WARRICK COUNTY BOARD OF COMMISSIONERS MEETING

REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
September 23, 2024
4:00 P.M.

The Warrick County Commissioners met in regular session with Terry Phillippe, President; Robert Johnson, Vice President; and Dan Saylor, Member.

Attorney Andrew Skinner and Administrator Heather Soberg were in attendance.

Auditor Michael Dietsch, Chief Deputy Barbi Shelton, and Recording Secretary Kristine Georges attended and recorded the minutes.

Commissioner Meetings can be viewed via YouTube: Warrick County Meetings

President Terry Phillippe called the meeting to order at 4:00 PM.

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION REQUEST FOR EXTENSION OF SURETY C-23-074 GBC DESIGN

Area Plan Director Molly Barnhill presented a Request for the Extension of Surety for C-23-074, GBC Design, INC by Alan Wiley, PE. The County is holding \$15,110.00 in escrow guaranteeing entrance construction. They are asking for a one-year extension at the same dollar amount. They have had one year. The surety expires October 20, 2024. The County Engineer has signed off that the amount is still adequate for what is left. Commissioner Bob Johnson made a motion to approve the extension. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

SIDEWALK ACKNOWLEDGEMENT ESSEX AT BERKSHIRE PUD PHASE 1

Next was a Sidewalk Acknowledgement, Essex at Berkshire PUD, Phase 1, by Maken corporation, Danny Ubelhor, President. It's for Ashdon Drive at 2191 lineal feet, Jackson Drive at 114 lineal feet, Chelmsford Drive at 114 lineal feet, and Alaina Drive at 239 lineal feet. The County Engineer has signed off that they are completed as designed. Commissioner Bob Johnson made a motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

STREET ACCEPTANCE CHATHAM PLACE SUBDIVISION

Lastly, Ms. Barnhill presented a Street Acceptance for Chatham Place Subdivision by R.A. McGillem Custom Homes, LLC, by Ron McGillem. It's for Chatham Place at 464.32 lineal feet. Ms. Barnhill stated that there were some things that weren't done, such as the drainage, and the County Engineer requested to hold \$5,000.00 to complete the drainage before they would accept the streets. Assistant Engineer Steve Sherwood said that this was correct. It is policy not to accept streets unless the drainage is completed as well. The Commissioners asked if the street acceptance needed to be denied. Mr. Sherwood believed that they would be getting a letter of credit for the requested \$5,000.00 to get that extended. Ms. Barnhill concurred that the street would not be approved at this time and they would hold a \$5,000.00 letter of credit for the drainage.

Commissioner Phillippe asked if some money was being given back. Ms. Barnhill did not have that information.

Mr. Jim Morley, Jr was present to discuss the project. He said that he believed that County Engineer Bobby Howard wanted to hold \$5,000.00 for the drainage plus the sidewalks that were left. Mr. Sherwood said it was for drainage only. The sidewalks are separate. There was a brief discussion on what was left on the sidewalks.

Commissioner Johnson asked if they wanted to table this. There was a brief discussion on what needed to be accepted and what would need to be on the letter of credit.

Mr. Sherwood said that the streets are in order, but the drainage is not. Mr. Morley went over what was left for the drainage. They again discussed approvals and extensions were needed. Mr. Sherwood wasn't sure if there was a way they could accept the streets subject to the drainage being completed. Mr. Morley said he would be okay with that if it's possible. There is a letter of credit expiring and Ms. Barnhill said they would still need a new letter of credit. Attorney Skinner said a motion to approve could be made subject to the \$5,000.00 letter of credit and a set time for the drainage work to be completed. Mr. Morley said that about ninety days would give the time to get it in. They would renew the letter of credit at the \$5,000.00.

There was then a brief discussion on whether the work could be completed in ninety days. It was then revised to extend for six months with the letter of credit also being put into place. Commissioner Bob Johnson made the motion to approve the street acceptance subject to the drainage being completed in six months and renewing the letter of credit at \$5,000.00. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(APC Paperwork is Located on File in the Auditor's Office)

ITEMS FOR DISCUSSION WEIGHTS & MEASURES

Mr. Mike Arnold was present for Weights & Measures. He went over how many items were tested, what was rejected and that most have been fixed. He tested scales, timers, and gas pumps. There were athletic scales at Castle that were rejected, but to save the school money he went ahead and calibrated them himself. The Commissioners thanked him for his work.

ACTION AGENDA APPROVAL OF MINUTES SEPTEMBER 9, 2024

Minutes for the September 9, 2024 Regular Session meeting were presented to the Commissioners for approval. Commissioner Dan Saylor made the motion to approve the minutes. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

BOARD APPOINTMENTS HEALTH BOARD – CITY OF BOONVILLE APPOINTMENT

Next on the agenda was the City of Boonville Appointment to the Health Board. Attorney Andrew Skinner said that this item needed to be tabled for now. Commissioner Dan Saylor made the motion to table the appointment. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

INTERIM HEALTH ADMINISTRATOR

Attorney Skinner also said that an Interim Health Department Administrator needed to be appointed. The current interim appointment, Marlin Weisheit, had his last day the previous Friday. Dr. Heinrich, the Health Officer, said that they were still actively interviewing for the position, but haven't found the right person. Until then, he said that Ms. Regina Hudson, the head nurse, was capable of handling it and said that she was willing to do so. Attorney Skinner stated that by Statute all hires made by the Health Department have to be approved by the Commissioners. Commissioner Bob Johnson made the motion to approve Regina Hudson as the new Interim Health Officer. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

COUNTY ADMINISTRATOR CONSENT AGENDA

County Administrator Heather Soberg presented the following items on the Consent Agenda for approval:

- 1. Certified Claims dated 09/23/2024 in the amount of \$3,426,825.22.
- 2. Payroll Report dated 09/20/2024 in the amount of \$652,996.23.
- 3. Clerks Report for July 2024
- 4. Treasurer's Report for August 2024

Commissioner Dan Saylor made the motion to approve the items on the Consent Agenda. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Claims are located on Pages 6 through 8 of these Official Minutes)

(Payroll is located on Page 5 of these Official Minutes)

(Clerk's Report is located on Page 6 of these Official Minutes)

(Treasurer's Report is located on File in the Auditor's Office)

ACQUISITIONS ADMINISTRATOR

Acquisitions Administrator Sherrie Sievers did not have anything to present today.

GRANTS DEVELOPMENT DIRECTOR NEW APPLICATIONS CIT INDIANA COORDINATOR

Grants Development Director Debbie Bennett-Stearsman presented a new grant application for the Sheriff's Office. This would be for approval for them to move ahead with it. It would be for a \$450.00 reimbursement for a Crisis Intervention Team Coordinator training. Commissioner Bob Johnson made the motion to approve the application. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

ARPA WARNING SIRENS

Next, Ms. Bennett-Stearsman presented ARPA funding for the Warning Sirens which was tabled at the last Commissioner's meeting. She did a brief review. EMA Director Matt Goebel was present. At the last meeting, the Commissioners asked Mr. Goebel to do a plan and come back and present that plan.

Mr. Goebel said that he would need a little bit more time on this to get more information. He has not received everything back yet. He thinks two weeks or so should be enough.

Commissioner Bob Johnson asked, if they couldn't come up with funding, if there was an alternative plan. Mr. Goebel said he was thinking of putting a mass notification system in place. He also said he could look at getting a USDA Loan to help with the costs of the entire system throughout Warrick County.

Commissioner Bob Johnson made a motion to table to the next meeting. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

SCALES LAKE PARK TRAIL

Ms. Bennett-Stearsman presented updates of the balances of the ARPA funding. She then presented the request for ARPA funding for the Scales Lake Park Trail by the Parks Board. They are working on a Comprehensive Plan to identify projects they intend to submit to the Indiana Department of Natural Resources, Land and Water Conservation Grant Program for improvements to Scales Lake Park. The planning continued throughout this past year and included may committee meetings, public surveys, mapping, environmental studies, and meetings with IDNR. However, they were not able to go through with the grant application this year. The DNR requires a 50/50 match, so when they do submit, they will have to come up with a match of \$1,000,000.00. DNR wants to see that the County is doing things in their Comprehensive Master Plan and also look at things that are comprehensive for Scales Lake. What they are asking for this evening is a new trail leading from the front of the park to the beach area. This project has the most impact on the safety of the park attendees. The Commissioners received the information and map about the trail. The budget for the project is approximately \$300,000.00. The Parks Board wants to request a \$100,000.00 from ARPA funding, use \$100,000.00 from the balance of an old Parks Bond and request an additional appropriation from County Council of \$100,000.00.

Mr. Jeremy Elrod, President of the Parks Board, was present to answer question. He wanted to share how they got to this point. They will still file for the DNR Grant next year. One of the challenges is the grant process will take several years. It's still in some of the scopes. But tonight, they are pushing forward with the trail as something they think they can still do now and what brings them here tonight.

Commissioner Dan Saylor asked if the Warrick Trails group was willing to put in any dollars towards the project. Mr. Elrod said that he had spoken with them. They are interested in helping in any way they can. He said that they are still trying to establish what that relationship may look like as far as who contracts and who constructs. But, they are definitely interested in getting involved.

Commissioner Saylor then asked about involvement from the Parks Foundation. Mr. Elrod didn't think he had spoken to them specifically about this but definitely will. He kind of thinks of them as the same group, but he knows they have different functions. It's definitely something he will reach out about. They are trying to be creative about this.

Commissioner Johnson asked about the petting zoo and if any improvements had been made or plans for it to expand. Mr. Elrod said that Ben Labhart would have a better idea on that, but he did know that the staff does a great job maintaining it. There is some new sidewalk work that has been done around it. There were also looking to add ADA parking spaces since there aren't any. The trail would tie in with the new sidewalk and cross right in front of the petting zoo. Beyond that, he didn't know any more.

Commissioner Phillippe asked if this would be considered an ADA project in some sort of way. Mr. Elrod said the trail would be. Commissioner Phillippe asked if funds would be available for that. Ms. Bennett-Stearsman said that ADA compliance were major things at Scales Lake from the walkways to bathrooms, parking, and campsites. They narrowed it down to those four to go after the \$1,000,000.00. But they needed the match of \$1,000,000.00. They did not have that at the time of the application. They are going to have to look at setting up a fund of some type at the first of the year to start accumulating that money for the application in the fall if they intend to submit. That's a big problem. It is her understanding that they were looking at a project that was low cost out of all of them and would show they are continuing to make improvements at Scales Lake. Ms. Bennett-Stearsman also said that the Next Level Trails would be going away and they don't know what will be coming up in the next administration.

Commissioner Phillippe then stated that there had been discussions on whether it is better to take this money and set it aside as a match for the grant. Mr. Elrod said that he hadn't had that discussion, but that it was an option. They are motivated to try to make it happen by whatever means. This current project seemed small enough that they could come up with the money to make it happen soon. Grants are great and great opportunities, but they take time.

Commissioner Phillippe then asked about the higher cost of the asphalt for the trail. Mr. Elrod said that it is a small inflation for what they got for a small project from a local contractor. But, a lot of things are dependent on a variety of factors.

Commissioner Johnson suggested tabling it so they could do some research. Mr. Elrod said that was more than okay with them. They are on the Council Agenda as well to talk to them and continue the conversations.

Commissioner Bob Johnson made a motion to table it to the next Commissioner's meeting on October 14th, 2024. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

APPROVAL OF INDOT CONTRACT FOR BRIDGE 37

Last, was a grant project for the preliminary engineering for Bridge 37. It's for \$168,000.00 to be matched by the County with \$110,000.00. It has already been approved by INDOT. The County just needs to approve the grant contract. Commissioner Dan Saylor made a motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Bridge 37 Contract is located on File in the Auditor's Office)

COUNTY HIGHWAY/ENGINEER BRIDGE 200 CONSTRUCTION ENGINEER AGREEMENT

Assistant Superintendent Steve Sherwood was present for County Engineer Bobby Howard. He presented the Bridge 200 Construction Engineer Agreement for approval. It is located on Lincoln Trail Road at that Spencer County line. This was reviewed by the County Attorney and is in order. Commissioner Bob Johnson made the motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(Bridge 200 Contract is located on File in the Auditor's Office)

COUNTY SHERIFF KELLER SCHROEDER – USDD VPN TUNNELS E911 CAD SOFTWARE – PRO SUITE AGREEMENT

Chief Deputy Sheriff Paul Kruse was present to discuss the two requests from the Sheriff's Office. He said that the CAD Software would be to replace the current system they have now. It includes their records management and Jail management software for the Sheriff's Office. The other law enforcement agencies, Fire Departments, and EMS also utilize it. He went over more of the history of the system. This is a subscription-based model that has a higher number, but it's not a big up-front number. Commissioner Phillippe wanted to point out that implementing this, they would be able to lessen other expenditures on softwares that they had. Mr. Kruse reviewed how it will streamline several things and eliminate others.

Commissioner Johnson asked if they could approve both on one vote. Attorney Skinner suggested that they vote on both separately. Commissioner Bob Johnson made a motion to approve the E911 CAD Software (7B). Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

Commissioner Bob Johnson made a motion to approve the Keller Schroeder – USDD VPN Tunnels. Commissioner dan Saylor seconded the motion. The motion carried 3-0.

(Keller Schroeder & Pro Suite Agreement are located on File in the Auditor's Office)

COUNTY ATTORNEY ORDINANCE ESTABLISHING SEPTIC SYSTEM REGULATIONS AND FEES

Attorney Andrew Skinner said that the first item on the agenda for him was not ready as it still needs State approval and asked that it be tabled. Commissioner Dan Saylor made the motion to table. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

RESOLUTION APPROVING THE TRANSFER OF REAL ESTATE TO THE WARRICK COUNTY DEPARTMENT OF PARKS AND RECREATION

Attorney Skinner briefly discussed the transfer of the Amax Fields to the Warrick County Parks Department. After some discussion with their attorney, they determined that the Newburgh Parks Board and the Warrick County Parks Board were the only boards that needed to approve the transfer. It doesn't require the City/County Councils to approve. He said that this could be removed from the agenda. Commissioner Bob Johnson made the motion to remove. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

MERISTEM AGREEMENT - SECURITY CENTER PROJECT

Attorney Skinner presented the Meristem Agreement. This is for the new Security Center Project. There was a determination made on whether a ditch was part of the waterways that IDEM regulates. This company was retained to look into that. They have confirmed that and will be doing the application to State for its relation to the project and make sure the County is compliant with IDEM with drainage. It can be paid out of the bond funds. Commissioner Dan Saylor made a motion to approve the agreement. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Meristem Agreement is located on File in the Auditor's Office)

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, October 14, 2023 in the Commissioners' meeting room at 4:00 PM. Commissioner Dan Saylor made the motion to adjourn. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

Meeting adjourned at 4:42 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

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TERRY	PMILL	UPPAC,	PKESIL	

ROBERT JOHNSON, JR., VICE PRESIDENT

DAN SAYLOR, MEMBER

ATTEST: Distoob BS

MICHAEL J. DIETSCH, AUDITOR WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

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Stele of Indiana, Warrick County: ss: I, the undersigned Clerk of Warrick County Circuit & Superior Courts in and for the aforesaid county and state, do hereby certify that the foregoing report is true and correct to the best of my knowledge and belief and as appears of record now on file in this office.

Date:

Clerk of Warrick County Circuit & Superior Courts

Clerk of Warrick County Circuit & Superior Courts (Seat) 2: Auditor: File CANARY copy with County Board of Finance File Pink copy with Board of County Controllationers Transmit GOLDENROD copy to State Board of Accounts. Retain WHITE copy, file 3 copies with Auditor. FILED AUG 2 2 2024 AUG 2 2 2024 WARRICK CO. AUDITOR WARRICK CO. AUDITOR

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9740720M4	tractions Assessment Water	****	LET Econocerum Comminguement	4542 140	Principles are Park	KONONCACA	Edes Chapterstand	24 57	9846
9/0/2024	TOWER OF NEWBURGH - WATER	1112	LET CAMPITTING Development	4961161	Schengkergare Maste.	COOC	New Charge arternative	1 % 31 Shell	644.227
9/6/2004	FEMALE OF RESIDENCES - WATER	3 3 3 2	LET Economic Constitutions	45010	Friedman Park.	0000	the Characterent	155.74	03229
9/4/2004	SANORA KIN MEMBERSHELL - WANTER	4700	CAR Empresanta Manustrapationest September Courtest to Store	20400	Equip Mant	AMMINI	Pain 42 major formands	41.41	01225
97972034	ATAT Michigan	11333	General Commission	88000	California	S2 8 (8-C)	f-mil	MAY 478	
9/9/2024	Commenter Westerbreiter	110000	Concessor of	N STREET	Latertrees	0.250	2 met	1424.42	
9/9/2024	DECEMBER, SARAH		Conserve Comment Cittle Labor France	35132	Anneces Tradestres Engineers	CHOKOKA	No Chapertenant	121.01	03225
4/14/2024	MICHENHALISM LYNN	1224	Manual Care Care Care C	Wat states	Yearest Engineers	CHOMPO.	Park Chargement and Control of the Chargement of the Control of th	30.00	
0/W/2024	INCOMENDATION C. STOPPEN	100-4	Season and	383482	Transact Superconnect	CHARLE	Price Edwards Constitution	11.00	99669
4/70/2004	MACHEMIANANE, LATER	45000	Building Commission	204197	Estate Browns	0000	Prince Edwardschungung	74.80	SYAR.24
9/9/1024	U.S. Bank	41020	Physician Court is seen	221152	Gas-CH, Luberconsta	CHOKINA	Prince Ellergeneerters arend.	695.83	04126
92922034 92922034	Clark-Transment Hopervertle	7334	WT	50100	Grat. Ter Gree'T Limits	490000	two Congruencement	227427.00	03440
now water	Clerky-Francescer Reported to	7331	UT PUBLIC SAFETY	50100	Chat. To Greet Library	CHANG	Odno Chargeor Francis X Francis Chargeor Arts Arts X	001007.75	
0/9/2024	Warrich Courty frammores	7122	LIT PUBLIC SAFETY	50100	Court. To General Merch	CONTRACT.	this Consumerous work	CY47.44.94	4444
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//*/*/**	MARKARA, SRICK-MA	1000	General	50000	Commencer state of the pr	0000	No Descriptions	667.84	
9/11/2/0/4	HHASKAMA, SHIDMAN	14004	Constant of	58054	Carried about the second of the second country	GRIHOVA GRIHOVA	the Conservation	10.43	
W11/2024	Frent Banks aret ward Fre	1170	LIT MINLIE SAPETY COLMITY SHARE	35140	Fraining/framet		the Department	142.50	
9/11/2024	Firm a Museum month manufact Plan	1770	LIT PUBLIC SAFETY COUNTY SHAFE	25-4 76-1863	Literature	(DIOCHO	No Organizations		
0/11/4024	Mariant Of Ometer	Years 1	Decision arrive	UNIF GA	take to a Processor Courty Court	COCCO	Park Charge continuence	2001.61	
9/ 11/2004	Noticed Of Omeha	5200	PM Withholding Insurance	100530	Adult Waste Office Inc.	0000	Proc. Chargespringered	203.31	
W/11/2000	Mutual Of Ornalia	140001	Security and	00533 31800	K-9Care	CARRO	ted (vegavinian)	874.078	04424
9/11/2484	tructor supply Co	7.00M	Consequent of the state of the	417.13	Carrent VIII	585030	Price Education Conserved	APRYS 5.3	margin.
THE STATEMENT	Management of Management of the Community of the Communit	10000	Contract Victorial addition 1	4.60000	Literateur	2010	Court Edward Arreson	142442	
W/11/2/05/4	Hammer willer Wood to be to be	1.676.4674	Concern	AMM	Newtones	2010	Comes Panisher Arresta	HAME OF MALES	40,000

9/11/2004	Experience of the Water Commerce St. o.	1000	Courtement		Leadingson	2010	Court stours derived		CARRETT
9/11/2984	French Marrion accel	4421	DELACE Program Income	.6 2 2563 2	Ciganomical Engineers and	CHONORCE	County Commissions	1.75	032272
9/11/2004	Pince Burning and	*CHAI	Coursewall	3.1-00/02	Countries Survivores de Chrey	A Marine Miles	County Commissions	1414.54	WAR CO.
W/11/2024	ALUSCO, L.C.	1242	Converse #11	2.14500	Constant berrythm	SHIRPO	to Department	101.49	032274
96/1 1/2002A	TELLEVATOR COMPONATION	1242	Currentelper Capital Development	50012	Stangertan Hardway	ENORMAL	No Seguriane	579 94	032275
971173034	Teneral Suggery Co	1619	Park & Resignation	ACMINANO	distributed framend	CHOCKE	Now Eduquertersuret	119.000	0.022276
971177004	Tractur Swarply Cor	1219	Park & Basewitten	SERVICES.	Assistant Francis	CHEMINES	No Ceparement	94.97	STATE OF THE
361167064	Tractor Vesterdy Co.	1217	Park & Resemble	X NTI CHO	Animal Food	CHORNE	No Department	78.75	010275
9/11/20/4	Tractor Sugarly Co.	12.10	Mountain the Manager Constitutions	244 114	bet auction carrier of Supportions	(3000)	Page Chargost Property	24.75	STAGE FO
9673 37 249254	Tractor Supply Co.	740.70	Park & Regresteer	23210	Accorded Femiles	00000	New Consumeration	14.99	022270
WELL ST. 1 7 W.	Tractor Supply Co	121.14	Party de Hoursmanner	23210	Manufacture of Temperature	CHMMA	No Department	4.94	0.544.76
92112024	Transact Superity Co.	1219	Park & Revenue	4.A.D.CXX	Accorded Espend	ON PORT	No Department	27.90	G-82225
9/13/2024	Francisco Sugardo Cin Linator Cinaryono atawa	1909	Commercial	2 1-1488	Construct Temperature	CNOPS III.	Coursey Commissioners	24.44	CORNERS
9/11/2484	Limites Commission	7.635369	Clapsenral	78 2 45 500	Clear extract of Show which man	CODE	Coursey Commission operation	28.67	032277
the Landshill	Gradient Componentians	11000	Constructed and	41400	Contract Services	C36349 KP	County Commissioners	20.07	934277
9/11/2/024	Confirm Communities	1000	General	3 1-4490	Consessed Services	OOM-M OSM-S	County Commissioners	205.07	012277
9/11/2024	Warrisch Contently bloomff's Crewt	1 CRUAD	Garage of	22100	Countries Code Continues Code Code Code Code Code Code Code Code	CHARLES.	Canada Control and Control Con	204.24	1024470
9/11/2024	Worrick County Sheriff's Dept	1000	George of	A START	Januarila Outersties	CHICAGO.	County Contributions	12919 00	032229
9/11/2024	Yesteth Care Carrier	1000	Character and	11460	Experient Services	(2000)	Congressy Commences burnings	464.671	200200
4/24/2024	Assessment Logal Publishman Corp.	1000	General	21-1502	Contract bernous	126256-09	Conserving Conservation Administra	979404.6943	DOMEST
9/24/2024 9/24/2024	Office Depart, management	1114	LIT Expression (Descriptions	21100	Commercal Succeptions	OUND	New Compartment	1944.551	1322262
W/24/2024	THE LANGUERE OF CANADESE	1112	LIT Learnersic Development	200 10	Ne Warrach treeless PK	CHORUMAN .	No Department	200.00	CONTRACT.
9/24/2024	Agent Enterprise, Inc.	1170	LIT PUBLIC SAFETY COUNTY SHARE	YOUNG	Mody Carrords	00000	No Department	11502200	CITETORN
**********	Amount butterpresse, but	1170	LIT PUBLIC SAFETY COUNTY SHARE	Server CDC2	Enqueign believes	CHIMINO	No Department	447.33	17.2.2.2.40-1
		*******	Commercial	W. C. S. C. ST.	Samu-Altri, Ameter Science	696969	County Short	4194.20	13/62/29/5
9/24/2034	Watersh Valley Service Co	1100	Langual Report for Statement	16 100	Auport	(9000)	the Chapter termina	102.00	032289
a/aa/adaa	BOYD COMPANY	1100	Local Board & Street	39.755	Sugarita	CHARD	Ness Chargeartrenance	A 20 00 . A 44	CAZZMA
9/24/2024 9/24/2024	BOYD COMPANY	1109	hans of the post the Detroyet	89-899	Segretts	cooc	Page Chingmartenance	969.66	032260
9/24/2024	ACYD COMPANY	1169	Lower and Record de Stammer	200000	Regnara	CHCHCHCY	Non Epopon terroret	1 143 7 1	012286
962463344	MOYO COMPANY	1.107	Located Michael de Sarmort	AMAGKI	Margarete v	23KKWW	Non Engagnaturation	13005	932286
2/24/2024	BOYD COMPANY	1169	LOUIS ROUGH & Street	TA SCREE	Acpairt	CHEMINA	No Department	201.01	0.42.280
9/24/2024	BOYD COMPANY	1160	Locust Report the Street	36-3600 36-6000	Respects	(20,000	Non Compactory and	639 10	0055500
2/24/2024	RELACIA COMPANIA	1160	Contracted	36200	the state of the s	55.0.057	tet	149.84	CH22M7
*/24/2024	Physician Singlesty Co. less.	1117	LIT SERVICE CONTRACTOR	2604 142	Int What resid tradem PM	00000	No Degueranes	10747	0.42288
140 2 X/ X 13 X/A	Duke Learny Duke Francy	ancon.	Warrick Ruckneringement Comm	32400	transacted Park Streetric	OKOKOK	No Department	13.65	60/3 22 (Electron)
9/12/2007A	First Banksand	1 1267	Starres Wester Marragaryment Coper	A 1 15KF	Cheery over and Stangage Steen	GIOLOGIA	Mis Dequarterisates	24.25	0.32.269
W-1 20004	French March and	1197	Shraran Winter Scharasspersons Classe	25-45 SHOWF	S.Ar-Effective	acon	Non Despusitoress	99.27	022209
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*/14/4969	First Hambouned *** Web 1	10,000	Continue	26 9 3-4963	Constitute and Michael Spiritum to	0005	County Streets	730,00	484342500
9/14/2024	Fares Married and	1 CHESCS	Contractal	20200	Partietrian	0.265	Louisia Strates	400.40	0.44.490
10/12/2024	first bankcard **** 1	TOORD	OF PORCE SAFETY COUNTY SHARE	49100	francos/franci	00000	Para Chalga art my service	1547 444	CHESTON
10/1 20/2012/20	French Musch Correl Annexasis &	1170				665670	Coverty Mount	A F2 M3	044491
9/12/2024	Facet Succession and many \$19 \$46.	1404040	Constant of	21100	Control Suggestion	9300	Laurey Security	495.10	032291
7/12/2024	Carrie Management account to 1.56	1000	Conservat	22415	Saggedier Janetoryal	GARG	4-04	243.05	934291
9/12/202M	Front Marries and non-2016	*5000	General	A	Stanfallrages	CURNOS	Lane.	219.69	0002291
97 1 272034 971 277534	tient Marsha and and 10 10	219/20	General	* taces	E-9Care	03.00	1 mil	4554,1954	Charles
4/12/2024	First Houseward was 2910	1170	LIT PUBLIC SAFETY COUNTY SHARE	35.1454	Frairing/Eranet	caccés :	Prince 1.3 response the America	417.00	012291
300 (100 COM)		1400	theory	2000)	Lineagraph and the State of St	CHENNO	Nan Craporessions	5,940,940	ORALBA.
9/12/2024	Indiana Auditori Asses	1197	Storm Water Management Oper	48168	Generalizati, trastoristicarens	0000	New Despertments	341.14	44.2.2.2.4.4
9/12/2024	Swarmen Company francourse	1197	Stearen Western fotomosperconnect Clypes	A. 2 1 1 1 1 1	Court. Class Analysis courts	CHARACHE	Pales Desputations	440.65	43.827.2748.8
2012/2004	Pares Morale School "" Smrel	1460	LINCAL Road & Street	240.2420	Hapors	emperies.	Canada Carrenges	447.27	032204
m/12/2×44	First Bankeard	E-CACKS	Same	12200	Course See Surgeory	00068	County Commessioners	44.79	W48895
4/12/2004	Name Manelocamed	1404343	Genma	20200	Orthor Sorrows & Chry	GROWN B	Constant Company of the Company	1196.98	******
W-12/2024	First Maniecard	LOVING	General	42460	Supposes - April Color	9142	Court Mount Armak	53.53	CONTRACTOR.
785347454	Forms (Emrelos med	143000	Commonal	21100	Character Suggestion	0100	Clase franceing (Computers)	249.94	GARRES
9/12/2004	Party a Business cores	10584	Contracted	41100	Commence of Superpotence	0.100	Date Presentating (Compressors)	4 (8/0) (8/0)	439.2244
9/12/2024	Fort Barbanet	9 9 74/79	returnetiste	44 T CH'S	Farminapen	CHONORS	hen Department	134,00	032295
7712/2024	GOLDENBENG, CANCEL	160000	(just to our set	10000	Par Organ	CHOTS	Plan Grenterson and	540,4945	DAR-246
3/12/20/4	TRACTOR SUPPLY CREEK! PLAN	1109	Languel Brownel Co. Schulett	100,000	Mogamin	CHORDE	Public Edward Manners E	144.94	134.627
********	TRACTOR SUPPLY CREEKT PLAN	116.5	Languel Basset Pr. Street	345.3430	Maranet N	CHOKHO	Febr (Desgraph brown)	469 94	092207
W/12/2024	TRACTOR SUPPLY CREEKT PLAN	1165	Local Roand on Street	26.400	Property a	(MACH)	from Chargest reports	150.90	GRAZWY
9/12/0004	PRACTOR SCHOLY CREDIT PLAN	1144	Lorent Manual de Victoria	20,400	Pt mathematical	SERVICE	Police Charge and Consensat	14-1,7854	1004000
the I services	TRACTOR SUPPLY CREDIT PLAN	1100	Lancas Manager Dr. Street	10.4183	Bernary	CROKW2	No Department	24098.98.8	COAR 297
W12/2004	WELL SAME	169967	Continued by Street	144.34363	Fat Charm	00079	Plan Commissions	50 00	CHARLES
921-222034	BACKER, BRANCY	11200	Converse	10020	Pur Glaver Patri hery	055.215	Circuit Court	17 46	032299
9/12/2004	EASTERNAM PARKES LLC	41902.0	Balls Constructions	*****	BRIDGE 200	CHORDED	No Department	1000000	40302 A4RO
471973634	Chica	COMPANI	Construction	45 100	Transcorrega/Transcor	43/340/5	Entergone, o Services	10710100	0000000
2/12/2024	EMA	1000	Charteria	39258	Statemer represented	0302	Extractionary Sections Extractionary Sections	194.75	032301
W/ FE/2504	Fores, sharsk-coral	14000	epopular an	45199	To add a large of To amount for a large of To	0000	No Contractions	61.86	
9/12/2024	Fire & Standard	1102	Kennergency Planetheges for herom	35100	A A COLO PORT A A PROPERTY	CHAM!			

or 10/2 filled on 10/	First Barthounid First Barthounid First Barthounid RADOR, ROSER B RADORD CONTROL RADORD CONTROL RADORD CONTROL Committed Control First Standard Control Committed Control First Standard Control First Standard Control Control Radord Control First Standard Control	Security of Contents of Conten	24500	CORD Sementy Sements of Control o	100 ON 10
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GAT BURTONS WE TO JURISH AND	Chandray Commercial State, LLC Ask award Brownings and Ask award Brownings and STEDITES - Advances Will Dist. Advances Will Di	1100 1003 1109 1109 1109 1109 1101 1101	General of Record Services of Control of Services of S	8 1 4 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SCHOOL STATE STATEMENT TO LINE CONTINUES AND ADMINISTRATION OF LINE CONTINUES AND ADMINISTRATION OF LINE CONTINUES AND ADMINISTRATION CONTINUES AND ADMINISTRATIO	11.8 m G G G G G G G G G G G G G G G G G G	Anni Programminist Anni Programminist Anni Programminist Anni Anni Anni Anni Anni Anni Anni An	180000 F1 073 5-80 174 075 075 075 075 075 075 075 075 075 075

I harvely verify that each of the above listed vouchers and the invoices, or the fulls attached thereto, or a tree and correct, and have instituted service in accordance with ICS-11-10-15, September 22nd, 2024, ICS-11-10-2 permits the governing heady to spin the account Prevable Voucher Register in lead of signing each claim the governing loads is allowind. We have examined the workers instituted on the foreign Accounts Prevable Voucher Register. In the local accounts Prevable Voucher Register, in the total amount of 1,83,245,252,252 chart but 22nd day of September, 2021.

Tentral Duloch As