

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING

REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
February 10, 2020
4:00 P.M.

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

Secretary Kristine Georges attended and recorded the minutes.

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

PLEDGE OF ALLEGIANCE

**AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
WOODFIELD SUBDIVISION SECTION 2**

Commissioner Saylor: Good afternoon. First item on the agenda is our APC and Sherri, you're up.

Sherri Rector: Okay. Thank you. The first two (2) items I have are Requests for Extension of Surety. It is, the first is Woodfield Subdivision, Section 2, by Woodfield Development, LLC. Steve Blankenberger, Member. We are holding seven thousand four hundred and forty-four dollars and eighty cents (\$7,444.80), letter of credit for sidewalk construction. They're requesting a modification from the Subdivision Ordinance to have a one (1) year extension. Their estimated cost has gone up to nine thousand three hundred and six dollars (\$9,306.00) to complete construction. They have had letters of credit for thirteen (13) years and eight (8) months. It expires March 4, 2020. And I believe that the increase in the dollar amount's due to the cost of sidewalk construction going up.

Bobby Howard: Just our general requirements in the office to account for inflation and things, we just raised the price, yes.

Sherri Rector: And Mr. Blankenberger is here. As you're probably aware, he took over the Subdivision after there was a bankruptcy and different things had occurred. That's why it's taken so long for him to get everything completed. He's finishing out the development.

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

Steve Blankenberger: Steve Blankenberger with Woodfield Development.

Commissioner Saylor: Hi, Steve. Alright. So, Steve, you're asking for an extension? What's the time line, you think, where this will all be finished up?

Steve Blankenberger: Right now, I have, I think I have eight (8) homes under construction. There might be a lot or so that's been purchased, but they haven't done anything. So, but, it looks like, if everything goes through as planned as people are interested, may have only four (4) or five (5) lots left the coming year.

Commissioner Saylor: Filling up pretty quick?

Steve Blankenberger: Um hum.

Commissioner Saylor: Okay. Bobby, you have any...?

Bobby Howard: No, the dollar amount is sufficient.

Commissioner Saylor: Okay. Commissioners? What's your wishes?

Commissioner Johnson: I make a motion to approve the extension of surety.

Commissioner Phillippe: I'll second. First and a second. All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

(Woodfield, Section 2, is located on Pages 25 through 26 of these Official Minutes)

WOODFIELD SUBDIVISION SECTION 3

Sherri Rector: And the next is Woodfield Subdivision, Section 3, same developer, Steve, as the manager. We're holding twelve thousand five hundred fifty-three dollars and twenty cents (\$12,553.20), sidewalk construction. Requesting a modification from the subdivision Ordinance to have a one (1) year extension from a reduction to eleven thousand six hundred ninety-eight dollars and fifty cents (\$11,698.50). We have had letters of credit in this section for twelve (12) years and three (3) months. And Bobby has reviewed the dollar amount.

Commissioner Saylor: So, Steve, was that, was that comment on Section 2 or whole development there?

Steve Blankenberger: The whole, the whole development.

Commissioner Saylor: The whole development. Okay. Alright. Commissioners, or Bobby...?

Bobby Howard: The dollar amount is sufficient.

Commissioner Saylor: Okay, Commissioners?

Commissioner Johnson: Make a motion to approve Woodfield Subdivision, Section 3 extension of surety.

Commissioner Phillippe: And 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).

Steve Blankenberger: Thank you.

Commissioner Saylor: Thank you, Sir.

Sherri Rector: Thank you.

(Woodfield, Section 3, is located on Pages 26 through 27 of these Official Minutes)

**REQUEST TO REZONE
PC-R-20-02 – PECKINPAW ROAD
ORDINANCE 2020-02**

Sherri Rector: Okay, next item is Request to Rezone. It's PC-R-20-02, Petitioner Daniel Johnson. Owner, Daryl E. Johnson and Daniel E. Johnson to rezone ten (10) acres located on the north side of Peckinpaw Road approximately one hundred and eighty (180) feet west of the corner formed by the intersection formed by Peckinpaw Road and Lillypad Road from M-2, General Industrial to A, Agricultural Zoning District in Greer Township. It's 7866 Peckinpaw Road. Complete legal is on file. At the January 10, 2020 Area Planning Meeting, Richard Reid made a motion to give PC-R-20-02 a positive recommendation to the Commissioners. The motion was seconded by Bob Johnson and unanimously carried. The Johnsons are just simply wanting to redo, rezone this from industrial to agricultural so they can build a home there. Residences are not allowed in industrial zoning. And it's all Ag and residences around out there. I think it was rezoned years and years ago for a purpose.

Commissioner Saylor: Okay. So, do we have anybody in the audience to speak against this or for? Let the record show no comment for or against. So, then we would need an Ordinance number to approve that?

Kristine Georges: Yes, Sir, it's 2020-02.

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

Daniel Johnson: Daniel Johnson.

Commissioner Saylor: So, Danny, you guys going to build a personal house on this?

Daniel Johnson: Yes, this is a single family dwelling.

Commissioner Saylor: Single family dwelling. Good for you.

Daniel Johnson: Thank you.

Commissioner Saylor: Alright, Commissioners?

Commissioner Phillippe: Make a motion to approve Ordinance 2020-02.

Commissioner Johnson: Second.

Commissioner Saylor: Have a first and a second to request approval of the rezoning for Ordinance 2020-02. All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Commissioner Johnson: Good luck to you.

Commissioner Saylor: There you go.

Sherri Rector: Thank you.

Daniel Johnson: Thank you, guys.

(Ordinance 2020-02 is located on Page 28 of these Official Minutes)

**STREET CONSTRUCTION PLANS
PP-19-08 AMENDED ENCLAVE AT OAK GROVE**

Sherri Rector: Okay. And then the next item listed on the agenda under street construction plans is Primary Plat 19-08 Amended the Enclave at Oak Grove PUD by Ken Favor. We have a request to continue this for one (1) month so it will be at your first meeting in March.

Commissioner Saylor: Alright, so do I have a motion to continue to the March 9th meeting?

Commissioner Phillippe: I make a motion.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

PP-20-04 VICTORIA NATIONAL CLUB COMMONS LOT 3 PUD

Sherri Rector: Next one (1) is Primary Plat 20-04 Victoria National Club Commons, Lot 3 PUD. Petitioner and Owner is Pono Golf, LLC by Chris Lee, Owner/Representative. It is twenty-two point four-seven (22.47) acres located on the north and southeast side of Victoria National Boulevard approximately two thousand (2,000) feet east southeast of the intersection formed by Victoria National Boulevard and Medina Drive. Being Lot 3 of Victoria National Club Commons in Boon Township. They're requesting no improvement to the entrance for the Clubhouse located at the intersection of Victoria National Boulevard and Medina Drive and no improvements to the private street. Bobby has reviewed.

Commissioner Saylor: Bobby?

Bobby Howard: I recommend approval.

Commissioner Saylor: Okay. Go ahead and state your name, Jeremy.

Jeremy Elrod: Jeremy Elrod, Morley, Project Engineer.

Commissioner Saylor: Okay. Jeremy, do you have anything to say about this?

Jeremy Elrod: No, here to answer any questions.

Commissioner Saylor: And I don't, we just dealt with this in drainage.

Sherri Rector: That's why I didn't go into it.

Commissioner Saylor: Commissioners, do I have a motion?

Commissioner Phillippe: Make a motion to approve PP-20-04.

Commissioner Johnson: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

Jeremy Elrod: Thank you.

Commissioner Saylor: Thank you, Jeremy.

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

Commissioner Saylor: Is that it, Sherri? Thank you very much.

Sherri Rector: Yeah.

(PP-20-04 is located on Pages 28 through 30 of these Official Minutes)

**APPROVAL OF MINUTES
JANUARY 27, 2020**

Commissioner Saylor: Alright, next item on the agenda is Approval of our January 27, 2020 regular session minutes.

Commissioner Johnson: Make a motion to approve the January 27, 2020 minutes.

Commissioner Phillippe: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

JOHNNY KINCAID – OPERATIONS MANAGER FOR CHEMO BUDDIES REQUEST TO USE COUNTY ROADS FOR 5K RUN FOR HOPEFEST

Commissioner Saylor: Next item on the agenda is our Items for Discussion and Roger, are you, you want to take over.

Roger Emmons: Yes. Mr. Kincaid is in the audience. Johnny, if you want to come to the podium. This is Johnny Kincaid. He is here on account of the Chemo Buddies. He emailed me on the January 20th. He'd like to hold an event called Hopefest on April 4th at Friedman Park. And the event is a celebration for all people affected by cancer. The day will include a 5K run in the morning. And they're seeking permission to close one (1) lane of a half mile section of Oak Grove Road from the entrance of Friedman Park to Anderson Road. They had over five hundred (500) people attend last year's event. And they pointed out, Johnny points out the paths are a little narrow for this many runners to start, so they've identified a new course to give a wider area to the beginning of the race starting at the Park entrance and running in one (1) lane of Oak Grove. That should alleviate that situation. Now, and Chemo Buddies are a 501C-3 organization. They serve two hundred fifty-three (253) patients a day in the chemo infusion centers, which the largest is located in Warrick County. And I replied to Johnny on January 21st and asked that he email me copies of the map and any form or hold harmless agreement they have their participants sign and submit, the times for the event, the Chemo Buddies certificate of liability insurance, and I did not receive that.

Johnny Kincaid: I brought that with me.

Roger Emmons: Okay. So, you want to submit that now? Thank you, Sir.

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

Johnny Kincaid: My name's Johnny Kincaid.

Commissioner Saylor: Sheriff? Do you have any issues with this? Closing that one (1) lane of Oak Grove or...?

Sheriff Wilder: I don't, but I do. I'm just curious, Sheriff Mike Wilder, talking from the entrance of Friedman Park all the way up to Anderson?

Johnny Kincaid: Anderson. So, it's about six tenths (0.6) of a mile.

Sheriff Wilder: Yeah, I mean that's a pretty busy intersection there. I wouldn't want to do it without an officer present.

Commissioner Saylor: At, at, at Vann and Anderson?

Sheriff Wilder: And where are you turning?

Johnny Kincaid: We're going to turn onto the greenway path at Anderson Road. So, we'll come out to the entrance of the park all the way, straight out to Oak Grove.

Sheriff Wilder: The path is on the east...

Johnny Kincaid: Southside?

Sheriff Wilder: Eastside.

Johnny Kincaid: Eastside, yes. It's just a right turn there. Yeah. Without crossing Anderson.

Roger Emmons: Here's an extra one (1) Bob. (Inaudible).

Sheriff Wilder: You know, like any organization, you know, I want them to make as much money as possible and if you actually, but when you start closing roads and don't have officers there, you've got concerns and traffic and people so, I, I have no problem with that. I do think they need some type of law enforcement/security there though to close. That section of Oak Grove Road is not as busy, but, you know, it's still people, you know, that many people on the streets to slow them down and things, and that's what we usually...

Commissioner Saylor: Sheriff, I totally agree with you. That's why I asked you to come up and....

Sheriff Wilder: I don't want to cut into your fundraising. It's a great thing. Just a suggestion and you probably know better, been out there and done, would it help if you stagger starts where you can stay on that path the whole time (inaudible) out on the road?

Johnny Kincaid: We actually did that last year but we still had that, that congestion. And one (1) of the things we're

Sheriff Wilder: How long you talking about having the road closed? How long is there...

Johnny Kincaid: About thirty (30) minutes. But we are willing to work with, however we have to work things with law enforcement to make sure we're able to do that.

Sheriff Wilder: It would be an off duty security detail for our officers because I can't commit guys to it cause I'd have every organization and I can't commit them to be there at a certain time unless it's an off-duty. I think you could probably get by with one (1) if you have plenty of volunteers. But, the intersection that scares me the most is going to be Anderson. Even thought, turning off and people coming down that road.

Commissioner Saylor: Um hum.

Sheriff Wilder: You still, can, people coming Oak Grove from Friedman Area the actual golf course, but it's a lot less traffic. Probably work with volunteers and signs. But that one (1) intersection would concern me. But, that's just my concern.

Commissioner Saylor: And what would be the best way to maybe go on about maybe getting an off duty officer to work that, have him contact your office?

Sheriff Wilder: Yeah, just have him reach out to our office tomorrow and stuff. And I, I want to speak with my Lieutenant. I don't ever want to cut into your profits, (inaudible) trying to make money, we may need to, but maybe one (1) could work. Look at it real closely.

Commissioner Saylor: Okay. Yeah.

Sheriff Wilder: Cause even Oak Grove is narrow through there. Not much shoulders at all or anything for cars to get off.

Commissioner Saylor: You know, we do have our wonderful reserve program that might be able to donate if, if it's there. You know, I don't want to speak for you. But, you know.

Sheriff Wilder: Yeah, and I don't, and I'll be honest, I'd almost, I don't want to go that way cause if you do it for him, you've...

Commissioner Saylor: You've got to do it for everybody.

Sheriff Wilder: Everybody, and that...

Commissioner Saylor: Sometimes you can't, you can't cover.

Sheriff Wilder: If you have an officer that wants to do it, you know, I don't stop them.

Commissioner Saylor: Yeah, right. Okay. Sounds good. Alright.

Johnny Kincaid: We'd be happy with an off-duty...

Sheriff Wilder: Yeah.

Commissioner Saylor: Thank you, Sheriff. I appreciate your input.

Roger Emmons: One (1) thing, I don't have the certificate of liability insurance.

Johnny Kincaid: We can provide that right away.

Roger Emmons: Okay.

Commissioner Saylor: Okay.

Roger Emmons: And then, maybe I missed it while I was looking at things, but did you say what time you'd be there.

Johnny Kincaid: Yeah, the run starts at 10:30 (AM).

Roger Emmons: Oh, 10:30 (AM).

Johnny Kincaid: And we would expect the runners to be at the intersection of Oak Grove and Anderson is the one (1) mile mark. We would anticipate everybody including people walking to have made that first mile within a half hour.

Roger Emmons: Okay. I mean you can email that and when I sent you the one (1) email, I told you how it should be made out as far as, you got that.

Johnny Kincaid: Sure.

Roger Emmons: He does have, you'll notice, gentlemen, on the back, the run disclaimer signed by all the participants. And you know, it's quite a crowd. There may be five hundred (500) participants, but they had like twenty-three hundred (2,300) people that were there.

Johnny Kincaid: And this year we expect to double that number. We had no promotion going last year. We have sponsors this year who are promoting the event for us and our early registrations are actually triple where we were last year at this time. So, we, we think it's pretty realistic to think that we'll, we'll double that crowd size. It's a good problem to have to have to increase the number of shuttle busses we have going into the park. It's a beautiful facility and we love working with them there.

Commissioner Saylor: Good deal. Alright. So, Commissioners? Do I have a motion?

Commissioner Johnson: I'll make a motion to approve their request to use County roads for the 5K run contingent on Mr. Kincaid getting Roger the necessary documentation.

Roger Emmons: Plus, you might add, coordinating with the Sheriff on traffic control.

Commissioner Johnson: Yeah.

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

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Johnny Kincaid: Thank you.

Commissioner Saylor: There you go. Thank you.

Roger Emmons: Good luck. Hope you have a successful event.

Johnny Kincaid: Thank you very much.

DEBBIE BENNETT-STEARMAN – COALITION DISCUSS STATUS OF OCRA GRANT FOR WARRICK COUNTY HISTORIC JAIL

Roger Emmons: Next, Mr. President and Board, Debbie Bennett-Stearman is here with the Coalition to discuss the status of our grant for our Historic Jail.

Debbie Bennett-Stearman: Good afternoon Commissioners. Debbie Bennett-Stearman with Economic Development Coalition and I did share with you prior an email together with the score sheet following our site visit which was January 31st with staff from OCRA. Unfortunately the application was not funded, but it was greatly improved from the time it was submitted I think a year and a half (1 ½) ago. But, the time is coming up again when the next applications are due. The proposals are due in April, early April and the full application May 22nd. And they will be awarded late June early July. And then of course there's always a second round in a year or two (2) in October area with awards in December. So, I guess I wanted to know how the Commissioners want to proceed, if they want to proceed, if you want to wait and try to proceed again later, or what you would like to do.

Commissioner Saylor: Well, Terry? What's your thoughts on this issue? Being with Boonville NOW, and kind of really tied to this.

Commissioner Phillippe: We're real close. Real close. We've got another person here to kind of tie into the conversation, the overall conversation.

Roger Emmons: Joyce.

Commissioner Phillippe: Joyce is with Tri-Cap and she's up next. I think we need to make a decision at some point. We going to do one (1) or both. On what cycles.

Commissioner Saylor: Can you do two (2) at one (1) time? Or is that...?

Debbie Bennett-Stearman: You can do, a county can have up to three (3) open. But, they have to apply and have one (1) funded and be under construction before you can go for the next and go in for the next. So, it's cyclical on how you can apply. You can't put two (2) of the same in or two (2) of any type actually in at one (1) time.

Commissioner Phillippe: There's some (inaudible) conversations that are still ongoing that we need to figure out a little detail on.

Debbie Bennett-Stearman: We did pick up some points in distress. I'll take every point I can get.

Roger Emmons: Based on percentage of increase, we should get, it should be awarded just on that.

Debbie Bennett-Stearman: This, that's our, that's our hurdle for any project that's (inaudible) in the County. The distress score is zero (0) to one-seventy-five (175) and Warrick County's was thirty-six (36) and the average distress is between ninety (90) and a hundred (100). And there's nothing we can do about that. That makes Warrick County very, very prosperous County, but it hurts when it goes for the scores.

Commissioner Saylor: Going for a grant.

Debbie Bennett-Stearman: Yeah.

Commissioner Phillippe: So, this is not something we have to make a decision on like immediately, right? Or do we?

Roger Emmons: The sooner the better because the Tri-Cap, considering Tri-Cap. But, I'll defer to Debbie.

Debbie Bennett-Stearman: Well I know we know Tri-Cap's coming in next. You can argue to enhance Tri-Cap but

whomever goes in next, we're gonna have to get a public hearing scheduled in March. I don't know. When's your second meeting this month?

Roger Emmons: Of this month? The 24th.

Debbie Bennett-Stearnsman: The 24th? I mean we could give you 'til the 24th; go ahead and address Tri-Cap's request and if you want to look at it further on which way you want to go, we'll be happy to come back again on the 24th. I wish I could tell you one (1) way or the other.

Commissioner Phillippe: Right.

Debbie Bennett-Stearnsman: Cause, I have beat this thing up.

Roger Emmons: You've done a great job, Debbie, as usual.

Debbie Bennett-Stearnsman: Thank you.

Commissioner Phillippe: I think it's something we need to talk about a little bit further.

Debbie Bennett-Stearnsman: And make a firm decision about this application?

Commissioner Phillippe: The big, the big, in use, I think we still need to figure that out. We need to meet with Steve in Economic Development.

Debbie Bennett-Stearnsman: Correct.

Commissioner Phillippe: At least one (1) more time. And when I say we don't have to do it immediately right now, but sometime soon. Within, maybe by the end of the week. Cause April's going to be here before we know it.

Roger Emmons: Yeah.

Debbie Bennett-Stearnsman: Yes, it will. So, you can just table that part if you want 'til the next meeting. And I can come back at the next meeting if need be.

Commissioner Saylor: Okay.

Commissioner Phillippe: (Inaudible) I think, like she said, if we table this. Then we need to talk a little more about that.

Commissioner Saylor: Okay.

Commissioner Johnson: Yeah.

Debbie Bennett-Stearnsman: You can approve sponsorship for Tri-Cap. But at which round can be your decision that you can let us know at the next meeting. That way they don't have to come back to the next meeting to get permission for you to pursue the application. Does that make sense?

Commissioner Saylor: So, so we want to table this to the, to the...

Roger Emmons: 24th.

Commissioner Saylor: 24th?

Debbie Bennett-Stearnsman: Do you need further information from me before your discussion or on this part or with what I sent you?

Commissioner Phillippe: The Jail part.

Debbie Bennett-Stearnsman: Yes. Okay.

Commissioner Johnson: So we need a motion?

Commissioner Phillippe: We're just tabling the discussion on the Old Jail Application, right?

Commissioner Saylor: Yeah. We need a motion to table that.

Commissioner Phillippe: Okay, I'll make the motion to table the discussion of the Old Jail OCRA Grant Application 'til our next meeting.

Commissioner Johnson: Second.

Commissioner Saylor: February 24th. 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 Bennett-Stearnsman: Okay, I'll just stay up here.

Commissioner Saylor: Okay.

TRI-CAP
REQUEST FOR WARRICK COUNTY TO SPONSOR TRI-CAP OCRA GRANT FOR RENOVATION OF HEAD START CENTER

Debbie Bennett-Stearnsman: Joyce, you want to come up in case there's any questions? We've also been working with Tri-Cap on their Head Start Project that's at 3300 Tower Drive in Newburgh. They're already housed, being housed there currently. They are leasing their building. They're looking at buying the building to save on the lease. They've been contacting the current owner and then they want to do an addition on the back and a little bit of interior work, move the playground around, and if there's enough money, to concrete or asphalt the parking drive. So, Joyce Fleck's with Tri-Cap and I'll let her tell anything that she wants to about the project.

Joyce Fleck: I think Debbie covered most of it. But the addition to the classroom provides us with the space for all forty (40) of the children who are there all day long to be able to roll out the cots if you will, for real, so they can have nap time and have full day services verses half day. Right now that's the only sites that we have that aren't large enough for the cots and the full day services. So this would provide full day service. And by the way, all the families there are income eligible. There is an income eligibility. She mentioned the distress figures, which we'll face that same things with this if you approve our OCRA application sponsorship for Tri-Cap. However, all of the clients benefit from this are low income. So, that does make a difference.

Commissioner Saylor: Joyce, how many clients or kids do you serve at this facility?

Joyce Fleck: There are forty (40) children in the facility every day. And then the clients actually count the parents and the siblings in the households, this qualifies for a maximum five hundred thousand dollar (\$500,000.00) OCRA Grant. It's not a small project. And I think...

Commissioner Saylor: So, that, that grant would, would be dollars to purchase?

Joyce Fleck: To purchase and to renovate. Yes. And there will be, and on top of that, there will be some gap financing, which I talked to our lender. I can't name the lender right now. But they did, they have assured us that they would, they would cover the difference that we would need in financing because it's still less than the purchase price, which again, I can't tell in a public meeting what the purchase price would be. But...

Commissioner Saylor: Can you say who owns the building? Or is that...?

Joyce Fleck: Yes, I can say who owns the building. We have not entered into a purchase agreement yet cause it's all pending.

Commissioner Saylor: Sure.

Joyce Fleck: This OCRA Grant, the project will not move forward without an OCRA Grant.

Commissioner Saylor: Can I ask who owns it?

Joyce Fleck: Yes, it's two (2), actually two (2) brothers, Jeff and Kenneth Ubelhor. Sorry, Jeff and Kenny Ubelhor. Jeff Ubelhor owns seventy-five percent (75%) and his brother Kevin, owns twenty-five percent (25%). So, Jeff Ubelhor is the one (1) who reached out and said he was willing to sell and I said, well, let's talk about this. So, we've never had an opportunity to purchase it before. So, what this would do is the monies that are going to the landlord, we would actually own the building and it would help redirect those costs to the additional staff. Carrie, Carrie Vickers with me here. She's with me here on site every day. But it would provide us with the additional staff needed for the adult/child ratio for the full day services. Cause Head Start does a lot more than what goes, than what you see inside the classroom. They do home visits. There's a lot of follow up we do with the families. And all that cannot take place without, everything again hinges on this grant. We can't proceed; we can't progress without it.

Debbie Bennett-Stearnsman: It is about a fourteen hundred twenty-six (1,426) square foot addition on the back side of it extending it out.

Joyce Fleck: And I have larger copies if you need them of the drawing. But, I think they were emailed to you.

Roger Emmons: Yes. I gave the Commissioners copies of those.

Commissioner Saylor: If the Ubelhor's donated this, would you put their name on the building?

Joyce Fleck: Oh, I would put anything. Yes, I would. Yes, I would. That would be fantastic.

Debbie Bennett-Stearnsman: Would you talk to them about that?

Commissioner Saylor: Absolutely, I would.

Joyce Fleck: Thank you. And it, yes, and there'll be some work to do.

Commissioner Saylor: All they can say is no.

Debbie Bennett-Stearnsman: You can always ask the question.

Commissioner Saylor: I've been told, no, a lot.

Joyce Fleck: They've been very good to us. They've been very good to us.

Commissioner Saylor: They're a great family.

Joyce Fleck: And there'll be some work to do even if this project proceeds, because the playground, it's a very large playground. We're lucky to have it. But there are structural pieces on the playground that will have to be moved when the building is extended out to make way for all of this. And while we're tearing all this out, we'd like to take out the decaying wooden mulch. Replace it with rubber mulch that won't have to be done again. That's, it really turns into a big project. And the front parking lot, I think we're the only ones that are not concreted or paved. We can't do anything about that until we can, you know, you can't paint lines on rocks, you know, to make that any better. So, there's a whole lot of pieces in here.

Commissioner Saylor: Sure. Okay. Well, it sounds to me like it serves the, you know, serves a good group of, of kids and families in our County. That sounds like the need the service. Commissioners?

Commissioner Phillippe: I've been supportive of the, of the Tri-Cap application for the OCRA Grant (inaudible).

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: I'm fine with it.

Commissioner Saylor: I'm good with it too. Do I have a motion?

Commissioner Phillippe: Make the motion.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Joyce Fleck: Thank you very much.

Debbie Bennett-Stearnsman: Thank you.

Commissioner Saylor: Congratulations.

Debbie Bennett-Stearnsman: And we'll, and when we come back on the 24th, or when I come back, you can tell us in what fashion, one (1) other thing on that project. We are starting the environmental review cause it takes quite a while to get the environmental done. And we need to have permission for Dan, you want me to have him sign this letter?

Roger Emmons: Yeah, I would. I didn't have time to put it on a letterhead. But Debbie said it doesn't have to be on a letterhead.

Debbie Bennett-Stearnsman: Anyway...

Commissioner Saylor: You're talking about the Tri-Cap project?

Debbie Bennett-Stearnsman: Yeah. For the, yeah. It's already completed on the other. But we have to start it. Since you would be the legal applicant, you would have to give us permission to begin the environmental, which that takes three (3) months or so to get done. And we will be coming back to you reporting on Tri-Cap. So, whenever that application goes in, so you're kept in the loop of what happening there. So, it's just a simple letter from our office to the (inaudible). If you don't want to sign it now...

Commissioner Saylor: Counselor? Do you, can I slide this down?

Roger Emmons: (Inaudible) sent to me?

Todd Glass: Okay. Probably want to put it on your letterhead, Mr. President.

Commissioner Saylor: Okay.

Todd Glass: But, you could do that by consensus.

Roger Emmons: I can do that.

Debbie Bennett-Stearnsman: Okay.

Commissioner Saylor: If Counselor signs off on it, then let's do that.

Roger Emmons: Yes.

Commissioner Saylor: Okay.

Debbie Bennett-Stearnsman: Thank you so much. See you on the 24th.

Commissioner Saylor: Thank you. Appreciate all the work you do.

Roger Emmons: Then once we get it on the letterhead and he signs it, just email you a copy or you need the original?

Debbie Bennett-Stearnsman: You can just email me (inaudible).

Roger Emmons: Okay. Very good.

Commissioner Saylor: Great, thank you.

Roger Emmons: Thank you, Debbie. And Joyce.

(Tri-Cap Support Letter is located on Page 30 of these Official Minutes)

**DEPARTMENT REPORTS
COUNTY ADMINISTRATOR
ANNUAL REQUEST FROM THE AMERICAN RED CROSS FOR WARRICK COUNTY
COMMISSIONERS TO SPONSOR 2020 BLOOD DRIVE**

Commissioner Saylor: Alright. Roger, you're still up.

Roger Emmons: Yes, Sir. My first item is our Annual Request from the American Red Cross for the Commissioners to sponsor the 2020 Blood Drive. We've got files going back on this to at least 2012-2013. They seem to be a success. We always get good marks for it. And it is on Wednesday, June 17th of this year from 2:00 PM to 6:00 PM at the Boonville-Warrick County Public Library. And I recommend your approval by motion.

Commissioner Saylor: Commissioners?

Commissioner Phillippe: Make a motion to approve the request from the American Red Cross for the blood drive.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

Commissioner Saylor: Thank you.

**DISCUSS APPOINTMENT TO PUBLIC DEFENDER BOARD
JOE SCHITTER**

Roger Emmons: Next item has to do with the, the Public Defender Board that the Commissioners established by Ordinance. And, you discussed it, well, let me back up. The three (3) Judges recommended, their recommendation was for Joe Schitter to be the Commissioner's appointee to that Board, but it was never done in open meeting. So, I, if you still agree with that and you want for Joe to serve on the Public Defender Board, then I think a motion would be in order to that effect.

Commissioner Saylor: Okay.

Commissioner Johnson: Make a motion for Joe Schitter to serve on the Public Defender Board.

Commissioner Phillippe: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

PEDDLER'S LICENSE – THE WAY CONSTRUCTION

Roger Emmons: I have a couple other items, Mr. President. I wasn't able to get anything put together. But the first item I have is a Peddler's Solicitor's License. The company is The Way Construction, INC. They did submit a check for one thousand dollars (\$1,000.00) and I've done the checklist for that. The one (1) thing that I'm concerned about, and, is Mr. Rogers here? Austin Rogers? I told him when, one (1) of the things that's required is a valid merchants certificate through the Indiana Department of Revenue. And he said we do not have that as it is not applicable to a roofing company. They pay sales tax when we buy all our materials, but there isn't tax paid by the homeowner, which is standard for roofing companies. So, I mean that make sense. He's got all the other documents. You know, his certificate of liability, insurance, everything on the checklist. So, and he has paid the one thousand dollars (\$1,000.00) for the year. What they do, is they like to go door to door and they offer free roofing inspections for wind and hail damage. They'd like to be able to do that for the citizens.

Commissioner Saylor: Where are they out of, Roger?

Roger Emmons: Evansville. I'm sorry, it appears, well, the company is in Evansville. Mr. Rogers' address is in Newburgh. They're out on US 41, Evansville.

Roger Emmons: They've only got four (4) employees and they use their personal vehicles, which I have a copy of all their insurance cards for those for which it is required. I would recommend approval of their request.

Commissioner Saylor: And you said that was Way Construction?

Roger Emmons: The Way.

Commissioner Saylor: The Way.

Roger Emmons: The Way, INC. The Way Construction, INC.

Commissioner Saylor: And then if we approve this, then you get, you let the Sheriff know so that...

Roger Emmons: Absolutely, I send all, email Mike and Paul all the information they can share with their deputies. They've got photos of each employee and licenses. Everything's there just to make sure the right, that only the people on the license are going door to door.

Commissioner Saylor: I have one (1) other question. Have we ever had a complaint on these, on this company?

Roger Emmons: No.

Commissioner Saylor: No complaints. Commissioners? Any other questions?

Roger Emmons: This is the first time they've applied.

Commissioner Saylor: First time? I've not heard of them before. So.

Commissioner Phillippe: I'm a little surprised that they don't have a merchant's certificate. Even if they're not collecting sales tax on roofing (inaudible) materials.

Commissioner Saylor: Any building materials are subject to sales tax at the point of sale.

Roger Emmons: So they're just buying, they're not...

Commissioner Saylor: Nothing's tax exempt.

Commissioner Phillippe: Charging.

Roger Emmons: Right.

Commissioner Saylor: Yeah.

Commissioner Phillippe: (Inaudible). Yeah, I'm fine with it.

Commissioner Saylor: Commissioner Johnson? You good? 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 for the approval three, zero (3-0).

Roger Emmons: Thank you very much.

(Peddler License for The Way Construction is located on Page 31 of these Official Minutes)

INDIANA TESTING, INC FOR CLEARING HOUSE COORDINATOR.

Roger Emmons: I, I just got a chance to send you today, there's new, the Federal Motor Carriers Safety Act has a new rules and regulations that's called the Clearing House. And what it is, it's a repository of positive drug tests so you can vet any potential CDL employees you want to hire. Plus they do queries every year on your current CDL drivers to make sure all the paperwork you have in place is proper. I'd like to name Indiana Testing, INC as our Clearing House Coordinator for that. They sent me some information to help me register with the Clearing House. That's a pretty complex process according to my contact up there, Norb Fehrman. And they all, and I also sent you earlier today their, it's a proposal for their services relative to our driver qualification files. This is so involved anymore, you could probably have one (1) full time employee working on it to keep these files in order every day. And it's a service agreement for DOT services. The amount is sixty-five dollars (\$65.00) per driver. We've got thirty-seven (37) drivers now. I just added ten (10) that I wasn't aware of. And what I sent you will have, this page (inaudible) all those things highlighted right there is what they do for that sixty-five dollars (\$65.00). The files have to be in compliance with the Federal Motor Carrier Safety Act or we could face fines anywhere from twenty-five hundred (\$2,500.00) to twenty-five thousand (\$25,000.00) according to Mr. Fehrman. And that's all they do. I think Bobby would support me on this. It's very important that if they do an audit that they come down and they find our driver qualification files are in compliance so we don't get a fine.

Commissioner Saylor: Roger, are these, are the drivers included at Solid Waste, too?

Roger Emmons: Ah, yes. Yes, they are.

Commissioner Saylor: That's good.

Roger Emmons: Now, you don't have to make a decision on this at today's meeting. If you want, and I wouldn't expect you to, I wanted to broach the subject today. And if you want to bring it back on the 24th for your official decision if that's how you'd like to proceed.

Commissioner Saylor: Bobby, you have any comment on this?

Bobby Howard: Just to say that the, getting in compliance with this database is, is huge for us. We want to be as involved as we can be on it right now. I have one (1) employee that tries to keep up to date on all their physicals and everything and it's dated in the system. But, it doesn't always account for test results and things like that. We don't have that on file there at the office. We have to rely on this company to do those things. We don't have access to that data and I think this would give us, as the employer, access to that on a more regular basis.

Roger Emmons: It would. So, I'll bring it back on the 24th if that's okay.

Commissioner Phillippe: I've got a short comment. Roger and I were talking about this the other day. And with everything else that Roger does, basically being a fleet manager for over a hundred and seventy (170) vehicles and thirty (30) however many drivers, is just an insane amount of work and having a professional company help manage that is important.

Roger Emmons: Right. I totally agree with that.

Commissioner Saylor: I don't know if, I mean, Counselor, do you have any comment on this. And Bobby, our Highway Superintendent's saying it's a good idea. Our Administrator says it's a good idea. We need to be in compliance. I don't know if we need to kick this to the next meeting. Commissioner? You need more time to think about it?

Todd Glass: Is there a contract or agreement to enter into?

Roger Emmons: There is and I sent it to you, Todd, but that was just a while ago. I got here from the hospital. I just managed to send it. So, that's it.

Todd Glass: Pretty simple. If the Commissioners wish to move this forward, you can certainly provide authority to enter into it pending legal review. Wouldn't take long. We could have that done tomorrow.

Commissioner Saylor: It was on my desk. I've not yet (inaudible).

Commissioner Phillippe: (Inaudible).

Commissioner Saylor: I'm fine with it.

Commissioner Johnson: Keeping up with all those records is a time consuming effort. And I'm sure it would free up some time for Bobby to have his folks do other things and Roger as well. So.

Commissioner Saylor: Just curious, Bobby. Does this come out of your budget?

Roger Emmons: No, this comes out of the Commissioners.

Commissioner Saylor: Our budget?

Roger Emmons: Yes.

Commissioner Saylor: Contractual Services?

Commissioner Johnson: (Inaudible) sixty-five (\$65.00)? Sixty-five dollars (\$65.00) for thirty-seven (37) people?

Roger Emmons: Two thousand four hundred five dollars (\$2,405.00).

Commissioner Johnson: Twenty-four hundred (\$2,400.00), yeah.

Commissioner Saylor: Okay, I'm good with it.

Commissioner Phillippe: I make a motion to approve pending Counsel's review of the contract.

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). Thank you, gentlemen.

Roger Emmons: One (1) comment, as far as the Solid Waste employees, I can make sure they pay their fair share on this. I mean, don't you think that's fair?

Commissioner Saylor: Yeah, and I just ask that we get it on our 2021 budget if this is going to continue for 2021, we get it in there so, you know, so the Council knows we're adding services. We're not just increasing our budget just to be increasing it.

Roger Emmons: Yes. Yes. Right. We will do that.

Commissioner Saylor: Great. Thank you, Sir.

(Indiana Testing Contract is located on Pages 31 through 32 of these Official Minutes)

BLUE STAR MEMORIAL DEDICATION MAY 30, 2020

Commissioner Saylor: What else, Roger?

Roger Emmons: Okay, let me look real quick. I think the only item, just for information, is to do with the Blue Star Memorial Marker Dedication. Remember the stone thing over here on the west side? And May 30, 2020 at 10:00 AM. That's a Saturday. Thelma Whobery who is my contact there, if the Commissioners could be there at the dedication ceremony, that would be great. She would also like me to invite Mayor Wyatt and the Commissioners to accept on behalf of the County and the Mayor accept on behalf of the City. And I pointed out that was the Commissioners' decision cause it's on the Courthouse lawn, not on City property.

Commissioner Johnson: I think we can handle it.

Commissioner Saylor: You said that was May 30th?

Roger Emmons: Yes, Sir. Traditional Memorial Day.

Commissioner Saylor: Okay.

Roger Emmons: That's it. Thank you very much.

Commissioner Saylor: Thank you, Roger.

COUNTY ATTORNEY TECHNICAL CORRECTIONS TO COUNTY POLICY CHAPTER IN CODE OF ORDINANCES ORDINANCE 2020-03

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

Todd Glass: Thank you, Mr. President. The first item is, is a rather straight forward technical correction to our Code of Ordinances. I'm sorry I haven't had this in front of you before now. As you see there, the bottom of the first page, it's merely correcting a reference in Chapter 39 from 39.02 to 39.03 and we can simply observe that error in our Code of Ordinances, I think because of the insertion of the County Motto section a few years ago. So, Ordinance 2020-03...

Kristine Georges: Correct.

Todd Glass: Would simply be an Ordinance amending Section 39.99 of the Code of Ordinances of Warrick County, Indiana, to correct that scrivener's error.

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

Commissioner Phillippe: 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 to approve Ordinance 2020-03. (Motion carried 3-0).

Roger Emmons: Did you bring one (1) for Signature, Todd?

Todd Glass: I certainly did.

Roger Emmons: Okay, I figured you did. Thank you.

Todd Glass: Thank you. Thank you, Terry.

(Ordinance 2020-03 is located on Page 33 of these Official Minutes)

ESTABLISHING ANIMAL CARE AND KEEPING FUND ORDINANCE 2020-04

Todd Glass: Next, Mr. President, is proposed Ordinance 2020-04, which is an Ordinance of the Board of Commissioners of Warrick County, Indiana, establishing the Animal Care and Keeping Fund. As a brief reminder, you

might have seen our email explaining what this solves. Under our Animal Control Ordinance, in an animal abuse case which is a criminal case, Animal Control Department can and does take possession of animals who are accused of being abused. And they have care and keeping costs associated with that. The owner of the animal under Indiana Statutory Law may post a bond for thirty (30) days of care of that animal pending the criminal action. And if they post the bond and that animal is cared for and pending on the outcome of the criminal action, returned to the owner. We do not have a fund to receipt such a bond in. And I believe the Clerk's Office has had a struggle with that because they don't have the fund to receipt it in. We consulted with the Auditor's Office, and I believe it's actually going to be Fund 4200 (Fund 4211) or something like that, which the Auditor's Office has confirmed that this Ordinance in creating the Animal Care and Keeping Fund will allow the Auditor's Office to create that fund and the Clerk's Office to receipt those funds in. That's what this Ordinance does.

Commissioner Saylor: Commissioners? Do I have a motion?

Commissioner Johnson: Make a motion to approve Ordinance 2020-04 for the establishing of the Animal Care and Keeping Fund.

Commissioner Phillippe: I will second.

Commissioner Saylor: First and a second say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you, Mr. President.

(Ordinance 2020-04 is located on Pages 33 through 34 of these Official Minutes)

VANN ROAD AND WETHERS ROAD ENCROACHMENT AGREEMENTS PROPOSED BY VECTREN FOR WARRICK TRAILS

Todd Glass: Next on the agenda are two (2) encroachment agreements with Vectren. I don't know if Jeremy's still here, but I might ask him to help me with this. But, we have two (2) encroachment agreements that Vectren has offered to the County to allow the construction of extensions of Warrick Trails Pathways over some of Vectren's easement and utility easements. One (1) are five (5) and ten (10) foot wide easements along Vann Road from Casey to Anderson. And another Jeremy, help me, I think is on Wethers Road.

Jeremy Elrod: One Wethers Road, right. Yeah, Jeremy Elrod, Project Engineer. It's yeah, two (2) separate encroachment agreements for two (2) separate trail projects. Both are currently under construction. One (1) is Wethers Road between Oak Grove and Vann Road. The other is the trail along Vann that's currently being constructed from Casey to Anderson. In several locations on both projects were within existing Vectren easements and so kind of typical protocol is to file an encroachment agreement and enter into that with Vectren. They're okay with it, it's just kind of wrapping up the paperwork.

Todd Glass: And they've already been approved and executed by Warrick Wellness Pathways. I have the originals, Roger, and if the Commissioners so approve, it would be authorizing Commissioner Saylor to sign as President.

Commissioner Saylor: Alright. Commissioners?

Commissioner Phillippe: Approve them both with one (1) motion?

Todd Glass: Correct. You could approve both, both encroachment agreements for Vann Road and Wethers Road with Vectren.

Commissioner Phillippe: I'll make the motion to approve both.

Commissioner Johnson: Second.

Commissioner Saylor: I have a first. That was a second?

Commissioner Johnson: Yeah.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Jeremy Elrod: Thank you.

Todd Glass: Thank you, Jeremy.

Commissioner Saylor: Thank you, Jeremy.

(Vann and Wethers Road Encroachment Agreements were later withdrawn per the County Attorney and the Board of Commissioners)

**RESOLUTION FOR NO PARKING ON PARKER DRIVE
RESOLUTION 2020-02**

Todd Glass: And last, Mr. President, I remembered this afternoon the request for a Resolution prohibiting parking on Parker Drive between State Road 261 and Waldo Way at Oak Grove and (Hwy) 261. The apartment complex adjacent to Castle North Middle School. This Resolution number 2020....?

Kristine Georges: '02.

Todd Glass: '02

Kristine Georges: 2020-20. No, sorry, 2020-02.

Todd Glass: 2020-02, if you approve would establish the policy for Bobby and the Highway Department to establish Parker Drive as a no parking zone between those two (2) roads.

Commissioner Saylor: I know we've had complaints on that Bobby. Is this....?

Bobby Howard: Yes. We've had complaints from the apartment complex themselves and then from another individual. And even since this had been drafted.

Commissioner Saylor: And, and, and they're, what they're doing is really just getting closer to their apartment. Or they, they have parking lots. They're just parking coming out the other way and parking on the street.

Bobby Howard: Right.

Commissioner Saylor: Okay. I'm good with it. Commissioners? You..? Alright. Do I have a motion?

Commissioner Phillippe: Make a motion to approve Resolution 2020-02.

Commissioner Johnson: And I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Todd Glass: Thank you. And I have that original, Roger, for signature and I'm done.

Roger Emmons: Okay. Very good.

Commissioner Saylor: Thank you, Todd.

(Resolution 2020-02 is located on Page 34 of these Official Minutes)

**COUNTY AUDITOR
CLAIMS**

Commissioner Saylor: Next item on the agenda is our County Auditor. And Debbie is not here. Are you....?

Kristine Georges: I am presenting tonight. Kristine Georges, Official Recording Secretary, presenting for Debbie Stevens our Auditor who is at the AIC this week, conference up in Indy. First item on the agenda for her is the Claims. All Certified Claims in the amount of seven million one hundred twenty-two thousand two hundred four dollars and forty-one cents (\$7,122,204.41). That's seven comma one-two-two comma two-zero-four period four-one (\$7,122,204.41).

Commissioner Saylor: That's a big number.

Kristine Georges: There, I did look through it. There was a lot of insurance on there. There was also some TIF stuff. I apologize, I don't understand it. I just saw that that, it was quite a bit paid out for that. Some Bell Road Projects.

Bobby Howard: Yeah, that'd be two million (\$2,000,000.00).

Roger Emmons: Yeah, that was two million (\$2,000,000.00) of it.

Kristine Georges: Yeah. So, there, there was just large sums this month.

Commissioner Saylor: (Inaudible). Alright. Commissioners?

Commissioner Johnson: Make a motion to approve the Claim.

Commissioner Phillippe: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Claims are located on Pages 35 through 41 of these Official Minutes)

PAYROLL CLAIMS

Kristine Georges: Second is the Payroll Claims. And I actually have two (2) of them. And they can be done, I am told, in one (1) motion. The first one (1) is for Friday, January 24, 2020, for four hundred ninety-seven thousand eight hundred sixty dollars and fifty-five cents (\$497,860.55). Four-nine-seven-eight-six-zero period five-five (\$497,860.55). And the second is for Friday, February 7, 2020, for five hundred thousand five hundred six dollars and ten cents (\$500,506.10). Five-zero-zero comma five-zero-six period one-zero (\$500,506.10).

Commissioner Saylor: Alright, do I have a motion?

Commissioner Phillippe: Make a motion to approve both Payroll runs.

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) for the Payroll Claims.

(Payroll Claims are located on Pages 41 through 42 of these official minutes)

TREASURER REPORT

Kristine Georges: And I do have one (1) other thing and it is just simply the County Treasurer's monthly report to be presented to you all.

Commissioner Saylor: Okay.

Kristine Georges: So, and that is it for the Auditor's Office. Thank you.

Commissioner Saylor: Show the record, that's been presented to the Board of Commissioners. Thank you. We need to sign that?

Kristine Georges: Oh, no. That's just your copy.

Todd Glass: Probably not.

Roger Emmons: It's just a report.

Kristine Georges: That's just your copy to keep.

Commissioner Saylor: It says, sign here.

Kristine Georges: That is so I remember to present it.

Commissioner Saylor: Alright.

Todd Glass: You need a remember sticker.

Commissioner Saylor: Thank you. Next item on the, is that it?

Kristine Georges: Yes, Sir, that is it. Thank you.

Commissioner Saylor: Thank you.

(Treasurer Report is located on Page 42 of these Official Minutes)

COUNTY CLERK

MICROVOTE ANNUAL MAINTENANCE – CSI MAINTENANCE AGREEMENT

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

Roger Emmons: Hi, Patty.

Clerk Perry: Hi. Good evening. Patty Perry, Warrick County Clerk. I am here to present the contracts for MicroVote, which is our voting vendor handling our voting machines. And also with CSI, the Maintenance Agreement and Database Maintenance Agreement which is our case management system. Nothing has changed from last year as far as cost goes.

Roger Emmons: And I, and I did forward to Todd on January 29th.

Commissioner Saylor: So, that's two (2) separate agreements? Correct?

Clerk Perry: Actually, it's three (3).

Commissioner Saylor: Three (3)?

Clerk Perry: We have MicroVote is one (1). We have a Maintenance Agreement with CSI. And then a Database Maintenance Agreement with CSI which covers a Disaster Recovery Services Agreement as well.

Commissioner Saylor: Counsel, have you looked at these three (3) agreements? Huh?

Roger Emmons: I only have two (2). Unless there's two (2) on one (1) of these. But, I only had two (2) sheets.

Clerk Perry: Uh, I apologize.

Roger Emmons: Database Maintenance Agreement (inaudible).

Todd Glass: That's correct. CSI does two (2) different things. And I'm pretty sure I've got both CSI Master Agreements that we've renewed from year to year.

Commissioner Johnson: Are we redundant with these being backed up on the Cloud?

Commissioner Saylor: I don't know.

Commissioner Johnson: I think we are.

Roger Emmons: Okay. Okay.

Clerk Perry: I apologize cause I've been in the Election Office.

Roger Emmons: I understand.

Clerk Perry: But, I do have the originals, Roger.

Commissioner Johnson: We've got this one (1) through Guy. (Inaudible).

Commissioner Saylor: I don't know.

Commissioner Johnson: That's a Terry question.

Roger Emmons: Okay, thank you.

Todd Glass: Patty, the letter that Roger had said that, CSI, are we renewing that back to January 1st?

Commissioner Saylor: He's asking if we're redundant on these (inaudible).

Commissioner Phillippe: I don't know. I don't think we're redundant. CSI doesn't sound redundant.

Commissioner Saylor: (Inaudible) Bob? You want me to ask her?

Commissioner Johnson: (Inaudible).

Commissioner Phillippe: I see what you're saying. I see what you're saying.

Commissioner Saylor: That's a legitimate question, Bob.

Clerk Perry: Yes, Sir. They always work with us on that. They know most of the time it's coming since I've been here.

Roger Emmons: So, you marked, I marked on my copy, I want to renew coverage for Database Maintenance.

Clerk Perry: Yes, Sir.

Roger Emmons: Right.

Commissioner Saylor: Do you want me to ask her?

Commissioner Johnson: She won't know.

Commissioner Saylor: That's true.

Commissioner Johnson: That's a Guy question.

Commissioner Phillippe: Right.

Roger Emmons: But you have the originals for Dan to sign?

Clerk Perry: I do, yes, Sir.

Clerk Perry: Now, will they return the originals, Roger? If they sign them?

Roger Emmons: If you need the originals, yeah.

Clerk Perry: I'd like to have the originals so I can submit them to Kristine.

Roger Emmons: I think as long as we've got a copy.

Commissioner Saylor: Patty, I've had one (1) Commissioners ask me, or both Commissioners ask me if, if this is redundancy. You know? Have you talked to Guy with this? I mean, everything is backed up to the Cloud. So, is this, we're not paying for something we're already getting are we? Do you, I know you probably, you might not know the answer to that question. Is this....?

Commissioner Johnson: I think that we should run this past Guy.

Clerk Perry: It, it, I know that....

Commissioner Johnson: I don't see a (inaudible) separate entity over here cause of the nature of the business they provide. But, I think there may be some redundancy as far as what we're collecting as far as data and where we're storing it. We're backing it up here; we're backing it up there; or we're backing it up here. And I just don't want to overpay for something that we shouldn't have to.

Commissioner Saylor: We're already doing.

Clerk Perry: Sure. And....

Commissioner Saylor: Let, have you, have you had Guy look at these agreements, or talked to him about this backup system or anything?

Clerk Perry: No, I'm sorry. I have not.

Commissioner Saylor: Okay.

Clerk Perry: But Doug had reviewed them previously. But.

Commissioner Johnson: Let's have Guy look at them.

Commissioner Saylor: Is there, is there a time. Is there a time issue on this?

Commissioner Johnson: Is there a timing issue on this?

Clerk Perry: There is. I need to get their bill paid as soon as possible. I don't want them to, they're very patient with us. I can tell you that come 2021, legislature has passed a bill that we're going to have to go to Odyssey. And we'll no longer be using CSI, which is going to be a big headache for our bookkeeping. But Odyssey is free.

Commissioner Johnson: I like it.

Clerk Perry: I'm sure (inaudible), Mr. Johnson.

Commissioner Saylor: Could we, could we approve this based on our IT review of it?

Commissioner Johnson: Review of it.

Todd Glass: Certainly. Because as I understand it, CSI does several different things. It's the databased software that the Clerk's Office uses and a component of it is data backup.

Commissioner Johnson: They do. And also, I believe CSI does some stuff for the Prosecutor and the Court System that is very, very, it's, it's confidential.

Todd Glass: Yes.

Commissioner Johnson: And they might have their own server and it may not even be hooked up to our systems. So, I don't know....

Todd Glass: But, I think it's....

Clerk Perry: They do have their own server. Because, I know....

Todd Glass: I think it is a good idea. I'm sorry, Clerk Perry.

Clerk Perry: I'm sorry.

Todd Glass: For IT to review it. If something is redundant, the way they work with us, it might be something to modify and be a reduction in price.

Clerk Perry: Certainly.

Commissioner Saylor: Is that okay?

Clerk Perry: Absolutely.

Commissioner Saylor: Okay, so I need a motion for approval based on Guy looking at this and checking for redundancy.

Todd Glass: And I think Guy would really only be needing to look at the CSI Agreements. MicroVote is in proper form.

Commissioner Phillippe: Second. Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Clerk Perry: Thank you. Should I give these to Guy then to review? Or is that something, he's a hard one (1) to find.

Commissioner Johnson: Yeah, he's kind of hard to track down.

Roger Emmons: Yeah, won't you leave them with me.

Clerk Perry: About 7:30 AM though is a good time to catch him.

Roger Emmons: If you leave them with me, I'll make sure he gets them.

Clerk Perry: Wonderful.

Commissioner Saylor: And Patty, he might have to circle back to you to, you know, maybe he'll get the agreements from Roger and then maybe he might need to come over and talk to you to make sure.

Roger Emmons: Right.

Commissioner Saylor: That, you know, there's no confusion.

Clerk Perry: Absolutely.

Commissioner Saylor: So, Roger, can you, can we just make sure he gets that done tomorrow.

Roger Emmons: Absolutely.

Clerk Perry: Thank you very much.

Roger Emmons: Alright. Thanks.

Commissioner Saylor: Thank you.

Commissioner Johnson: Thanks.

Commissioner Saylor: Patty, what else you got?

Clerk Perry: That's all I have, Sir, thank you.

Commissioner Saylor: Thank you. Thank you. Appreciate it.

(MicroVote Agreement is located on Page 42 of these Official Minutes)

(CSI Agreements are located on Pages 43 through 46 of these Official Minutes)

ELECTION OFFICE UPDATE

Commissioner Saylor: Everything going good in the, in the Voter Registration Office? We're all good?

Clerk Perry: Wonderful.

Commissioner Saylor: Good deal. Thank you. I know that's been a long hard road for you.

Clerk Perry: Yes.

Commissioner Saylor: Appreciate everything you and our legal counsel's done to get some of that, some of those things fixed.

Clerk Perry: I will say one (1) thing, if I might. I'm sorry. Now that you brought that up.

Commissioner Saylor: You've got thirty (30) seconds.

Clerk Perry: Our, we are really on a short time frame trying to obtain polling places. So...

Commissioner Saylor: Okay. So, what do you need from the Commissioners' Office?

Clerk Perry: We need your approval and your, how you normally handle it. Normally, we go through Roger and then I assume he goes to you. But, we sent out cards, some cards that have the wrong polling place on it. So, now we're going to have to send out new cards.

Commissioner Saylor: Okay, so now do we have the list yet for the, all the polling...

Todd Glass: No.

Roger Emmons: No.

Todd Glass: No, but I believe the Election Board is going to finalize those quickly.

Clerk Perry: Oh. I'm sorry.

Todd Glass: And...

Clerk Perry: Oh.

Todd Glass: And, and then, but, I think if February 24th, if we have it fully approved by then, we're probably good. Aren't we?

Clerk Perry: Okay.

Todd Glass: I think we are.

Clerk Perry: Yeah.

Todd Glass: But, we'll, I believe the Clerk and the Election Board will funnel that to Roger so we can get it on the agenda.

Commissioner Saylor: Good deal.

Roger Emmons: I mean, I need to know which precincts, okay? Ohio, whatever, no longer works at this place. Gotta find a new place. I need to (inaudible)...

Todd Glass: And I believe actually, the Election Board will have found all those replacements.

Roger Emmons: Oh, excellent. That's great.

Commissioner Saylor: They're working on it.

Todd Glass: So, we're saving you a little headache there, Roger.

Roger Emmons: Yeah.

Clerk Perry: Actually, Mr. Skinner's working very diligently on that. So.

Roger Emmons: Okay.

Commissioner Saylor: Yes, he is.

Todd Glass: I do know that it won't be entirely between now and for this round, but I believe the Election Board and the Clerk is trying it's best to move away from school properties and all the congesting, congestion that that represents with kids and parents and school busses.

Clerk Perry: Safety.

Todd Glass: Safety. That will be accomplished at a couple sites this time. But that's one (1) of the things they're trying to do.

Roger Emmons: I did hear that the Boonville High School gym, that, you want to move that somewhere.

Todd Glass: Not this round.

Roger Emmons: Not this round. I know that Indiana Code states that public schools, they have to allow us to use them. But, I don't think the same is true for Independent Churches.

Todd Glass: No, that's true.

Roger Emmons: They're not required.

Todd Glass: They're not required, but that's why I think they're trying to do the canvassing for the Commissioners to know when they make the recommendation that those new sites have already welcomed us with open arms.

Roger Emmons: Okay.

Clerk Perry: And I'd like to add for the record Fine and Hatfield, John Goth, Todd Glass, and Andrew Skinner, are absolutely fabulous. They have helped us immensely. I thank them.

Commissioner Saylor: Yes, I know they have.

Todd Glass: I'll second that.

Commissioner Saylor: I'll third that. And, and I want to say for the record, I met with Andrew Skinner. He provided me a map and kind of laid out what they were doing and I thought they were a great ideas to try to make some consolidation and make it easier for voters to get in and get out. So, I appreciate the efforts of Andrew and the Voter Registration Office. So, or the Voter Registration Board. Thank you.

**COUNTY ENGINEER/HIGHWAY
BRIDGE 113 – STATE LPA AGREEMENT FOR RIGHT OF WAY SERVICES**

Commissioner Saylor: I've been asked if we could skip you, Bobby, for one (1) second and get the Sheriff up here cause he has to go. Sheriff, you want to go before Bobby?

Sheriff Wilder: Yeah, I don't have anything on the agenda through.

Commissioner Saylor: I, we don't need anything, I don't think we have anything for you. So.

Sheriff Wilder: (Inaudible).

Commissioner Saylor: Well, I got some misinformation. Bobby, you're up.

Bobby Howard: First item I have on the agenda is the INDOT LPA Right-of-Way Services Agreement. This basically is to secure our right-of-way Federal funding for right-of-way services for Bridge 113 Project. I'd recommend approval.

Commissioner Johnson: Make a motion to approve Bridge 113 State LPA Agreement on right-of-way Services.

Commissioner Phillippe: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(State LPA Agreement is located on Pages 46 through 51 of these Official Minutes)

LAKERIDGE CROSSING STREET SIGN REQUEST FOR HOME OWNERS ASSOCIATION

Bobby Howard: The next item I have is the Lakeridge Crossing Homeowner's Association has requested that they, they supply and maintain their own street signs for their neighborhood. This has been done, there's one (1) other subdivision in the past. I believe Victoria National also does this. And they have the same Homeowner's Association management company. So, I'd recommend approval with the only stipulation is that they are responsible for maintaining their, these signs from now on and we possibly need a hold harmless agreement for that purpose if something happens to one (1) of these street signs and it's down or missing that the County's not held liable for any emergency services issues.

Commissioner Saylor: Bobby, is there some kind of agreement in place? Let's say, you know, that HOA Board's not, you know, a few years from later is not as responsive and they don't get a street sign up and then we're getting a phone calls. Is there some kind of agreement in place to address things like that?

Bobby Howard: We can, we can put something together like is in that hold harmless in...

Commissioner Saylor: Okay.

Todd Glass: I think I know a sample agreement I would actually refer to and draft one (1).

Roger Emmons: It's just the street signs. We're not talking stops and...

Bobby Howard: This is not regulatory signs.

Commissioner Saylor: As long as there's proper agreements in place that covers us, cause we're going to get the phone calls that the sign's down and I don't know how it's communicated to the residents.

Commissioner Johnson: Yeah, I'm just, you know, any time we get something like that, then you know, street signs, somebody hits somebody else cause they, a blind spot, or the pole wasn't there, whatever. Then we're gonna get sued and I don't like that. So, I just want to make sure that Bobby's talked through all this and you're okay with it.

Bobby Howard: Yeah, basically the sign locations would be the same locations they are today. The poles aren't going to be much different. They're just decorative poles instead of the...

Commissioner Saylor: I think that's what it is.

Commissioner Johnson: Are you recommending approval?

Bobby Howard: Yeah, that's fine with me.

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

Commissioner Phillippe: Make a motion to approve.

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).

**OAK GROVE ROAD PHASE 3
RECOMMENDATION FOR ACCEPTANCE**

Bobby Howard: Then I have the Recommendation for Acceptance. It's the report of the final inspection was done on Oak Grove Phase 3. That is open for traffic and ready and I'd recommend the Board approve the Recommendation for Acceptance.

Commissioner Saylor: Do I have a motion?

Roger Emmons: Is that through INDOT?

Bobby Howard: Yes. This is the closeout paperwork to give to INDOT.

Roger Emmons: Okay.

Commissioner Phillippe: I make the motion to accept the Oak Grove Phase 3.

Commissioner Johnson: I'll second.

Commissioner Saylor: Got a first and a second. Bobby, I'd just would like to make a comment. For the record, I've gotten several complaints about the number of manhole covers in that section. And just for the record, that was, that's a sewer line that's running underneath the road that Newburgh Sewer wanted moved but they wanted, and correct me if I'm wrong, they, they wanted moved, but we would have to pay for it because the Federal, Federal monies would not cover that. Correct?

Bobby Howard: Correct. In this, in this case cause they were not in technical conflict with the construction.

Commissioner Saylor: Right, and so if we agreed to that, we would have had to come up with money to move that sewer.

Bobby Howard: I thought that we were talking around two million dollars (\$2,000,000.00) at the time.

Commissioner Saylor: Two million dollars (\$2,000,000.00), of taxpayer money that we felt like it would be better to drive over some manhole covers versus going and asking the taxpayers for two million dollars (\$2,000,000.00). So, I just wanted to get that on record cause there's been some criticism out there of that and, and I just think, I wish they were a little smoother.

Bobby Howard: I've had them adjust them several times.

Commissioner Saylor: Good deal. So as long as you know that and are aware of that. I have a first and a second. Everybody signify by saying aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Oak Grove, Phase 3, Acceptance is located on Page 51 of these Official Minutes)

**OAK GROVE ROAD PHASE 3
CHANGE ORDER 7**

Bobby Howard: The, one (1) more item I have that's not on the agenda, but it's Change Order 7 for the Oak Grove Road Project. And this is basically the final quantities adjustments. And it's in the amount of seventy-one thousand two hundred fifty-seven dollars and fifty-eight cents (\$71,257.58). And basically it's due to the cost of the, I believe it's the...

Commissioner Johnson: Manhole covers?

Roger Emmons: I knew that was coming.

Bobby Howard: It's the, it's the PG asphalt binder over the course of the project. There's a, basically, on how it can be done, is, is the cost has increased over the, the material goes up over the length of the project. So the contractor can be, can bill us for that cost.

Commissioner Saylor: It's part of the contract?

Bobby Howard: Yes. The contract document language.

Commissioner Saylor: So, you need approval of that?

Bobby Howard: Yes, Sir.

Commissioner Saylor: Commissioners? Do I have a motion?

Commissioner Johnson: Second.

Commissioner Saylor: That was painful, wasn't it? I know it is. I'm surprised I got a second on it. I have a first and a second. All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: Aye. Motion carries three, zero (3-0). That was an 'aye,' correct?

Commissioner Johnson: Yeah.

Commissioner Saylor: Thank you, Commissioner Johnson. Bobby, is that...?

Bobby Howard: That is all I have.

Commissioner Saylor: Thank you, Sir.

(Change Order 7 is located on Page 52 of these Official Minutes)

COUNTY PURCHASING HIGHWAY DEPARTMENT SURPLUS EQUIPMENT

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

Joe Grassman: Sent to you early last week a list of pictures of some vehicles that are out at the Highway Department that are no longer of any use to the Highway Department and in different states of disrepair that Bobby would like to sell or dispose of. So, I'm asking you for authorization to declare as surplus and available for sale and disposal. Before you say anything, I'd like, do I need to read the list quickly, or, they've got it. They've got the information, but do I need to enter into record....?

Roger Emmons: I think Kristine definitely needs a copy of your list.

Joe Grassman: Okay. So, I don't necessarily have to...

Todd Glass: I don't know of any requirement that you have to read it into the record.

Kristine Georges: It will be pasted into the minutes, so...

Joe Grassman: Okay, alright. I'll send you a copy.

Kristine Georges: Okay.

Joe Grassman: What about those two (2) lift trucks? Do you want to add those to the list to sell or dispose of?

Bobby Howard: I thought there was one (1) lift truck we were going to add to the list and the other I thought we were using as a backup.

Joe Grassman: So, which one (1)? There's a '95 Chevy and a 2006 Ford.

Bobby Howard: Well, my understanding is I thought that Solid Waste was using the Ford right now and that they got the bucket truck working on that. So, I wasn't aware we were going to discuss this today.

Joe Grassman: Okay. Well there's...

Bobby Howard: We'll list them both as surplus in case one (1) of them has to just go to Solid Waste. We might be giving it to them.

Joe Grassman: Okay, so on the list I gave you there is a 1995 Chevy lift truck and a 2006 Ford lift truck. And I'd also like to group with this request the, a copy machine from Area Planning. It's a Konica Minolta 2012 Bizhub C364 copier that they, they bought a new one (1) from Alpha and this is the old machine. And I'd like to also have it declared surplus so I can try to sell it also.

Commissioner Saylor: Okay. Alright.

Commissioner Phillippe: Make a motion to declare said equipment surplus.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

Commissioner Johnson: Second.

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Commissioner Phillippe: Aye.

Commissioner Johnson: (Inaudible).

Commissioner Saylor: Aye. Motion carries three, zero (3-0). That was an 'aye,' correct?

Commissioner Johnson: Yeah.

Commissioner Saylor: Thank you, Commissioner Johnson. Bobby, is that...?

Bobby Howard: That is all I have.

Commissioner Saylor: Thank you, Sir.

(Change Order 7 is located on Page 52 of these Official Minutes)

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Commissioner Saylor: Okay. Alright.

Commissioner Phillippe: Make a motion to declare said equipment surplus.

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).

Joe Grassman: Alright. That's all I have. Thank you.

(Surplus Items List is located on Page 51 of these Official Minutes)

COUNTY SHERIFF

Commissioner Saylor: Sheriff didn't have anything.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Saylor: So, Commissioner Phillippe?

Commissioner Phillippe: Nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: No, Sir.

Commissioner Saylor: One (1) thing, I just want to thank Roger, Roger's dealing with some family medical issues and wasn't even expected here. I appreciate your dedication, Sir.

Roger Emmons: Thank you.

Commissioner Saylor: With that being said, do I have a motion?

Commissioner Phillippe: Motion to adjourn.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

Commissioner Saylor: Thank you. (Motion carried 3-0).

ADJOURNMENT: Meeting adjourned at 5:11 P.M.

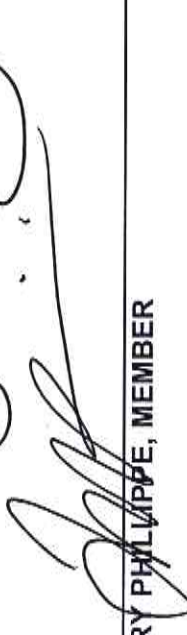
WARRICK COUNTY BOARD OF COMMISSIONERS



DAN SAYLOR, PRESIDENT



ROBERT JOHNSON, JR., VICE PRESIDENT



TERRY PHILLIPPE, MEMBER

ATTEST: 

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Extension

Woodfield Subdivision Phase II
February 10, 2020

BOARD OF COMMISSIONERS:

President _____
 Member _____
 Mayor _____

ATTEST:

Auditor _____
Date: _____



w w w . n e i k i r k e n g i n e e r i n g . c o m

January 27, 2020

Ms. Sherri Rector
Executive Director
Warrick County Area Plan Commission
107 W. Locust Street, Courthouse Room 201
Boonville, Indiana 47601

FILED
FEB 03 2020
WARRICK COUNTY
AREA PLAN COMMISSION

RE: Letter of Request for Extension
ILOC #0005113263
SideWalk Construction
Woodfield Subdivision Phase II

Dear Ms. Rector:

On behalf of Steve Blankenberger of Woodfield Development, LLC, we respectfully request a one (1) year time extension to allow the continuation of the sidewalk improvements as lots are sold and houses are constructed.

The attached ILOC improvement cost breakdown is attached for review and record. Please place this request on the next available meeting agenda and please notify us accordingly. If you have any questions or comments, please feel free to contact me. Thank you for your time and consideration.

Respectfully Submitted:

Michael E. Neikirk, P.E.
Indiana Registration No. PE10000080
Neikirk Engineering, LLC

Co: Steve Blankenberger, Woodfield Development, LLC

4915 Lincoln Avenue
Evansville, Indiana 47715
812-202-3429

Southern Engineering Corporation—Neikirk Engineering Company
411 East Broadway
Johnston City, Illinois 62951
618-983-4165

306 North Market Street
Mt. Carmel, Illinois 62863
618-263-4100



w w w . n e i k i r k e n g i n e e r i n g . c o m

January 27, 2020

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

FILED
FEB 03 2020
WARRICK COUNTY
AREA PLAN COMMISSION

RE: Letter of Credit Estimate
Sidewalk Construction
Woodfield Subdivision Phase II

Engineers Cost Estimate

Sidewalks:
4' sidewalk
Lots 12, 16, 19, 21)
564 ft. at \$15.00/ft.
Subtotal for sidewalks:
10% Contingency:

\$ 8,460.00
\$ 8,460.00
\$ 846.00
\$ 9,306.00

Total amount for remaining Sidewalk Construction:

Engineer's Estimate prepared by and respectfully submitted:

Michael E. Neikirk, P.E.
Indiana Registration No. PE10000080
Neikirk Engineering, LLC



4915 Lincoln Avenue
Evansville, Indiana 47715
812-202-3429

Southern Engineering Corporation—Neikirk Engineering Company
411 East Broadway
Johnston City, Illinois 62951
618-983-4165

306 North Market Street
Mt. Carmel, Illinois 62863
618-263-4100



FILED
FEB 03 2020
WARRICK COUNTY
AREA PLANNING COMMISSION

www.neirkengineering.com
January 27, 2020

Warrick County Area Plan Commission
107 W. Lincoln Street, Conference Room 201
Boonville, Indiana 47601

RE: Letter of Credit Estimate
Sidewalk Construction
Woodfield Subdivision Phase III

Engineers Cost Estimate

Sidewalks:
709 ft. at \$15.00/ft. \$ 10,635.00
Subtotal for sidewalks: \$ 10,635.00
10% Contingency: \$ 1,063.50

Total amount for remaining Sidewalk Construction: \$ 11,698.50

Engineer's Estimate prepared by and respectfully submitted:

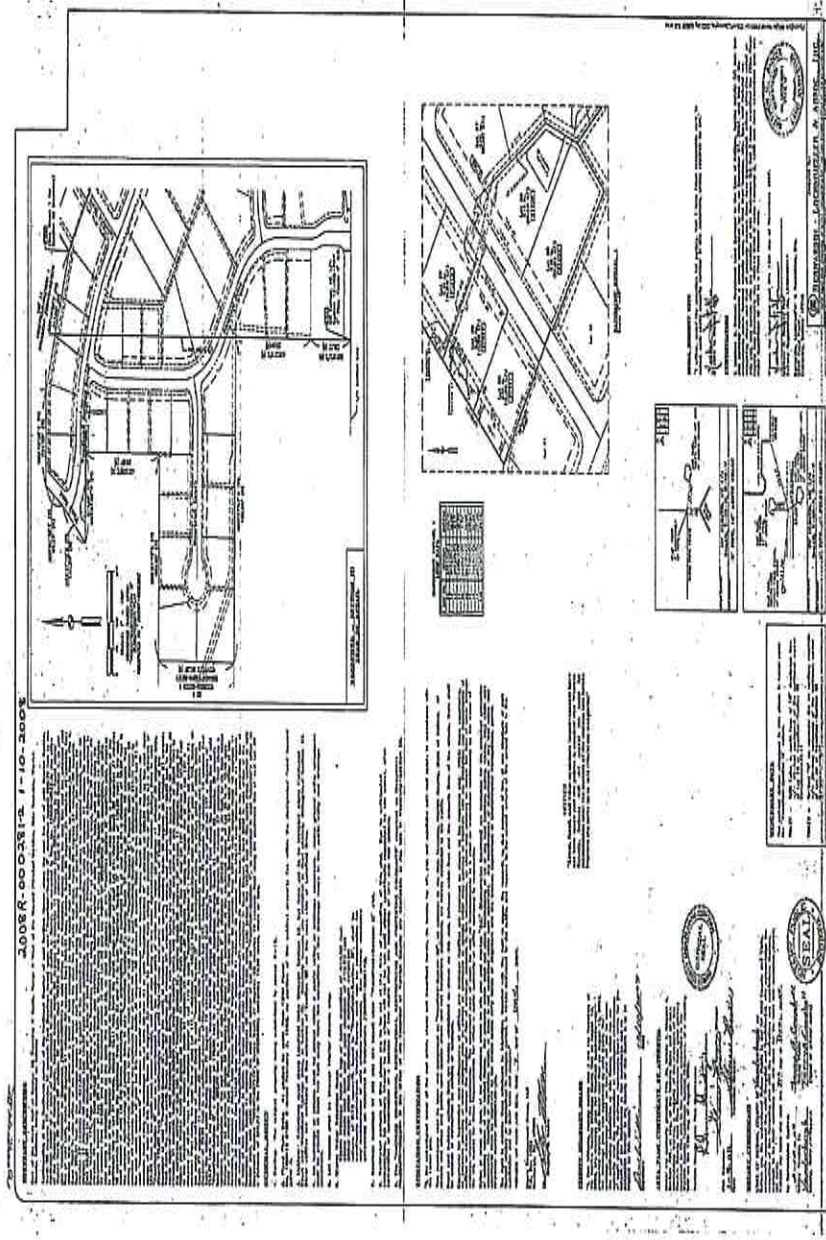
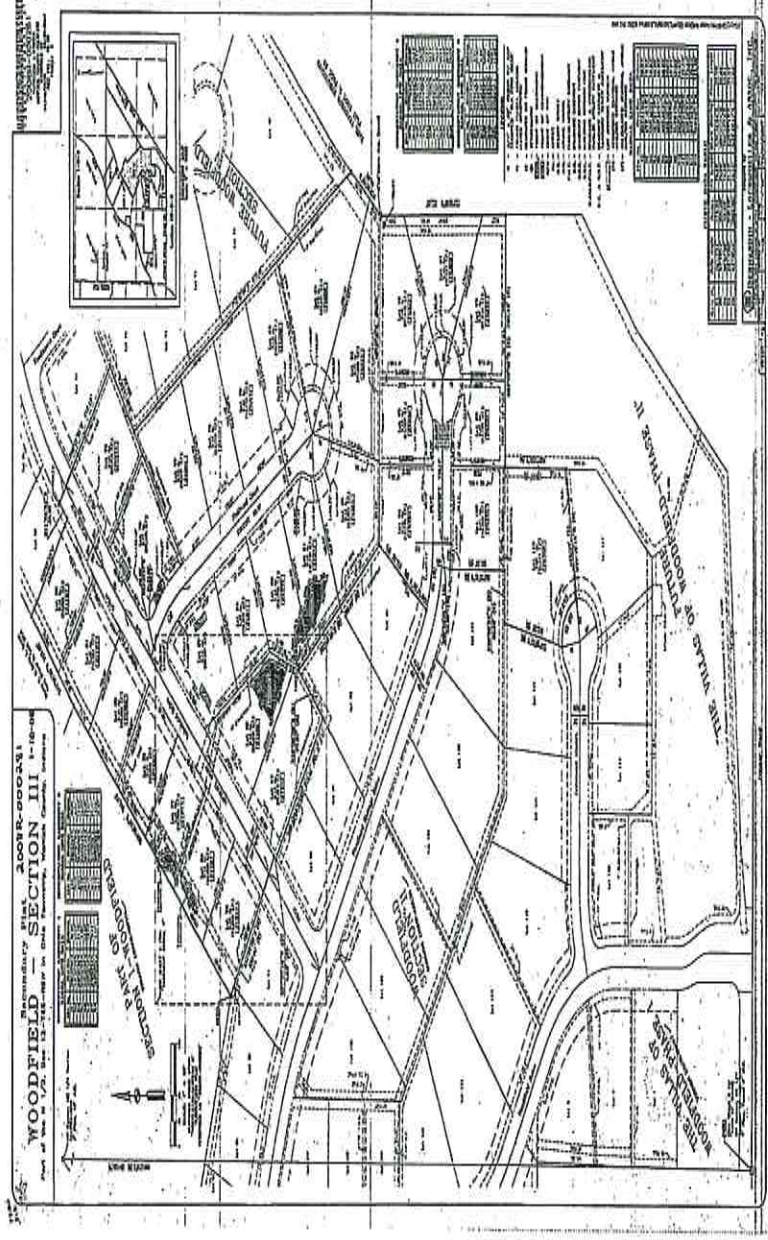
Michael E. Neikirk
Michael E. Neikirk, P.E.
Indiana Registration No. PE10000080
Neikirk Engineering, LLC



4915 Lincoln Avenue
Evansville, Indiana 47715
812-202-9429

302 North Market Street
Mt. Carmel, 618-263-4100

Southern Engineering Corporation—a Neikirk Engineering Company
411 East Broadway
Johnston, Indiana 47035 629-51
618-983-4125



Peckinpaw Rd
Greer, Twp.

WARRICK COUNTY COMMISSIONERS ORDINANCE # 20-02
PLAN COMMISSION DOCKET # PC-R-20-02
AN ORDINANCE TO AMEND THE WARRICK COUNTY, INDIANA
COMPREHENSIVE ZONING ORDINANCE BY REZONING CERTAIN
REAL ESTATE IN WARRICK COUNTY, INDIANA

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

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

That the boundaries of the M-2 General Industrial District, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:


A part of the Southwest Quarter of Section 11, Township 4 South, Range 9 West, Warrick County, Indiana, bounded and described as follows, to-wit:
Beginning 192 feet East of the Southwest corner of said quarter section; thence running North and parallel to the West line of the quarter section 554.30 feet; thence East and parallel with the South line of said quarter section for 785.85; thence southerly 554.30 feet to the South line of the quarter section; thence West 785.85 feet to the place of beginning and enclosing 10 acres.

Subject to all existing rights-of-way and/or easements of record.

which real estate is now zoned and classified as part of the M-2 General Industrial District, as shown on the aforesaid Warrick County Zoning District Maps, so that said above described real estate shall be and the same is hereby rezoned and reclassified from said M-2 District to said AG-1 District.

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

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


President
Member
Member
BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

ATTEST:

County Auditor

Date Approved

Signature
This document prepared by Victoria Hutton
Printed Name

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

No Improvements

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

Certificates of Compliance - Victoria National Club Commons Lot 3 PUD
Plan and Specifications - Street Construction

Submission Date:	January 7, 2020
Probable Start Construction:	March, 2020
Probable Finish Construction:	March, 2025
Project Location:	Property located 3,000 LF east of Anderson Road, 3,000 LF north of Oak Grove Road and at the end of Victoria National Blvd (a private street), in Newburgh, IN 47630.
Describe in detail type of street construction:	
No street construction or curb cuts are proposed for this project.	
All storm sewers shall be High Density Polyethylene (HDPE), or Re-inforced Concrete Pipe (RCP) where specified, and shall be privately maintained by the Owner of the property.	
All earthwork shall be compacted to 95% standard proctor.	
An erosion control plan has been submitted to Indiana Department of Environmental Management and MSD Operator.	
TOTAL Streets - \$0	
TOTAL Signs - \$0	
TOTAL Miscellaneous - \$0	
TOTAL Storm Sewer - \$0	
TOTAL Sidewalks - \$0	

I, the Owner, of the above-named subdivision certify that the information given above is correct and that I will build all named streets accordingly and in compliance with the plans and specifications as submitted and approved hereto.

Owner name: Victoria LLC
Signature: _____
Address: _____

I certify that to the best of my knowledge and belief:

That these plans and specifications for this subdivision are in compliance with the Standards for road and street construction as set forth in the subdivision Control Ordinance for Warrick County, Indiana.

That the plans and specifications as presented and attached hereto are under my dominion and control and were created by me and my employees.



Signature: James E. Morley
Typed Name: James E. Morley
Engineer: X Licensed Land Surveyor
Address: 4800 Rosebud Lane, Newburgh, IN 47630 Phone No. 812-464-9585 Ind. Reg. No. 10100250
SEAL

I will perform reasonable and periodic inspection of this project during construction to determine that such construction is in accordance with the plans and specifications for this project as approved hereto.



Signature: James E. Morley
Typed Name: James E. Morley
Engineer: X Licensed Land Surveyor
Address: 4800 Rosebud Lane, Newburgh, IN 47630 Phone No. 812-464-9585 Ind. Reg. No. 10100250
SEAL

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Reviewed By: Area Plan Commission

Date: _____ Comments: _____

By: _____

Reviewed By: County Engineer

Date: _____ Comments: _____

Approval granted by the Board of County Commissioners this _____ day of _____, 2020.

By: Phil Baxter
President
James E. Morley
Member
James E. Morley
Member

Attest:

County Auditor

Additional Space for Comments:

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

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MORLEY
ARCHITECTS | 812.464.9585 | www.morleycorp.com

812-464-9585 office 812-464-2514 fax

4800 Rosebud Ln., Newburgh, IN 47630

morleycorp.com

January 7, 2020
Warrick County Drainage Board
Attn: Phil Baxter
107 W Locust Street, Suite 206
Boonville, IN 47601

RE: Victoria National Club Commons Lot 3 PUD
No Drainage Improvements Request Letter
Morley Project # 10843.1-003B

Dear Phil,

On behalf of Victoria Operations LLC, we are requesting that this project require no drainage improvements. The project will create a relatively insignificant increase in runoff; therefore, we propose to utilize the existing drainage system. Enclosed with this letter is a drainage exhibit that shows the existing and proposed drainage patterns and existing drainage facilities.

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

Thank you.

Jeremy Eirod
Jeremy Eirod, Civil Staff Engineer

Encl: Primary Plat

cc: File

FILED

JAN 07 2020

WARRICK COUNTY
AREA PLAN COMMISSION

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MORLEY

ARCHITECTS | ENGINEERS | SURVEYORS

January 7, 2020

Warrick County Engineer's Office
Tom Bobby-Fleward, PE
107 W. Locust Street, Suite 208
Boonville, IN 47601

RE: Victoria National Club Commons Lot 3 PUD
No Road Improvements Request Letter
Morley Project # 10843-1.003B

Dear Bobby,

On behalf of Victoria Operations LLC, we are requesting that this project require no road improvements. The proposed plat or subdivision is a residential subdivision with improvements in place. The project is not proposing any new drive cuts or access points to the lot.
If you have any questions, comments, or require additional information, please contact our office at (812) 484-9555.

Thank you,

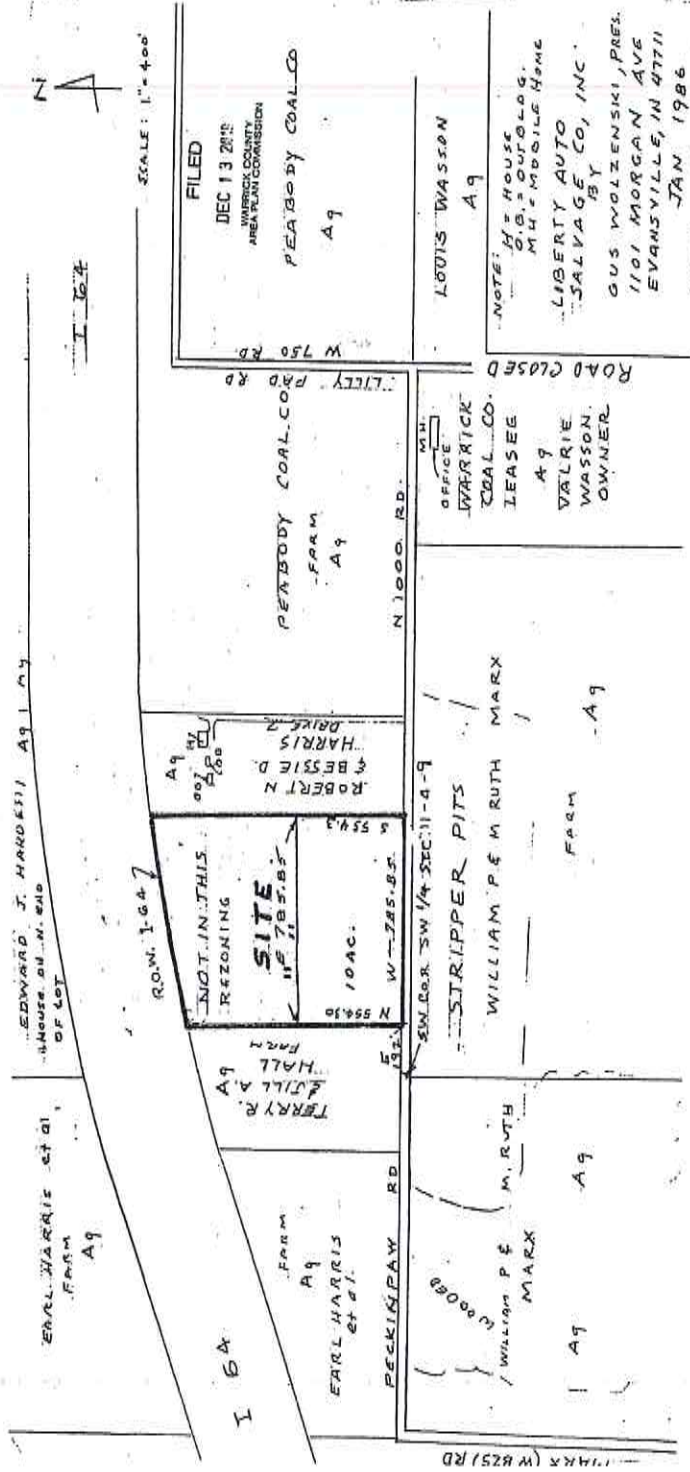
Jeremy Elrod
Jeremy Elrod, Civil Staff Engineer

Encl: Primary Plat
cc: File

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812.464.9555 office 812.464.2514 fax
4800 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

FILED
JAN 07 2020
WARRICK COUNTY
AREA PLANNING COMMISSION



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 Philippe

2/10/2020

Mr. Chad Slider
DEPARTMENT OF NATURAL RESOURCES
Division of Historic Preservation and Archeology
100 W. Washington Street, Room W274
Indianapolis, IN 46204-2748

RE: Environmental Review for Warrick County, Indiana
Purchase and Renovation of the TRI-CAP Head Start facility located at 3300 Tower Drive, Newburgh, IN 47630

This letter is to designate Steve Marchand as the Environmental Review Officer for the above referenced project.

Mr. Marchand has completed his review of the project and concluded a finding of No Adverse Effect on historic properties by the completion of the proposed public facilities program. Therefore, it is recommended that the purchase and renovation of Warrick County of No Adverse Effect on historic properties by the proposed purchase and renovation of the Head Start facility at 3300 Tower Drive, Newburgh, IN 47630.

Warrick County fully concurs with the finding and conclusions noted in the letter from Steve Marchand, Environmental Review Officer for Warrick County, Indiana on this project, included with the environmental review packet.

Sincerely,

Dan Saylor
Dan Saylor
Warrick County Commissioners President

7. **ITL** of **PROJECT Preparation Services** **is needed** **ITL** will simplify some of your administrative duties by providing a critical documents for quarterly filings. You will need to submit fuel receipts and trip reports as well as detail logs for total travel in and how many miles. Approved ELD reports will also be acceptable if from approved ELD's.

FEE SCHEDULE

ANNUAL VEHICLE INSPECTION \$85 PER VEHICLE

CRIMINAL BACKGROUND CHECKS \$50 PER REPORT*

(*SUBJECT TO ADDITIONAL FEES BASED UPON STATES AND COURT ACCESS FEES)

DRIVER QUALIFICATION FILES* VIA WEBSITE* \$65 PER DRIVER

*INCLUDES 1 MVR PER FILES/PER YEAR-ADDITIONAL FORMS OR FEES MAY BE INCURRED FOR CERTAIN STATES

*ADDITIONAL FEES MAY BE INCURRED IF RFI FEES ARE CHARGED BY PREVIOUS EMPLOYERS

Auditing of existing files:

Audit current files that have been performed by past/current TPA for compliance. Inventory control will be submitted weekly to communicate file compliance for pricing listed below. This agreement will work as a service order for the fee schedule below.

- Completed files - each file has all five critical documents. File only needs to be uploaded to online system and charged \$25.00 per file
- Partial files - each file has all five critical documents however one or more of the critical documents are expired. Corrected and updated information needed. \$45.00 per file
- Incomplete files - one or more of the five critical documents are missing from the file and MVR must be ran. \$65.00 per file

LOGBOOK AUDIT \$25 PER MONTH/DRIVER

MVR* \$17 PER REPORT

*ADDITIONAL FEES MAY APPLY FOR CERTAIN STATES.

PSP \$15.00 PER REPORT

IFTA/IRP \$199.00 INITIAL SET UP/PER VEHICLE \$35.00 PER MONTH/PER VEHICLE

CONSULTING* \$150.00 PER HOUR

*MONTHLY/QUARTERLY CONSULTING, TAILORED TO YOUR NEEDS, IS AVAILABLE UPON REQUEST.

PLEASE CONTACT YOUR SALES CONSULTANT FOR SPECIAL PRICING QUOTE.

Fees for services provided by ITI to WARRICK COUNTY HIGHWAY DEPARTMENT will be in accordance with the Fee Schedule hereby incorporated above. Invoices will be sent as services are rendered. Statements will be sent monthly. *Invoices are due NET 30 from the date of the invoice.*

EARLY CONTRACT CANCELLATION
The PROVIDER shall be entitled to terminate this agreement at any time that are covered by this contract and due by the COMPANY if COMPANY seeks to cancel the terms of this agreement prior to the contract date. In the event of early termination of the agreement by the COMPANY, the PROVIDER shall recover as liquidated damages an amount equal to PROVIDER'S Net Profit for the remaining term of the Agreement to the COMPANY'S Notice of Early Termination computed on the average number of Services provided annually by driver pool size, as of the date of termination. The PROVIDER shall be entitled to the full amount of the Net Profit due to the PROVIDER. The COMPANY is under obligation to provide the full amount of the Net Profit to the PROVIDER due PROVIDER by the terms of this Agreement, and that sum shall be payable to PROVIDER by the terms of this contract. Such Early Termination damages are agreed to be PROVIDER'S liquidated damages and not as penalty.

WARRICK COUNTY HIGHWAY DEPARTMENT agrees to make payment to ITI for all amounts owed under this agreement. Any amount unpaid after 30 days shall accrue interest at the rate of 18% APR per year or a minimum of \$28.00 finance charge monthly. In addition, if ITI refers any unpaid balance to an attorney for collections, a \$150.00 administrative collection fee will be added to the account to compensate ITI for the time and expense involved in the collection process, and ITI shall be entitled to recover all other costs of collection along with reasonable attorney fees, court costs and service fees. Any lawsuit filed to enforce this agreement shall be venued in any small claims court or superior court in Marion County, State of Indiana.

WARRICK COUNTY HIGHWAY DEPARTMENT shall indemnify, defend and hold harmless ITI, ITI's directors, officers, agents and employees, and each one of them, from and against any and all claims, suits, and damages of whatever nature made or asserted by a present or former employee or agent or applicant for employment of WARRICK COUNTY HIGHWAY DEPARTMENT, of its parent, subsidiary or affiliate or any other person or entity, in any way related to services provided by ITI under this agreement, related to negligent, fraudulent, or willful acts or omissions of any person or WARRICK COUNTY HIGHWAY DEPARTMENT or WARRICK COUNTY HIGHWAY DEPARTMENT'S representatives.

This agreement is for two years beginning February 6, 2020 to February 6, 2022. However, the agreement shall automatically renew for an additional one-year period at the end of each year unless either party has given written notice of intent to change the terms of the agreement no less than sixty (60) days prior to the renewal date.

WARRICK COUNTY HIGHWAY DEPARTMENT
107 WEST LOCUST STREET SUITE 310
BOONVILLE, IN 47601

Dan Saylor
Signature
DAN SAYLOR
Printed
PRESIDENT, WARRICK CO. COMMISSIONERS
Title
02/10/2020
Date

INDIANA TESTING, INC.
881 South Girls School Road
Indianapolis, IN 46231

Mike Williams
Signature
Mike Williams
Printed
Founder & CEO
Title
February 6, 2020
Date

ORDINANCE 2020-023

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA, AMENDING SECTION 39.99 OF THE CODE OF ORDINANCES OF WARRICK COUNTY, INDIANA

WHEREAS, Chapter 39 of the Warrick County, IN Code of Ordinances sets forth certain policies to be observed and enforced throughout Warrick County;
WHEREAS, the Board of Commissioners of Warrick County is authorized to establish penalties for violations of certain sections of Chapter 39 of the Warrick County, IN Code of Ordinances;

WHEREAS, Section 39.99 of the Warrick County, IN Code of Ordinances sets forth the penalties for the violations of those certain sections of said Chapter 39; and
WHEREAS, the Board of Commissioners of Warrick County desires to amend Section 39.99 to reflect the correct sections of Chapter 39 that are subject to the provisions of Section 39.99.

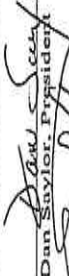
NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of Warrick County, Indiana, that Section 39.99 of the Warrick County, IN Code of Ordinances is hereby amended in its entirety and replaced as follows:


§ 39.99 PENALTY.


- (A) Any person violating § 39.03 or § 39.16 shall be punished by a fine not to exceed Five Hundred and 00/100 Dollars (\$500.00).
- (B) Any person violating § 39.15 shall be punished by a fine not to exceed Two Hundred Fifty and 00/100 Dollars (\$250.00).

The above ordinance is passed and adopted by the Board of Commissioners of Warrick County, Indiana, this 10th day of February, 2020.

BOARD OF COMMISSIONERS,
OF WARRICK COUNTY, INDIANA


Dan Savlor, President


Robert H. Johnson, Jr., Vice President


Terry J. Philippe, Member

ATTEST:


Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:


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

ORDINANCE NO. 2020-024

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA ESTABLISHING THE ANIMAL CARE AND KEEPING FUND

WHEREAS, Indiana's Home Rule statute (Ind. Code 36-1-3, *et seq.*) grants the Board of Commissioners of Warrick County the power to create, by ordinances, funds that are necessary to conduct the affairs of the County;

WHEREAS, Ind. Code 35-46-3-6 authorizes any law enforcement officer or any other person with authority to impound animals, who has probable cause to believe there has been a violation of Ind. Code 35-45-3, *et seq.*, or Ind. Code 15-20-1-4, to take custody of the animal and impound the animal at the Warrick County Animal Control facilities;

WHEREAS, the owner of an animal that has been impounded pursuant to Ind. Code 35-46-3-6 may, in the event of a violation of Ind. Code 35-45-3, *et seq.*, post a bond with the court in an amount sufficient to provide for the animal's care and keeping for at least thirty (30) days, beginning from the date the animal was impounded; and

WHEREAS, the Board of Commissioners of Warrick County has determined there is a need to establish the Animal Care and Keeping Fund for the purpose of receiving any bond payments posted by an owner so as to fund Warrick County Animal Control's care and keeping of such an animal, all in accordance with Ind. Code 35-46-3-6.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of Warrick County, Indiana, that:

The Code of Ordinances of Warrick County, Indiana, is hereby amended to include a new Section 37.22, entitled "Animal Care and Keeping Fund", as follows:

- (A) The Board of Commissioners of Warrick County hereby establishes the Animal Care and Keeping Fund for the purpose of receiving any bond payments posted by an owner of an animal impounded pursuant to Ind. Code 35-46-3-6. The application of bond monies posted and receipted into the Animal Care and Keeping Fund shall be to fund the care and keeping of such animals as authorized by Warrick County Animal Control, in accordance with Ind. Code 35-46-3-6.
- (B) The Animal Care and Keeping Fund shall be perpetual until terminated by the terms of this Ordinance or by enactment of a subsequent ordinance or amendment. In the event the Animal Care and Keeping Fund is terminated for any reason, the disposition of the fund balance, if any, shall be determined by the Board of Commissioners of Warrick County.

This Ordinance shall be effective upon passage.
Passed and adopted by the Warrick County Board of Commissioners this 10th day of February, 2020.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Dan Saylor
Dan Saylor, President
Robert H. Johnson, Jr.
Robert H. Johnson, Jr., Vice President
Terry J. Philippe
Terry J. Philippe, Member

ATTEST:

Deborah K. Stevens
Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

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

RESOLUTION 2020-02
A RESOLUTION OF THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA, RESTRICTING PARKING ALONG PARKER DRIVE IN WARRICK COUNTY, INDIANA

WHEREAS, Section 70.03 of the Warrick County, IN Code of Ordinances authorizes the Board of Commissioners of Warrick County to determine certain regulations concerning the prohibition or regulation of parking applicable upon specified roads or in certain areas;

WHEREAS, pursuant to Section 70.03(A), the Warrick County Highway Engineer has recommended, under the conditions found to exist after engineering and traffic investigations, certain prohibitions or regulations are need in order to regulate parking;

WHEREAS, the Warrick County Highway Engineer recommends that parking be restricted along that portion of Parker Drive that lies between State Road 261 and Waldo Way; and

WHEREAS, the Board of Commissioners of Warrick County desires to restrict parking along that portion of Parker Drive that lies between State Road 261 and Waldo Way.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Warrick County, Indiana, as follows:

No parking of motor vehicles is permitted along that portion of Parker Drive that lies between State Road 261 and Waldo Way.

BE IT FURTHER RESOLVED that the Warrick County Highway Department shall post the respective parking restrictions as set out above with the appropriate signs and/or markers, and that the penalty provisions of Section 70.99 of the Warrick County, IN Code of Ordinances shall apply hereto.

The above Resolution is passed and adopted by the Board of Commissioners of Warrick County, Indiana, this 10th day of February, 2020.

BOARD OF COMMISSIONERS
OF WARRICK COUNTY, INDIANA

Dan Saylor
Dan Saylor, President
Robert H. Johnson, Jr.
Robert H. Johnson, Jr., Vice President
Terry J. Philippe
Terry J. Philippe, Member

ATTEST:

Deborah K. Stevens
Deborah K. Stevens, Auditor
Warrick County, Indiana

APPROVED AS TO LEGAL FORM:

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

Warrick County Certified Claims for Payment 2/10/2020

Effective Date	Payer Name	Plan/ Desc Insurance	Plan/ Desc Insurance	Account Description	Loc/ Desc	Amount
1/24/2020	Merritt Health	Health Insurance	Health Insurance	Accident Premiums	No Department	3,135.00
1/24/2020	Merritt Health	Health Insurance	Health Insurance	Employee PMS Premiums	No Department	7,142.68
1/24/2020	Allstate Insurance Co	PR Withholding-Insurance	PR Withholding-Insurance	Boston Mutual	No Department	551.79
1/24/2020	Allstate Insurance Co	PR Withholding-Insurance	PR Withholding-Insurance	Boston Mutual	No Department	578.13
1/24/2020	Boston Mutual Life Insurance Co	PR Withholding-Insurance	PR Withholding-Insurance	Boston Mutual	No Department	1,721.16
1/24/2020	Merritt Health	Health Insurance	Health Insurance	Dental Insurance	No Department	6,660.72
1/24/2020	Merritt Health	Health Insurance	Health Insurance	Retiree Premiums POS	No Department	3,135.00
1/23/2020	Unifirst Corporation	Uniforms	Uniforms	Payroll Withholding	No Department	32.32
1/23/2020	Unifirst Corporation	Uniforms	Uniforms	Payroll Withholding	No Department	32.32
2/4/2020	Merritt Health	Health Insurance	Health Insurance	Medical Admin Fees	No Department	9,123.40
1/24/2020	Aflac Premium Holding	Health Insurance	Health Insurance	AFLAC	No Department	3,737.64
1/24/2020	Benliater/Hartford-6795	Health Insurance	Health Insurance	Retiree Medicare Supp	No Department	23,290.24
1/24/2020	Merritt Health	Health Insurance	Health Insurance	Solid Waste Medical Premiums	No Department	2,644.42
2/4/2020	Solid Waste Management	Health Insurance	Health Insurance	Solid Waste Medical Premiums	No Department	26,397.65
1/24/2020	Merritt Health	Health Insurance	Health Insurance	Excess Loss Claims/Stop Loss	No Department	2,540.26
1/24/2020	Tri State Community Clinics, L	Health Insurance	Health Insurance	Employee Clinic	No Department	13,226.32
1/26/2020	CDW Government, Inc.	Recovery Resources	Recovery Resources	Think For A Change Facilitat	No Department	523.04
1/24/2020	Warrick County Treasurer	LIT Economic Development	LIT Economic Development	Group Ins	No Department	44,750.50
1/24/2020	Warrick County Treasurer	Cumulative Bridge	Cumulative Bridge	Group Ins	No Department	37,960.50
1/24/2020	Warrick County Treasurer	Cumulative Drainage	Cumulative Drainage	Group Ins	No Department	19,286.50
1/24/2020	Warrick County Treasurer	Storm Water Management	Storm Water Management	Group Ins	No Department	82,657.50
1/24/2020	Warrick County Treasurer	Election And Registration	Election And Registration	Group Ins	No Department	82,657.50
1/24/2020	Warrick County Treasurer	Park & Recreation	Park & Recreation	Group Ins	No Department	12,123.00
1/24/2020	Warrick County Treasurer	Reassessment	Reassessment	Group Ins	No Department	63,646.00
1/24/2020	Warrick County Treasurer	Pretrial Probation-Circuit	Pretrial Probation-Circuit	Group Ins	No Department	63,376.00
1/24/2020	Warrick County Treasurer	Building Commission	Building Commission	Group Ins	No Department	6,061.50
1/24/2020	Warrick County Treasurer	DD/DC Program Income	DD/DC Program Income	Group Ins	No Department	32,042.00
1/30/2020	Indiana Dept. Of Workforce Dev	LIT Economic Development	LIT Economic Development	Group Ins	No Department	15,515.00
1/30/2020	Indiana Dept. Of Workforce Dev	Health	Health	Unemployment	No Department	7.21
1/30/2020	Indiana Dept. Of Workforce Dev	Local Health Maintenance	Local Health Maintenance	Unemployment	No Department	6.00
1/30/2020	Indiana Dept. Of Workforce Dev	Recorder-Records	Recorder-Records	Unemployment	No Department	9.22
1/30/2020	Indiana Dept. Of Workforce Dev	Election And Registration	Election And Registration	Unemployment	No Department	27.76
1/30/2020	Indiana Dept. Of Workforce Dev	Park & Recreation	Park & Recreation	Unemployment	No Department	17.96
1/30/2020	Indiana Dept. Of Workforce Dev	CASA Donation	CASA Donation	Unemployment	No Department	71.94
1/30/2020	Indiana Dept. Of Workforce Dev	Indiana Case Grant	Indiana Case Grant	Unemployment	No Department	3.65
1/30/2020	Indiana Dept. Of Workforce Dev	CASA 2019 Capacity Grant	CASA 2019 Capacity Grant	Unemployment	No Department	5.00
1/30/2020	Indiana Dept. Of Workforce Dev	CASA 2019 Capacity Grant	CASA 2019 Capacity Grant	Unemployment	No Department	7.95
1/30/2020	Marrie Dail	Cumulative Drainage	Cumulative Drainage	Attorney	No Department	100.00
1/30/2020	Brooks, Donald G.	Reassessment	Reassessment	Per Diem	No Department	75.00
1/30/2020	Angela D Wilder	Reassessment	Reassessment	Per Diem	No Department	75.00
1/30/2020	Beau Dial	Reassessment	Reassessment	Per Diem	No Department	75.00
2/4/2020	Beau Shreve	Reassessment	Reassessment	Per Diem	No Department	75.00
2/4/2020	Brooks, Donald G.	Reassessment	Reassessment	Per Diem	No Department	75.00
2/4/2020	Jack Shreve	Reassessment	Reassessment	Per Diem	No Department	75.00
1/24/2020	Warrick County Treasurer	Rainy Day	Rainy Day	Insurance Allow	No Department	80,250.00
1/28/2020	Quill Corporation	LIT Economic Development	LIT Economic Development	General Supplies	No Department	125.00
1/28/2020	Quill Corporation	Health	Health	General Supplies	No Department	130.02
1/28/2020	Quill Corporation	Election And Registration	Election And Registration	General Supplies	No Department	58.00
2/11/2020	American Stamp & Marking	Election And Registration	Election And Registration	General Supplies	No Department	50.29
2/11/2020	Indiana Clerk's Association	Election And Registration	Election And Registration	General Supplies	No Department	232.50
2/11/2020	Quill Corporation	Election And Registration	Election And Registration	General Supplies	No Department	852.88
2/11/2020	Quill Corporation	Election And Registration	Election And Registration	General Supplies	No Department	125.98
1/28/2020	Byers Htg & Air	Park & Recreation	Park & Recreation	General Supplies	No Department	307.32
1/27/2020	First Bankcard	General Obligation Bond	General Obligation Bond	General Supplies	No Department	479.00
1/28/2020	Quill Corporation	93.563 Clerk IV-D Incentive	93.563 Clerk IV-D Incentive	General Supplies	No Department	5.15
2/11/2020	American Stamp & Marking	93.563 Clerk IV-D Incentive	93.563 Clerk IV-D Incentive	General Supplies	No Department	3.24
2/11/2020	Indiana Clerk's Association	93.563 Clerk IV-D Incentive	93.563 Clerk IV-D Incentive	General Supplies	No Department	14.95
2/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	93.563 Clerk IV-D Incentive	General Supplies	No Department	17.43
2/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.80
2/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	93.563 Clerk IV-D Incentive	General Supplies	No Department	19.18
2/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	93.563 Clerk IV-D Incentive	General Supplies	No Department	18.59
1/28/2020	Quill Corporation	Health	Health	Copy Paper	No Department	148.99
1/28/2020	Forensic Fluid Laboratories	Health	Health	Drug Screen Supplies	No Department	1,350.00
2/11/2020	Quill Corporation	Health	Health	Health-Vaccine	No Department	121.96
2/11/2020	Vaccare Corporation	Health	Health	Health-Vaccine	No Department	250.00
1/24/2020	First Bankcard ***9885	LIT Economic Development	LIT Economic Development	Gas,Oil, Lubricants	No Department	189.00
1/30/2020	Warrick County Treasurer	Cumulative Drainage	Cumulative Drainage	Gas,Oil, Lubricants	No Department	154.57
1/23/2020	Warrick County Treasurer	Cumulative Drainage	Cumulative Drainage	Gas,Oil, Lubricants	No Department	154.57
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	344.56
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	1,027.66
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	1,906.35
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	2,018.01
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	943.92
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	131.60
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	1,576.02
1/23/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	2,106.47
1/27/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	1,305.20
1/27/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20
2/4/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	964.72
2/4/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	1,504.68
2/4/2020	Wabash Valley Service Co	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	912.83
2/11/2020	Ackerman Oil Co Inc	Local Road & Street	Local Road & Street	Gas,Oil, Lubricants	No Department	2,004.05
1/23/2020	First Bankcard	Storm Water Management	Storm Water Management	Gas,Oil, Lubricants	No Department	33.82
1/30/2020	Warrick County Treasurer	Storm Water Management	Storm Water Management	Gas,Oil, Lubricants	No Department	593.94
2/4/2020	Warrick County Treasurer	Park & Recreation	Park & Recreation	Gas,Oil, Lubricants	No Department	593.94
1/24/2020	Warrick County Treasurer	Park & Recreation	Park & Recreation	Gas,Oil, Lubricants	No Department	79.50
2/11/2020	Aligner Hardware	Park & Recreation	Park & Recreation	Gas,Oil, Lubricants	No Department	484.76
1/28/2020	Huebner Trucking Company Inc.	Building Commission	Building Commission	Gas,Oil, Lubricants	No Department	39.90
1/28/2020	Huebner Trucking Company Inc.	Park & Recreation	Park & Recreation	Gas,Oil, Lubricants	No Department	200.25
1/20/2020	Best One Tire & Service	Local Road & Street	Local Road & Street	Tires & Tubes	No Department	48.20
1/11/2020	Best One Tire & Service	Local Road & Street	Local Road & Street	Tires & Tubes	No Department	208.22
1/27/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Bituminous	No Department	3,277.35
1/27/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Bituminous	No Department	3,079.70
1/27/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Bituminous	No Department	435.93
1/27/2020	Metzger Construction Co Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Bituminous	No Department	3,732.48
1/28/2020	CORE AND MAIN	Motor Vehicle Highway	Motor Vehicle Highway	Bituminous	No Department	309.43
2/11/2020	Onyett Fabricators, Inc.	Local Road & Street	Local Road & Street	Materials	No Department	2,706.44
2/11/2020	Onyett Fabricators, Inc.	Local Road & Street	Local Road & Street	Materials	No Department	592.00
2/11/2020	B-Hive Printing	Health	Health	Animal Control	No Department	758.00
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	69.35
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	584.01
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	363.13
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	286.35
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	296.79
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	384.23
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	871.74
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	243.70
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	912.60
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	256.19
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	642.35
1/27/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	725.91
2/4/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	536.65
2/4/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	2,451.98
2/4/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	341.25
2/4/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway	Motor Vehicle Highway	Stone, Gravel	No Department	314.55
1/28/2020	CDW Government, Inc.	Reassessment	Reassessment	Ohio Computer Supply/Equip	No Department	413.89
1/23/2020	Unifirst Corporation	Local Road & Street	Local Road & Street	Other Supp & Equip	No Department	6.50
1/26/2020	Airgas USA, LLC	Local Road & Street	Local Road & Street	Other Supp & Equip	No Department	600.64
2/4/2020	Unifirst Corporation	Local Road & Street	Local Road & Street	Other Supp & Equip	No Department	6.50
2/11/2020	Gem Chemical Company, Inc.	Local Road & Street	Local Road & Street	Other Supp & Equip	No Department	36.64
2/11/2020	Stroeffler Pump & Supply Inc.	Park & Recreation	Park & Recreation	Maintenance Supplies	No Department	335.80

2/4/2020	Verizon Wireless	Emergency Plan/Right To	Computer Supplies	No Department	\$ 30.01
1/28/2020	CDW Government, Inc.	LIT Economic Development	Supplies-Promotion	No Department	\$ 400.00
1/28/2020	Office Depot, Incorporated	LIT Economic Development	Supplies-Promotion	No Department	\$ 145.47
1/28/2020	Office Depot, Incorporated	LIT Economic Development	Supplies-Promotion	No Department	\$ 54.07
2/11/2020	B-Hive Printing	LIT Economic Development	Supplies-Promotion	No Department	\$ 179.00
1/28/2020	CDW Government, Inc.	MINISTRATION	Supplies-Promotion	No Department	\$ 129.00
1/28/2020	Sess Institute	LIT Economic Development	Resource Materials	No Department	\$ 373.12
1/28/2020	Sess Institute	Justice Partners Auditions Re	Assessment-Testing Supplies	No Department	\$ 196.59
1/28/2020	Stagels	DCCC Adult Comm Based	Assessment-Testing Supplies	No Department	\$ 504.66
1/28/2020	Stagels	Health	Uniforms	No Department	\$ 841.46
1/28/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 27.77
1/24/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$ 18.21
1/28/2020	R.A.A Sports	Substance Abuse Comm Based	Uniforms	No Department	\$ 23.57
1/24/2020	Normed Technology Group	Substance Abuse Comm Based	Uniforms	No Department	\$ 174.05
1/28/2020	Hint Peripherals Corporation	Accident Report	Other Services & Chrg	No Department	\$ 254.27
2/4/2020	Environmental Management	Landfill Closure/Post Closure	Expense	No Department	\$ 1,000.44
2/4/2020	Environmental Management	Landfill Closure/Post Closure	Expense	No Department	\$ 950.00
1/30/2020	Melody Nelson	Court Interpreter Grant	Expense	No Department	\$ 66.00
2/4/2020	CSI Computer Systems	Court Interpreter Grant	Expense Superior 1	No Department	\$ 623.33
1/24/2020	Warrick County Treasurer	DD/DC Program Income	Operating Expenses	No Department	\$ 18.02
1/28/2020	Mountain Valley Of Evansville	DD/DC Program Income	Operating Expenses	No Department	\$ 15.50
1/28/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$ 71.55
1/30/2020	Arab	DD/DC Program Income	Operating Expenses	No Department	\$ 70.00
1/30/2020	Stagels Credit Plan	DD/DC Program Income	Operating Expenses	No Department	\$ 84.34
1/30/2020	Stagels Credit Plan	DD/DC Program Income	Operating Expenses	No Department	\$ 84.53
2/4/2020	Boonville Natural Gas Corp	DD/DC Program Income	Operating Expenses	No Department	\$ 256.60
2/4/2020	Boonville Natural Gas Corp	DD/DC Program Income	Operating Expenses	No Department	\$ 200.89
2/1/2020	Arab	DD/DC Program Income	Operating Expenses	No Department	\$ 170.00
2/11/2020	National Test Systems	DD/DC Program Income	Operating Expenses	No Department	\$ 2,400.00
2/11/2020	Aligner Hardware	DD/DC Program Income	Operating Expenses	No Department	\$ 4.50
1/24/2020	Boor-Clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$ 236.00
2/4/2020	Pdler Technologies Inc	Records/Records	Contract Services	No Department	\$ 429.88
2/11/2020	Alpha Laser Services	Gumfillin Ad Litern	Contract Services	No Department	\$ 105.00
1/24/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	\$ 91.51
1/24/2020	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	\$ 29,232.12
2/4/2020	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	\$ 161.39
2/4/2020	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	\$ 294.79
1/24/2020	Alpha Laser Services	Pretrial Diversion	Contract Services	No Department	\$ 1,433.91
1/24/2020	Normad Technology Group	Pretrial Diversion	Contract Services	No Department	\$ 1,433.91
1/24/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	\$ 21.90
1/24/2020	Sprfit	Pretrial Diversion	Contract Services	No Department	\$ 310.34

1/28/2020	Piretha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	\$ 45.00
2/4/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	\$ 85.27
2/4/2020	Old National Bank - Bonds	Warrick Redevelopment	Contract Services	No Department	\$ 750.00
1/24/2020	St. Vincent Financial Services	LIT Economic Development	Contract Services-EMS	No Department	\$ 175,000.00
1/28/2020	Benny's Flooring, LLC	General Obligation Bond	Contractual Services Courthouse	No Department	\$ 9,517.00
1/24/2020	Warrick County Treasurer	LIT Economic Development	Parks & Rec Supp	No Department	\$ 85,600.00
1/24/2020	Vectren Energy Delivery	LIT Economic Development	Warrick Trails Maintenance	No Department	\$ 454.90
2/11/2020	B-Hive Printing	Health	Freight & Express	No Department	\$ 13.94
2/4/2020	Jacob Grear	LIT Economic Development	Travel Expense	No Department	\$ 23.76
1/23/2020	Warrick County Treasurer	Health	Travel Expense	No Department	\$ 317.40
1/23/2020	First Bankcard	Storm Water Management	Travel Expense	No Department	\$ 250.00
1/23/2020	First Bankcard	Storm Water Management	Travel Expense	No Department	\$ 17.92
1/30/2020	Warrick County Treasurer	Storm Water Management	Travel Expense	No Department	\$ 39.24
2/4/2020	Carol Huff	Reassessment	Travel Expense	No Department	\$ 80.93
1/24/2020	First Bankcard	Juvenile Prob-Circuit	Travel Expense	No Department	\$ 80.93
1/24/2020	First Bankcard	Juvenile Prob-Circuit	Travel Expense	No Department	\$ 56.32
2/11/2020	IPRINT TECHNOLOGIES	DCCC Adult Comm Based	Sheriff Sale Admin	No Department	\$ 510.00
1/24/2020	Sprint	Sheriff Sale Administration	Communication	No Department	\$ 219.00
1/24/2020	Spectrum	LIT Economic Development	Communication	No Department	\$ 43.74
1/28/2020	ERS Wireless Communications	Local Road & Street	Communication	No Department	\$ 106.43
1/28/2020	ERS Wireless Communications	Local Road & Street	Communication	No Department	\$ 7.20
1/24/2020	Sprint	Storm Water Management	Communication	No Department	\$ 21.60
1/24/2020	Sprint	Storm Water Management	Communication	No Department	\$ 76.98
2/4/2020	AT&T Mobility	Storm Water Management	Communication	No Department	\$ 172.70
1/24/2020	Sprint	Health	Communication	No Department	\$ 87.48
1/24/2020	Sprint	Election And Registration	Communication-Animal Cvt	No Department	\$ 374.74
1/24/2020	Sprint	Election And Registration	Cell Phones	No Department	\$ 43.74
1/28/2020	Vel Communications	Statewide 911	Cell Phones	No Department	\$ 85.00
1/23/2020	Duke Energy	LIT Economic Development	Communication-Repair	No Department	\$ 1,450.00
1/23/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$ 80.96
2/4/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$ 9.01
1/30/2020	Alpha Laser Services	Health	Utilities	No Department	\$ 27.22
1/30/2020	The Lang Company	Cumulative Drainage	Utilities	No Department	\$ 240.44
2/11/2020	B-Hive Printing	Emergency Plan/Right To	Printing	No Department	\$ 452.53
1/24/2020	Warrick Publishing Co	Parks & Recreation	Printing	No Department	\$ 9.10
2/4/2020	Barnett, Richard	LIT Economic Development	Printing	No Department	\$ 6.03
2/4/2020	Deborah K Stevens	LIT Economic Development	Advertising	No Department	\$ 20.95
1/27/2020	Continuing Education	Sheriff Cont Ed Law	Advertising	No Department	\$ 2,179.69
2/4/2020	Auditor Training Expense	County Elected Officials Train	Continuing Education	No Department	\$ 22.19
2/4/2020	Auditor Training Expense	County Elected Officials Train	Auditor Training Expense	No Department	\$ 200.00
2/4/2020	Auditor Training Expense	County Elected Officials Train	Auditor Training Expense	No Department	\$ 100.00

2/4/2020	Hilton Fort Wayne	County Elected Officials Train	Auditor Training Expense	No Department	\$ 532.00
1/28/2020	Aligner Hardware	Park & Recreation	Bldg Maint	No Department	\$ 15.99
1/28/2020	Aligner Hardware	Park & Recreation	Bldg Maint	No Department	\$ 5.39
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	No Department	\$ 20.39
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	No Department	\$ 21.98
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	No Department	\$ 73.62
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	No Department	\$ 2,293.31
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	No Department	\$ 38.25
1/28/2020	Fleetpride	Local Road & Street	Bldg Maint	No Department	\$ 109.99
1/28/2020	FULCRUM LIFTING	Local Road & Street	Repairs	No Department	\$ 1,308.00
1/28/2020	FULCRUM LIFTING	Local Road & Street	Repairs	No Department	\$ 65.14
1/28/2020	Interstate Batteries Of Webwash	Local Road & Street	Repairs	No Department	\$ 32.88
1/28/2020	Interstate Batteries Of Webwash	Local Road & Street	Repairs	No Department	\$ 25,750.00
1/28/2020	Interstate Batteries Of Webwash	Local Road & Street	Repairs	No Department	\$ 523.47
1/28/2020	Interstate Batteries Of Webwash	Local Road & Street	Repairs	No Department	\$ 357.00
1/28/2020	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	\$ 273.24
1/28/2020	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	\$ 1,085.82
1/28/2020	Mebulbs	Local Road & Street	Repairs	No Department	\$ 307.39
1/28/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$ 24.99
1/28/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$ 11.00
1/28/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$ 35.00
1/28/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$ 35.98
1/28/2020	Perfection Hydraulics, Inc.	Local Road & Street	Repairs	No Department	\$ 813.00
1/28/2020	Perfection Hydraulics, Inc.	Local Road & Street	Repairs	No Department	\$ 75.00
1/28/2020	Perfection Hydraulics, Inc.	Local Road & Street	Repairs	No Department	\$ 52,339.39
1/28/2020	Perfection Hydraulics, Inc.	Local Road & Street	Repairs	No Department	\$ 254.78
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 29.58
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 466.97
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 108.36
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 382.51
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 44.62
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 263.50
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 1,548.11
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 2,600.53
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 81.58
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 425.08
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 95.44
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 1,066.88
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 144.48
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 1,065.12
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 71.19
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 122.47
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 62.16
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 62.94
1/28/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 368.44

1/28/2020	Brown's Radiator Service, Inc.	Local Road & Street	Repairs	No Department	\$ 748.16
1/28/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$ 154.92
1/28/2020	Chandler Starter & Alternator	Local Road & Street	Repairs	No Department	\$ 415.10
1/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 48.56
1/28/2020	Aligas USA, LLC	Local Road & Street	Repairs	No Department	\$ 108.02
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 10.18
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 67.99
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 11.86
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 62.30
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 11.55
1/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$ 316.79
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 15.66
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 232.98
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 116.24
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 41.40
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 83.79
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 457.79
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 219.76
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 487.44
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 579.96
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 1,209.97
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 40.37
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 64.56
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 77.88
1/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 73.16
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 129.99
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 29.99
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 72.13
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 10.47
1/28/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 15.69
1/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 30.00
1/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 8.45
1/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 75.50
1/28/2020	Mejor Truck Equipment	Local Road & Street	Repairs	No Department	\$ 47.66
1/28/2020	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	\$ 203.39
1/28/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$ 21.60
1/28/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 12.99
1/28/2020	Sico Repair	Local Road & Street	Repairs	No Department	\$ 40.72
1/28/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	\$ 372.30
2/1/2020	Aligas USA, LLC	Local Road & Street	Repairs	No Department	\$ 707.30
2/1/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 105.08
2/1/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 39.11
2/1/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 43.00
2/1/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 51.39
2/1/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 34.56
2/1/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$ 59.42
2/1/2020	EKB Equipment Company	Local Road & Street	Repairs	No Department	\$ 55.52
2/1/2020	Mejor Truck Equipment	Local Road & Street	Repairs	No Department	\$ 294.14
2/1/2020	Granger	Local Road & Street	Repairs	No Department	\$ 7.89
2/1/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$ 85.96
2/1/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 15,996.45
2/1/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 793.03
2/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 83.56
2/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 175.00
2/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 124.80
2/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 73.92
2/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 129.56
2/1/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 20.47
2/1/2020	Ttl State Repair Service Inc.	Local Road & Street	Repairs	No Department	\$ 274.60
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 224.90
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 38.48
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 822.30
2/1/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 10.99
2/1/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 65.80
2/1/2020	Sisco's American Hose & Hydraul	Local Road & Street	Repairs	No Department	\$ 17.00
2/1/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	\$ 105.80
2/1/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	\$ 17.00
2/1/2020	O Patrick Inc	Local Road & Street	Repairs	No Department	\$ 102.50
2/1/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$ 1,376.65
2/1/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$ 183.40
2/1/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	\$ 22.00
2/1/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 3,663.12
2/1/2020	SO, INDIANA TRUCK EQUIPMENT	Local Road & Street	Repairs	No Department	\$ 1,300.00
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 84.85
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 40.32
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 92.43
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 23.99
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 184.33
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 15.68
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 35.72
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 159.08
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 142.74
2/1/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 69.86
2/1/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$ 3.03
2/1/2020	A-1 Power LLC	Local Road & Street	Equip Maint	No Department	\$ 115.44
2/1/2020	A-1 Power LLC	Local Road & Street	Equip Maint	No Department	\$ 30.74
2/1/2020	Skelton's Garage	Local Road & Street	Equip Maint	No Department	\$ 37.00
2/1/2020	U.S. Bank	Local Road & Street	Equip Maint	No Department	\$ 353.26
1/24/2020	U.S. Bank	Local Road & Street	Equip Maint	No Department	\$ 21.77
1/28/2020	Data Equipment Inc	Local Road & Street	Equip Maint	No Department	\$ 81.70
1/28/2020	CDW Government, Inc.	Local Road & Street	Equip Maint	No Department	\$ 9,404.70
1/28/2020	Nix Sanitary Service	Local Road & Street	Equip Maint	No Department	\$ 2,929.00
1/28/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	\$ 140.00
1/20/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	\$ 140.00
2/1/2020	Aligas USA, LLC	Local Road & Street	Lease	No Department	\$ 741.26
1/28/2020	Meuth Construction	Summit Points, Section B	Summit Points, Section B	No Department	\$ 617.50
1/28/2020	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 739.00
1/28/2020	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 617.50
2/1/2020	Brian's Concrete Supplies	Highway Donations	Summit Points, Section B	No Department	\$ 166.04
2/1/2020	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 799.75
2/1/2020	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 799.75
2/1/2020	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 739.00
2/1/2020	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 415.00
2/1/2020	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 367.00
2/1/2020	Vanwhite Construction LLC	Highway Donations	Summit Points, Section B	No Department	\$ 742.00
2/1/2020	Vanwhite Construction LLC	Local Road & Street	Other Contract Serv	No Department	\$ 11,091.25
2/1/2020	Gann Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$ 265.42
2/4/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdd/Superior 2 Drug Screen	No Department	\$ 80.00
2/4/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdd/Superior 2 Drug Screen	No Department	\$ 125.00
2/4/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	\$ 18,735.44
2/4/2020	Beam, Longest And Neff	Storm Water Management	Equipment	No Department	\$ 316.08
1/23/2020	U.S. Bank	Storm Water Management	Equipment	No Department	\$ 203.81
1/24/2020	Sprint	Storm Water Management	Equipment	No Department	\$ 359.99
1/28/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Equipment	No Department	\$ 4,200.00
2/1/2020	Streffer Pump & Supply Inc.	Adult Prob-Superiors	Equipment	No Department	\$ 5,800.00
1/30/2020	Staples Credit Plan	Adult Prob-Superiors	Equipment	No Department	\$ 94.99
2/4/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	\$ 94.99
2/4/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	\$ 23.10
2/1/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	\$ 829.09
1/24/2020	First National Bank	Cumulative Drainage	Office Equipment	No Department	\$ 346.56
1/27/2020	Sternberg International Inc	Local Road & Street	Office Equipment	No Department	\$ 499.00
1/28/2020	CDW Government, Inc.	Justice Partners Addictions Re	Office Equipment	No Department	\$ 17,928.09
1/28/2020	CDW Government, Inc.	Summic	Office Equipment	No Department	\$ 1,000.00
1/28/2020	Mulzer Crushed Stone, Inc.	LIT Economic Development	Office Equipment	No Department	\$ 942.37
1/24/2020	Mulzer Crushed Stone, Inc.	LIT Economic Development	Office Equipment	No Department	\$ 419.33
1/24/2020	Mulzer Crushed Stone, Inc.	LIT Economic Development	Office Equipment	No Department	\$ 678.45
1/24/2020	Mulzer Crushed Stone, Inc.	LIT Economic Development	Office Equipment	No Department	\$ 907.35
1/24/2020	Mulzer Crushed Stone, Inc.	LIT Economic Development	Office Equipment	No Department	\$ 2,223.60
2/1/2020	Jameson Advanced Products	LIT Economic Development	Office Equipment	No Department	\$ 3,196.20
2/1/2020	ANTEY'S CUSTOM TILE	LIT Economic Development	Office Equipment	No Department	\$ 2,376.00
1/23/2020	Renewable Resources	LIT Economic Development	Office Equipment	No Department	\$ 3,225.00
2/1/2020	Aligner Hardware	Storm Water Management	Storm Water Projects	No Department	\$ 2,503.20
2/1/2020	Aligner Hardware	Storm Water Management	Storm Water Projects	No Department	\$ 31.99
2/1/2020	Menards	Storm Water Management	Storm Water Projects	No Department	\$ 18.95
2/1/2020	Menards	Storm Water Management	Storm Water Projects	No Department	\$ 24.98

Date	Account Name	Description	Department	Amount
2/11/2020	CORE AND MAIN	Storm Water Management	No Department	\$ 649.20
1/24/2020	Indiana American Water	LIT Economic Development	No Department	\$ 414.31
1/24/2020	Indiana American Water	LIT Economic Development	No Department	\$ 44.00
1/24/2020	Warrick County Treasurer	Friedman Park	No Department	\$ 32.48
1/28/2020	Wow! Business	Friedman Park	No Department	\$ 145.72
1/28/2020	5 Star Security Systems	Friedman Park	No Department	\$ 384.00
2/4/2020	Renewable Resources	Friedman Park	No Department	\$ 125.00
2/4/2020	Old National Wealth Management	Friedman Park Event Center	No Department	\$ 15,604.00
2/4/2020	Morley & Associates Inc.	Friedman Park Event Center	No Department	\$ 800.00
2/4/2020	Weddle Bros Const Co, Inc.	Friedman Park Event Center	No Department	\$ 73,087.09
1/24/2020	Morley & Associates Inc.	Friedman Park Event Center	No Department	\$ 223,396.91
1/24/2020	Morley & Associates Inc.	N Warrick Indus PK	No Department	\$ 1,512.50
1/27/2020	Warrick County Treasurer	Refunds	No Department	\$ 75.00
1/24/2020	Association / Indiana Counties	Unappropriated-Exp	No Department	\$ 54,437.53
1/24/2020	Renaissance Indianapolis North	Unappropriated-Exp	No Department	\$ 70.00
1/24/2020	Skinner, Andrew E.	Unappropriated-Exp	No Department	\$ 278.00
1/24/2020	Skinner, Andrew E.	Unappropriated-Exp	No Department	\$ 221.40
2/4/2020	Venkata Suresh & Prasanna	Unappropriated-Exp	No Department	\$ 48.00
2/3/2020	Old National Bank - Bonds	Expenses-Epworth Road	No Department	\$ 281.78
2/3/2020	Old National Bank - Bonds	Expenses-Epworth Road	No Department	\$ 191,196.25
2/3/2020	Old National Bank - Bonds	Expenses-Epworth Road	No Department	\$ 347,926.95
2/3/2020	Baker Tilly Municipal Advisors	Expenses-Epworth Road	No Department	\$ 684,412.00
2/4/2020	Baker Tilly Municipal Advisors	Expenses-Epworth Road	No Department	\$ 4,000.00
1/24/2020	Fidlar Technologies Inc	Expenses-Epworth Road	No Department	\$ 30,000.00
2/4/2020	Bear, Longest And Neff	Laredo Expense	No Department	\$ 1,733.45
2/4/2020	Bear, Longest And Neff	CUM CAP Dev-Bridge 113	No Department	\$ 1,733.45
1/28/2020	Ohio Valley Insulation Co, Inc	CUM CAP Dev-Bridge 113	No Department	\$ 4,683.86
1/28/2020	CORE AND MAIN	Judicial Cir HVAC	No Department	\$ 79.02
1/28/2020	BNG Heating & Cooling	Judicial Cir HVAC	No Department	\$ 257.22
1/28/2020	Trane Supply	CCDEV-HVAC Sys s Co Owned	No Department	\$ 78.07
1/28/2020	Trane Supply	CCDEV-HVAC Sys s Co Owned	No Department	\$ 300.50
1/30/2020	Indiana Dept. Transportation	CCDEV-HVAC Sys s Co Owned	No Department	\$ 1,108.32
1/27/2020	Metsger Construction Co Inc.	BELL ROAD	No Department	\$ 158.64
1/27/2020	Metsger Construction Co Inc.	Paving Project '18	No Department	\$ 2,078,097.58
1/27/2020	Roadsafe Traffic Systems Inc.	Paving Project '18	No Department	\$ 16,993.83
1/30/2020	Indiana Dept. Of Workforce Dev	Paving Project '18	No Department	\$ 223,678.86
1/28/2020	Quill Corporation	Unemployment	No Department	\$ 18,006.56
1/28/2020	American Stamp & Marking	General Supplies	Clerk Of Circuit	\$ 6.73
2/11/2020	Quill Corporation	General Supplies	Clerk Of Circuit	\$ 74.84
2/11/2020	Quill Corporation	General Supplies	Clerk Of Circuit	\$ 47.05
2/11/2020	Quill Corporation	General Supplies	Clerk Of Circuit	\$ 253.53
2/11/2020	Quill Corporation	General Supplies	Clerk Of Circuit	\$ 26.19
2/11/2020	B-Hive Printing	General Supplies	Clerk Of Circuit	\$ 17.81
1/30/2020	Indiana Clerk's Association	Membership Dues	Clerk Of Circuit	\$ 270.41
1/28/2020	Quill Corporation	Unemployment	Clerk Of Circuit	\$ 217.55
2/4/2020	BJ Farrell	County Auditor	County Auditor	\$ 70.04
1/30/2020	Indiana Dept. Of Workforce Dev	General Supplies	County Auditor	\$ 256.96
1/28/2020	Office Depot, Incorporated	Travel Expense	County Auditor	\$ 72.00
1/28/2020	Office Depot, Incorporated	Unemployment	County Auditor	\$ 100.00
1/28/2020	Office Depot, Incorporated	General Supplies	County Treasurer	\$ 19.52
1/28/2020	Office Depot, Incorporated	General Supplies	County Treasurer	\$ 15.49
1/28/2020	Office Depot, Incorporated	General Supplies	County Treasurer	\$ 19.25
1/28/2020	Office Depot, Incorporated	General Supplies	County Treasurer	\$ 135.19
1/28/2020	Office Depot, Incorporated	General Supplies	County Treasurer	\$ 6.39
1/28/2020	Office Depot, Incorporated	General Supplies	County Treasurer	\$ 217.06
2/4/2020	F & E Check Protector Corp	Copy Paper	County Treasurer	\$ 387.23
1/28/2020	Smith & Butterfield	Equip Maint	County Treasurer	\$ 246.35
2/11/2020	Office360	General Supplies	County Treasurer	\$ 2,075.00
1/30/2020	Indiana Dept. Of Workforce Dev	Copy Paper	County Recorder	\$ 13.84
1/27/2020	Webbsh Valley Service Co	Unemployment	County Recorder	\$ 51.99
1/27/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 83.07
1/28/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 2,329.28
1/28/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 2,682.29
1/28/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 899.97
1/28/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 638.54
1/28/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 33.62
1/28/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 16.97
1/28/2020	Law Chevrolet Buick Pontiac	Gas.Oil, Lubricants	County Sheriff	\$ 83.06
1/28/2020	Wek Bank (Wright Express)	Gas.Oil, Lubricants	County Sheriff	\$ 422.78
1/28/2020	Siegels	Gas.Oil, Lubricants	County Sheriff	\$ 367.94
1/28/2020	Siegels	Uniforms	County Sheriff	\$ 775.00
2/11/2020	Siegels	Uniforms	County Sheriff	\$ 14.00
2/11/2020	Siegels	Uniforms	County Sheriff	\$ 160.00
2/11/2020	Siegels	Uniforms	County Sheriff	\$ 80.00
2/11/2020	Siegels	Uniforms	County Sheriff	\$ 665.08
2/11/2020	Siegels	Uniforms	County Sheriff	\$ 80.00
2/11/2020	Siegels	Uniforms	County Sheriff	\$ 118.00
1/28/2020	St. Vincent Evansville INMATE SERVICES	Medical Supplies	County Sheriff	\$ 348.00
2/11/2020	JACOBS, JOSHUA	Prisoner Transportation	County Sheriff	\$ 2,206.00
2/4/2020	B-Hive Printing	Cell Phones	County Sheriff	\$ 42.79
2/11/2020	B-Hive Printing	Printing	County Sheriff	\$ 93.30
2/11/2020	B-Hive Printing	Printing	County Sheriff	\$ 133.00
1/27/2020	Praxair Inc	Training/Travel	County Sheriff	\$ 3,600.00
1/28/2020	King's Upholting And Repair	Equip Maint	County Sheriff	\$ 20.00
1/28/2020	King's Upholting And Repair	Vehicle Repair And Maintenance	County Sheriff	\$ 16.46
1/28/2020	On-duty Depot Inc.	Vehicle Repair And Maintenance	County Sheriff	\$ 10,845.80
1/30/2020	U.S. Bank	Vehicle Repair And Maintenance	County Sheriff	\$ 1,250.00
1/30/2020	Sprint	General Supplies	County Sheriff	\$ 62.00
1/24/2020	Indiana Dept. Of Workforce Dev	General Supplies	County Sheriff	\$ 457.00
2/11/2020	KEY PATHOLOGY, INC.	Communication	County Surveyor	\$ 49.15
1/28/2020	Office Depot, Incorporated	Unemployment	County Surveyor	\$ 26.69
1/24/2020	Office Depot, Incorporated	Autopsies	County Coroner	\$ 33.58
2/11/2020	Office Depot, Incorporated	General Supplies	County Coroner	\$ 2,000.00
2/11/2020	Office Depot, Incorporated	Contract Services	County Coroner	\$ 220.59
2/11/2020	Office Depot, Incorporated	Autopsies Related	County Coroner	\$ 138.16
2/11/2020	Office Depot, Incorporated	Autopsies Related	County Coroner	\$ 26.04
2/4/2020	Wendy Littlepage	Autopsies Related	County Coroner	\$ 67.34
2/11/2020	TOWN OF NEWBURGH - WATER	Continuing Education	County Coroner	\$ 62.20
1/30/2020	Vactren Energy Delivery	Mortgage Fee	County Coroner	\$ 144.58
1/30/2020	Vactren Energy Delivery	Utilities	County Coroner	\$ 1,000.00
1/30/2020	TOWN OF NEWBURGH - WATER	Utilities	County Assessor	\$ 56.37
1/30/2020	Vactren Energy Delivery	Utilities	County Assessor	\$ 134.86
1/30/2020	Vactren Energy Delivery	Utilities	County Assessor	\$ 107.09
1/30/2020	BLINDS FOR EVERY SIZE LLC	Utilities	County Assessor	\$ 56.37
1/30/2020	Indiana Chapter Of The IAAC	Membership Dues	County Assessor	\$ 134.88
1/30/2020	Indiana Chapter Of The IAAC	Membership Dues	County Assessor	\$ 107.09
1/30/2020	Indiana Dept. Of Workforce Dev	Membership Dues	County Assessor	\$ 10.00
1/28/2020	Alstead's	Membership Dues	County Assessor	\$ 10.00
1/28/2020	Alstead's	Membership Dues	County Assessor	\$ 10.00
1/28/2020	Thomson Reuters West Payment	Membership Dues	County Assessor	\$ 42.22
2/11/2020	Indiana Dept. Of Workforce Dev	Membership Dues	County Assessor	\$ 74.23
1/30/2020	Indiana Dept. Of Workforce Dev	General Supplies	County Prosecutor	\$ 51.06
1/24/2020	Warrick County Treasurer	Printing	County Prosecutor	\$ 96.00
1/24/2020	Warrick County Treasurer	Printing	County Prosecutor	\$ 453.00
1/24/2020	Warrick County Treasurer	Printing	County Prosecutor	\$ 55.45
1/24/2020	Warrick County Treasurer	Unemployment	County Prosecutor	\$ 16.12
1/24/2020	Warrick County Treasurer	General Supplies	County Prosecutor	\$ 96.63
1/24/2020	Warrick County Treasurer	Unemployment	County Prosecutor	\$ 0.85
1/24/2020	Warrick County Treasurer	Group Ins	County Council	\$ 70,534.00

1/30/2020	Indiana Dept. Of Workforce Dev.	General	Unemployment	County Council	\$	10.44
2/11/2020	Office Depot, Incorporated	General	General Supplies	County Council	\$	19.99
2/11/2020	Office Depot, Incorporated	General	Copy Paper	County Council	\$	36.99
1/30/2020	Treasurer Of State	General	FICA	County	\$	266.89
1/24/2020	Warrick County Treasurer	General	Group Ins	Commissioners	\$	1,043,250.00
1/30/2020	Indiana Dept. Of Workforce Dev.	General	Unemployment	County	\$	3.36
1/24/2020	Fine & Hatfield, PC	General	County Attorney	County	\$	4,009.28
1/24/2020	First Bankcard	General	General Supplies	County	\$	164.20
1/28/2020	Piranha Shredding/Recycling In	General	General Supplies	Commissioners	\$	45.00
1/28/2020	Greinger	General	General Supplies	County	\$	84.00
1/28/2020	Plumbers Supply Co Inc.	General	General Supplies	County	\$	123.78
1/28/2020	Office Depot, Incorporated	General	General Supplies	County	\$	262.99
1/28/2020	Office Depot, Incorporated	General	General Supplies	County	\$	53.03
2/11/2020	Office Depot, Incorporated	General	General Supplies	County	\$	8.80
2/11/2020	Office Depot, Incorporated	General	General Supplies	County	\$	6.67
2/11/2020	8-hive Printing	General	General Supplies	County	\$	59.98
2/11/2020	Dayton Stencil Works	General	General Supplies	County	\$	45.00
2/11/2020	Matrik Label Systems Inc.	General	General Supplies	County	\$	15.18
2/11/2020	Mounts Electric, Inc.	General	General Supplies	County	\$	208.93
1/28/2020	Schalco Construction & Garage	General	Other Services & Chrg	Commissioners	\$	140.50
1/24/2020	Fine & Hatfield, PC	General	Legal Services	County	\$	649.00
1/24/2020	Fine & Hatfield, PC	General	Legal Services	County	\$	5,692.00
1/24/2020	Fine & Hatfield, PC	General	Legal Services	County	\$	272.00
1/24/2020	Fine & Hatfield, PC	General	Legal Services	County	\$	3,592.00
1/24/2020	Fine & Hatfield, PC	General	Legal Services	County	\$	11,114.36
1/24/2020	Fine & Hatfield, PC	General	Legal Services	County	\$	931.50
2/4/2020	Warrick Publishing Co	General	Legal Notices	County	\$	17.21
2/4/2020	Warrick Publishing Co	General	Legal Notices	County	\$	720.00
1/24/2020	S-Star Security Systems	General	Contract Services	County	\$	41.36
1/24/2020	Alpha Laser Services	General	Contract Services	County	\$	96.18
1/24/2020	U.S. Bank	General	Contract Services	County	\$	110.70
1/24/2020	U.S. Bank	General	Contract Services	County	\$	378.74
1/24/2020	First Bankcard	General	Contract Services	County	\$	236,166.00
1/24/2020	Southwestern Behavioral Health	General	Contract Serv-Mental Hlth	County	\$	446.00
1/28/2020	Sw Indiana Reg Yth Village	General	Juvenile Detention	County	\$	25.50
1/24/2020	First Bankcard	General	Postage	County	\$	375.00
1/27/2020	First Bankcard	General	Travel Exp-Dist 1	Commissioners	\$	

1/27/2020	First Bankcard	General	Travel Exp-Dist 2	County	\$	269.00
1/27/2020	First Bankcard	General	Travel Exp-Dist 3	County	\$	375.00
1/30/2020	AT&T	General	Communication	County	\$	808.61
1/30/2020	AT&T	General	Communication	County	\$	273.11
1/30/2020	AT&T	General	Communication	County	\$	84.27
1/30/2020	AT&T	General	Communication	County	\$	90.92
1/30/2020	AT&T	General	Communication	County	\$	398.01
1/30/2020	AT&T	General	Communication	County	\$	273.11
1/30/2020	AT&T	General	Communication	County	\$	84.27
2/4/2020	Wow! Business	General	Communication	County	\$	90.92
2/11/2020	Tele/Data Communications Of IN	General	Communication	County	\$	104.06
1/24/2020	Sprint	General	Communication	County	\$	195.00
1/24/2020	First Advantage Insurance	General	Cell Phones	County	\$	875.38
1/28/2020	Wentzel Engraving	General	Insurance-Liability	County	\$	2,165.00
1/28/2020	Schum Monuments Incorporated	General	Burial of Soldiers	County	\$	100.00
1/28/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County	\$	100.00
1/28/2020	Wentzel Engraving	General	Burial of Soldiers	County	\$	100.00
2/11/2020	Titzer Family Funeral Homes	General	Burial of Soldiers	County	\$	300.00
1/28/2020	CDW Government, Inc.	General	Comp Res Support	County	\$	100.00
1/28/2020	CDW Government, Inc.	General	Comp Res Support	County	\$	32.22
2/4/2020	Morris Dail	General	Comp Res Support	County	\$	415.79
1/30/2020	Indiana Dept. Of Workforce Dev	General	Attorney	Plan Commission	\$	778.91
1/24/2020	Jeff Willis	General	Unemployment	Plan Commission	\$	33.56
1/24/2020	Jeffrey L Vallant	General	Per Diem	Plan Commission	\$	50.00
1/24/2020	William Byers	General	Per Diem	Plan Commission	\$	50.00
2/4/2020	Keller, Paul	General	Per Diem	Plan Commission	\$	50.00
2/4/2020	William Byers	General	Per Diem	Plan Commission	\$	50.00
2/4/2020	Jeffrey L Vallant	General	Per Diem	Plan Commission	\$	50.00
2/4/2020	Mike Wings	General	Per Diem	Plan Commission	\$	50.00
2/4/2020	Michael Messner	General	Per Diem	Plan Commission	\$	50.00
1/24/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	30.00
1/27/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	31.65
2/4/2020	The Lang Company	General	Equip Maint	Plan Commission	\$	63.49
1/28/2020	IDMS ACCOUNT ABILITY	General	General Supplies	Plan Commission	\$	275.75
1/24/2020	Data Pit Stop Inc	General	Data Processing	Plan Commission	\$	4,000.00
1/24/2020	L. L. Low Associates	General	Data Processing	Plan Commission	\$	1,684.20

2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	227.81
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	105.93
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	477.26
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	138.55
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	494.87
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	212.82
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	36.73
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	234.96
2/4/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing	\$	1.36
1/30/2020	Indiana Dept. Of Workforce Dev	General	Contract Services-Lic Fee	Data Processing	\$	26.69
2/4/2020	Vectren Energy Delivery	General	Unemployment	Court House Annex	\$	67.44
2/4/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	4,326.37
2/4/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$	7,335.36
1/28/2020	The Sherwin Williams Company	General	Utilities	Court House Annex	\$	17.51
1/28/2020	Miller's 5 & 10 Store Inc.	General	Buildings	Court House Annex	\$	71.24
1/28/2020	Hugh E Metz	General	Buildings	Court House Annex	\$	87.98
1/28/2020	Greinger	General	Buildings	Court House Annex	\$	394.13
1/28/2020	Bumper To Bumper / Bob Chandle	General	Buildings	Court House Annex	\$	17.28
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	14.48
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	57.99
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	7.59
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	35.70
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	10.09
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	22.97
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	104.99
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	30.73
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	33.44
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	19.82
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	39.87
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	53.88
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	16.38
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	25.47
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	28.82
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	8.99
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	6.64
1/28/2020	Aligner Hardware	General	Buildings	Court House Annex	\$	21.30

of lost data and of any disaster and loss of access to Licensed Software data and images.

3. Clerk is responsible for the restoration of the Licensed Software, System Software and System Software Services.
4. Clerk will provide CSI remote and secure access to the local Backup and Production server that is operating the Licensed Software and System Software. CSI prefers a Virtual Private Network (VPN) access.
5. Clerk is to provide the secure internet access and VPN capabilities to access the Cloud Access System.

VII. WARRANTIES AND LIMITATIONS

1. **DRaaS services.** CSI is not responsible for any cost or damage associated with any breach or hacking of the CSI Cloud Backup, Cloud Access System or any other services provided, the loss of use of the Backup, Licensed Software, System Software or any other services provided, or any consequential damages, including third party claims, or costs associated with a breach or hacking of the CSI Cloud Backup or Cloud Access System.
2. **Ownership and Authority.** CSI warrants that it has full power and authority to grant the rights granted by this Agreement to Clerk with respect to Licensed Software and System Software. CSI warrants that it is not a party to the Agreement and that neither the performance of services by CSI nor the license of and use by Clerk of the Licensed Software will in any way constitute an infringement or other violation of any copyright, trade secret, trademark, patent, invention, proprietary information, nondisclosure or other rights of any third party. CSI warrants that it has the right to grant the license and other warranties and warranties under this Agreement shall extend through and survive the term, any lease agreement entered into by Clerk in conjunction with the Licensed Software, and services provided under this Agreement, notwithstanding any action by Clerk to pledge, mortgage, or lease its interest, so long as the Licensed Software is used in accordance with the terms of this Agreement.
3. **CSI's Liability to the Clerk for damages from any cause whatsoever and regardless of the form of an action, whether in contract or in tort, including negligence, hacking or breach of the CSI Cloud Backup shall not exceed the charges paid or payable for one (1) year of DRaaS that is the subject matter of or the cause of the action arose. This limitation will not apply to claims for personal injury or damage to real or tangible personal property caused by CSI's negligence.**
4. **No action (whether in contract or in tort, including negligence) arising out of the performance of CSI under the Agreement may be brought by either party more than eighteen (18) months after the cause of action has arisen except an action for nonpayment may be brought within eighteen (18) months of the date of the last payment.**
5. **In no event will CSI be liable for any cost or damage associated with the loss of use of the DRaaS Backup, Licensed Software, System Software or any other services, for any lost data, loss of business or profits, any third party claims, cost of substitute programs or any other special, indirect or consequential damages.**

even if CSI has been advised of or should have known of the possibility of such damages or for any claim against the Clerk by any other party. This includes the conversion by CSI of data from another system to the Licensed Software, conversion of existing data to new releases or enhancements of Licensed Software, or the deletion of data from the Licensed Software. CSI shall not be held liable for any damages caused by the Licensed Software if the data is correct, but does not guarantee the accuracy of such data. Clerk agrees to verify and take responsibility for all data contained in Licensed Software. CSI agrees to assist Clerk in correcting any errors identified by Clerk as a result of any conversion or transfer of data to the Licensed Software. Any errors as a result of the transfer or conversion of data to Licensed Software by Clerk or Clerk Representative are, not the responsibility of CSI to correct. CSI may agree to assist Clerk in correcting any errors, but does not assume any responsibility for the consequences of the Licensed Software programs or documents. CSI shall not be held liable for any damages caused by the Licensed Software if the data is correct, but does not guarantee the accuracy of such data. Clerk agrees to verify and take responsibility for all data contained in Licensed Software. CSI agrees to assist Clerk in correcting any errors identified by Clerk as a result of any conversion or transfer of data to the Licensed Software. Any errors as a result of the transfer or conversion of data to Licensed Software by Clerk or Clerk Representative are, not the responsibility of CSI to correct. CSI may agree to assist Clerk in correcting any errors, but does not assume any responsibility for the consequences of the Licensed Software programs or documents.

VIII. SOFTWARE LICENSES, CONFIDENTIALITY AND MAINTENANCE

1. **Licensed Software:** In accordance with the terms herein, CSI hereby grants to Clerk, and Clerk accepts from CSI, a perpetual, nontransferable, nonexclusive license to use Licensed Software as developed or otherwise delivered under the provisions of this Agreement. The Licensed Software license rights include only the use of the Licensed Software on the Licensed Software System located at the location(s) identified as Clerk's Facility. Clerk has the right to access or produce an ASCII file of the Licensed Software file layouts subject to the execution of an acceptable Non-Disclosure Agreement between CSI, Clerk and any third-party agent of Clerk. Any use of or access to the Licensed Software file layouts are confidential information and are subject to the executed Non-Disclosure Agreement and all confidentiality requirements detail in this Agreement. Workstations may be located elsewhere, provided that the Licensed Software

reside in Clerk's Facility. The Licensed Software license rights temporarily will be extended for use on backup workstations located at the Clerk's Facility for a reasonable period when Clerk's computing equipment is not available. CSI shall at Clerk's request provide to Clerk any and all license agreements and/or warranties applicable to, whether or not Clerk is a signatory thereto. CSI may provide to Clerk upon request copies of all underlying software license under which CSI is granted right to sublicense hereunder.

2. **ALL RIGHTS RESERVED SOFTWARE AND CONFIDENTIALITY**
Clerk shall not disclose, disseminate, copy, reproduce, modify, create derivative works, or otherwise use the Licensed Software, Source Code and file layouts and all copies thereof, in whole or in part, for any purpose other than that intended by the licensor, and title thereto remains in CSI or its licensor. All applicable rights to patents, copyrights, trademarks and trade secrets in the Licensed Software are and shall remain in CSI and/or its licensors except as provided herein. Clerk shall not sell, transfer, publish, disclose, display or otherwise make available the Licensed Software, Source Code, file layouts or copies thereof to others except as provided herein. Clerk agrees during the term of license and thereafter, it will hold the Licensed Software, Source Code, file layouts and all copies thereof confidential, not except as provided herein disclose or otherwise make the Licensed Software, Source Code and file layouts or any part thereof available to any third party including but not limited to accountants, attorneys, consultants, and other agents and servants in the course of Clerk's business, and that it will take all reasonable steps and precautions to maintain the confidentiality of the Licensed Software, Source Code and file layouts. Clerk further agrees that it will restrict use of the Licensed Software, Source Code, file layouts and all copies thereof under the terms of this Agreement and will not use any information in tangible or intangible form in which has been or may be delivered or disclosed to Clerk or Clerk's employees by CSI for the purpose of creating or attempting to create, or permitting others to create, the programs which operate the Licensed Software or any part of the Licensed Software except as may be permitted under this Agreement. Upon the termination of the Licensed Software license as detailed herein, Clerk agrees to return to CSI all tangible portions of the Licensed Software, Source Code and file layouts to which it has title, together with all copies thereof. CSI shall maintain the Maintenance. CSI shall maintain the Licensed Software Maintenance Agreement, subject to Clerk paying for the CSI Premium Software Maintenance Agreement, and this Agreement, so that it operates in conformity with all descriptions and specifications in the Agreement and remains in compliance with applicable statutes, rules, regulations or practices of the State of Indiana, State Board of accountants or other competent authority. CSI shall perform such services in a professional and diligent manner. The Licensed Software, Source Code and file layouts shall conform to the standards generally observed in the industry for similar services and software.
- 3.

IX. DEFAULT AND TERMINATION OF AGREEMENT

1. Clerk shall be in default hereunder upon the occurrence of any of the following events: (1) if any sum of money owed by Clerk hereunder is not paid when due and remains unpaid for a period of thirty (30) days or more after notice of default

from CSI to Clerk, unless CSI shall at the time be in default of this Agreement, (2) if any breach, condition, or violation of this Agreement occurs during the term of this Agreement which is not cured by Clerk within thirty (30) days after notice of such violation or failure has been given by CSI to Clerk, Clerk recognizes that said confidentiality is of considerable value to CSI and that in the event of any breach, condition, or violation of this Agreement by Clerk, the option to terminate this Agreement by giving notice of termination to Clerk and thereupon all sums owed by Clerk hereunder shall become immediately due and payable to CSI and CSI may proceed with any or all other appropriate remedies provided for by law.

2. CSI shall be in default hereunder in the event of (1) a breach by CSI of any condition, or condition of this Agreement, or condition of this Agreement, or condition of this Agreement, and CSI shall fail to cure such breach within thirty (30) days after notice of such breach is given by Clerk to CSI or (2) CSI makes an assignment for the benefit of creditors, or commences or have commenced against it any proceedings in bankruptcy, insolvency, or reorganization, or in liquidation, or in receivership, or in any other remedial proceedings available to Clerk from Clerk, Clerk shall be entitled to terminate this Agreement by giving notice of termination to CSI. Clerk has the option of continuing use of the Licensed Software provided payment of the same. Cancellation of Agreement, CSI or Clerk may elect to cancel this Agreement prior to the expiration of the one (1) Year Agreement, and CSI will entirely delete and remove all data and images stored for the Clerk in the CSI Cloud Backup. There will be NO REFUNDS or credits if Clerk cancels the Agreement before the expiration of the one (1) Year Agreement unless such cancellation by Clerk is for just cause as determined by a court of law. CSI shall receive a refund of any fees paid through the date of said breach.

X. GENERAL

1. This Agreement may be modified only by a written amendment duly signed by the authorized representative of both parties. Variances from the terms and conditions of this Agreement in any custom contract or other written notification will be of no effect.
2. Without the prior written consent of CSI, the Clerk may not assign this Agreement to any other party. If either party assigns any of the rights or obligations of this Agreement without such consent is void.
3. If either party defaults in its obligation under this Agreement and the default continues for thirty (30) days after written notice thereof by the other party, this Agreement may be terminated by the other party without prejudice to any other remedy.
4. If either party on any occasion fails to perform any term of this Agreement, and the other party does not enforce that term, the failure to enforce on that occasion will not prevent enforcement on any other occasion.

CSI - Computer Systems, Inc.

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Revised October 2019

5. In compliance with IC 22-5-1.7-11, CSI has enrolled in the USCIS E-Verify Program, Company ID #483133 to verify that all CSI new hires and all employees (existing and new) directly performing work under Federal contracts, are authorized to work in the United States.

XI. AGREEMENT EXECUTION

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective the day and year first written below, and do each hereby warrant and represent that their respective signatory whose signature appears below has been and is on the date of this Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

CSI: CSI - Computer Systems, Inc.

BY: Kevin J. Cook
President

DATE: _____

CLERK: _____

BY: Patricia Perry, Clerk DATE: _____

CSI - Computer Systems, Inc.

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Revised October 2019

MAINTENANCE AGREEMENT

COMMENCEMENT DATE: 1/2/2020
WARRICK COUNTY
CUSTOMER NAME

INVOICE #: 20-8051
HARDWARE LIST: See attached
INSTALLATION COUNTY: Same

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

See Attached For Detailed List of Equipment
WARRICK COUNTY -- Invoice Amount: \$3,090

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

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

CUSTOMER:

WARRICK COUNTY

Patricia Perry
SIGNATURE AUTHORIZED REPRESENTATIVE

NAME (PRINT OR TYPE) DATE _____

ACCEPTED BY:

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

AUTHORIZED SIGNATURE 10/01/20
DATE
CSI COPY: PLEASE SIGN AND RETURN _____

TITLE
PLEASE RETAIN THIS COPY FOR YOUR RECORDS _____

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2. The LPA acknowledges that federal requirements provide for the possible loss of federal funding to one degree or another when the requirements of Public Law 91-646 and other applicable federal and state laws, rules and regulations are not complied with.

3. The LPA acknowledges paragraph 7 of the Federal Highway Program Manual, Volume 7, Chapter 1, Section 3, entitled "Withholding Federal Participation" which is herewith quoted in part as follows: "Wherever compliance with provisions of law or FHWA regulations is required, the LPA shall ensure compliance with applicable federal laws, rules and regulations. Where compliance is not correctable, the FHWA may deny participation in parcel or project costs in part or in total."

4. The LPA and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, including, but not limited to, IC §24-2-6, IC §24-2-7, and the regulations promulgated thereunder. If the LPA has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the parcel or project, the LPA shall ensure compliance with the disclosure requirements in IC 4-2-6-10.5 prior to the award of the contract. If the LPA has knowledge, or would have acquired knowledge, that the LPA should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <https://www.in.gov/ig/>. If the LPA or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Contract immediately in whole or in part. In addition, the LPA may be subject to penalties under IC §24-2-6, 4-2-7, 3-5-4(a), 1-1-4, and under any other applicable laws.

5. The LPA warrants that the LPA and its contractors shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities under this Contract. Failure to do so may be deemed a breach of this Contract and Grounds for immediate termination and denial of further work with the State.

6. As required by IC §5-22-3-7: (1) The LPA and any principals of the LPA certify that: (A) the LPA, except for de minimis and nonsystematic violations, has not violated the terms of:

- i. IC §24-4-7 [Telephone Solicitation Of Consumers]; or
 - ii. IC §24-5-12 [Regulation of Automatic Dialing Machines]; or
 - iii. IC §24-5-14 [Regulation of Automatic Dialing Machines];
- in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
- (B) the LPA will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

(2) The LPA and any officials of the LPA certify that an affiliate or official of the LPA and any agent acting on behalf of the LPA or on behalf of an affiliate or official of the LPA, except for de minimis and nonsystematic violations,

- (A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
- (B) will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

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G. Debarment and Suspension.

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

2. The LPA certifies that it will verify the state and federal suspension and debarment status for all contractors receiving funds under this Contract and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred contractor. The LPA shall immediately notify INDOT if any contractor becomes debarred or suspended, and shall, at INDOT's request, take all steps required by INDOT to terminate its contractual relationship with the contractor for work to be performed under this Contract.

H. Disadvantaged Business Enterprise Program.

Notice is hereby given to the LPA or a LPA Contractor that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification, may result in termination of this Contract or such remedy as INDOT deems appropriate.

The referenced section requires the following policy and disadvantaged business enterprise ("DBE") assurance to be included in all subsequent contracts between the LPA and any contractors, vendors or suppliers:

The LPA shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The LPA shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the LPA to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.

As part of the LPA's equal opportunity affirmative action program, it is required that the LPA shall take positive affirmative actions and put forth good faith efforts to solicit proposals or bids from and to utilize disadvantaged business enterprise contractors, vendors or suppliers.

I. Disputes.

1. Should any disputes arise with respect to this Contract, the LPA and INDOT agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.

2. The LPA agrees that, the existence of a dispute notwithstanding, it shall continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the LPA fail to continue to perform its responsibilities regarding all non-disputed work without delay, any additional costs incurred by INDOT or the LPA as a result of such failure to proceed shall be borne by the LPA.

3. If a party to the contract is not satisfied with the progress toward resolving a dispute, the party must notify in writing the other party of this dissatisfaction. Upon written notice, the PARTIES have ten (10) working days, unless the PARTIES mutually agree to extend this period, following the notification to resolve the dispute. If the dispute is not resolved within ten (10)

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shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the LPA or any subcontractor.

2. INDOT is a recipient of federal funds, and therefore, where applicable, the LPA and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

The LPA agrees that if the LPA employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the LPA will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The LPA shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related Act and related statutes and regulations in the United States shall on the grounds of race, color or national origin be excluded from any program or activity receiving federal financial assistance. INDOT's discrimination under any program or activity receiving federal financial assistance. INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and Federal protections. INDOT's nondiscrimination enforcement shall include the following additional grounds: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, limited English proficiency, or status as a veteran).

3. During the performance of this Contract, the LPA, for itself, its assignees and successors in interest (hereinafter referred to as the "LPA") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:

a. **Compliance with Regulations:** The LPA shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.

b. **Nondiscrimination:** The LPA, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The LPA shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, national origin, or status as a veteran in the practices when the Contract covers a program set forth in Appendix B of the Regulations.

c. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In the event the LPA is awarded a contract, it shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment, each potential subcontractor or supplier shall be notified by the LPA of the LPA's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, ancestry, disability, income status, limited English proficiency, or status as a veteran.

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d. **Information and Reports:** The LPA shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records and accounts, either in hard copy or electronic form, to the extent requested by the Indiana Department of Transportation and Federal Highway Administration. Where pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a LPA is in the exclusive possession of another who fails or refuses to furnish this information, the LPA shall so certify to the Indiana Department of Transportation and Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

e. **Sanctions for Noncompliance:** In the event of the LPA's noncompliance with the nondiscrimination provisions of this Contract, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to, suspending or withholding payments to the LPA under the Contract until the LPA complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.

f. **Incorporation of Provisions:** The LPA shall include the provisions of paragraphs a through f in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The LPA shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation or the Federal Highway Administration may direct as a means of enforcing the provisions including sanctions for non-compliance, provided, however, that in the event the LPA believes that such action is not warranted, the LPA may request the Indiana Department of Transportation or the Federal Highway Administration to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the LPA may request the United States of America to enter into such litigation to protect the interests of the United States of America.

R. **Payment.** All payments (if any) shall be made thirty-five (35) days in arrears in conformance with State fiscal policies and procedures and, as required by IC 64-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the LPA in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Contract except as permitted by IC 64-13-2-20.

S. **Penalties, Interest and Attorney's Fees.** INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, I.C. 5-17-5, I.C. 34-54-8, and I.C. 34-13-1.

Notwithstanding the provisions contained in IC 65-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

T. **Pollution Control Requirements.** If this Contract is for \$100,000 or more, the LPA:

1. Stipulates any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;

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2. Agrees to comply with all of the requirements of the Clean Air Act (including section 114) and the Federal Water Pollution Control Act (including section 308) and all regulations and guidelines issued there under; and

3. Stipulates, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the FHWA of the receipt of any advice indicating that a facility to be utilized in performance under this Contract is under consideration to be listed on the EPA List of Violating Facilities.

U. **Severability.** The invalidity of any section, subsection, clause or provision of the Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of the Contract.

V. **Status of Claims.** The LPA shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the LPA. If any claims are performed under this Contract, the LPA shall send notice of claims related to work under this Contract to:

Chief Counsel
Indiana Department of Transportation
100 North Senate Avenue, Room 400
Indianapolis, Indiana 46204-2249

The remainder of this page is intentionally left blank.

Non-Collusion

The undersigned attests, subject to the penalties for perjury, that he/she is the LPA, or that he/she is the properly authorized representative, agent, member or officer of the LPA, that he/she has not, nor has any of his/her knowledge, entered into or agreed to enter into, any contract, agreement, or arrangement for pay, and that he/she has not received or paid, any sum of money or other consideration, for the execution of this Contract other than that which appears upon the face of this Contract. Furthermore, if the undersigned is a partner, officer, director, manager, agent, employee, or special state appointee, as those terms are defined in IC §4-2-6-1, has a financial interest in the Contract, the Party attests to compliance with the disclosure requirements in IC §4-2-6-10.5.

In Witness Whereof, LPA and the State of Indiana have, through duly authorized representatives, entered into this Contract. The PARTIES have signed and affixed their signatures to this Contract do by their respective signatures dated below hereby agree to the terms thereof.

LPA: **Warrick County**

Print or type name and title: Don Seayle, Commissioner
Signature and date: [Signature] 2/10/2020
Print or type name and title: Tom Prange, Chairman
Signature and date: [Signature] 2/10/2020
Print or type name and title: Robert Jones, Commissioner
Signature and date: [Signature] 2/10/2020
Print or type name and title: [Signature]
Signature and date: [Signature]

LPA DUNS # 10-627-4710
Auditor or Clerk: [Signature]
Auditor or Clerk: [Signature]

STATE OF INDIANA
Department of Transportation

Recommended for approval by:

Steven Duncan, Director
Contract Administration Division

Date: _____

Executed by:

Joseph McGuinness, Commissioner (FOR)

Date: _____

Department of Administration

Lesley A. Cranc, Commissioner

Date: _____

State Budget Agency

Zachary Q. Jackson, Director

Date: _____

Approved as to Form and Legality:

Curtis T. Hill, Jr., Attorney General of Indiana (FOR)

Date: _____

The complete LPA is located on File in the Auditor's Office.

Joe Grassman

To: _____
From: _____
Subject: _____

COMMISSIONERS - 2019
Bobby Howard, Roger Emmons (roger@warrickcounty.gov)
PW: SURPLUS- EQUIPMENT COUNTY HIGHWAY DEPARTMENT

Commissioners,

Attached are photos of used equipment & vehicles currently sitting in the highway's State Lot area that are in varying states of depreciation, that are no longer of any use to the State of Indiana. The equipment is as follows:

1. Wheel loader
 2. CIMLINE Crack & Seal Machine
 3. Wayne-Pup Portable Compactor
 4. Ditcher-Pickup Truck
 5. John Deere 770 BH Road Grader
 6. "The Beast" Road Grinder
 7. Old Ditcher Trailer
 8. Old Ditcher Trailer
- 2004-11-2006 Ford L-Series
10-1995 Chevy L-Series
11-2006 Ford L-Series

Guy, Terry and myself talked about ways to attempt to sell these items. I offered that we could put them on Facebook and they would be sold. The equipment is currently sitting in the highway's State Lot area that are in varying states of depreciation, that are no longer of any use to the State of Indiana. The equipment is as follows:

The above list will be presented by me at next Monday's Commissioner's meeting for a "Surplus" declaration.

Thanks,

Joe

Original Message
From: Info@warrickcounty.gov <info@warrickcounty.gov>
Sent: Tuesday, February 4, 2020 11:50 AM
To: Joe <jgrassman@warrickcounty.gov>
Subject: Message from "RNPO02673DCCF10"

This e-mail was sent from "RNPO02673DCCF10" (MP C3004).

Send Date: 02/04/2020 11:50:06 (-0500)

Overlook To: info@warrickcounty.gov

20300204123007...

SMIC 030

**Indiana Department Of Transportation
Report of Contract Final Inspection and
Recommendation for Acceptance**

Contract R-36005 on 12/10/2019
Date Construction Substantially Completed: 12/10/2019
(The contract is sufficiently completed so that it can be used for its intended purpose.)
All Contract Work Complete Date: 12/10/2019

(The date all items were complete, except punchlist and removal of traffic control devices.)
Pre-Final Inspection made by: Tyler Price, Christina Ashlock, Hunter Fields, Dean Dress,
Curt Schum, Bobby Howard, Steve Sherwood, Nick Will

Date Punch List Items Completed: _____ on _____
Sod Maintenance Expired on: 12/23/2019
Date Failed Material Replaced: 06/06/0909
Final Inspection made by: Jamie Baehi, Christina Ashlock

and all work was found to be satisfactory from Station 168+00 to 216+76
Date Construction Signs and Temporary Traffic Control Devices Removed: 01/14/2020
Pavement Markings (Flags) (have-not) been placed in accordance with the IMUTCD manual or as directed by the District Traffic Engineer.
Right-of-Way (is) (to-not) clear of all encroachments.
Date of Last Work: 01/14/2020

RECOMMEND ACCEPTANCE

DISTRICT CONSTRUCTION ENGINEER

LOCAL PUBLIC AGENCY

* County or City signatures when required (at least two).

* By: [Signature]
* By: [Signature]

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 4
 Construction Change Order and Time Extension Summary
 Contract No: R -36006 Letting Date: 01/14/2018 Status: Draft
 A/E/Firm: Mark PESS: Price, Tyler EWA: N or Force Maje: N

Change Order No.: 007
 Reason Code: Final Quantity Adjustment
 Current Change Order Amount: \$ 2,899,008.74 Percent: 1.026 %
 Total Change To-Date: \$ 71,207.00 Percent: 0.240 %
 Modified Contract Amount: \$ 3,792,047.70 Percent: 2.293 %

Date Completed: 00/00/0000
 SS Completion Date: 00/00/0000 or SS Calendar/Work Days 0
 (SS = Standard Specification, SP = Special Provision)
 SS Days 0 SP Days 0
 SS Days by A/E: _____ DOE: _____ SP Days Value: 0.00
 SS Days by A/E: _____ DOE: _____ SP Days Value: 0 DDCM: _____
 SS Completion Date: 00/00/0000 or SS Calendar/Work Days 0
 SS Data: 00/00/0000 or SP Days 0

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 5
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
 Y/N If Y, Date to FHWA _____ Date Returned _____
 Field Engineer Recommendation (Required for EICE or DDCM Approval)
 Field Engineer: _____ Date _____
 Comments: _____

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 6
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
 Y/N If Y, Date to FHWA _____ Date Returned _____
 Field Engineer Recommendation (Required for EICE or DDCM Approval)
 Field Engineer: _____ Date _____
 Comments: _____

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 7
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
 Y/N If Y, Date to FHWA _____ Date Returned _____
 Field Engineer Recommendation (Required for EICE or DDCM Approval)
 Field Engineer: _____ Date _____
 Comments: _____

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 8
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
 Y/N If Y, Date to FHWA _____ Date Returned _____
 Field Engineer Recommendation (Required for EICE or DDCM Approval)
 Field Engineer: _____ Date _____
 Comments: _____

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 9
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
 Y/N If Y, Date to FHWA _____ Date Returned _____
 Field Engineer Recommendation (Required for EICE or DDCM Approval)
 Field Engineer: _____ Date _____
 Comments: _____

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 10
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
 Y/N If Y, Date to FHWA _____ Date Returned _____
 Field Engineer Recommendation (Required for EICE or DDCM Approval)
 Field Engineer: _____ Date _____
 Comments: _____

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 11
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
 Y/N If Y, Date to FHWA _____ Date Returned _____
 Field Engineer Recommendation (Required for EICE or DDCM Approval)
 Field Engineer: _____ Date _____
 Comments: _____

Contract No:R -36006 INDIANA Department of Transportation Change Order No.: 007 Page: 12
 Construction Change Order summary

Review and Approval Information
 Required Approval Authority (Days per Contract)
 Verbal Approval Required? _____ Date Issued: _____
 Total Change To-Date: \$%? _____
 Scope/Design Recommendation Required? _____
 Approval Authority Concurs with PM? _____ Date Returned: _____
 If N, Resolution: Approved _____ Date _____ Disapproved _____
 Received by: _____ Date _____
 Y/N If Y, Date to LPA _____ Date Returned _____
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 Field Engineer: _____ Date _____
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