sprint | 1000 | General | Contract Services | County Coroner | 011219 | $ | 26.04 |
| 12/13/2019 | Sprint | 1000 | General | Communication | County Surveyor | 011219 | $ | 26.69 |
| 12/13/2019 | Sprint | 1000 | General | Cell Phones | County Commissioners | 011219 | $ | 1,019.54 |
| 12/13/2019 | Tractor Supply Co | 4105 | K-9/Sheriff Donations | Expense | No Department | 013126 | $ | 43.99 |
| 12/13/2019 | Tractor Supply Co | 4105 | K-9/Sheriff Donations | Expense | No Department | 013185 | $ | 43.99 |
| 12/13/2019 | Verizon Wireless | 9211 | WCCC Adult Comm Based Supervis | Communication | No Department | 013137 | $ | 114.04 |
| 12/18/2019 | Raymond Kloeck | 9211 | WCCC Adult Comm Based Supervis | Office Supplies | No Department | 013135 | $ | 19.98 |
| 12/13/2019 | HOWARD, ANDREW | 4901 | Wccc Program Income | Travel Expense | No Department | 013134 | $ | 84.00 |
| 12/13/2019 | Ziemer Stayman Weitzel Shoulde | 1000 | General | Legal Services | County Council | 011220 | $ | 1,500.00 |
| 12/13/2019 | Morley & Associates Inc. | 1112 | LIT Economic Development | Engineer's Fees | No Department | 011217 | $ | 2,743.75 |
| 12/13/2019 | Morley & Associates Inc. | 1112 | LIT Economic Development | Engineer's Fees | No Department | 011217 | $ | 1,248.75 |
| 12/13/2019 | Morley & Associates Inc. | 4903 | Edit-Construction | Prospect Drive | No Department | 011217 | $ | 1,139.02 |
| 12/13/2019 | Jagoe Land Corporation | 4918 | Escrow/Retainer Account | Brookstone #3 Sidewalks | No Department | 013142 | $ | 703.56 |
| 12/13/2019 | Rqaw Corporation | 8507 | Warrick Trails Srts | Warrick Trails Srts Expense | No Department | 011223 | $ | 2,390.00 |
| 12/13/2019 | Rqaw Corporation | 4903 | Edit-Construction | Warrick Trails Srts | No Department | 011223 | $ | 397.50 |
| 12/13/2019 | Flowers, Gregory W | 1000 | General | Drug Enforce | County Sheriff | 013139 | $ | 747.00 |

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|---|---|---|---|---|---|---|---|---|
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 227.81 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 108.73 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 475.03 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 115.65 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 480.25 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 211.15 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 32.05 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 230.26 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 2.74 |
| 12/13/2019 | Storage Guardian | 1000 | General | Contract Services-Lic Fee | Data Processing (Computers) | 013144 | $ | 27.07 |
| 12/13/2019 | Patricia Perry | 1215 | Election And Registration | Meals & Lodging | No Department | 013143 | $ | 100.00 |
| 12/13/2019 | TLCJJB, LLC | 1204 | Tax Sale Redemption | Redemption Payouts | No Department | 013145 | $ | 2,426.74 |
| 12/13/2019 | TLCJJB, LLC | 1205 | Tax Sale Surplus | Surplus Payouts | No Department | 013145 | $ | 34,122.37 |
| 12/13/2019 | Alpha Laser Services | 1000 | General | General Supplies | Clerk Of Circuit Court | 011221 | $ | 40.20 |
| 12/13/2019 | Alpha Laser Services | 8499 | 93.563 Clerk IV-D Incentive | General Supplies | No Department | 011221 | $ | 2.79 |
| 12/13/2019 | Alpha Laser Services | 1215 | Election And Registration | General Supplies | No Department | 011221 | $ | 43.00 |
| 12/13/2019 | U.S. Bank | 1000 | General | Equip Maint | County Council | 013140 | $ | 90.16 |
| 12/13/2019 | Alpha Laser Services | 1000 | General | Equip Maint | County Council | 011221 | $ | 12.58 |
| 12/13/2019 | Jason Baxter | 1000 | General | Travel Expense | County Surveyor | 011222 | $ | 15.77 |
| 12/13/2019 | Jason Baxter | 1000 | General | Travel Expense | County Surveyor | 011222 | $ | 312.00 |
| 12/13/2019 | Cathy Oser | 1215 | Election And Registration | Meals & Lodging | No Department | 013138 | $ | 100.00 |
| 12/13/2019 | Indiana Election Division | 1215 | Election And Registration | Unappropriated-Exp | No Department | 013141 | $ | 225.00 |
| 12/13/2019 | Indiana Election Division | 1215 | Election And Registration | Unappropriated-Exp | No Department | 013141 | $ | 225.00 |
| 12/13/2019 | Indiana Election Division | 1215 | Election And Registration | Inspectors-$150 Per Day | No Department | 013141 | $ | 225.00 |
| 12/13/2019 | Unifirst Corporation | 1169 | Local Road & Street | Other Supp & Equip | No Department | 013147 | $ | 6.50 |
| 12/13/2019 | Unifirst Corporation | 5251 | Uniforms | Payroll Withholding | No Department | 013147 | $ | 37.98 |
| 12/13/2019 | Word Systems Inc. | 2002 | Adult Prob-Superiors | Expense | No Department | 011224 | $ | 2,648.66 |
| 12/13/2019 | Hyatt Regency Indianapolis | 1215 | Election And Registration | Unappropriated-Exp | No Department | 013140 | $ | 250.00 |
| 12/13/2019 | Hyatt Regency Indianapolis | 1215 | Election And Registration | Unappropriated-Exp | No Department | 013140 | $ | 250.00 |
| 12/13/2019 | Hyatt Regency Indianapolis | 1215 | Election And Registration | Postage | No Department | 013140 | $ | 250.00 |
| 12/17/2019 | Wth Technology, Inc. | 1000 | General | Contract Services | County Commissioners | 011274 | $ | 3,450.00 |
| 12/17/2019 | Unifirst Corporation | 1000 | General | Contract Services | County Commissioners | 013198 | $ | 15.70 |
| 12/17/2019 | Unifirst Corporation | 1000 | General | Contract Services | County Commissioners | 013198 | $ | 15.70 |
| 12/17/2019 | Unifirst Corporation | 1000 | General | Contract Services | County Commissioners | 013198 | $ | 15.70 |
| 12/17/2019 | Unifirst Corporation | 1000 | General | Contract Services | County Commissioners | 013198 | $ | 15.70 |
| 12/17/2019 | The Town Of Newburgh | 1112 | LIT Economic Development | Rent | No Department | 011277 | $ | 500.00 |
| 12/17/2019 | Indiana Judges Association | 1000 | General | Dues & Subscriptions | Circuit Court | 013193 | $ | 200.00 |
| 12/17/2019 | RIDLEN, AARON | 1000 | General | Unappropriated-Exp | No Department | 013197 | $ | 146.96 |
| 12/17/2019 | B & B Mowing LLC | 1112 | LIT Economic Development | Contract Services | No Department | 011267 | $ | 685.00 |
| 12/17/2019 | Michael Land | 1000 | General | Unappropriated-Exp | No Department | 013104 | $ | 142.56 |
| 12/17/2019 | EXPRESS SERVICES INC. | 1000 | General | Contract Services | County Commissioners | 013192 | $ | 312.40 |
| 12/17/2019 | EXPRESS SERVICES INC. | 1000 | General | Contract Services | County Commissioners | 013192 | $ | 360.20 |
| 12/17/2019 | EXPRESS SERVICES INC. | 1000 | General | Contract Services | County Commissioners | 013192 | $ | 259.15 |
| 12/17/2019 | Alpha Laser Services | 1000 | General | Contract Services | County Commissioners | 011266 | $ | 41.87 |
| 12/17/2019 | Neopost Postage On Call | 1000 | General | Postage | 4-D Program (Child Support) | 013195 | $ | 850.00 |
| 12/17/2019 | Boonville Natural Gas Corp. | 1000 | General | Utilities | Court House Annex | 013189 | $ | 167.67 |
| 12/17/2019 | Boonville Natural Gas Corp. | 1000 | General | Utilities | Court House Annex | 013189 | $ | 69.37 |
| 12/17/2019 | Boonville Natural Gas Corp. | 1000 | General | Utilities | Court House Annex | 013189 | $ | 420.11 |
| 12/17/2019 | Boonville Utilities | 1000 | General | Utilities | Court House Annex | 013190 | $ | 342.00 |
| 12/17/2019 | Boonville Utilities | 1000 | General | Utilities | Court House Annex | 013190 | $ | 1,907.27 |
| 12/17/2019 | Boonville Utilities | 1000 | General | Utilities | Court House Annex | 013190 | $ | 20.97 |
| 12/17/2019 | Boonville Utilities | 1000 | General | Utilities | Court House Annex | 013190 | $ | 118.62 |
| 12/17/2019 | PSC | 1222 | Statewide 911 | Contract Services | No Department | 013196 | $ | 161.39 |
| 12/17/2019 | Spectrum | 1000 | General | Communication | County Commissioners | 011271 | $ | 421.02 |
| 12/17/2019 | Spectrum | 1000 | General | Communication | County Commissioners | 011271 | $ | 120.00 |
| 12/17/2019 | Wow! Business | 1000 | General | Communication | County Commissioners | 011273 | $ | 3,613.28 |
| 12/17/2019 | Vectren Energy Delivery | 1112 | LIT Economic Development | Utilities | No Department | 013199 | $ | 187.60 |
| 12/17/2019 | Duke Energy | 1112 | LIT Economic Development | N Warrick Indus PK | No Department | 013191 | $ | 152.30 |
| 12/17/2019 | Duke Energy | 1112 | LIT Economic Development | N Warrick Indus PK | No Department | 013191 | $ | 9.01 |
| 12/17/2019 | SCHITTER, JOE | 1112 | LIT Economic Development | Freidman Park | No Department | 011270 | $ | 2,123.98 |
| 12/17/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011268 | $ | 27,507.00 |
| 12/17/2019 | Fine & Hatfield, PC | 1000 | General | Legal Services | County Commissioners | 011268 | $ | 11,602.50 |
| 12/17/2019 | Indiana Office Of Technology | 1222 | Statewide 911 | Contract Services | No Department | 011269 | $ | 118.57 |
| 12/17/2019 | Boston Mutual Life Insurance C | 5200 | PR Withholding-Insurance | Boston Mutual | No Department | 013210 | $ | 1,721.16 |
| 12/17/2019 | Metzger Construction Co Inc. | 1173 | Motor Vehicle Highway Restrict | Bituminous | Maintenance & Repair | 011285 | $ | 1,290.34 |
| 12/17/2019 | Metzger Construction Co Inc. | 1173 | Motor Vehicle Highway Restrict | Bituminous | Maintenance & Repair | 011285 | $ | 972.40 |
| 12/17/2019 | Metzger Construction Co Inc. | 1173 | Motor Vehicle Highway Restrict | Bituminous | Maintenance & Repair | 011285 | $ | 276.34 |
| 12/17/2019 | Wabash Valley Service Co | 1000 | General | Gas,Oil, Lubricants | County Sheriff | 013214 | $ | (61.12) |
| 12/17/2019 | Wabash Valley Service Co | 1000 | General | Gas,Oil, Lubricants | County Sheriff | 013214 | $ | 2,198.66 |
| 12/17/2019 | Wabash Valley Service Co | 1169 | Local Road & Street | Gas,Oil, Lubricants | No Department | 013214 | $ | 873.72 |
| 12/17/2019 | Wabash Valley Service Co | 1169 | Local Road & Street | Gas,Oil, Lubricants | No Department | 013214 | $ | 2,557.70 |
| 12/17/2019 | Wabash Valley Service Co | 1169 | Local Road & Street | Gas,Oil, Lubricants | No Department | 013214 | $ | 513.70 |
| 12/17/2019 | Warrick Solid Waste Mgt Dist | 1169 | Local Road & Street | Materials | No Department | 011287 | $ | 83.60 |

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|---|---|---|---|---|---|---|---|---|
| 12/17/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011285 | $ | 1,814.47 |
| 12/17/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011285 | $ | 1,901.83 |
| 12/17/2019 | Metzger Construction Co Inc. | 4903 | Edit-Construction | Paving Project '18 | No Department | 011285 | $ | 10,389.65 |
| 12/17/2019 | RJ Farrell | 1000 | General | Postage | County Auditor | 013209 | $ | 165.00 |
| 12/17/2019 | Storage Guardian | 4901 | Wccc Program Income | Travel Expense | No Department | 013213 | $ | 110.82 |
| 12/17/2019 | Indiana Judges Association | 1000 | General | Dues & Subscriptions | Superior Court #1 | 013212 | $ | 200.00 |
| 12/17/2019 | Deborah K Stevens | 1217 | County Elected Officials Train | Auditor Training Expense | No Department | 013211 | $ | 174.68 |
| 12/17/2019 | Warrick Co Dept Of Parks & Rec | 1210 | Park & Recreation | Contract Services | No Department | 013215 | $ | 290.23 |
| 12/17/2019 | Satellite Tracking Of People L | 1122 | Community Corrections | Travel Expense | No Department | 011286 | $ | 84.83 |
| 12/17/2019 | Satellite Tracking Of People L | 4901 | Wccc Program Income | Travel Expense | No Department | 011286 | $ | 1,865.02 |
| | | | | | | | $ | 32,262,585.93 |

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 23rd, 2019. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: $32,262,585.93 Dated this 23rd day of December, 2019. Debbie Stevens, Auditor of Warrick County.

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Deborah K. Stevens, Auditor

## ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Unit

Thursday, December 12, 2019

Notes: (1) Use both sides of form if needed. Signatures of governing board should appear only on the final page of such meeting in which accounts payable vouchers are allowed. (2) The Memorandum column is for entering action on accounts payable vouchers if disallowed in whole or in part, or for other pertinent information, at later meeting of governing board.

| Filed | Name of Claimant | Department | Amount of Voucher | Amount Allowed | Warrant# | Certified |
|---|---|---|---|---|---|---|
| | CLERK | 1000-0001 | $ 18,858.73 | | | documentation submitted |
| | AUDITOR | 1000-0002 | $ 10,680.22 | | | documentation submitted |
| | TREASURER | 1000-0003 | $ 6,717.45 | | | documentation submitted |
| | RECORDER | 1000-0004 | $ 6,081.00 | | | documentation submitted |
| | SHERIFF | 1000-0005 | $ 104,675.59 | | | |
| | SURVEYOR | 1000-0006 | $ 3,656.62 | | | documentation submitted |
| | CORONER | 1000-0007 | $ 3,226.00 | | | documentation submitted |
| | ASSESSOR | 1000-0008 | $ 12,040.87 | | | documentation submitted |
| | PROSECUTING ATTORNEY | 1000-0009 | $ 19,202.64 | | | |
| | EXTENSION OFFICE | 1000-0011 | $ 2,400.20 | | | |
| | VETERAN'S AFFAIRS | 1000-0012 | $ 2,934.85 | | | |
| | COUNTY COUNCIL | 1000-0061 | $ 4,882.00 | | | documentation submitted |
| | COMMISSIONERS | 1000-0098 | $ 9,279.50 | | | |
| | AREA PLAN COMMISSION | 1000-0079 | $ 7,002.37 | | | |
| | COURT HOUSE | 1000-0102 | $ 6,183.57 | | | |
| | SUPERIOR COURT #1 | 1000-0201 | $ 13,620.68 | | | |
| | SUPERIOR COURT #2 | 1000-0202 | $ 9,850.00 | | | |
| | CIRCUIT COURT | 1000-0232 | $ 12,810.25 | | | |
| | EMERGENCY MANAGEMENT | 1000-0302 | $ 3,723.35 | | | |
| | CENTRAL DISPATCH | 1000-0303 | $ 21,082.88 | | | |
| | JAIL | 1000-0360 | $ 35,614.44 | | | |
| | CHILD SUPPORT | 1000-0660 | $ 3,859.26 | | | |
| | ECONOMIC DEVELOPMENT - LIT | 1112 | $ 7,304.23 | | | |
| | COMMUNITY CORRECTIONS | 1122 | $ 891.35 | | | |
| | GUM BRIDGE | 1135 | $ 5,004.25 | | | |
| | CUMULATIVE DRAIN | 1141 | $ 2,493.75 | | | documentation submitted |
| | HEALTH DEPT. | 1159 | $ 15,076.12 | | | |
| | LOCAL HEALTH MAIN | 1168 | $ 776.00 | | | |
| | MISDEMEANANT | 1175 | $ 1,472.75 | | | |
| | | 1176-0530 | $ 11,482.10 | | | |
| | | 1176-0531 | $ 42,780.80 | | | |
| | | 1176-0533 | $ 3,374.15 | | | |
| | HIGHWAY DEPT. | 1176-0804 | $ 9,284.00 | | | |
| | RECORDER PERPETUATION | 1189 | $ 2,121.40 | | | documentation submitted |
| | STORMWATER MANAGEMENT | 1197 | $ 10,578.42 | | | |
| | CAL-CIRCUIT COURT | 1211 | $ 384.60 | | | |
| | ELECTION | 1216 | $ 1,319.00 | | | documentation submitted |
| | PARKS DEPT. | 1219 | $ 10,689.93 | | | documentation submitted |
| | PROPERTY REASSESSMENT | 1224 | $ 5,073.25 | | | |
| | SUPERIOR #1/CIRCUIT PROBATION | 2000 | $ 891.30 | | | |
| | CIRCUIT COURT - PROBATION | 2001 | $ 971.96 | | | |
| | PRETRIAL DIVERSION | 2604 | $ 176.64 | | | |
| | CASA | 4113 | $ 3,845.04 | | | |
| | COMMUNITY CORRECTIONS | 4901 | $ 4,827.66 | | | |
| | BUILDING COMMISSION | 4908 | $ 3,669.74 | | | |
| | DD/DC PROG INCOME | 4921 | $ 3,859.50 | | | |
| | VOCA | 8075 | $ 3,054.75 | | | |
| | OFFICE OF PROSECUTING ATT | 8085 | $ 2,315.79 | | | |
| | CASA | 9141 | $ 400.00 | | | |
| | ADULT COMM BASED SUP - DC | 9210 | $ 579.92 | | | |
| | ADULT COMM BASED SUP - CC | 9211 | $ 578.93 | | | |
| | | Total | $ 479,329.29 | | | |

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.

Thursday, December 12, 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: $ 479,329.29

Dan Saylor, County Commissioner

Robert Johnson, County Commissioner

Terry Phillippe, County Commissioner

## ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Unit

Tuesday, December 17, 2019

Notes: (1) Use both sides of form if needed. Signatures of governing board should appear only on the final page of such meeting in which accounts payable vouchers are allowed. (2) The Memorandum column is for entering action on accounts payable vouchers if disallowed in whole or in part, or for other pertinent information, at later meeting of governing board.

| Filed | Name of Claimant | Department | Amount of Voucher | Amount Allowed | Warrant# | Certified |
|---|---|---|---|---|---|---|
| | SHERIFF | 1000-0005 | $ 55,145.93 | | | |
| | EMERGENCY MANAGEMENT | 1000-0302 | $ 1,000.00 | | | |
| | CENTRAL DISPATCH | 1000-0303 | $ 11,914.95 | | | |
| | JAIL | 1000-0360 | $ 22,221.84 | | | |
| | HIGHWAY DEPT. | 1176-0531 | $ 78.32 | | | |
| | | Total | $ 89,411.04 | | | |

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.

Tuesday, December 17, 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: $ 89,411.04

Dan Saylor, County Commissioner

Robert Johnson, County Commissioner

Terry Phillippe, County Commissioner

HOPF EQUIPMENT
www.hopfequipment.com

HOPF EQUIPMENT, INC.
6000 E Morgan Avenue
Evansville, IN 47715
Phone: (812) 477-2468 (877) 477-2468
Fax: (812) 477-2460

## QUOTE - DO NOT PAY

Quote: 03-7678
Date: 11/18/2019

PO: F2690 Front Mount Mower
CustId: WARRICKCOUNTYCO

CHEAPER THAN SOURCEWELL

Cust Email: dan@warrickcounty.gov
Phone: (812) 897-6120
Salesperson: RBonder
User: RBonder

Bill To:
Warrick County Commissioners
107 West Court, Suite 301
Boonville, IN 47601 US

Ship To:
Warrick County Commissioners

| Item | Type | Description | Qty | Tax | Price | Discount | Net Price |
|---|---|---|---|---|---|---|---|
| F2690 Front Mount, 4wd | QU | Kubota F2690 Front Mount, 4wd | 1.0000 | | $15,100.00 | | |
| Remark | RE | Turf Tires | | | | | |
| Suspension Seat F8280 | QU | Kubota Suspension Seat F8280 | 1.0000 | | $350.00 | | |
| Rear Discharge RCK60R-F36 | QU | Kubota Rear Discharge RCK60R-F36 | 1.0000 | | $3,160.00 | | |
| Remark | RE | 60" Rear Discharge Deck | | | | | |
| 60" HD Snow Blade B2765A | QU | Kubota 60" HD Snow Blade B2765A | 1.0000 | | $1,600.00 | | |
| Rubber Cutting Edge B2760 | QU | Kubota Rubber Cutting Edge B2760 | 1.0000 | | $215.00 | | |
| Front Quick Hitch F5212A | QU | Kubota Front Quick Hitch F5212A | 1.0000 | | $300.00 | | |
| Hyd Hose Kit F5216 | QU | Kubota Hyd Hose Kit F5216 | 1.0000 | | $200.00 | | |
| Hyd Single Valve F5283 | QU | Kubota Hyd Single Valve F5283 | 1.0000 | | $410.00 | | |
| Weight Bracket BL0064A | QU | Kubota Weight Bracket BL0064A | 1.0000 | | $115.00 | | |
| Suitcase Weights BL0060-1 | QU | Kubota Suitcase Weights BL0060-1 | 4.0000 | | $80.00 | | |
| Weight Bolt Kit BL0062 | QU | Kubota Weight Bolt Kit BL0062 | 4.0000 | | $7.50 | | |
| Rotary Broom L2163 | QU | Kubota Rotary Broom L2163 | 1.0000 | | $3,225.00 | | |
| Remark | RE | Option 1: 100% Poly Brush | | | | | |
| Remark | RE | Option 2: 50% Steel Brush / 50% Poly Brush | | | | | |
| PTO Kit F2524 | QU | Kubota PTO Kit F2524 | 1.0000 | | $175.00 | | |
| Side Caster Wheels BL2178 | QU | Kubota Side Caster Wheels BL2178 | 1.0000 | | $400.00 | | |
| Rubber Deflector L2168 | QU | Kubota Rubber Deflector L2168 | 1.0000 | | $150.00 | | |
| | | | | | | Total: | $25,750.00 |

Totals

| | |
|---|---|
| Sub Total: | $25,750.00 |
| Total Tax: | $0.00 |
| Invoice Total: | $25,750.00 |

Page: 1 of 2

Mon. 12/23
- Comm mtg
Under Bldg. Bus.

Present Quote
- Courthouse, Machine Fix!
- Mowing, Sweeping, Snow Removal

Board approved 12/23/19

Page No. of Pages

# DARYL VANWINKLE CONSTRUCTION LLC

422 North Center Road
Boonville, Indiana 47601
**Home: (812) 993-2009 Cell: (812) 449-4119**

## PROPOSAL AND ACCEPTANCE

| | | | |
|---|---|---|---|
| PROPOSAL SUBMITTED TO Warrick County Hwy Dept | | PHONE | DATE |
| STREET 555 Roth Rd | | JOB NAME | |
| CITY, STATE AND ZIP CODE Boonville, In 47601 | | JOB LOCATION | |
| ARCHITECT | DATE OF PLANS | | JOB PHONE |

We hereby submit specifications and estimates for:

Salt Barn: $3,350

16 x 24 x 16' clear Post Frame Bldg:

1. open on 16' gable end
2. Bid to specs of County Engineer 10,500 ea
3. Additional Posts on 24' sides 4' OC 975 ea
4. Grade work 400 ea
5. 4" Concrete Floor 975
6. Fill Material Supplied by County

if 8" = $2900

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars ($ 13,850 ea 4" cover ~~$14,775~~ 8" cover)

Payment to be made as follows:
Partial Payment of 75% when Building complete balance upon total completion

1. Underground obstructions at added cost to project. 2. Owner is responsible for insurance on project during construction.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Daryl Vanwinkle

Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Signature [signature] for $14,775

Date of Acceptance 12/10/19

Signature

Board acknowledged
12/23/19