

**WARRICK COUNTY BOARD OF COMMISSIONERS MEETING**  
REGULAR SESSION  
COMMISSIONERS MEETING ROOM  
107 W. Locust Street, Suite 303  
Boonville, Indiana  
February 24, 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.

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

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

**PLEDGE OF ALLEGIANCE**

**AREA PLAN COMMISSION**  
**REQUEST TO RELEASE SURETY**  
**C-16-009 WARRICK TRAILS APPARTMENTS**

**Commissioner Saylor:** Good afternoon, everyone. We're not going to start because the brains of the operation is not here yet. So, get something off the copy machine, so we'll start here in just a second.

**Sherri Rector:** Bob forgot his agenda.

**Roger Emmons:** You also need (inaudible)?

**Commissioner Johnson:** No, I'm good. Thank you, Roger.

**Commissioner Saylor:** Alright, Sherri, we'll start off with APC.

**Sherri Rector:** Okay, thank you. There first, well, the two (2) items that I have are Requests for Release of Surety. The first is Commercial Driveway C-16-009, Driveways 1 through 7 and 10 of Warrick Trails Apartments, by B.L. Bennett and Associates. We are holding sixty-one thousand seven hundred thirty-two dollars (\$61,732.00) in escrow. They've had three (3) years surety, three (3) years. The surety expires April 11, 2020 and Mr. Howard has reviewed and signed off.

**Commissioner Saylor:** Bobby?

**Bobby Howard:** The driveways have been constructed and recommend release of the surety.

**Commissioner Saylor:** Alright. Commissioners?

**Commissioner Phillippe:** Make a motion to release the surety.

**Commissioner Johnson:** Second.

**Commissioner Saylor:** Have a first and a second. Any discussion? All in favor signify by saying aye.

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

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

**Sherri Rector:** Thank you.

*(C-16-009 is located on Page 16 of these Official Minutes)*

**C-19-06 EVANSVILLE TEACHERS FEDERAL CREDIT UNION**

**Sherri Rector:** The next is Commercial Driveway C-19-06. It is 7697 Park Place Drive, Evansville Teachers Federal Credit Union by William Schirmer, President and CEO. We're holding nineteen thousand six hundred fifty-two dollars and one cent (\$19,652.01). The letter of credit guarantees entrance construction. We've had one (1) year, letter of credit expires March 14, 2020. This request was denied by you all on January 27, 2020, when it was reported that it wasn't constructed according to plan. They have now, Bobby can explain to you, now, they've now redone it according to the plan and he's signed off.

**Commissioner Saylor:** So, it's all good now, Bobby?

**Bobby Howard:** Yes, Sir, it's been constructed according to the approve plan and would recommend release of the surety.

**Commissioner Saylor:** Commissioner's, I need a motion.

**Commissioner Johnson:** Make a motion to release the surety.

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



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

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

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

**Sherri Rector:** Thank you.

**Commissioner Saylor:** That it?

**Sherri Rector:** That's it.

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

*(C-16-06 is located on Page 16 of these Official Minutes)*

### **APPROVAL OF MINUTES FEBRUARY 10, 2020**

**Commissioner Saylor:** Next item on the agenda is our Approval of February 10, 2020 Regular Session Minutes. Do I have a motion?

**Commissioner Phillippe:** Motion.

**Commissioner Johnson:** Second.

**Commissioner Saylor:** I have a first and a second. Just, discussion. Bobby, do I need to make a correction, a statement that I made on the Bell Road Project, and that the manholes are....?

**Bobby Howard:** Yes, in regards to the manholes, those are storm sewer manholes, because we, because of where the utilities were located, we had to put the storm sewer into the roadway.

**Commissioner Saylor:** And not the sanitary sewer.

**Bobby Howard:** Right.

**Commissioner Saylor:** Right. Great. Thank you for pointing that out and keeping me on my toes. Just want to make that correction. First and a second...

**Todd Glass:** For the minutes to be approved as amended.

**Commissioner Saylor:** For the, so, do I have a motion to approve the minutes as amended?

**Commissioner Phillippe:** I do make that motion.

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

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

**Commissioner Johnson:** Aye.

**Commissioner Phillippe:** Aye.

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

### **ITEMS FOR DISCUSSION SARA WORSTELL, EXECUTIVE DIRECTOR GROW SOUTHWEST INDIANA WORKFORCE BOARD**

**Commissioner Saylor:** Next item on the agenda is Items for Discussion and Roger?

**Roger Emmons:** Thank you, Mr. President. First item is Sara Worstell. She's the Executive Director of Grow Southwest Indiana Workforce Board. She's here to discuss the local Elected Officials Agreement. Hi, Sara.

**Sara Worstell:** Hi.

**Roger Emmons:** I sent you an email January 17<sup>th</sup> about this agenda item and the agreement was attached. The current agreement runs from July 1<sup>st</sup>, or has run from July 1, 2017 to June 30<sup>th</sup> of this year. The timing is such that it's ready for you to put a new one (1) in place. And it would be Dan as the Chief Elected Official.

**Commissioner Saylor:** Sara, go ahead and state your name for the record, please.

**Sara Worstell:** Sara Worstell.

**Commissioner Saylor:** Thank you. Anything you want to add to this, Sara, or why we, why we need to enter into this or what benefits?



**Sara Worstell:** Right, so the Workforce Board receives the Federal Funds to oversee Work One and workforce development activities in the nine (9) county service area. The Chief Elected Officials do come together at our Elected Officials Annual Breakfast which is April 24<sup>th</sup>. We'll leave some invitations, save the date cards. But at that meeting, we'll have to elect a Regional Chief Elected Official who signs off on any contracts and any other business that would have to require that Elected Official. Currently, it is Mayor Denny Spinner from Huntingburg and he is interested in serving in that capacity again for the next two (2) years as well. Another point of business that the Chief Elected Officials from each county take is the renewal of a contract for our fiscal agent. Since we are responsible for Federal Funds, we do elect for a third party fiscal agent. And the County Elected Officials are the ones that nominate and select that party.

**Commissioner Saylor:** Okay.

**Roger Emmons:** Sara, do you want them, if they approve this, to sign my copy or do you have an original you want to present?

**Sara Worstell:** They can sign your copy.

**Roger Emmons:** Okay, and then are you going to approach the Mayor, the City of Boonville?

**Sara Worstell:** Yes.

**Roger Emmons:** Okay, thank you.

**Commissioner Saylor:** Okay. Commissioners? Do you have any questions?

**Commissioner Johnson:** I do not.

**Commissioner Saylor:** Sara, did they close, what did they do with some offices? Did they close some local offices here?

**Sara Worstell:** We did. I can't remember the date. I think it may have been October of 2019. We would have closed the Boonville office due to the foot traffic coming in. We were there, I think, two (2) or three (3) days a week. And within a month we had only seen fifteen (15) to thirty (30) people. So, as our Federal Funds are decreasing, it of course then puts a major impact on the services and where we offer those.

**Commissioner Saylor:** So, if someone in Warrick County needs to go and deal with some, Indiana, see or talk to somebody with the Southwest Indiana Workforces, where would they go?

**Sara Worstell:** We have an office located at 700 East Walnut in Evansville. And there's also, it's a little bit of a stretch, but there's an office at the Tell City Ivy Tech. And a Princeton, and there's one (1) office in Princeton.

**Commissioner Saylor:** Okay. Sounds good. Alright, so we need to approve this agreement, Commissioners?

**Commissioner Phillippe:** Make the motion to approve the agreement with Southwest, Grow Southwest Indiana Workforce.

**Commissioner Johnson:** 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).

**Sara Worstell:** Thank you.

**Commissioner Saylor:** There you go. Thank you, Sara.

**Roger Emmons:** Just email this to you? Okay.

**Sara Worstell:** Thank you.

**Roger Emmons:** Thank you very much.

**Commissioner Johnson:** Excuse me, (inaudible) I've got to take this.

*(Grow Southwest Indiana Contract is located on Page 17 of these Official Minutes)*

### **BRIEF RECESS OF MEETING**

**Commissioner Saylor:** Can we, can we recess? Can we recess for about five (5) minutes?

**Todd Glass:** Certainly.

**Roger Emmons:** That's up to the Board. Just motion to recess.

**Commissioner Saylor:** I need a motion to recess.

**Commissioner Phillippe:** Make a motion to recess for ten (10) minutes.



**Commissioner Saylor:** Ten (10) is good. I second that motion.

**Todd Glass:** And all in favor.

**Commissioner Saylor:** All in favor?

**Commissioner Phillippe:** Aye.

**Commissioner Saylor:** Aye. (Motion carried to recess 2-0 at 4:09 PM as Commissioner Johnson had already left the room).

### **RECONVENE COMMISSIONERS MEETING**

**Commissioner Johnson:** I make a motion to reconvene.

**Commissioner Phillippe:** I second.

**Commissioner Saylor:** Okay, I got a motion to reconvene and I got a first and a second. All in favor say, aye.

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

**Commissioner Saylor:** Aye. Motion carries to reconvene the meeting (Motion carried 3-0 to reconvene at 4:15 PM). Did anybody step out? Cause we're starting back a few minutes before ten (10) minutes. Sheriff, can you let anyone know that's stepped out that we've reconvened? I'd appreciate it. I thought somebody stepped out. Yeah.

**Commissioner Johnson:** Kevin stepped out, but I saw him running to his car.

**Commissioner Saylor:** Okay. Thank you, Sheriff.

### **ST. VINCENT WARRICK EMS TONY O'NEAL**

**Commissioner Johnson:** Mr. President, our next item is Tony O'Neal. He's St. Vincent Warrick EMS Manager. He's here to discuss the 2019 Annual Report and I did place a double sided copy of the report in your mailboxes on January 23<sup>rd</sup>. Hi, Tony.

**Tony O'Neal:** Hello, Roger. Tony O'Neal with St. Vincent's Warrick EMS. I just wanted to give you kind of an update on how 2019 went. We had an increase in volume by about eleven percent (11%) from 2018, which is, which is good. You can see by the bar graph up there, pretty much across the board, we were up in everything except Non-County Transports. Those are probably going to continue to go down as we get busy in the County, because the only way that we do non-county runs is if we have ambulances available. We always make sure that the County is covered and because we've gotten much bigger, much, growing a lot faster. In 2019, we've had to cut back on those non-county runs to make sure our County's covered. So, you do see a decrease in those runs. We did purchase two (2) new ambulances in 2019 at a cost of four hundred fifty thousand dollars (\$450,000.00). That brings us to about one point three million dollars (\$1,300,000.00) that St. Vincent's has invested capital in, into the County and into the EMS Service. We conducted many, multiple training sessions with the fire departments and law enforcements, NARCAN, CPR, and tourniquet training. Multiple trainings for all our EMS personnel that we have to do throughout the year. We continue to do standbys and coverage for sporting events and public events: the YMCA Triathlon, Warrick County Fair, the Victoria Golf Event, and the Castle Band. We try to cover areas that we can do for the community. We do also multiple show and tells for schools and Boy Scouts and things like that for the County. We had forty-two (42) or forty-six (46) student ride-alongs. These are potential EMS people that are looking to get into EMS that does ride along to our service and spends the day on the ambulance to see if they want to do it. We implemented hand-heavy, it's a new program for pediatric patients. It's an app that's on our phone and we've got a bag in the ambulance, a really quick reference when we get on scene to a pediatric (inaudible), you know, the dosages and medications pretty quick without having to go through a lot of steps. We also did, we do the hands free CPR classes for the public. We do those over at Warrick Hospital and we've implemented the new protocols for this year too. One (1) thing I did, did miss on, we did finalize the deal where we're moving Medic 3, which is the ALCOA Station, we are going to be moving that, that station into the Paradise area. Once that fire station is built, with the growth that's going on in Ohio Township right now, we just felt the need, we need to get that other ambulance closer into that and we did do a study. We're probably going to use Medic 6 to cover for the Yankeeetown area and the ALCOA area. It's about a six (6) to eight (8) minute response time out to that area, so still well within our response time that we can get to that area. And we still have Medic 2 here in Boonville that can respond south down Yankeeetown Road. So, we feel comfortable that that the Yankeeetown Area won't be affected too much by us moving. But, it will definitely benefit the county to have that truck more into Ohio Township.

**Commissioner Saylor:** Tony, when do you anticipate that ambulance, or that Paradise Station being complete to where that ambulance will be staged there?

**Tony O'Neal:** Well, I went by there just over the weekend. It doesn't even look like they've started on the building yet. So, I'm guessing probably another year or within the year. Twelve (12) months or so before that's completed and we're in there.

**Commissioner Saylor:** I've just not heard the Trustee say. So, I'll probably pose that question to Chad and ask him. I was just kind of curious. If you knew, if you had conversations with him.

**Tony O'Neal:** I haven't talked to Chad other than when we laid out the plans for the, for the facility. But, I was out there over the weekend and it doesn't look like they've got too much work done as far as the new construction.



**Tony O'Neal:** Yeah, demolition's done and they've got the footers and stuff maybe poured but that about, about where they're at on it right now. So.

**Commissioner Saylor:** So, what, what, what will you need from us as far as that, that staging goes? What will you need from the Board of Commissioners? Is there anything that we need to do to get that ambulance, you know, moved there? Is there anything that we'll need? Maybe this year versus next year?

**Tony O'Neal:** I don't, I don't think so. I think once, once the building is complete and ready to move into, we as a service will move all the equipment and all the furniture down to that station. And I think pretty much we'll get that done. I think the only thing that we will probably do, well, I know we'll have to do, we'll have to move the boundary lines on where the ambulances cover now cause we have three (3) kind of pretty close to the area. We've got the one (1) in Newburgh, we're gonna have Paradise, and we've got Chandler. We have to move those boundary lines to make sure we've got everything adequately covered during that time.

**Commissioner Saylor:** So, who's going to pay the lease on that spot?

**Tony O'Neal:** My understanding, Chad, I thought the Commissioners were going to pay something on, as far as monthly on that. We were going to take care of all the utilities as far as gas, electric, phone and part of that.

**Commissioner Saylor:** And I guess that's why I asked the question. At some point, we need to get with the Trustee to, to negotiate that out.

**Tony O'Neal:** Yes, Sir.

**Commissioner Saylor:** That's why I was kind of wondering if it is going to be in 2020 because of budgets and stuff.

**Tony O'Neal:** That's a good question.

**Commissioner Saylor:** We just need to make sure in 2020 we, we have that negotiated out in time for our 2020 budget so we can tell the Council that that's what...

**Roger Emmons:** 2021 (inaudible).

**Commissioner Saylor:** 2021, I'm sorry. I'm still living in 2019. I'm trying to slow down time. So, good deal.

**Tony O'Neal:** Yeah.

**Commissioner Saylor:** I tell you what. I think you guys do an excellent job. I appreciate your service to our community cause it's, if you guys aren't there, we're in trouble. I appreciate it.

**Tony O'Neal:** We appreciate it and we appreciate being a part of the community. I'm a long time resident of Warrick County. I've said this many times, you know, I work for St. Vincent's but I, I'm, I am a Warrick County boy. And I love being a part of this community and serving this community (inaudible). It's an honor.

**Commissioner Saylor:** I just know, I'm a lean mean fighting machine, but one (1) of these days, I'm probably going to need your services, and I just want you there.

**Tony O'Neal:** We'll be there.

**Commissioner Saylor:** That's all I need to know.

**Tony O'Neal:** Thank you.

**Commissioner Johnson:** Thank you, Tony.

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

### **DISCUSS STATUS OF OCRA GRANT FOR WARRICK COUNTY HISTORIC JAIL DEBBIE BENNETT-STEARSMAN**

**Roger Emmons:** Next, we have Debbie Bennet-Stearsman with the Coalition to discuss the status of the OCRA Grant for our Historic Jail. This was tabled from your February 10<sup>th</sup> meeting. Hi, Debbie.

**Commissioner Saylor:** Hi, Debbie.

**Debbie Bennett-Stearsman:** I'm back.

**Commissioner Johnson:** Hi, Debbie.

**Debbie Bennett-Stearsman:** Debbie Bennet-Stearsman, the Economic Development Coalition. So, when we were here last, the discussion we had was the next round is coming up with proposal April 3<sup>rd</sup>, application May 22<sup>nd</sup>, award July 16<sup>th</sup>. Round number two (2) of this year is August 28<sup>th</sup> proposal, October 16<sup>th</sup> application, awards December 3<sup>rd</sup>. Excuse me. The County agreed to sponsor Tri-Cap, that's located in Newburgh near the Industrial Park. But you had not made a decision which application preferred or if any to go in this round. Since I was here last, I've learned two (2) things. Number one (1) is Warrick County's distress went up by four (4) points. I don't think I told you that the last time. So, that was one (1) of the factors in that score that we couldn't change. It has gone up. And also, the new consolidated plan for this next year which is the second round this year. I know it sounds crazy cause the fiscal year. The amount of grant funding per public facility is going down to four hundred thousand (\$400,000.00) with required twenty percent (20%) match. So, you would get less and have to put more into the application should it be yours if you wait to the round that's in the fall.



**Commissioner Johnson:** Debbie, what would your recommendation be?

**Debbie Bennett-Stearnsman:** We scored them both. And they are so close. Both of them are close. The only thing we know for sure is what improvements we can make to your application. Cause their application has not been scored. We've not had a site visit. We've not had feedback. I think they're both important projects, so I have no recommendation.

**Commissioner Johnson:** Well, based on what you know, you know, first round and second round, do you have some type of priority or pecking order in which you would, this, that we should...

**Debbie Bennett-Stearnsman:** Do I have one (1)?

**Commissioner Phillippe:** Bob, Debbie and I had a conversation this morning, and I think with things that have changed in our favor, we have a much better chance to score and win some funding this time than what we did last time. I don't know if Tri-Cap's going to be ready to go in the first round of applications. We know that we can have both applications in the same time. The other thing, I don't know if you just said this, is the last report said if you have two (2) applications in, the second would automatically lose points and that's no longer the case.

**Debbie Bennett-Stearnsman:** That's no longer the case. I did clarify that. That was the other thing I was going to state. When we talked to OCRA earlier, you have two (2) project in in the same category, they call it, which is Public Facilities, and you have one (1) awarded and then the next one (1) goes in and it'd be an automatic deduction of fifty (50) points. They told us they were not going to do that because even though they were in the same category, they were two (2) different type projects. So, they won't lose fifty (50) points. And I mean, I can tell you they're pretty close to the same if you pre-score. I mean you have your givens and we haven't told Tri-cap about the deduction in grant funds and local match yet cause we haven't talked to them. We just got those ourselves last Thursday I think it was.

**Commissioner Saylor:** You think they're going to be ready to go first round?

**Debbie Bennett-Stearnsman:** I don't really know. I know their preference is to do construction in the summertime. So if they went in this time and were funded in July, and we went into bidding, we'd be holding a contract all through the year and not starting construction until next summer. Not this summer, but next summer.

**Commissioner Saylor:** Next summer.

**Debbie Bennett-Stearnsman:** So, in a timing issue, it's probably better for them in the fall, and I'd say if you go in again this time, unless some major things change, this is probably your last attempt for that kind funding. For this kind of funding. Unless they totally change the scoring mechanism, which, we've lobbied and they're not doing.

**Commissioner Phillippe:** So, we're not doing them any harm going in the, in the next round.

**Commissioner Saylor:** In moving forward with our grant? So, do we need to make a motion if we want to do it?

**Roger Emmons:** Yes.

**Commissioner Phillippe:** I think so.

**Commissioner Saylor:** So, Commissioners?

**Commissioner Phillippe:** I'll make that motion.

**Commissioner Johnson:** I'll second it.

**Commissioner Saylor:** So, I have a first and a second for a motion to go for the OCRA Grant for the Warrick County Historic Jail. So, I have a first and a second. All in favor say, aye.

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

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

**Debbie Bennett-Stearnsman:** We need a public hearing date. Because the proposal goes in on the 3<sup>rd</sup>. So, we have to advertise and hold the hearing before then.

**Commissioner Saylor:** So, it goes in the 3<sup>rd</sup> of...?

**Debbie Bennett-Stearnsman:** Of April. And it's March next week.

**Roger Emmons:** Right.

**Commissioner Saylor:** So, you, can we do that next Commissioner meeting? Is that...?

**Roger Emmons:** Well...

**Debbie Bennett-Stearnsman:** I have to get it to the paper. It has to be in the paper and you have to wait ten (10) days to hold the hearing. So.

**Commissioner Johnson:** End of March.

**Roger Emmons:** Just one (1) time, Debbie?



**Debbie Bennett-Stearnsman:** Just one (1) time for this, yes.

**Commissioner Saylor:** So, we want to do that on our meeting date. The 23<sup>rd</sup>?

**Debbie Bennett-Stearnsman:** You don't have to.

**Roger Emmons:** You don't have to.

**Debbie Bennett-Stearnsman:** We didn't the last time.

**Roger Emmons:** We've done it...

**Debbie Bennett-Stearnsman:** We done it at like 4:00 (PM) or 5:00 (PM) and we seem to get more people here if we do that.

**Roger Emmons:** Yeah.

**Commissioner Saylor:** So, let's do that. What's your preference?

**Roger Emmons:** Well, you get the public notice into the local paper by Thursday, it will be in the next week's edition. So, I don't have a calendar.

**Todd Glass:** That's the 5<sup>th</sup>.

**Debbie Bennett-Stearnsman:** So, you can't have it 'til after the 16<sup>th</sup>.

**Commissioner Saylor:** Okay.

**Roger Emmons:** Okay.

**Commissioner Saylor:** So, 17<sup>th</sup>, 18<sup>th</sup>, 19<sup>th</sup>? Probably want to go between a Tuesday and a Thursday maybe? Stay off Fridays.

**Debbie Bennett-Stearnsman:** Oh, yeah.

**Roger Emmons:** Yeah.

**Debbie Bennett-Stearnsman:** I don't want to do a Friday.

**Roger Emmons:** You could do a Wednesday.

**Commissioner Saylor:** The 18<sup>th</sup>?

**Roger Emmons:** That would be good. Don't you?

**Debbie Bennett-Stearnsman:** What did you say?

**Roger Emmons:** March 18<sup>th</sup>.

**Debbie Bennett-Stearnsman:** That's fine.

**Commissioner Saylor:** What time? What time?

**Debbie Bennett-Stearnsman:** I think we did the last one (1) at 4:30 (PM)? Or 4:00 PM right when businesses...

**Roger Emmons:** We did one (1) later and got more people here. 5:00 (PM) or 6:00 (PM), I thought. I'd have to look back at my records.

**Debbie Bennett-Stearnsman:** Was it later? I'd have to look back cause I don't remember, honestly.

**Commissioner Saylor:** Bob's saying there might be a conflict with church on a Wednesday. Is that...?

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

**Debbie Bennett-Stearnsman:** That's probably true with Lent starting this week.

**Commissioner Saylor:** So, we've got the 17<sup>th</sup> on a Tuesday or 19<sup>th</sup> on a Thursday.

**Debbie Bennett-Stearnsman:** Why don't we try Tuesday?

**Commissioner Saylor:** The 17<sup>th</sup>.

**Debbie Bennett-Stearnsman:** We can have a St. Patrick's Day Party here.

**Commissioner Saylor:** That's St. Patrick's Day.

**Roger Emmons:** The 17<sup>th</sup>?

**Debbie Bennett-Stearnsman:** Yeah. And how about 5:00 (PM). What do you think about that?

**Roger Emmons:** I think that's good.



**Debbie Bennett-Stearsman:** Maybe that way we can, okay, we can handle the advertisement. I would highly recommend you establish some type of committee that can keep working with us so we can make the necessary improvements. You don't have to do it today, but if you could let us know, we'd be happy to serve on that committee to try to do the things that need to be done.

**Commissioner Phillippe:** Did we say 4:30 (PM)?

**Commissioner Saylor:** I thought we said 5:00 (PM).

**Debbie Bennett-Stearsman:** 5:00 (PM).

**Commissioner Phillippe:** 5:00 (PM), I'm sorry.

**Commissioner Saylor:** Okay.

**Debbie Bennett-Stearsman:** Okay. That is all I have. Thank you very much.

**Commissioner Johnson:** Thank you.

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

**Roger Emmons:** Okay.

**DEPARTMENTAL REPORTS  
COUNTY ADMINISTRATOR  
DISCUSS APPROVAL OF SERVICES AGREEMENT FOR  
ANNUAL AQUATIC SERVICES AND SCALES LAKE PARK**

**Roger Emmons:** Next, we're ready for me again.

**Commissioner Saylor:** Yes.

**Roger Emmons:** Next item is to Discuss Approval, excuse me, a Services Agreement for Aquatic Services at Scales Lake Park. I sent you an email, or you were copied on that February 14<sup>th</sup> about this agenda item. Ben Labhart, Superintendent wants to use a different company this year. It's Bieber, B-i-e-b-e-r, Lawn, Lake, and Forestry Services, LLC. And per Audrey, the Office Manager, their services are less costly by three hundred dollars (\$300.00). Their total cost is seventy-two hundred (\$7,200.00) versus last year's services of seventy-five hundred (\$7,500.00). And they feel last year's services just didn't kill the weeds as effectively as they thought it should have been. So, that's why they want to try this new company. And I did copy Todd on that, it's a very simple, they always have been. This is kind of different though, isn't it?

**Todd Glass:** It is, but it's ready for approval by the Commissioners.

**Commissioner Saylor:** I know Ben called me on it. Spoke to me and said he was not happy that there wasn't a good kill of the weeds and they fought it all year long. And so he's, and this vendor was cheaper and kind of assured him that they can get the job done. So, I need a motion to approve the Aquatic Agreement.

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

**Commissioner Johnson:** 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).

**Roger Emmons:** Thank you.

*(Bieber Lawn, Lake and Forestry Services Contract is located on Page 18 of these Official Minutes)*

**BOONVILLE DOWNTOWN PLAZA PROJECT  
JBI CONSTRUCTION – PAY APPLICATION 8 AND 9**

**Roger Emmons:** Next item is the County's share of Boonville Downtown Plaza Project with JBI Construction, INC. It's their Pay Apps 8 and 9. I initially emailed those to you back on November 27<sup>th</sup> of last year and presented them at your December 9<sup>th</sup> meeting. And it's been tabled since then. Well, they were removed from the table for a while. These are the final two (2) Pay Applications. (Pay App) 8, two thousand eight-hundred-forty-six (\$2,899.46) for August services. (Pay App) 9 is for one thousand five hundred eighty-four dollars fifty-nine cents (\$1,584.59) and that's from September of last year. The total is four thousand four hundred eighty-four dollars and five cents (\$4,484.05) and the retainage as shown on Pay App 9 is forty-three thousand five hundred seventy-five dollars and fifty-nine cents (\$43,575.59).

**Commissioner Saylor:** So, that's what we still, we're still holding?

**Roger Emmons:** Yeah.

**Commissioner Saylor:** The forty-three thousand five hundred seventy-five dollars and fifty-nine cents (\$43,575.59) after Pay App 8 and 9 are paid.



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

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

**Commissioner Johnson:** How are we looking on their, on their to-do list with JBI? I didn't get any response from your meeting, (inaudible).

**Commissioner Phillippe:** (Inaudible) pretty well, the punch list is pretty well punched out. I mean there's items we're still not happy with, but there's, short of tearing the wall out, we're not going to be able to fix. My opinion is we're going to hold some of that retainage if not all of it.

**Commissioner Johnson:** (Inaudible).

**Commissioner Phillippe:** We came up with another...

**Commissioner Saylor:** Forty-three-five-seventy-five (\$43,575.00).

**Commissioner Phillippe:** We came up with another item today that we'd kind of forgotten about that they caused damage. So, we still have to determine how much that we're gonna hold.

**Commissioner Saylor:** Todd, I have a question for you. The damage that was caused in the Judicial Center by the hole that they cut or made in the pipe, would that come out of retainage or is that a stand-alone, separate issue?

**Todd Glass:** That would be separate.

**Commissioner Johnson:** (Inaudible) insurance claim.

**Commissioner Saylor:** That'd be an insurance claim?

**Todd Glass:** That's an insurance claim liability question.

**Commissioner Saylor:** So, they're not going to come and say hey, you guys need to take that out of retainage.

**Roger Emmons:** Now, that particular one (1) you're talking about, Dan, the Commissioners directed Todd to send the letter to JBI, which he did directing them to notify their insurance adjuster. I had asked if you also wanted to proceed with letting our local agent know about it for subrogation purposes. I never got an answer on that. So, I couldn't find where I sent it any of that information to Rita McConnell our local agent. We can still do that if the Board would want to. But...

**Commissioner Phillippe:** Have they not opened up an insurance claim? I feel like I read an email or two (1).

**Roger Emmons:** JBI's...

**Commissioner Phillippe:** Yeah.

**Roger Emmons:** Insurance carrier, Traveler's, has. Then they closed it.

**Commissioner Saylor:** But they closed it.

**Roger Emmons:** They closed the claim because they said we weren't responsive.

**Commissioner Saylor:** Yeah. We didn't respond for some reason.

**Todd Glass:** But our carrier, Chubb...?

**Roger Emmons:** No, that was a different loss.

**Todd Glass:** That was a different loss?

**Roger Emmons:** April 22<sup>nd</sup> in the Recorder's Office.

**Todd Glass:** Who's our carrier for this one (1)?

**Roger Emmons:** It would be Chubb as well.

**Todd Glass:** Chubb as well. Well, we need to place the agent on notice.

**Roger Emmons:** Okay. Alright. I will do that. I mean, we've got two (2) years and it was in March of last year. So we've got until March of 2021 to still get a claim filed and subrogated. You know, they're acting like we denied them access to inspect everything. We never denied them access.

**Commissioner Saylor:** We did not.

**Roger Emmons:** And I wasn't really contacted about that with specific request. So, I think, Rita needs to know and you know, they were also saying, well, we're just giving them estimates and old invoices. It's like, are you wanting this to go ahead and maybe Rita will say let's go ahead and get this taken care of then we'll subrogate against Traveler's.

**Todd Glass:** Right, I would assume so also. And then as soon as they do, Traveler's will quickly reopen their file.

**Roger Emmons:** Yes.



Commissioner Saylor: Yeah.

Commissioner Johnson: Okay.

Roger Emmons: Okay.

Commissioner Saylor: So, I need a motion to, Commissioners, I need a motion to pay for Pay Applications 8 and 9.

Commissioner Phillippe: I'll make the motion to pay, Pay Applications 8 and 9, but I would also say that we're holding the entirety of the retainage until all other matters are resolved.

Roger Emmons: I think that's a good way to proceed at this time.

Commissioner Johnson: I'll second that.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

*(JBI Pay Applications 8 & 9 are located on Pages 19 through 20 of these Official Minutes)*

### **3-I ENGINEERING AND ARCHITECTURE DOCUMENTATION/EVALUATION OF WATER PIPING SYSTEM FOR PROPOSED AUTOMATIC EMERGENCY ISOLATION VALVE SYSTEM FOR JUDICIAL CENTER**

Roger Emmons: Next, Discuss Approval of the Engineering Service Proposal from 3-I Engineering and Architecture for Documentation and Evaluation of the Water Piping System in the Judicial Center for the Proposed Automatic Emergency Isolation Valve System. Terry, appreciate Terry reaching out to 3-I Engineer, Bruce Woodruff, who sent a copy of the proposal. It's in the amount of ten thousand five hundred dollars (\$10,500.00). And I recommend you approve that proposal and then have me ask Mr. Woodruff to submit a proposed agreement. Because what we have is just, it's not what you'd call an AIA Architectural Engineering Agreement that would specify exactly what they're going to be doing. It would be true contract.

Commissioner Saylor: Okay. Commissioners?

Commissioner Johnson: Make a motion to approve the Engineering Services Agreement with 3-I.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much.

### **FIXED ASSET NOTIFICATION FORMS JUDICIAL CENTER WATER SOURCE HEAT PUMPS**

Commissioner Johnson: Roger, what, did you skip number four (4)? I'm sorry, I'm...

Roger Emmons: It got listed on the...

Commissioner Saylor: Fixed...?

Roger Emmons: Fixed Asset Forms?

Commissioner Saylor: Yes.

Roger Emmons: Yeah, I didn't realize it got listed on the updated agenda Susie sent out. So, I do have it. Getting ready to talk about it.

Commissioner Johnson: Okay, I'm sorry.

Roger Emmons: Okay. The next item is to Approve Fixed Asset Notification Forms. They're for the new Judicial Center heat pumps that were part of the Courthouse Renovation Project. And need to get those approved by motion. It's mainly for the General Asset Ledger.

Commissioner Saylor: Commissioners, I need a motion.



**Commissioner Phillippe:** I'll make that motion.

**Commissioner Johnson:** Second.

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

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** (Inaudible).

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

*(Fixed Asset Notification Form for Heat Pumps are located on Pages 32 through 36 of these Official Minutes)*

### **2020 HEALTH PLAN AMENDMENTS**

**Roger Emmons:** Under other items, I have a couple of those. One (1) is the 2020 Health Plan Amendments. Basically this kind of got lost in the pile. But they're effective January 1<sup>st</sup> and they're based on Todd's recommendation that we adopt language to put a two (2) year time limit for participants to come forward in subrogation claims and cooperate with us. This is in conjunction with the one (1) that we have had to deal with recently. I now have the SMM's, that's the Summary of Material Modifications and the Amendments 5 and 6. And they were attached when Dave emailed us on January 28<sup>th</sup> about those. And that gets that time limit in place for us. These would also need to be approved by motion and for Dan's signature.

**Commissioner Saylor:** Okay, so do I have a motion to approve the Health Plan Amendments 5 and 6?

**Commissioner Johnson:** So moved.

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

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

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

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

*(2020 Health Plan Amendments are located on Pages 20 through 23 of these Official Minutes)*

### **APPROVAL OF CLAIM FROM MIDWEST TELECOM**

**Roger Emmons:** The final item I have is a claim from Midwest Telecom in the amount of one hundred eighty-seven dollars (\$187.00). The, we got the claim back from the Auditor's Office and they commented that the contract doesn't match the total on the invoice. But, per my email earlier today, this morning, I don't know which contract it was, Debbie, maybe the phone contract...?

**Auditor Stevens:** Yes, Midwest. Right. That's all we would do. Look through the contract.

**Roger Emmons:** This was not related. Yeah.

**Commissioner Saylor:** Yeah, this was a phone call that needed a quick service kind of, like...

**Roger Emmons:** Animal Control.

**Commissioner Saylor:** Animal Control. If you've got a sewer line stopped up, you call Roto-Rooter. This was a, we had a wireless communication issue and we needed to be serviced. It's a legitimate claim, so Commissioner, I need a motion.

**Roger Emmons:** Yeah. Yep.

**Commissioner Johnson:** I'll make the motion to pay 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). Thank you.

**Roger Emmons:** Thank you. And per Debbie's request...

**Auditor Stevens:** Excuse me. I'm not sure why that's on the agenda separate from this. I think I explained to you earlier that your explanation was sufficient.

**Roger Emmons:** Yeah, yeah. It was already on here. I just didn't...



**Auditor Stevens:** That is wasn't covered under the contract. Okay.

**Roger Emmons:** That was later on. And per Debbie's request...

**Auditor Stevens:** I don't think that's on the voucher. This is not on the voucher to approve. We haven't certified it, yet.

**Roger Emmons:** No, it probably isn't.

**Auditor Stevens:** Right.

**Roger Emmons:** But...

**Auditor Stevens:** So, you can't like run it through for approval until it's presented by the Auditor through the Commissioners.

**Roger Emmons:** So, it hasn't been published yet?

**Auditor Stevens:** Correct.

**Commissioner Saylor:** Oh.

**Roger Emmons:** I did attach a printout of the email.

**Auditor Stevens:** Okay, thanks.

**Commissioner Saylor:** Alright, so, Todd? Is there anything we need to do with that?

**Todd Glass:** No. She'll, she'll get it back...

**Roger Emmons:** It will come back to your next meeting.

**Commissioner Saylor:** Okay. Good deal.

**Auditor Stevens:** Correct.

**Roger Emmons:** On the Claims Voucher for your approval.

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

### **COUNTY ATTORNEY VANN ROAD AND WETHERS ROAD ENCROACHMENTS**

**Commissioner Saylor:** Todd, do you have anything?

**Todd Glass:** Actually, I do. And just a correction. In a previous meeting, this Board approved Encroachment Agreements that were submitted by Vectren involving a few areas of the Warrick Wellness Trails over at Friedman Park. They were granting us an Encroachment Agreement cause our trails encroached their easements and this Board approved it. With Bobby's assistance, we've actually realized there was a couple portions of that contract that did we did not like. And so I did not submit them to Vectren. I held them. What I'd like to do is ask the Board to withdraw the approval of the Encroachment Agreements because part of that agreement, Vectren was permitted to modify the Warrick Wellness Trail if they needed to do any repairs to their electrical utilities, and if they did, we had to repair and replace the trails. And they did not allow us to go onto our trails to do any repair, replacement, or maintenance of our trails. So we identified a couple deficiencies in their proposed Encroachment Agreements and I'm trying to get those negotiated and fixed. I would just ask the Board if you would withdraw your current approval of those Encroachment Agreements until I can get them fully negotiated.

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

**Commissioner Phillippe:** I make the motion to withdraw the agreements?

**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) to withdraw the Encroachment Agreements.

**Todd Glass:** Thank you, that's all.

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

### **COUNTY AUDITOR NON-CERTIFIED CLAIMS**

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



**Auditor Stevens:** Okay, thank you. I'll do the Non-Certifieds first. There's just a few. There was a purchase through the Health Department on County credit card for a candle and coffee creamer and the total purchase of that credit card was twenty-three-seventy-six (\$23.76). Another credit card purchase for Economic Development. There was no gas receipt presented. Forty-five dollars and seventy-six cents (\$45.76). And...

**Commissioner Johnson:** Is that the same department, Debbie?

**Commissioner Saylor:** It's Economic Development.

**Auditor Stevens:** Economic Development.

**Commissioner Johnson:** I'm sorry. I didn't...

**Auditor Stevens:** Second purchase, sixty-one dollars and eighty-nine cents (\$61.89) for Schnucks snacks. Cokes, nuts...

**Commissioner Phillippe:** Those are the totals?

**Auditor Stevens:** The total, I'm sorry, is one-thirty-one-forty-one (\$131.41).

**Commissioner Phillippe:** What was the Non-Certified part of the Health Department?

**Auditor Stevens:** It was twenty-two dollars and twenty-two cents (\$22.22), I believe. Let me double check.

**Commissioner Johnson:** Twenty-two-seventy-six (\$22.76).

**Auditor Stevens:** Twenty-two-seventy-six (\$22.76)? Okay.

**Commissioner Johnson:** Twenty-three-seventy-six (\$23.76).

**Auditor Stevens:** Alright. Thanks.

**Commissioner Saylor:** Twenty-three-seventy-six (\$23.76). Alright. Do I have a motion for the Non-Certifieds?

**Commissioner Phillippe:** Make a motion.

**Commissioner Johnson:** Second.

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

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** (Inaudible).

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

**Auditor Stevens:** Okay, thank you.

*(Non-Certified Claims are located on Page 23 of these Official Minutes)*

**CERTIFIED CLAIMS**

**Auditor Stevens:** I have Certified, one million six hundred twenty-four dollar...twenty-four thousand nine hundred eighty-two dollars and ninety-eight cents (\$1,624,982.98). I'll read the numbers. One-six-two-four-nine-eight-two point nine-eight (\$1,624,982.98).

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

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

**Commissioner Phillippe:** Second.

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

**Commissioner Phillippe:** Aye.

**Commissioner Johnson:** Aye.

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

**Auditor Stevens:** Okay.

*(Certified Claims are located on Pages 24 through 30 of these Official Minutes)*

**PAYROLL CLAIM**

**Auditor Stevens:** Payroll, I also have Payroll to present dated Friday, February 21<sup>st</sup>. Total payroll, there was, not all were certified for a lack of documentation. The total of Payroll is four hundred eighty-four thousand five hundred sixty-four dollars and fifty cents (\$484,564.50). That is four-eight-four-five-six-four point five-zero (\$484,564.50).



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

**Commissioner Johnson:** Second.

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

**Commissioner Johnson:** Aye.

**Commissioner Phillippe:** Aye.

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

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

**Commissioner Saylor:** That's it? Thank you, Debbie.

*(Payroll Claims are located on Page 31 of these Official Minutes)*

**COUNTY ENGINEER/HIGHWAY  
PURCHASE ORDER FOR A JOHN DEERE 644L**

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

**Bobby Howard:** I have one (1) item tonight. It's the purchase order for a John Deere 644L loader to replace our 19... believe it's an '82 CAT loader.

**Commissioner Saylor:** 1982?

**Bobby Howard:** Yeah.

**Commissioner Saylor:** Oh, got some years out of that one (1), didn't we?

**Bobby Howard:** Yes. Yes, we did. The total is two hundred thirty-four thousand nine hundred and sixty-three dollars and twenty-five cents (\$234,963.25). And this will be a seventy-two (72) month lease with a dollar (\$1.00) purchase option (inaudible). And the paperwork on that lease will come in at a later date. They first need the purchase agreement approved so that they can enter a serial number in the lease agreement. And this was all done through Sourcewell quote, so it's all pre-bid item.

**Commissioner Saylor:** So, this is the purchase price, just stand alone? Or does that include the total payment or just the purchase price of the equipment?

**Bobby Howard:** This is the purchase price of the equipment.

**Commissioner Saylor:** Okay.

**Bobby Howard:** The finance paperwork is from, well, probably next meeting.

**Commissioner Saylor:** Okay, and that was a John Deere, what was the number?

**Bobby Howard:** 644L.

**Commissioner Saylor:** 644L. Alright, do I have a motion to agree the purchase agreement for the John Deere 644L loader?

**Commissioner Phillippe:** I'll make the motion.

**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).

**Bobby Howard:** Thank you, Sir. That's all I have.

**Commissioner Saylor:** Good deal.

*(John Deere Purchase Order is located on Page 31 of these Official Minutes)*

**COUNTY PURCHASING**

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

**Joe Grassman:** Nothing, Mr. President.

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



**COUNTY SHERIFF**

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

Sheriff Wilder: Nothing.

Commissioner Saylor: Thank you, Sir.

**COMMISSIONER ITEMS FOR DISCUSSION**

Commissioner Saylor: Next item on the agenda is our Commissioners. Commissioner Phillippe?

Commissioner Phillippe: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: No, Sir.

Commissioner Saylor: I have nothing. With that being said, I'll make/take a motion.

Commissioner Phillippe: Motion to adjourn.

Commissioner Johnson: Second.

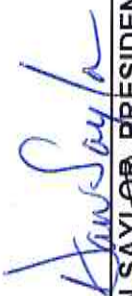
Commissioner Saylor: All in favor say, aye.

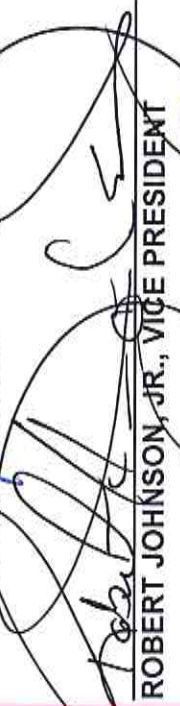
Commissioner Phillippe: (Inaudible).

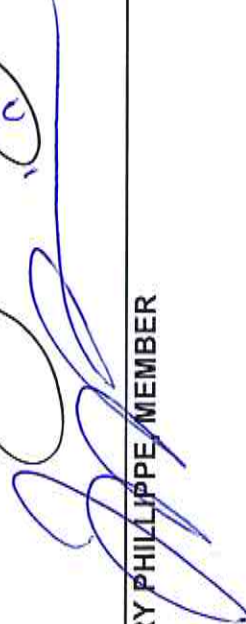
Commissioner Johnson: Aye. (Motion carried 3-0).

ADJOURNMENT: Meeting adjourned at 4:48 P.M.

**WARRICK COUNTY BOARD OF COMMISSIONERS**

  
\_\_\_\_\_  
DAN SAYLOR, PRESIDENT

  
\_\_\_\_\_  
ROBERT JOHNSON, JR., VICE PRESIDENT

  
\_\_\_\_\_  
TERRY PHILLIPPE, MEMBER

ATTEST:   
\_\_\_\_\_  
DEBORAH K. STEVENS, AUDITOR  
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges







**Local Elected Officials' Agreement**

This agreement is made and entered into by and between the Local Elected Officials (LEOs) in Warrick County of Region 11 to set forth the procedures that shall govern LEOs and their responsibilities and actions pursuant to the provisions of the Workforce Innovation & Opportunity Act, and all federal and state statutes, rules, and regulations promulgated hereunder.

A Local Elected Official is defined as "the chief elected executive official of a unit of general local government, or any general purpose political subdivision of a State that has the power to levy taxes and spend funds, as well as general corporate and police powers." In Warrick County of Region 11, the units of general local government are the following counties and incorporated cities with populations of 5,000 or greater: Warrick County and Boonville, IN.

**I. Selection of a County Chief Elected Official to Represent the County**  
The Local Elected Officials together shall select from among them a County Chief Elected Official (CCEO) to represent their interests on the local Workforce Investment Board. The CCEO will interact with the County Chief Elected Officials Executive Council and the Chief Elected Official for the local workforce service area on matters concerning the local Workforce Investment Board. The CCEO will enter into an agreement with other CCEOs on the Executive Council of the local workforce service area on behalf of the County. The CCEO will act as the liaison for the county s/he represents. Nothing in this agreement shall prohibit the CCEO from serving as the Chief Elected Official for the local workforce service area.

**II. Duties of the County Chief Elected Official**

- The Elected Official selected to represent the County is responsible for:
    - Entering into a County Elected Officials' Agreement with the other CCEOs within the local workforce service area to establish responsibilities and actions as it pertains to the Workforce Innovation & Opportunity Act and local workforce investment boards;
    - Providing guidance to the local Workforce Investment Board as a member of the Executive Council;
    - Communicating updates and changes to the Local Elected Officials of the County;
    - Selecting a Chief Elected Official for the local workforce service area;
- In the event the Elected Official determines the need to utilize a proxy to the Executive Council on his/her behalf, such a proxy shall be an individual that has the ability and/or authority to exercise the authorities granted to the County Chief Elected Official he/she represents.
- The following individual has been duly selected to serve as the County Chief Elected Official for Warrick County within the Region 11 local workforce service area.

Name:   Dan Saylor    
 Title:   President    
 Contact information:   Cell: 812-459-7772    
  Office: 812-897-6120    
  dan@warrickcounty.gov  

**III. Other Responsibilities**

As their schedules permit, all Local Elected Officials are encouraged to attend local Workforce Investment Board meetings, and meet with Board members and Board chairperson for updates on progress and actions in improving workforce development for the employers and citizens for the region.

Local Elected Officials may request, individually or collectively, information from the local Workforce Investment Board and may request such information to be delivered in person and/or in writing.

**IV. Authority to Act**

Each Commissioner signing on behalf of the Board of County Commissioners shall obtain the necessary approvals from the Board to so act. Hence, this Agreement needs to be signed by only one Commissioner from the County and the Executive of each of the designated cities or towns.

By signing this Agreement, the designated County Commissioner and Mayor of each designated city or town approves the selected Elected Official specified in Section II of this Agreement to act on their behalf.

**V. Period of Agreement**

The period of this Agreement shall be from July 1, 2020 through June 30, 2022.

**VI. Amendment**

This Agreement may be amended at any time by written request to the designated Elected Official, who will set up a process of voting on the change. Changes in federal or state legislation affecting the Workforce Innovation & Opportunity Act may require a modification to the Agreement. A modification of the Agreement requires a majority vote of the Local Elected Officials.

A Local Elected Officials' signature is binding on the unit of local government, not on the individual Local Elected Official; i.e., the agreement continues to be in effect even if the Local Elected Official for that unit changes.  
In Witness Whereof, the parties, having read and understanding the foregoing terms, do by their respective signatures dated below hereby agree to the terms thereof.

**SIGNATURES:**

Warrick County Commissioner:

  Dan Saylor    
Signature

  2.24.2020    
Date

Mayor, City of Boonville:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date











Progress Estimate - Unit Price Work		Itemize Description		Contractor's Application			
Application Period		Application Dates		Application Number			
9/01/19 - 08/31/19		9/01/19 - 08/31/19		100100000			
Bid Item No.	Item Description	Contract Information			F	G	
		Unit Price	Total Value at Item (C)	Estimated Quantity Available			Value of Work Included to Date
		Unit Price	Total Value at Item (C)	Estimated Quantity Available	Value of Work Included to Date	Material Included to Date (in C)	Material Included to Date (in F)
600	Concrete Block Wall	1.15	115.00	100	115.00	100.000%	115.00
601	Formwork for Concrete	1.00	100.00	100	100.00	100.000%	100.00
602	Concrete Wall, Base	1.00	100.00	100	100.00	100.000%	100.00
603	Rebar for Concrete	1.00	100.00	100	100.00	100.000%	100.00
604	Formwork, Concrete	1.00	100.00	100	100.00	100.000%	100.00
605	Unreinforced Masonry Surface	1.00	100.00	100	100.00	100.000%	100.00
606	Block & Cement, Concrete, Reinforced	1.00	100.00	100	100.00	100.000%	100.00
607	Wall	1.00	100.00	100	100.00	100.000%	100.00
608	Surface Seal	1.00	100.00	100	100.00	100.000%	100.00
609	Paint, Type 1, Exterior, 4"	1.00	100.00	100	100.00	100.000%	100.00
610	Paint, Type 2, Exterior	1.00	100.00	100	100.00	100.000%	100.00
611	Deck & Cement, A, Concrete	1.00	100.00	100	100.00	100.000%	100.00
612	Deck & Cement, B, Concrete	1.00	100.00	100	100.00	100.000%	100.00
613	Construction Work in Progress (Other)	1.00	100.00	100	100.00	100.000%	100.00
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**SUMMARY OF MATERIAL MODIFICATION  
AMENDMENT #5  
TO THE  
WARRICK COUNTY GOVERNMENT  
EMPLOYEE BENEFIT PLAN - HDHP PLAN  
GROUP NO. 16245**

This Summary of Material Modification and Amendment describes changes to the Warrick County Government Employee Benefit Plan - HDHP Plan effective January 1, 2018. These changes are effective as of January 1, 2020 and will remain in effect until amended in writing by the Plan Administrator. This document should be read carefully and attached to the Plan Document and Summary Plan Description. Please contact the Plan Administrator identified in the Summary Plan Description if you have any questions regarding the changes described in this Summary of Material Modification.

- Warrick County Employees (the "Plan Sponsor") is amending the Warrick County Government Employee Benefit Plan - HDHP Plan (the "Plan") as follows:
- The Medical Management Program section of the Plan is hereby deleted and replaced as shown in Exhibit A.
  - The Ambulance Services benefit in the Medical Schedule of Benefits - HDHP is hereby deleted and replaced as follows:

HDHP	PARTICIPATING PROVIDERS	NON-PARTICIPATING PROVIDERS (Subject to Usual and Customary Charges)
<b>MEDICAL BENEFITS</b>		
Ambulance Services	100% after Deductible	70% after Deductible
Air Ambulance Services	100% after Deductible	Up to 300% of Medicare Allowable Rate (not subject to Usual and Customary Charges)

- Item (b) under number (13) - Dental Care under Eligible Medical Expenses is hereby deleted and replaced as follows:
  - Dental Care: Dental services and x-rays rendered by Dentist or dental surgeon for:
  - Emergency repair due to injury to sound natural teeth, including the emergency replacement of sound natural teeth.

16245-05-HDHP

- The first paragraph under Coordination of Benefits with Medicare in the Coordination of Benefits section is deleted and replaced as follows:
 

**COORDINATION OF BENEFITS**

Coordination of Benefits with Medicare  
When Medicare is the primary payor, the Plan will base its payment upon benefits allowable by Medicare.



**EXHIBIT A  
MEDICAL MANAGEMENT PROGRAM**

Medical Management is a program designed to help ensure that you and your eligible Dependents receive necessary and appropriate healthcare while avoiding unnecessary expenses. This program is not designed to be the practice of medicine or to be a substitute for the medical judgment of the attending Physician or other healthcare provider. The Medical Management Program Administrator contact information for this Plan is identified on the Employee Identification card and also on the General Plan Information page of this Plan.

**Pre-certification**

Before you or your eligible Dependents are admitted to a medical facility or receive items or services from the list below, the Medical Management Program Administrator will, based on clinical information from the provider or facility, determine if the eligible services have been pre-certified. Pre-certification is required for certain services. Once an Inpatient admission has been pre-certified, you may proceed directly with your Physician, the Medical Management Program Administrator will identify and approve the most appropriate and cost-effective setting for the treatment as it progresses. The Medical Management Program Administrator will also assist and coordinate the initial implementation of any services you will need post hospitalization (called discharge planning) with the attending Physician and the facility. This could include registering you for specialized programs or case management when appropriate.

**Case Management**

Depending on the level of care needed, the case manager will coordinate and implement the case management program by providing guidance and information on available resources and suggesting the appropriate treatment. The program will provide the following services: Case management services will be provided for the patient and should not be seen as appropriate or recommended for any other patient, even one with the same diagnosis. Case management is a voluntary service. There are no reductions of benefits or penalties if you or your eligible dependents choose not to participate.

**Important Timeframes to Know**

You, your Physician, the Facility or someone acting on your behalf, must call the Medical Management Program Administrator (at the number listed on your Employee Identification card or the General Plan Information page of this Plan) within the following time frames for a:

Non-emergency admission	48 hours before the scheduled admission
Non-emergency services	48 hours before you are scheduled to receive the services
Emergency admission	Within 48 hours or if later, the next business day after you are admitted

If the attending Physician feels that it is Medically Necessary for a patient to receive services for a greater length of time than initially pre-certified, the attending Physician or the medical facility must request the additional service or days as soon as reasonably possible, but no later than the final authorized day.

**Penalty for Failure to Obtain Pre-certification**

Your provider may pre-certify your treatment for you; however, you should verify prior to incurring Covered Expenses that your provider has obtained pre-certification. If your treatment is not pre-certified by you or your provider within the time periods described above, Medical Necessary Covered Expenses will be reduced as follows:

- (1) Covered Expenses will be reduced by \$250 per occurrence. The amount of the pre-certification penalty is not covered by the Plan and will not accumulate toward your Out-of-Pocket Maximum.

If the Plan's required review procedures are not followed, a retrospective review will be conducted by the Medical Management Program Administrator to determine if the services provided met all other Plan provisions and requirements. If the review concludes the services were Medically Necessary and would have been approved had the required phone call been made, benefits will be considered subject to the penalty outlined above. However, any charges not deemed Medically Necessary will be denied.

16245-05-HDHP

**List of items and/or services that require Pre-certification**  
The below items and/or services, if Covered Expenses under the Plan, must be pre-certified before any Medical Services are provided. To determine whether a benefit is covered or excluded, please review the Eligible Medical Expenses and/or General Exclusions and Limitations sections of your Plan.

**All Inpatient Admissions:**

- Acute
- Long-Term Acute Care
- Mental Health Inpatient
- Mental Disorder/ Substance Use Disorder
- Residential Treatment Facility
- Transplant
- Skilled Nursing Facility

**Diagnostic Services (Outpatient and Physician):**

- CT for non-orthopedic
- MRI for non-orthopedic
- Genetic testing, including BRCA
- Sleep study

**Surgery (including in a Physician's office):**

- Breast and bone marrow biopsy
- Biopsies (excluding skin)
- Vascular Access Devices for the infusion of PICC and Central Lines
- Thyroidectomy, partial or complete
- Open prostatectomy
- Creation and revision of Arteriovenous Fistula
- Creation and revision of Vessel Cannula for dialysis
- Oophorectomy, unilateral and bilateral
- Back Surgeries and hardware related to Orthopedy
- Ovary, Ovarian, Ovary, Ovary
- Hysterectomy (including prophylactic)
- Autologous chondrocyte implantation, Carticeel
- Transplant (excluding cornea)
- Scleral sinuplasty
- Sleep study related Surgeries, limited to:
  - o Radiofrequency ablation (Coblation, Somnoplasty)
  - o Uvulopalatopharyngoplasty (UPPP), including laser-assisted procedures

**Pre-certification Does Not Guarantee Payment**

Pre-certification of the above benefits ensures the service being rendered is Medically Necessary and appropriate. All services are subject to the terms, conditions, exclusions, and limitations of the Plan. Pre-certification does not guarantee that a service will be covered or that a Covered Expense and are subject to all other provisions of the Plan.

**To File a Complaint or Request an Appeal to a Non-Certification**

If you disagree with a denial of a service, you may file a complaint or request an appeal. Verbal appeal requests and information regarding the appeal process should be directed to the Medical Management Program Administrator as identified on the General Plan Information page of this Plan.

16245-05-HDHP

**Maternity Management**

The primary objective of the Maternity Management program is to anticipate the possibility of a high or moderate risk pregnancy and help coordinate effective medical care. It is highly recommended, but not a requirement of the Plan, that expectant mothers call Medical Management during the 3rd trimester of pregnancy to begin the process of pre-certification. Pre-certification is required for certain services. Pre-certification is required for certain services. Pre-certification is required for certain services. Pre-certification is required for certain services. Pre-certification is required for certain services.

**Disease Management**

Meritain Health Disease Management is aimed at reducing the health risks of Covered Persons with chronic conditions by utilizing evidence-based guidelines to identify and positively impact the health of participants. Meritain Health Disease Management participation is limited to Covered Persons enrolled in the Plan. Disease Management candidates are identified through self-referral and by using predictive modeling that is based on medical and prescription claims data (when available). On-site biomarker screenings and assessments may also be used. Examples of medical conditions that could benefit from Disease Management are:

- (1) Asthma (pediatric and adult);
- (2) Chronic kidney disease;
- (3) Chronic Obstructive Pulmonary Disease (COPD);
- (4) Chronic pain (from osteoarthritis, rheumatoid arthritis or low-back pain);
- (5) Congestive Heart Failure (CHF);
- (6) Coronary Artery Disease (CAD);
- (7) Diabetes (pediatric and adult);
- (8) Hypertension (high blood pressure);
- (9) Hyperlipidemia (high cholesterol).

Participants in the Meritain Health Disease Management program are assigned a dedicated nurse coach who:

- (1) Helps members set healthcare targets and goals;
- (2) Motivates members and elevates their self-confidence in managing chronic disease;
- (3) Educates members on warning signs and symptoms and what to do if they occur;
- (4) Provides educational resources specific to the interaction and needs of members;
- (5) Identifies ways for members to stay healthy.

A Covered Person may contact the Meritain Health Disease Management 24 hour Nurse Line 7 days a week at (888) 610-0089 to discuss current illnesses, health issues, treatments, lifestyle choices and self-care strategies.

16245-05-HDHP



**SUMMARY OF MATERIAL MODIFICATION  
AND  
AMENDMENT #6  
TO THE  
WARRICK COUNTY GOVERNMENT  
EMPLOYEE BENEFIT PLAN – POS PLAN  
GROUP NO. 16245**

This Summary of Material Modification and Amendment describes changes to the Warrick County Government Employee Benefit Plan (the "Plan") that are effective as of January 1, 2020 and will remain in effect until amended in writing by the Plan Administrator.

This document should be read carefully and attached to the Plan Document and Summary Plan Description. Please contact the Plan Administrator identified in the Summary Plan Description if you have any questions regarding the changes described in this Summary of Material Modification.

Warrick County Employees (the "Plan Sponsor") is amending the Warrick County Government Employee Benefit Plan – POS Plan (the "Plan") as follows:

- The Medical Management Program section of the Plan is hereby deleted and replaced as shown in Exhibit A.
- The Ambulance Services benefit in the Medical Schedule of Benefits – POS is hereby deleted and replaced as follows:

POS	PARTICIPATING PROVIDERS	NON-PARTICIPATING PROVIDERS (Subject to Usual and Customary Charges)
Ambulance Services Air Ambulance Services	MEDICAL BENEFITS 100% after Deductible 100% after Deductible	80% after Deductible Up to Allowable Rate (not subject to Usual and Customary Charges)

- Item (b) under number (13) - Dental Care under Eligible Medical Expenses is hereby deleted and replaced as follows:

**ELIGIBLE MEDICAL EXPENSES**

- (13) Dental Care: Dental services and x-rays rendered by Dentist or dental surgeon for:  
(b) Emergency repair due to injury to sound natural teeth, including the emergency replacement of sound natural teeth.

16245-06-POS  
Proprietary

- The first paragraph under Coordination of Benefits with Medicare in the Coordination of Benefits section is deleted and replaced as follows:

**COORDINATION OF BENEFITS**

- Coordination of Benefits with Medicare  
When Medicare is the primary payer, the Plan will base its payment upon benefits allowable by Medicare. The following is added to the Subrogation subsection in the Subrogation, Third-Party Recovery and Reimbursement section of the Plan:

**SUBROGATION, THIRD-PARTY RECOVERY AND REIMBURSEMENT**

- Subrogation  
(#) If a Covered Person fails to cooperate with the Plan or its authorized representative in the recovery of any such claims, then coverage for services under this Plan will be denied after 2 years from the date of illness, injury, disease or disability caused, in whole or in part, by incident.

All other provisions of this Plan shall remain unchanged.  
In Witness Whereof, Warrick County Employees has caused this Amendment to take effect, and form a part of their Employee Benefit Plan – POS Plan.

Authorized Signature: Devin Saylor 2. 24. 2020 Date  
Title: President, Warrick Co., Comm.  
Plan Administrator

Witness: [Signature] 2/24/2020 Date  
Title: WARRICK COUNTY ADMINISTRATOR  
Plan Administrator

16245-06-POS  
Proprietary

**EXHIBIT A  
MEDICAL MANAGEMENT PROGRAM**

Medical Management is a program designed to help ensure that you and your eligible dependents receive necessary and appropriate healthcare while avoiding unnecessary expense. This program is designed to coordinate your Medicare and private health insurance. The Medical Management Program Administrator will assist you in understanding the coordination of benefits process. The Medical Management Program Administrator will also assist and coordinate the following treatment as it applies to your services. This includes pre-authorization, pre-certification, and coordination of benefits with Medicare. This could include registration for specialized programs or case management when appropriate.

**Pre-certification**  
Pre-certification is a process that you must complete before you receive certain services. Pre-certification is required for certain services that are not covered by the Plan. Pre-certification is required for certain services that are covered by the Plan but require special arrangements. Pre-certification is required for certain services that are covered by the Plan but require special arrangements. Pre-certification is required for certain services that are covered by the Plan but require special arrangements.

**Case Management**  
Case management is a service that is provided to help you and your eligible dependents understand and navigate the healthcare system. Case management is provided to help you and your eligible dependents understand and navigate the healthcare system. Case management is provided to help you and your eligible dependents understand and navigate the healthcare system.

Non-emergency admission	48 hours before the scheduled admission
Non-emergency services	48 hours before you are scheduled to receive the services
Emergency admission	Within 48 hours or if later, the next business day after you are admitted

If the attending Physician feels that it is Medically Necessary for a patient to receive services for a greater length of time than initially pre-certified, the attending Physician or the medical facility must request the additional service or days as soon as reasonably possible, but no later than the final authorized day.

**Penalty for Failure to Obtain Pre-certification**  
If you fail to obtain pre-certification for a service that is covered by the Plan, you may be subject to a penalty. The penalty is not covered by the Plan and will not accumulate toward your Out-of-Pocket Maximum.

**Medical Management Program Administrator**  
The Medical Management Program Administrator is responsible for the day-to-day operations of the Medical Management Program. The Medical Management Program Administrator is responsible for the day-to-day operations of the Medical Management Program.

16245-06-POS  
Proprietary



List of items and/or services that require Pre-certification under the Plan, must be pre-certified before any medical services are provided. To determine whether a benefit is covered or excluded, please review the Eligible Medical Expenses and/or General Exclusions and Limitations sections of your Plan.

All Inpatient Admissions:

- Acute Term Acute Care
- Rehabilitation Facility
- Mental Disorder / Substance Use Disorder
- Residential Treatment Facility
- Transplant
- Skilled Nursing Facility

Diagnostic Services (Outpatient and

- Physical): non-orthopedic
- MRI for non-orthopedic
- PET
- Capsule endoscopy
- Endoscopy, including BRCA
- Sleep study

Surgery (including in a Physician's office):

- Biopsies (excluding skin)
- Vascular Access Devices for the infusion of chemotherapy (including, but not limited to, chemotherapy ports)
- Thyroidectomy, partial or complete
- Open prostatectomy
- Creation and revision of Arteriovenous Fistula (AVF) (arteriovenous fistula) or Vessel to Vessel Cannula for dialysis
- Oophorectomy, unilateral and bilateral
- Back Surgeries and hardware related to Osteochondral Autograft, knee
- Hysterectomy (including prophylactic)
- Autologous chondrocyte implantation, Corneal Transplant (excluding cornea)
- Sleep apnea related Surgeries, limited to:
  - o Radiofrequency ablation (Coblation, Somnoplasty), aryngoplasty (UPPP), including laser-assisted procedures

Pre-certification Does Not Guarantee Payment. Pre-certification of the above services does not guarantee that a Covered Person's eligibility for benefits/payments are subject to the patient's eligibility for a Covered Expense and are subject to all other provisions of the Plan.

16245-06-POS

Proprietary

To File a Complaint or Request an Appeal to a Non-Certification Decision, you must first file a written appeal with the Meritain Health Plan. If you are not satisfied with the Meritain Health Plan's decision, you may file a complaint with the Department of Insurance. For more information regarding the appeal process, please refer to the Medical Management Program Administrator as identified on the General Plan Information page of this Plan.

Maternity Management. The primary objective of the Maternity Management program is to anticipate the possibility of a high or moderate risk pregnancy and help coordinate effective medical care.

It is highly recommended, but not a requirement of the Plan, that expectant mothers call Medical Management during the first trimester of pregnancy or upon confirmation of pregnancy. At this time, an RN will ask questions about the expectant mother's general health and medical history. This information will be discussed with the Covered Person's Physician to help determine the risk factor of the pregnancy.

Disease Management. Disease Management is aimed at reducing the health risks of Covered Persons with chronic conditions by utilizing evidence-based guidelines to identify and positively impact the health of participants.

Meritain Health Disease Management participation is limited to Covered Persons enrolled in the Plan. Disease Management candidates are identified through self-referral and by using predictive modeling that is based on medical history and other data. Examples of medical conditions that could benefit from Disease Management are:

- (1) Asthma (pediatric and adult);
- (2) Chronic kidney disease;
- (3) Chronic Obstructive Pulmonary Disease (COPD);
- (4) Chronic pain (from osteoarthritis, rheumatoid arthritis or low-back pain);
- (5) Congestive Heart Failure (CHF);
- (6) Coronary Artery Disease (CAD);
- (7) Diabetes (pediatric and adult);
- (8) Hyperlipidemia (high cholesterol);
- (9) Hypertension (high blood pressure).

Participants in the Meritain Health Disease Management program are assigned a dedicated nurse coach who:

- (1) Helps members set healthcare targets and goals;
- (2) Motivates members and elevates their self-confidence in managing chronic disease;
- (3) Educates members on warning signs and symptoms and what to do if they occur;
- (4) Provides educational resources specific to the interaction and needs of members;
- (5) Identifies ways for members to stay healthy.

A Covered Person may contact the Meritain Health Disease Management 24 hour Nurse Line 7 days a week at (866) 610-0088 to discuss current illnesses, health issues, treatments, lifestyle choices and self-care strategies.

16245-06-POS

Proprietary

Warrick County Non-Certified Claims for Payment

First Bankcard (Health)	\$ 23.76	Candle, Creamer, Auto Cleaner
First Bankcard (Economic Development)	\$ 45.76	No Gas Receipt
	\$ 63.89	Snacks
		TOTAL
		\$ 131.41

Dan Saylor, President  
 Bob Johnson, Vice President  
 Terry Phillips, Member  
 Debbie Stevens, Auditor





Warrick County Certified Claims for Payment 2/24/2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Amount
2/6/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To Gov't Units	\$ 5,086.63
2/6/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To Gov't Units	\$ 186.20
2/6/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To Gov't Units	\$ 594.01
2/6/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To Gov't Units	\$ 21.75
2/6/2020	Warrick County Treasurer	Surtax	Dist. To Gov't Units	\$ 52,019.94
2/6/2020	Warrick County Treasurer	Wheel Tax	Dist. To Gov't Units	\$ 1,933.58
2/6/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To Gov't Units	\$ 2,620.66
2/6/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To Gov't Units	\$ 95.93
2/6/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To Gov't Units	\$ 748.81
2/6/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To Gov't Units	\$ 27.41
2/6/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To Gov't Units	\$ 2,821.57
2/6/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To Gov't Units	\$ 103.20
2/6/2020	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To Gov't Units	\$ 351.80
2/6/2020	Warrick County Treasurer	Convention--LIT	Expense	\$ 9.22
2/6/2020	Clerk-Treasurer--Boonville	LIT	Dist. To Gov't Units	\$ 8,890.69
2/6/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov't Units	\$ 164,229.33
2/6/2020	Warrick County Treasurer	LIT	Dist. To Gov't Units	\$ 5,078.17
2/6/2020	Clerk-Treasurer--Chandler	LIT	Dist. To Gov't Units	\$ 663,939.59
2/6/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To Gov't Units	\$ 23,410.33
2/6/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To Gov't Units	\$ 4,033.00
2/6/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To Gov't Units	\$ 34,776.75
2/7/2020	Sherry Smith	General	Pauper Counsel	\$ 1,456.50
2/7/2020	Mathies Law	General	Pauper Counsel #1	\$ 989.58
2/7/2020	Mastison Law & Medleton	General	Pauper Counsel #1	\$ 989.58
2/7/2020	Long Law Office	General	Pauper Counsel #1	\$ 5,937.50
2/7/2020	Phillips Law - Mark Phillips	General	Pauper Counsel #2	\$ 2,968.75
2/7/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel #2	\$ 2,968.75
2/7/2020	Roy Law Office	General	Pauper Counsel	\$ 2,968.75
2/7/2020	Sherry Smith	General	Pauper Counsel	\$ 2,968.75
2/7/2020	Mathies Law	General	Pauper Counsel #2	\$ 989.58
2/7/2020	Warrick County Treasurer	General	Pauper Counsel #2	\$ 989.58
2/7/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	\$ 2,494.00
2/7/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	\$ 2,068.20



2/7/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	\$ 19.09
2/7/2020	Warrick County Treasurer	Tax Sale Redemption	Refunds	\$ 14.32
2/7/2020	Warrick County Treasurer	Tax Sale Redemption	Refunds	\$ 19.09
2/7/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	\$ 677.27
2/7/2020	Warrick Co. Solid Waste Mgmt D	Health	Refunds	\$ 41.88
2/7/2020	Warrick County Treasurer	General	Animal Control	\$ 15.00
2/7/2020	Vectren Energy Delivery	Motor Vehicle	Group Ins	\$ 13,079.64
2/7/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	\$ 27.82
2/7/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	\$ 258.95
2/7/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	\$ 24.08
2/7/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	\$ 138.55
2/7/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	\$ 327.99
2/7/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Utilities	\$ 1,231.60
2/7/2020	Unifirst Corporation	Park & Recreation	Trash pickup	\$ 103.80
2/7/2020	U.S. Bank	Park & Recreation	Uniforms	\$ 23.57
2/7/2020	TOWN OF NEWBURGH - WATER	LIT Economic	Equip Maint	\$ 91.53
2/7/2020	ROHL, THOMAS	SHERRIF CONT ED LAW	Feldman Park	\$ 56.37
2/7/2020	Neopost Postage On Call	General	Continuing Education	\$ 150.00
2/7/2020	Indiana American Water	LIT Economic	Postage	\$ 500.00
2/7/2020	Hoosier Business Machines Inc.	Health	Feldman Park	\$ 20.14
2/7/2020	First Advantage Insurance	Park & Recreation	Fieldman Park	\$ 39.41
2/7/2020	FARRINGTON, AUSTIN	Sheriff Cont Ed Law	Official Bonds	\$ 750.00
2/7/2020	DILGER, TYLER	Park & Recreation	Continuing Education	\$ 150.00
2/7/2020	CSI Computer Systems	Adult Prob-Superiors	Maintenance Supplies	\$ 29.85
2/7/2020	CSI Computer Systems	Adult Prob-Superiors	Equipment	\$ 823.34
2/7/2020	Child Support Enforcement Agen	Adult Prob-Superiors	Equipment	\$ 2,268.00
2/7/2020	Boonville Utilities	General	Expense	\$ 190.00
2/7/2020	Boonville Natural Gas Corp.	Park & Recreation	Utilities	\$ 21.75
2/7/2020	Boonville Natural Gas Corp.	Health	Contract Services-W5	\$ 3,812.85
2/7/2020	AT&T Mobility	Park & Recreation	Utilities	\$ 1,564.92
2/7/2020	Applied Land Solutions	Park & Recreation	Utilities	\$ 1,237.10
2/7/2020	Aistate Insurance Co	Storm Water	Communication	\$ 198.03
2/7/2020	Health Resources Incorporated	PR Withholding--Insurance	Contract Services	\$ 150.92
2/7/2020	Meritain Health	Insurance	Boston Mutual	\$ 4,181.25
2/7/2020	Meritain Health	Insurance	Dental Insurance	\$ 608.93
2/7/2020	Meritain Health	Insurance	Solid Waste Medical	\$ 9,087.00
2/7/2020	Meritain Health	Insurance	Employee Premiums	\$ 2,844.42
2/7/2020	Meritain Health	Insurance	Employee Premiums	\$ 60,059.03

2/7/2020	Meritain Health	Insurance	Retiree Premiums POS	\$ 3,284.72
2/7/2020	Meritain Health	Insurance	Medical Admin Fees	\$ 9,048.00
2/7/2020	Meritain Health	Insurance	Excess Loss Claims/Stop	\$ 2,537.00
2/7/2020	Meritain Health	Insurance	Utilities	\$ 351.27
2/7/2020	Stoll Keenon Ogden P LLC	Redevelopment- Sr 62	Expense-State Road 62	\$ 3,760.51
2/7/2020	Morris Dell	TIF-Epworth Road	Expense-Epworth Road	\$ 2,843.75
2/7/2020	BRISSE, SUSAN	Storm Water	Legal Services	\$ 500.00
2/7/2020	Ferguson, Kelly	Insurance	No Department	\$ 440.77
2/7/2020	Alpha Laser Services	Guardian Ad Litem	No Department	\$ 89.76
2/7/2020	WARRICK CO TOURISM COMMISSION	General	County Council	\$ 14.73
2/7/2020	Cheyenne Phillips	Convention	County Council	\$ 25,000.00
2/7/2020	Steve Byers	General	Per Diem	\$ 75.00
2/7/2020	Robert L Irvin	General	Per Diem	\$ 50.00
2/7/2020	Vectren Energy Delivery	LIT Economic	Emergency Services	\$ 50.00
2/7/2020	Vert White	General	Emergency Services	\$ 50.00
2/7/2020	Vectren Energy Delivery	DD/DC Program	Utilities	\$ 317.47
2/11/2020	A-1 Power LLC	DD/DC Program	Per Diem	\$ 50.00
2/11/2020	A-1 Power LLC	Park & Recreation	Operating Expenses	\$ 234.64
2/11/2020	Aligner Hardware	Park & Recreation	Equip Maint	\$ 39.74
2/11/2020	Aligner Hardware	Local Road & Street	Equip Maint	\$ 37.00
2/11/2020	Aligner Hardware	Storm Water	Repairs	\$ 29.01
2/11/2020	Aligner Hardware	Storm Water	Storm Water Projects	\$ 31.99
2/11/2020	Aligner Hardware	Park & Recreation	Storm Water Projects	\$ 18.95
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	\$ 20.39
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	\$ 21.08
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	\$ 73.62
2/11/2020	Aligner Hardware	Park & Recreation	Gas,Oil, Lubricants	\$ 39.80
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	\$ 12.93
2/11/2020	Aligner Hardware	Park & Recreation	Bldg Maint	\$ 34.16
2/11/2020	Airgas USA, LLC	Local Road & Street	Bldg Maint	\$ 38.29
2/11/2020	American Stamp & Marking Produ	General	Repairs	\$ 43.00
2/11/2020	American Stamp & Marking Produ	93.563 Clerk IV-D	General Supplies	\$ 47.05
2/11/2020	American Stamp & Marking Produ	Electron And	General Supplies	\$ 3.24
2/11/2020	Auto Wheel And Rim Service Inc	Local Road & Street	General Supplies	\$ 50.29
2/11/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	\$ 51.39
2/11/2020	B-Hive Printing	Local Road & Street	Repairs	\$ 34.56
2/11/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	\$ 26.95
2/11/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	\$ 59.42



2/11/2020	Indiana Clerks Association	General	Local Road & Street	Membership Dues	Clerk Of Circuit Court	\$ 217.55
2/11/2020	Indiana Clerks Association	93.563 Clerk IV-D	General	General Supplies	No Department	\$ 14.95
2/11/2020	Indiana Clerks Association	Election And	General	General Supplies	No Department	\$ 232.50
2/11/2020	Jamestown Advanced Products	Motor Vehicle	Storm Water	Seales Lake Park	No Department	\$ 2,376.00
2/11/2020	Menards	General	Local Road & Street	Storm Water Projects	No Department	\$ 24.98
2/11/2020	Mayer Truck Equipment	General	Local Road & Street	Repairs	No Department	\$ 294.14
2/11/2020	Office360	General	General	Copy Paper	County Recorder	\$ 51.99
2/11/2020	Office Depot, Incorporated	Office Depot, Incorporated	General	Copy Paper	County Council	\$ 36.99
2/11/2020	Office Depot, Incorporated	Office Depot, Incorporated	General	General Supplies	County Council	\$ 19.99
2/11/2020	Quill Corporation	Quill Corporation	Election And	General Supplies	No Department	\$ 852.88
2/11/2020	Quill Corporation	Quill Corporation	Election And	General Supplies	No Department	\$ 125.28
2/11/2020	Quill Corporation	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$ 253.53
2/11/2020	Quill Corporation	Quill Corporation	93.563 Clerk IV-D	General Supplies	No Department	\$ 17.43
2/11/2020	Quill Corporation	Quill Corporation	93.563 Clerk IV-D	General Supplies	Clerk Of Circuit Court	\$ 26.19
2/11/2020	Quill Corporation	Quill Corporation	General	General Supplies	No Department	\$ 1.80
2/11/2020	Quill Corporation	Quill Corporation	93.563 Clerk IV-D	General Supplies	Clerk Of Circuit Court	\$ 17.81
2/11/2020	Skilton's Garage	Skilton's Garage	Park & Recreation	General Supplies	No Department	\$ 19.18
2/11/2020	Streffler Pump & Supply Inc.	Streffler Pump & Supply Inc.	Park & Recreation	Equip Maint	No Department	\$ 353.36
2/11/2020	Streffler Pump & Supply Inc.	Streffler Pump & Supply Inc.	Park & Recreation	Equipment	No Department	\$ 5,000.00
2/11/2020	Vanwinkel Construction LLC	Vanwinkel Construction LLC	Local Road & Street	Maintenance Supplies	No Department	\$ 335.80
2/11/2020	Aligner Hardware	Aligner Hardware	Local Road & Street	Other Contract Serv	No Department	\$ 3,793.75
2/11/2020	Aligner Hardware	Aligner Hardware	General	Buildings	Jail	\$ 4.17
2/11/2020	B-Hive Printing	B-Hive Printing	General	Buildings	Jail	\$ 38.87
2/11/2020	B-Hive Printing	B-Hive Printing	General	Printing	County Sheriff	\$ 93.30
2/11/2020	B-Hive Printing	B-Hive Printing	General	Printing	County Sheriff	\$ 133.00
2/11/2020	B-Hive Printing	B-Hive Printing	General	Supplies-Promotion	No Department	\$ 129.00
2/11/2020	B-Hive Printing	B-Hive Printing	Health	Animal Control	No Department	\$ 69.35
2/11/2020	B-Hive Printing	B-Hive Printing	Health	Freight & Express	No Department	\$ 13.94
2/11/2020	Best One Tire & Service	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$ 3,277.35
2/11/2020	Biden's Concrete Supplies	Biden's Concrete Supplies	Highway Donations	Summit Points, Section B	No Department	\$ 166.04
2/11/2020	Ferguson Enterprises, LLC#1480	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$ 128.40
2/11/2020	Gem Chemical Company, Inc.	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	\$ 36.64
2/11/2020	Gem Chemical Company, Inc.	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$ 300.57
2/11/2020	Greinger	Greinger	Local Road & Street	Repairs	No Department	\$ 7.89
2/11/2020	Hutch & Son Industrial Electro	Hutch & Son Industrial Electro	Local Road & Street	Buildings	Jail	\$ 8.78
2/11/2020	Hutson, Inc.	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$ 85.96
2/11/2020	INMATE SERVICES CORPORATION	INMATE SERVICES CORPORATION	General	Prisoner Transportation	County Sheriff	\$ 2,206.00
2/11/2020	IPRINT TECHNOLOGIES	IPRINT TECHNOLOGIES	Sheriff Sale	Sheriff Sale Admin	No Department	\$ 219.00
2/11/2020	Lewis Bros Bakeries, Inc.	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$ 69.55
2/11/2020	Meuth Construction	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 799.75
2/11/2020	Meuth Construction	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 799.75
2/11/2020	Meuth Construction	Meuth Construction	Highway Donations	Summit Points, Section B	No Department	\$ 730.00
2/11/2020	Office Depot, Incorporated	Office Depot, Incorporated	Motor Vehicle	Office Supplies	Highway Administration	\$ 136.43
2/11/2020	Stiegels	Stiegels	General	Uniforms	County Sheriff	\$ 14.00
2/11/2020	Stiegels	Stiegels	General	Uniforms	County Sheriff	\$ 160.00
2/11/2020	Stiegels	Stiegels	General	Uniforms	County Sheriff	\$ 80.00
2/11/2020	Stiegels	Stiegels	General	Uniforms	County Sheriff	\$ 665.90
2/11/2020	Stiegels	Stiegels	General	Uniforms	County Sheriff	\$ 3.00
2/11/2020	Stiegels	Stiegels	General	Uniforms	County Sheriff	\$ 80.00
2/11/2020	Southeastern Equipment Co. Inc	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	County Sheriff	\$ 118.00
2/11/2020	Southeastern Equipment Co. Inc	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 15,996.45
2/11/2020	Springfield Electric Supply	Springfield Electric Supply	Local Road & Street	Repairs	No Department	\$ 793.03
2/11/2020	Sternberg International Inc	Sternberg International Inc	Local Road & Street	Repairs	Jail	\$ 34.00
2/11/2020	Sternberg International Inc	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 83.56
2/11/2020	Sternberg International Inc	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ (75.00)
2/11/2020	Sternberg International Inc	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 124.00
2/11/2020	Sternberg International Inc	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 73.92
2/11/2020	Sternberg International Inc	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 129.56
2/11/2020	Sternberg International Inc	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 20.47
2/11/2020	Tri State Repair-Service Inc.	Tri State Repair-Service Inc.	Local Road & Street	Repairs	No Department	\$ 274.00
2/11/2020	Vaxcare Corporation	Vaxcare Corporation	Health	Health-Vaccine	No Department	\$ 239.39
2/11/2020	Warrick Automotive Supply	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 224.90
2/11/2020	Warrick Automotive Supply	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 38.48
2/11/2020	Warrick Automotive Supply	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 822.30
2/11/2020	Carter Lumber	Carter Lumber	Park & Recreation	Bldg Maint	No Department	\$ 109.99
2/11/2020	Alpha Laser Services	Alpha Laser Services	Guardian Ad Utem	Contract Services	No Department	\$ 105.00
2/11/2020	Office Depot, Incorporated	Office Depot, Incorporated	General	General Supplies	Extension Service	\$ 98.63
2/11/2020	Telle/Data Communications Of IN	Telle/Data Communications Of IN	General	Communication	County Commissioners	\$ 195.00
2/11/2020	Roy Law Office	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$ 112.50
2/11/2020	Roy Law Office	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$ 206.25
2/11/2020	Roy Law Office	Roy Law Office	General	Pauper Document Copies	Superior Court #1	\$ 168.75
2/11/2020	Office Depot, Incorporated	Office Depot, Incorporated	General	General Supplies	County Commissioners	\$ 8.80
2/11/2020	Office Depot, Incorporated	Office Depot, Incorporated	General	General Supplies	County Commissioners	\$ 6.67
2/11/2020	Office Depot, Incorporated	Office Depot, Incorporated	General	General Supplies	County Commissioners	\$ 59.98
2/11/2020	Law Office Of Jonathan M Young	Law Office Of Jonathan M Young	General	Pauper Document Copies	Superior Court #1	\$ 60.00
2/11/2020	Law Office Of Jonathan M Young	Law Office Of Jonathan M Young	General	Pauper Document Copies	Superior Court #1	\$ 105.00
2/11/2020	Aligner Hardware	Aligner Hardware	General	Buildings	Jail	\$ 27.87
2/11/2020	Arab	Arab	General	Pest Control	Jail	\$ 45.00
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 251.87
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 45.72
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 174.97
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 45.72
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 246.43
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 79.47
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 203.72
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 247.90
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 169.25
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 80.00
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 202.47
2/11/2020	CRS One Source(Diafds)	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	\$ 271.36
2/11/2020	Dental Delivery	Dental Delivery	General	Physical & Medical	Jail	\$ 1,050.00
2/11/2020	Farm Boy Food Service	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$ 1,169.75
2/11/2020	Farm Boy Food Service	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$ 574.18
2/11/2020	Farm Boy Food Service	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$ 777.15
2/11/2020	Farm Boy Food Service	Farm Boy Food Service	General	Meals-Prisoners	Jail	\$ 583.85
2/11/2020	Ferguson Enterprises, LLC#1480	Ferguson Enterprises, LLC#1480	General	Meals-Prisoners	Jail	\$ 20.98
2/11/2020	Gem Chemical Company, Inc.	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$ 61.30
2/11/2020	Hutch & Son Industrial Electro	Hutch & Son Industrial Electro	General	Buildings	Jail	\$ 21.96
2/11/2020	Lewis Bros Bakeries, Inc.	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$ 63.05
2/11/2020	Sherwin-Williams	Sherwin-Williams	General	Buildings	Jail	\$ 1,759.42
2/11/2020	Springfield Electric Supply	Springfield Electric Supply	General	Buildings	Jail	\$ 165.11
2/11/2020	Wabash Foodservice	Wabash Foodservice	General	Meals-Prisoners	Jail	\$ 55.00
2/11/2020	Wabash Foodservice	Wabash Foodservice	General	Meals-Prisoners	Jail	\$ 1,356.58
2/11/2020	Wabash Foodservice	Wabash Foodservice	General	Meals-Prisoners	Jail	\$ 1,163.49
2/11/2020	Wabash Foodservice	Wabash Foodservice	General	Meals-Prisoners	Jail	\$ 867.79
2/11/2020	Wabash Foodservice	Wabash Foodservice	General	Meals-Prisoners	Jail	\$ 1,167.58
2/11/2020	Ackerman Oil Co Inc	Ackerman Oil Co Inc	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 2,004.05
2/11/2020	Aligner Hardware	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 10.99
2/11/2020	Aligner Hardware	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 65.80
2/11/2020	Aligner Hardware	Aligner Hardware	Local Road & Street	Lease	No Department	\$ 741.26
2/11/2020	Aligner Hardware	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 17.00
2/11/2020	Aligner Hardware	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 3,225.00
2/11/2020	Aligner Hardware	Aligner Hardware	Local Road & Street	Operating Expenses	No Department	\$ 70.00



2/11/2020	Award World	General	General Supplies	County Prosecutor	99.00
2/11/2020	B-Hive Printing	General	General Supplies	Emergency Services	68.85
2/11/2020	B-Hive Printing	General	General Supplies	Clerk Of Circuit Court	270.41
2/11/2020	B-Hive Printing	93,563 Clerk IV-D	General Supplies	No Department	16.58
2/11/2020	B-Hive Printing	General	General Supplies	County Commissioners	45.00
2/11/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	17.00
2/11/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	829.09
2/11/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	386.56
2/11/2020	CORE AND MAIN	Highway Donations	Summit Pointe, Section B	No Department	415.00
2/11/2020	D Patrick Inc	Local Road & Street	Repairs	No Department	102.00
2/11/2020	Dayton Stencil Works	General	General Supplies	County Commissioners	15.18
2/11/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	1,376.65
2/11/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	163.40
2/11/2020	Department Homeland Security	General	Buildings	Court House Annex	49.00
2/11/2020	Matrix Label Systems Inc.	General	Buildings	Court House Annex	49.00
2/11/2020	Mouth Construction	General	General Supplies	County Commissioners	208.93
2/11/2020	Mouth Construction	Highway Donations	Summit Pointe, Section B	No Department	367.00
2/11/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	742.00
2/11/2020	National Test Systems	General	General Supplies	County Commissioners	140.50
2/11/2020	Onyett Fabricators, Inc.	DDVDC Program	Operating Expenses	County Commissioners	2,400.00
2/11/2020	Onyett Fabricators, Inc.	Local Road & Street	Materials	No Department	582.00
2/11/2020	Ruxer Truck Center	Local Road & Street	Materials	No Department	758.00
2/11/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	22.00
2/11/2020	SO. INDIANA TRUCK EQUIPMENT	Local Road & Street	Repairs	No Department	3,663.12
2/11/2020	Springfield Electric Supply	Local Road & Street	Repairs	No Department	1,300.00
2/11/2020	Tizer Family Funeral Homes	General	Buildings	Court House Annex	63.74
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	County Commissioners	100.00
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	84.85
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	40.32
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	92.43
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	23.99
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	184.33
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	15.68
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	33.72
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	159.08
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	142.74
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	69.86
2/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	3.03
2/11/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2,000.00
2/11/2020	Office Depot, Incorporated	General	Autopsies Related	County Coroner	72.22
2/11/2020	Office Depot, Incorporated	General	Autopsies Related	County Coroner	62.28
2/11/2020	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	1,000.00
2/11/2020	Aligner Hardware	DDVDC Program	Operating Expenses	No Department	4.50
2/11/2020	B-Hive Printing	LIT Economic	General Supplies	No Department	125.00
2/11/2020	CORE AND MAIN	Storm Water	Storm Water Projects	No Department	649.20
2/11/2020	Farris Reporting	General	Printing	County Prosecutor	50.45
2/11/2020	Forensic Fluids Laboratories	Adult Probation	Drug Screen Supplies	No Department	1,350.00
2/11/2020	Office Depot, Incorporated	General	General Supplies	Circuit Court	62.80
2/11/2020	Quill Corporation	General	General Supplies	County Auditor	727.98
2/11/2020	Chandler Utilities	General	Utilities	County Assessor	12.46
2/12/2020	Neopost Postage On Call	Reassessment	Postage	No Department	400.00
2/12/2020	Phillips, Elizabeth	Local Health Dept	Mosquito Disl.	No Department	2,400.00
2/12/2020	Power Systems Properties LLC	General	Rent	County Assessor	1,525.00
2/12/2020	Princeton Daily Clarion	General	General Supplies	County Assessor	4.52
2/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	67.45
2/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	58.46
2/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	19.49
2/12/2020	Tyler Technologies, Inc.	Park & Recreation	Animal Food	No Department	61.46
2/12/2020	Vectren Energy Delivery	Reassessment	Contract Services	No Department	6,310.00
2/12/2020	Vectren Energy Delivery	LIT Economic	Fredman Park	No Department	262.08
2/12/2020	Vectren Energy Delivery	LIT Economic	Fredman Park	No Department	17.06
2/12/2020	Vectren Energy Delivery	LIT Economic	Fredman Park	No Department	185.85
2/12/2020	Vectren Energy Delivery	LIT Economic	Fredman Park	No Department	11.39
2/12/2020	Vectren Energy Delivery	LIT Economic	Fredman Park	No Department	373.63
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.07
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	16.36
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	183.12
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	232.93
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	187.09
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	198.26
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	13.78
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	194.19
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	13.50
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	24.64
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	179.48
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.11
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	93.03
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	13.50
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	544.89
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	146.27
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.78
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	57.70
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.78
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	50.45
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.51
2/12/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.51
2/12/2020	Vectren Energy Delivery	Reassessment	Communication-T1 Line	No Department	44.05
2/12/2020	Vectren Energy Delivery	General	Communication	County Assessor	83.09
2/12/2020	Allen, Devin and Bonnie	Surplus/Excess Tax	Refunds	No Department	96.47
2/12/2020	Anderson, Edward N. & Melanie	Surplus/Excess Tax	Refunds	No Department	276.93
2/12/2020	Beasley, Scott & Christian	Surplus/Excess Tax	Refunds	No Department	387.41
2/12/2020	Bradent Enterprises, Inc.	Surplus/Excess Tax	Refunds	No Department	429.31
2/12/2020	Campeze Vincent	Surplus/Excess Tax	Refunds	No Department	708.45
2/12/2020	Chapman, Neil B.	Surplus/Excess Tax	Refunds	No Department	417.62
2/12/2020	Cotton, Penelope	Surplus/Excess Tax	Refunds	No Department	198.02
2/12/2020	Cotton, Penelope	Surplus/Excess Tax	Refunds	No Department	21.57
2/12/2020	Doris, Michael & Barbara	Surplus/Excess Tax	Refunds	No Department	47.50
2/12/2020	Fortman, Matthew & Dianne	Surplus/Excess Tax	Refunds	No Department	1,033.66
2/12/2020	Hadley, Helen	Surplus/Excess Tax	Refunds	No Department	215.68
2/12/2020	Hendrix, Benjamin Alan	Surplus/Excess Tax	Refunds	No Department	60.49
2/12/2020	Jones, Donald D & Tracy L	Surplus/Excess Tax	Refunds	No Department	154.19
2/12/2020	Kaufman, Bret and Jennifer	Surplus/Excess Tax	Refunds	No Department	87.73
2/12/2020	Lutz, David and Angela	Surplus/Excess Tax	Refunds	No Department	19.30
2/12/2020	Lutz, David and Angela	Surplus/Excess Tax	Refunds	No Department	666.00
2/12/2020	Norman, Jerry and Pamela	Surplus/Excess Tax	Refunds	No Department	559.50
2/12/2020	ODR LLC	Surplus/Excess Tax	Refunds	No Department	43.86
2/12/2020	Owen, Michael	Surplus/Excess Tax	Refunds	No Department	326.32
2/12/2020	Reinke, Steven D.	Surplus/Excess Tax	Refunds	No Department	986.61
2/12/2020	Reinke, Steven D.	Surplus/Excess Tax	Refunds	No Department	328.15
2/12/2020	Reinke, Steven D.	Surplus/Excess Tax	Refunds	No Department	405.45
2/12/2020	Reinke, Steven D.	Surplus/Excess Tax	Refunds	No Department	121.74
2/12/2020	Reinke, Steven D.	Surplus/Excess Tax	Refunds	No Department	403.77
2/12/2020	Remodeling Solutions	Surplus/Excess Tax	Refunds	No Department	52.26
2/12/2020	Sims, Thomas	Surplus/Excess Tax	Refunds	No Department	479.63
2/12/2020	Spelicher, Brad and Kim	Surplus/Excess Tax	Refunds	No Department	128.00



2/12/2020	WAGNER, JEFF AND TARA	Surplus/Excess Tax	Refunds	No Department	\$ 810.62
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	74.62
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	106.14
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	147.96
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	127.28
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	15.68
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	66.82
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	635.30
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	666.24
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	198.56
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	34.69
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	523.98
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	750.12
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	347.98
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	50.18
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	254.46
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	67.89
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	6.11
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	368.70
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	492.80
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	8.04
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	406.97
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	11.74
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	222.26
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	100.00
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	16.20
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	981.00
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	28.00
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	70.10
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	9.00
2/12/2020	Warrick County Treasurer	DD/DC Program	Operating Expenses	No Department	95.14
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	54.00
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	49.20
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	1,100.00
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	932.00
2/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	1,323.00

2/12/2020	American Structurepoint Inc	Edit-Construction	LINCOLN AVE/CO LINE-	No Department	\$ 1,507.91
2/12/2020	American Structurepoint Inc	20.205 Oak Grove Rd	Oak Grove Rd Expense	No Department	17,402.14
2/12/2020	American Structurepoint Inc	Edit-Construction	OAKGROVE RD/CO LINE-	No Department	4,350.51
2/12/2020	American Structurepoint Inc	20.205 Lincoln Ave	Lincoln Ave Expense	No Department	534.44
2/12/2020	American Structurepoint Inc	Edit-Construction	LINCOLN AVE/CO LINE-	No Department	133.61
2/12/2020	American Structurepoint Inc	20.205 Oak Grove Rd	Oak Grove Rd Expense	No Department	13,526.54
2/12/2020	Robin Greenlee (CDFC)	Edit-Construction	OAKGROVE RD/CO LINE-	No Department	3,301.61
2/12/2020	U.S. Bank	Drug Free Community	Contract Services	No Department	\$ 515.00
2/12/2020	U.S. Bank	Reassessment	Contract Services	No Department	161.31
2/12/2020	Clerk Dietz, Inc.	Edit-Construction	Contract Services	No Department	54.02
2/12/2020	CSI Computer Systems	General	BELL ROAD	No Department	13,050.00
2/12/2020	Delta Properties LLC	LIT Economic	Equip Maint	Circuit Court	823.33
2/12/2020	Hoosier Business Machines Inc.	General	Office Rent (Electric)	No Department	321.10
2/12/2020	JSK Associates Inc.	LIT Economic	Equip Maint	County Auditor	92.48
2/12/2020	Lochmueller Group	LIT Economic	Friedman Park Event	No Department	2,385.00
2/12/2020	Lochmueller Group	Edit-Construction	Friedman Park Event	No Department	585.00
2/12/2020	Morley & Associates Inc.	Cumulative Capital	Local Bridge Projects '18	No Department	10,882.57
2/12/2020	Morley & Associates Inc.	TIF-Epworth Road	Other Contract Serv	No Department	1,000.00
2/12/2020	Mutual Of Omaha	Redevelopment- Sr 62	Expense-Epworth Road	No Department	4,161.25
2/12/2020	Mutual Of Omaha	Insurance	Expense-State Road 62	No Department	722.50
2/12/2020	Ricoh Usa Inc.	PR Withholding-	Life Ins Premiums County	No Department	8,783.75
2/12/2020	The Town Of Newburgh	Insurance	Mutual of Omaha	No Department	2,280.00
2/12/2020	U.S. Bank	LIT Economic	Solid Waste Other Ins	No Department	6,235.21
2/12/2020	U.S. Bank	LIT Economic	General Supplies	No Department	243.79
2/12/2020	U.S. Bank	General	Rent	No Department	81.26
2/12/2020	U.S. Bank	Emergency	Equip Maint	No Department	500.00
2/12/2020	U.S. Bank	Preretial Division	Legal Notices	Veterans Service Officer	41.15
2/12/2020	Wetip, Inc.	General	Equip Maint	County Council	90.16
2/12/2020	DEFENDOLL, TRICIA	Surplus/Excess Tax	Contract Services	No Department	13.97
2/12/2020	DEFENDOLL, TRICIA	Surplus/Excess Tax	Refunds	No Department	1,000.00
2/12/2020	FAHSE, ABBE	Surplus/Excess Tax	Refunds	No Department	38.18
2/12/2020	FORSHEY, NATHAN ALAN	Surplus/Excess Tax	Refunds	No Department	127.83
2/12/2020	HOOVER, DAREL AND BRENDA	Surplus/Excess Tax	Refunds	No Department	257.54
2/12/2020	HOOVER, DAREL AND BRENDA	Surplus/Excess Tax	Refunds	No Department	180.21
2/12/2020	MERKEL, TANYA AND JOSHUA	Surplus/Excess Tax	Refunds	No Department	1,387.32
2/12/2020	MERKEL, TANYA AND JOSHUA	Surplus/Excess Tax	Refunds	No Department	52.28
2/12/2020	MERKEL, TANYA AND JOSHUA	Surplus/Excess Tax	Refunds	No Department	363.02
2/12/2020	MERKEL, TANYA AND JOSHUA	Surplus/Excess Tax	Refunds	No Department	16.40

2/13/2020	VAUGHT, HENRY AND BEVERLY	Surplus/Excess Tax	Refunds	No Department	\$ 394.61
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	235.04
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	10.04
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	19.64
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	19.54
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	29.54
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	516.00
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	39.44
2/13/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	70.01
2/13/2020	Woodfield Development LLC	Wccc Program	Refunds	No Department	34.00
2/13/2020	Alpha Laser Services	Wccc Program	Refunds	No Department	19.06
2/13/2020	Corrisoft, LLC	Wccc Program	Equip Maint	No Department	2.60
2/13/2020	Puls, Jennifer	Wccc Program	Equipment	No Department	226.60
2/13/2020	AT&T	Community	Training/Travel	No Department	49.13
2/13/2020	AT&T	General	Communication	Central Dispatch Center	82.51
2/13/2020	Raymond Klobek	Storm Water	Gas,Oil, Lubricants	No Department	101.50
2/13/2020	Renewable Resources	Storm Water	Storm Water Projects	No Department	2,503.40
2/13/2020	Satellite Tracking Of People L	Wccc Program	Equipment	No Department	1,934.10
2/13/2020	Satellite Tracking Of People L	Wccc Program	Equipment	No Department	1,001.80
2/13/2020	Storep Guardian	Wccc Program	Equipment	No Department	111.71
2/13/2020	The Lang Company	General	Equip Maint	Plan Commission	36.55
2/13/2020	Total Court Services	Wccc Program	Equipment	No Department	777.75
2/13/2020	U.S. Bank	Storm Water	Communication	No Department	156.81
2/13/2020	Verizon Wireless	WCCC Adult Comm	Equipment	No Department	114.04
2/13/2020	Verizon Wireless	Wccc Program	Cell Phones	No Department	114.04
2/13/2020	Wabash Valley Service Co	Wccc Program	Gas,Oil, Lubricants	No Department	89.66
2/13/2020	Warrick County Treasurer	Storm Water	Other Motor Sup	No Department	126.85
2/13/2020	Warrick County Treasurer	Storm Water	Other Motor Sup	No Department	178.05
2/13/2020	Warrick County Treasurer	Community Transition	Transfer of Funds	No Department	2,050.00
2/13/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	98.05
2/13/2020	Warrick County Treasurer	Storm Water	Gas,Oil, Lubricants	No Department	76.40
2/13/2020	Warrick County Treasurer	Storm Water	Gas,Oil, Lubricants	No Department	460.23
2/13/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	25.07
2/13/2020	Morris Doll	General	Attorney	Plan Commission	778.91
2/14/2020	Boonville High School	Preretial Diversion	Donations	No Department	100.00
2/14/2020	Boonville Natural Gas Corp.	Motor Vehicle	Utilities	Maintenance & Repair	1,094.13
2/14/2020	Boonville Natural Gas Corp.	Motor Vehicle	Utilities	Maintenance & Repair	20.00
2/14/2020	Boonville Utilities	Motor Vehicle	Utilities	Maintenance & Repair	26.10



2/14/2020	First Bank Card ***3874	Local Road & Street	Repairs	No Department	226.00
2/14/2020	First Bank Card ***3874	Motor Vehicle	Travel Expense	Engineering Department	75.00
2/14/2020	IVRA	General	Membership Dues	Clerk Of Circuit Court	60.00
2/14/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	859.50
2/14/2020	Piranha Shredding/Recycling In	Prertial Diversion	Contract Services	No Department	45.00
2/14/2020	Redwood Toxicology Laboratory	DD/DC Program	Operating Expenses	No Department	226.57
2/14/2020	Spectrum	Motor Vehicle	Utilities	Maintenance & Repair	171.68
2/14/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	32.22
2/14/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	32.22
2/14/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	Maintenance & Repair	37.82
2/14/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	Maintenance & Repair	103.73
2/14/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	Maintenance & Repair	37.02
2/14/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	Maintenance & Repair	6.98
2/14/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	Maintenance & Repair	13.16
2/14/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	Maintenance & Repair	30.23
2/14/2020	Vectren Energy Delivery	Motor Vehicle	Utilities	Maintenance & Repair	39.33
2/14/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20
2/14/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2,211.54
2/14/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1,815.30
2/14/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	981.69
2/14/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	780.71
2/14/2020	Wagner, Chris	Local Road & Street	Operating Expenses	No Department	1,486.98
2/14/2020	Teamsters Local # 215	DD/DC Program	Operating Expenses	No Department	35.20
2/14/2020	Mutual Of Omaha	PR Withholding-Insurance	Life Ins Premiums County	No Department	980.00
2/14/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	2,264.00
2/14/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Solid Waste Other Ins	No Department	6,276.23
2/14/2020	Advanced Document Solutions	General	Boston Mutual	No Department	243.79
2/14/2020	Boonville Waterworks	General	Microfilm & Copy	No Department	1,721.16
2/14/2020	Delta Properties LLC	General	Utilities	Superior Court #2	21.48
2/14/2020	Duke Energy	LIT Economic	Equip Maint	Court House Annex	1,039.80
2/14/2020	ELLIOTT, SARAH	LIT Economic	Office Rent (Electric)	County Sheriff	19.94
2/14/2020	FLOWERS, GREGORY W	Community	Utilities	No Department	2,409.00
2/14/2020	PIBELLS, DENISE	Community	Training/Travel	No Department	169.25
2/14/2020	Greer, Jake	General	Drug Enforce	No Department	9.01
2/14/2020		General	Traveling/Travel	No Department	100.00
2/14/2020		General	Travel Expense	County Sheriff	2,000.00
2/14/2020		General		Emergency Services	50.00

2/14/2020	Residence Inn Indianapolis	Community	Training/Travel	No Department	664.00
2/14/2020	SI RESOURCES LLC	Tax Sale Redemption	Redemption Payouts	No Department	3,857.40
2/14/2020	Spaulding, Dalton	Surplus	Surplus Payouts	No Department	33,216.15
2/14/2020	Spectrum	DD/DC Program	Continuing Education	No Department	150.00
2/14/2020	Sprint	Building Commission	Operating Expenses	No Department	404.82
2/14/2020	Sprint	Election And	Equip Maint	No Department	21.57
2/14/2020	Sprint	Election And	General Supplies	No Department	85.00
2/14/2020	Sprint	Election And	General Supplies	No Department	43.67
2/14/2020	Sprint	WCC Program	Communication	No Department	87.34
2/14/2020	Sprint	LIT Economic	Communication	No Department	43.67
2/14/2020	Sprint	Motor Vehicle	Communication	Engineering Department	43.67
2/14/2020	Sprint	Prertial Diversion	Utilities	Maintenance & Repair	43.67
2/14/2020	Sprint	Storm Water	Contract Services	No Department	535.04
2/14/2020	Sprint	Storm Water	Communication	No Department	309.79
2/14/2020	Sprint	Storm Water	Communication	No Department	172.38
2/14/2020	Sprint	Storm Water	Communication	No Department	39.09
2/14/2020	Sprint	Storm Water	Contract Services	County Coroner	26.04
2/14/2020	Sprint	General	Cell Phones	County Surveyor	26.69
2/14/2020	Sprint	General	Contract Services	County Commissioners	770.80
2/14/2020	Stall Keenon Ogden P LLC	LIT Economic	Contract Services	No Department	2,145.55
2/14/2020	Stall Keenon Ogden P LLC	LIT Economic	ELBerfeld Sewer 2017	No Department	175.00
2/14/2020	Stall Keenon Ogden P LLC	LIT Economic	Elstadman Park Event	No Department	1,499.10
2/14/2020	Stall Keenon Ogden P LLC	LIT Economic	N Warrick Indus PK	No Department	525.00
2/14/2020	Tractor Supply Co	General	Contract Services	No Department	1,356.25
2/14/2020	Tractor Supply Co	General	K-9Care	Jail	45.07
2/14/2020	Tractor Supply Co	General	K-9Care	Jail	58.99
2/14/2020	Tractor Supply Co	General	K-9Care	Jail	46.99
2/14/2020	Tractor Supply Co	General	K-9Care	Jail	43.99
2/14/2020	Tractor Supply Co	General	K-9Care	Jail	48.99
2/14/2020	Tractor Supply Co	General	K-9Care	Jail	43.99
2/14/2020	Treasurer Of State Of Indiana	General	Unappropriated-Exp	No Department	72.60
2/14/2020	U.S. Postmaster	General	Postage	County Sheriff	150.00
2/14/2020	U.S. Bank	General	Equip Maint	County Sheriff	69.73
2/14/2020	U.S. Bank	General	Equip Maint	County Sheriff	121.86
2/14/2020	Unifirst Corporation	DD/DC Program	Operating Expenses	No Department	95.45
2/14/2020	Vectren Energy Delivery	LIT Economic	Uniforms	County Sheriff	8.36
2/14/2020	Wabash Valley Service Co	General	Wellness Trail	No Department	199.90
2/14/2020	Warrick County Treasurer	LIT Economic	Gas,Oil, Lubricants	County Sheriff	3,014.46
2/14/2020		General	Gas,Oil, Lubricants	No Department	41.55

2/14/2020	Warrick Wellness Pathways	Development-Sr 62	Expense-State Bond 62	No Department	19,060.00
2/14/2020	David Woolen	General	Travel Expense	Emergency Services	50.00
2/14/2020	Wow! Business	LIT Economic	Communication	No Department	211.57
2/18/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	446.27
2/18/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	12.71
2/18/2020	TECUMSEH COAL CORPORATION	Surplus/Excess Tax	Refunds	No Department	93.85
2/18/2020	HOLDER, BELINDA	Health	Refunds	No Department	652.30
2/18/2020	First Bankcard	Health	Animal Control	No Department	197.43
2/18/2020	First Bankcard	Health	Health-Vaccine	No Department	42.31
2/18/2020	First Bankcard	Health	Health-Vaccine	No Department	659.44
2/18/2020	First Bankcard	Health	Health-Vaccine	No Department	30.00
2/18/2020	First Bankcard	Health	Postage	No Department	275.00
2/18/2020	First Bankcard	Health	Health-Vaccine	No Department	9.00
2/18/2020	First Bankcard	Health	Health-Vaccine	No Department	23.76
2/18/2020	First Bankcard	Health	Repairs	No Department	19.88
2/18/2020	First Bankcard	Health	Repairs	No Department	(19.88)
2/18/2020	First Bankcard	Health	Repairs	No Department	20.00
2/18/2020	First Bankcard	Health	Supplies-Promotion	No Department	586.00
2/18/2020	COMFORT INN	Travel Expense	Travel Expense	No Department	188.00
2/18/2020	Patricia Perry	Unappropriated-Exp	Unappropriated-Exp	No Department	50.00
2/18/2020	Angle Childrens	Election And	Autopsies	County Coroner	2,000.00
2/18/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2,000.00
2/18/2020	KEY PATHOLOGY, INC.	General	Equip Maint	Emergency Services	135.25
2/18/2020	First Bankcard	Local Road & Street	Training/Travel	Emergency Services	177.00
2/19/2020	Barclay, Jack	Local Road & Street	Repairs	No Department	65.70
2/19/2020	Flowers, Gregory W	General	Uniforms	County Sheriff	289.60
2/19/2020	Keller Schroeder	General	Uniforms	County Sheriff	288.00
2/19/2020	Unifirst Corporation	General	Uniforms	County Sheriff	8.36
2/19/2020	Unifirst Corporation	General	Uniforms	County Sheriff	8.36
2/19/2020	United Consulting Engineers	Bridge 2017-2020	Bridge Inspection	No Department	38,526.10
2/19/2020	United Consulting Engineers	Cumulative Capital	Other Contract Serv	Clerk Of Circuit Court	9,631.52
2/19/2020	U.S. Bank	General	General Supplies	No Department	146.98
2/19/2020	U.S. Bank	Election And	General Supplies	No Department	157.00
2/19/2020	U.S. Bank	County Clerk IV-D	General Supplies	No Department	10.10
2/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2,278.62
2/19/2020	West, Jared	General	Uniforms	County Sheriff	(75.82)
2/19/2020		General	Uniforms	County Sheriff	365.94



2/19/2020	BRINKLEY, SCOTT R.	General	Storm Water	Unappropriated-Exp	No Department	\$ 937.15
2/25/2020	Aligner Hardware	General	Park & Recreation	Storm Water Projects	No Department	\$ 44.39
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 13.98
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 8.68
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 10.78
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 62.95
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ (5.39)
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 479.97
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 36.95
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 13.28
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 63.53
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 236.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 93.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 50.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 82.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 7,065.04
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 1,947.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 99.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 727.25
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 340.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 176.48
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 69.94
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 52.25
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 87.18
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 54.97
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 45.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 317.86
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 51.57
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 56.59
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 38.76
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 18.33
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 24.06
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 57.90
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 27.74
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 600.64
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 187.43
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 83.00
2/25/2020	Aligner Hardware	General	Park & Recreation	Bigd Maint	No Department	\$ 230.08

2/25/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$ 187.22
2/25/2020	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	\$ 115.00
2/25/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$ 65.00
2/25/2020	ENB Equipment Company	Local Road & Street	Repairs	No Department	\$ 953.35
2/25/2020	Expressway Dodge	Local Road & Street	Repairs	No Department	\$ 26.91
2/25/2020	FRITCHLEY, SHARON	Local Road & Street	Repairs	No Department	\$ 784.00
2/25/2020	Hammil Equipment Rental	Local Road & Street	Repairs	No Department	\$ 322.00
2/25/2020	Herr's Body Shop	Local Road & Street	Repairs	No Department	\$ 234.64
2/25/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$ 91.52
2/25/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$ 203.50
2/25/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$ 17.98
2/25/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$ 1,022.56
2/25/2020	Irving Materials Inc (IMI)	Local Road & Street	Repairs	No Department	\$ 2,396.20
2/25/2020	Local Equipment, Inc.	Local Road & Street	Repairs	No Department	\$ 1,470.00
2/25/2020	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	\$ 303.66
2/25/2020	Mouth Construction	Local Road & Street	Materials	No Department	\$ 486.36
2/25/2020	Mouth Construction	Local Road & Street	Materials	No Department	\$ 966.00
2/25/2020	Mouth Construction	Local Road & Street	Materials	No Department	\$ 922.50
2/25/2020	Nix Sanitary Service	Local Road & Street	Materials	No Department	\$ 1,070.00
2/25/2020	North Slide Auto Springs Inc.	Local Road & Street	Lease	No Department	\$ 140.00
2/25/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$ 48.18
2/25/2020	Sisco's American Hose & Hydraul	Local Road & Street	Repairs	No Department	\$ 17.38
2/25/2020	Sisco Repair	Local Road & Street	Repairs	No Department	\$ 302.90
2/25/2020	Sisco Repair	Local Road & Street	Repairs	No Department	\$ 760.80
2/25/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$ 3,992.54
2/25/2020	Stello Products Incorporated	Local Road & Street	Repairs	No Department	\$ 1,437.50
2/25/2020	Sternberg International Inc	Local Road & Street	Road Signs	No Department	\$ 598.75
2/25/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ (73.92)
2/25/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	\$ 169.57
2/25/2020	The 2nd Time Around Driveline	Local Road & Street	Repairs	No Department	\$ 107.95
2/25/2020	Tri-state Bearing Co. Inc.	Local Road & Street	Repairs	No Department	\$ 55.00
2/25/2020	Unifrat Corporation	Local Road & Street	Repairs	No Department	\$ 233.56
2/25/2020	Unifrat Corporation	Local Road & Street	Other Supp & Equip	No Department	\$ 6.50
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 6.50
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 114.96
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 100.08
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 189.44
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 74.90





2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 47.14
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 126.80
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 65.11
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 48.67
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 186.98
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 122.95
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 12.34
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ 19.80
2/25/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	\$ (426.45)
2/25/2020	Wright Implement	Local Road & Street	Repairs	No Department	\$ 689.78
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 83.88
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 127.82
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 25.98
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 20.70
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 3.29
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 7.09
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 12.35
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 9.48
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 11.17
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 7.50
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 12.70
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 13.00
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 30.89
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 257.50
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 1,047.74
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 330.00
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 165.00
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 476.97
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 50.87
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ (79.49)
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 1,140.88
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 165.74
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 26.65
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 7.32
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 374.00
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ -66.62
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 54.70
2/25/2020	Aligner Hardware	Local Road & Street	Repairs	No Department	\$ 21.09



2/25/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$ 356.24
2/25/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$ 115.05
2/25/2020	Good Source Solutions	General	Meals-Prisoners	Jail	\$ 475.20
2/25/2020	Harr's Body Shop	General	Vehicle Repair And Expense	County Sheriff	\$ 664.00
2/25/2020	Intoximeters Incorporated	Accident Report		No Department	\$ 266.50
2/25/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$ 139.95
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	Jail	\$ 391.16
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 30.77
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 43.21
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 27.58
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 25.11
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 21.42
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 33.62
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 45.11
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 45.82
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 27.07
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 25.39
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 81.27
2/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$ 16.97
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 338.34
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 76.87
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 43.65
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 50.00
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 87.09
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 116.00
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 174.39
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$ 62.59
2/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Coroner	\$ 36.99
2/25/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$ 39.00
2/25/2020	Sherwin-Williams	General	Buildings	Jail	\$ 299.30
2/25/2020	Siegels	General	Buildings	Jail	\$ 17.38
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 65.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 450.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 124.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 582.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 729.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 249.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 634.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 367.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 593.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 478.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 588.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 356.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 604.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 504.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 667.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 341.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 119.95
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 42.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 532.55
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 66.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 150.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 160.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 149.98
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 65.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 659.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 386.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 622.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 45.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 427.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 549.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 716.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 341.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 733.00
2/25/2020	Siegels	General	Uniforms	County Sheriff	\$ 316.00

2/25/2020	Springfield Electric Supply	General	Buildings	Jail	\$ 19.20
2/25/2020	VICTORY SUPPLY	General	Supplies-Prisoners	Jail	\$ 314.80
2/25/2020	VICTORY SUPPLY	General	Supplies-Prisoners	Jail	\$ 175.80
2/25/2020	VICTORY SUPPLY	General	Supplies-Prisoners	Jail	\$ 545.55
2/25/2020	VICTORY SUPPLY	General	Supplies-Prisoners	Jail	\$ 231.80
Total:					\$ 3,624,982.98

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, February 24th, 2020. IC 5-11-10-2 permits the governing body to sign the account by using voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Account Voucher Register, in the total amount of: \$3,624,982.98 Dated this 24th day of February, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President  
  
 Bob Johnson, Vice President  
  
 Terry Phillippe, Member  
  
 Debbie Stevens, Auditor  












DEPARTMENT: Commissioners      FIXED ASSET NOTIFICATION FORM      RECEIVED  
 THIS NOTIFICATION IS FOR:  PURCHASE  ADDITION  UPDATE  LEASE  TRANSFER      FEB 13 2020  
 ACQUISITION IS BY:  PURCHASE  DONATION  LEASE  TRANSFER (ATTACH COPY)      WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: 2018      MILEAGE OR HOURS:  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION:  
 CHIP NUMBER:  
 SERIAL OR VIN NUMBER:  
 TOTAL/PARTIAL VALUE OF ASSET: 2X \$4238.00 - \$8,476.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR HOILER)  
 BRAND OR MAKE: TRANE      YEAR:  
 GROSS VEHICLE WEIGHT:      TRUCKS ONLY  
 IF DISPOSED - METHOD:      SOLD S      TRADED      JUNKED      SCRAPPED  
 ATTACH POLICE REPORT)      END-OF-LEASE  
 DATE BOARD APPROVED: 2/24/2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED:      (REAL PROPERTY VALUE > \$9,999)  
 (ATTACH COPY OF MINUTES)  
 PERSON RESPONSIBLE: SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 IF TRANSFERRED  
 RECEIVING PERSON'S SIGNATURE:  
 PRINTED NAME:  
 AUDITOR'S USE ONLY  
 RECEIVED:      ENTERED FIXED ASSET:  
 INSURED:      AUDITOR'S INITIAL:

DEPARTMENT: Commissioners      FIXED ASSET NOTIFICATION FORM      RECEIVED  
 THIS NOTIFICATION IS FOR:  PURCHASE  ADDITION  UPDATE  LEASE  TRANSFER      FEB 13 2020  
 ACQUISITION IS BY:  PURCHASE  DONATION  LEASE  TRANSFER (ATTACH COPY)      WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: 2018      MILEAGE OR HOURS:  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION:  
 SERIAL OR VIN NUMBER:  
 TOTAL/PARTIAL VALUE OF ASSET: 14X \$3243.00 - \$45,402.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR HOILER)  
 BRAND OR MAKE: TRANE      YEAR:  
 GROSS VEHICLE WEIGHT:      TRUCKS ONLY  
 IF DISPOSED - METHOD:      SOLD S      TRADED      JUNKED      SCRAPPED  
 ATTACH POLICE REPORT)      END-OF-LEASE  
 DATE BOARD APPROVED: 2/24/2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED:      (REAL PROPERTY VALUE > \$9,999)  
 (ATTACH COPY OF MINUTES)  
 PERSON RESPONSIBLE: SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 IF TRANSFERRED  
 RECEIVING PERSON'S SIGNATURE:  
 PRINTED NAME:  
 AUDITOR'S USE ONLY  
 RECEIVED:      ENTERED FIXED ASSET:  
 INSURED:      AUDITOR'S INITIAL:

DEPARTMENT: Commissioners      FIXED ASSET NOTIFICATION FORM      RECEIVED  
 THIS NOTIFICATION IS FOR:  PURCHASE  ADDITION  UPDATE  LEASE  TRANSFER      FEB 13 2020  
 ACQUISITION IS BY:  PURCHASE  DONATION  LEASE  TRANSFER (ATTACH COPY)      WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: 2018      MILEAGE OR HOURS:  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION:  
 SERIAL OR VIN NUMBER:  
 TOTAL/PARTIAL VALUE OF ASSET: 6X \$2428.00 - \$14,568.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR HOILER)  
 BRAND OR MAKE: TRANE      YEAR:  
 GROSS VEHICLE WEIGHT:      TRUCKS ONLY  
 IF DISPOSED - METHOD:      SOLD S      TRADED      JUNKED      SCRAPPED  
 ATTACH POLICE REPORT)      END-OF-LEASE  
 DATE BOARD APPROVED: 2/24/2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED:      (REAL PROPERTY VALUE > \$9,999)  
 (ATTACH COPY OF MINUTES)  
 PERSON RESPONSIBLE: SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 IF TRANSFERRED  
 RECEIVING PERSON'S SIGNATURE:  
 PRINTED NAME:  
 AUDITOR'S USE ONLY  
 RECEIVED:      ENTERED FIXED ASSET:  
 INSURED:      AUDITOR'S INITIAL:

DEPARTMENT: Commissioners      FIXED ASSET NOTIFICATION FORM      RECEIVED  
 THIS NOTIFICATION IS FOR:  PURCHASE  ADDITION  UPDATE  LEASE  TRANSFER      FEB 13 2020  
 ACQUISITION IS BY:  PURCHASE  DONATION  LEASE  TRANSFER (ATTACH COPY)      WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: 2018      MILEAGE OR HOURS:  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION:  
 SERIAL OR VIN NUMBER:  
 TOTAL/PARTIAL VALUE OF ASSET: 6X \$3881.00 - \$23,286.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR HOILER)  
 BRAND OR MAKE: TRANE      YEAR:  
 GROSS VEHICLE WEIGHT:      TRUCKS ONLY  
 IF DISPOSED - METHOD:      SOLD S      TRADED      JUNKED      SCRAPPED  
 ATTACH POLICE REPORT)      END-OF-LEASE  
 DATE BOARD APPROVED: 2/24/2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED:      (REAL PROPERTY VALUE > \$9,999)  
 (ATTACH COPY OF MINUTES)  
 PERSON RESPONSIBLE: SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: *[Signature]*      PRINTED NAME: E. EMMONS  
 IF TRANSFERRED  
 RECEIVING PERSON'S SIGNATURE:  
 PRINTED NAME:  
 AUDITOR'S USE ONLY  
 RECEIVED:      ENTERED FIXED ASSET:  
 INSURED:      AUDITOR'S INITIAL:



DEPARTMENT: Commissioners      **FIXED ASSET NOTIFICATION FORM**      **RECEIVED**  
 THIS NOTIFICATION IS FOR:  PURCHASE     ADDITION     UPDATE     TRANSFER     DISPOSAL    **FEB 13 2020**  
 ACQUISITION IS BY:  PURCHASE     DONATION     LEASE     TRANSFER     WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_      MILEAGE OR HOURS: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION: \_\_\_\_\_  
 CIP NUMBER: \_\_\_\_\_  
 SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 1X \$5999.00 - \$59,999.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: TRANE  
 YEAR: \_\_\_\_\_  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_  
 IF DISPOSED - METHOD: TRUCKS ONLY      TRADED      JUNKED      SCRAPPED  
 (ATTACH POLICE REPORT)      END-OF-LEASE      TRANSFERRED TO: \_\_\_\_\_  
 DATE BOARD APPROVED: 2-24-2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED: \_\_\_\_\_  
 (REAL PROPERTY ONLY)  
 PERSON RESPONSIBLE: [Signature]      SIGNATURE      Jim Sayl      PRINTED NAME  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: \_\_\_\_\_  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_      ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_      AUDITOR'S INITIAL: \_\_\_\_\_

**FIXED ASSET NOTIFICATION FORM**

DEPARTMENT: Commissioners  
 THIS NOTIFICATION IS FOR:  PURCHASE     ADDITION     UPDATE     TRANSFER     DISPOSAL  
 ACQUISITION IS BY:  PURCHASE     DONATION     LEASE     TRANSFER     WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_      MILEAGE OR HOURS: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION: \_\_\_\_\_  
 CIP NUMBER: \_\_\_\_\_  
 SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 9X \$8999.00 - \$10,207.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: TRANE  
 YEAR: \_\_\_\_\_  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_  
 IF DISPOSED - METHOD: TRUCKS ONLY      TRADED      JUNKED      SCRAPPED  
 (ATTACH POLICE REPORT)      END-OF-LEASE      TRANSFERRED TO: \_\_\_\_\_  
 DATE BOARD APPROVED: 2-24-2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED: \_\_\_\_\_  
 (REAL PROPERTY ONLY)  
 PERSON RESPONSIBLE: [Signature]      SIGNATURE      Jim Sayl      PRINTED NAME  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: \_\_\_\_\_  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_      ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_      AUDITOR'S INITIAL: \_\_\_\_\_

DEPARTMENT: Commissioners      **FIXED ASSET NOTIFICATION FORM**      **RECEIVED**  
 THIS NOTIFICATION IS FOR:  PURCHASE     ADDITION     UPDATE     TRANSFER     DISPOSAL    **FEB 13 2020**  
 ACQUISITION IS BY:  PURCHASE     DONATION     LEASE     TRANSFER     WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_      MILEAGE OR HOURS: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION: \_\_\_\_\_  
 CIP NUMBER: \_\_\_\_\_  
 SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 1X \$5999.00 - \$59,999.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: TRANE  
 YEAR: \_\_\_\_\_  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_  
 IF DISPOSED - METHOD: TRUCKS ONLY      TRADED      JUNKED      SCRAPPED  
 (ATTACH POLICE REPORT)      END-OF-LEASE      TRANSFERRED TO: \_\_\_\_\_  
 DATE BOARD APPROVED: 2-24-2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED: \_\_\_\_\_  
 (REAL PROPERTY ONLY)  
 PERSON RESPONSIBLE: [Signature]      SIGNATURE      Jim Sayl      PRINTED NAME  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: \_\_\_\_\_  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_      ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_      AUDITOR'S INITIAL: \_\_\_\_\_

DEPARTMENT: Commissioners      **FIXED ASSET NOTIFICATION FORM**      **RECEIVED**  
 THIS NOTIFICATION IS FOR:  PURCHASE     ADDITION     UPDATE     TRANSFER     DISPOSAL    **FEB 13 2020**  
 ACQUISITION IS BY:  PURCHASE     DONATION     LEASE     TRANSFER     WARRICK CO. AUDITOR

DATE OF TRANSACTION: 02/13/2020      P.O. NO: \_\_\_\_\_  
 ACCOUNT NO: \_\_\_\_\_      MILEAGE OR HOURS: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/-      LOCATION: \_\_\_\_\_  
 CIP NUMBER: \_\_\_\_\_  
 SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 1X \$5999.00 - \$59,999.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: TRANE  
 YEAR: \_\_\_\_\_  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_  
 IF DISPOSED - METHOD: TRUCKS ONLY      TRADED      JUNKED      SCRAPPED  
 (ATTACH POLICE REPORT)      END-OF-LEASE      TRANSFERRED TO: \_\_\_\_\_  
 DATE BOARD APPROVED: 2-24-2020  
 (ATTACH COPY OF MINUTES)  
 DATE BOARD APPROVED: \_\_\_\_\_  
 (REAL PROPERTY ONLY)  
 PERSON RESPONSIBLE: [Signature]      SIGNATURE      Jim Sayl      PRINTED NAME  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: \_\_\_\_\_  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_      ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_      AUDITOR'S INITIAL: \_\_\_\_\_



DEPARTMENT: Commissioners **FIXED ASSET NOTIFICATION FORM** **RECEIVED**  
 THIS NOTIFICATION IS FOR: PURCHASE ADDITION UPDATE TRANSFER **FEB 13 2020**  
 ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER **WARRICK CO. AUDITOR**  
 (ATTACH COPY)

DATE OF TRANSACTION: 02/13/2020 P.O. NO: 2018  
 ACCOUNT NO: \_\_\_\_\_ LOCATION: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/- MILEAGE OR HOURS: \_\_\_\_\_

SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 1X BURNER  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW  
 DETERMINED, AND DATE BOARD APPROVED)

DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH  
 SPARKLE SYSTEM OR BOILER)

BRAND OR MAKE: TRANE MODEL NO: \_\_\_\_\_  
 YEAR: \_\_\_\_\_ LICENSE NO: \_\_\_\_\_  
 TYPE OF FUEL: \_\_\_\_\_ ATTACH COPY OF REGISTRATION

GROSS VEHICLE WEIGHT: TRUCKS ONLY  
 IF DISPOSED - METHOD: \_\_\_\_\_ TRADED \_\_\_\_\_  
 STOLEN/WRECKED \_\_\_\_\_ SOLD \$ \_\_\_\_\_  
 ATTACH POLICE REPORT \_\_\_\_\_ END-OF-LEASE \_\_\_\_\_  
 (ATTACH COPY OF MINUTES) 2/13/2020 DATE BOARD APPROVED: \_\_\_\_\_  
 DATE BOARD APPROVED: 02/13/2020 SIGNATURE: \_\_\_\_\_  
 (REAL PROPERTY ONLY) SIGNATURE: \_\_\_\_\_

PERSON RESPONSIBLE: [Signature] RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: [Signature]  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_ ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_ AUDITOR'S INITIAL: \_\_\_\_\_

DEPARTMENT: Commissioners **FIXED ASSET NOTIFICATION FORM** **RECEIVED**  
 THIS NOTIFICATION IS FOR: ADDITION UPDATE TRANSFER **FEB 13 2020**  
 ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER **WARRICK CO. AUDITC**  
 (ATTACH COPY)

DATE OF TRANSACTION: 02/13/2020 P.O. NO: 2019  
 ACCOUNT NO: \_\_\_\_\_ LOCATION: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/- MILEAGE OR HOURS: \_\_\_\_\_

SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 8X 80,007.00 - 800,010.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW  
 DETERMINED, AND DATE BOARD APPROVED)

DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH  
 SPARKLE SYSTEM OR BOILER)

BRAND OR MAKE: TRANE MODEL NO: \_\_\_\_\_  
 YEAR: \_\_\_\_\_ LICENSE NO: \_\_\_\_\_  
 TYPE OF FUEL: \_\_\_\_\_ ATTACH COPY OF REGISTRATION

GROSS VEHICLE WEIGHT: TRUCKS ONLY  
 IF DISPOSED - METHOD: \_\_\_\_\_ TRADED \_\_\_\_\_  
 STOLEN/WRECKED \_\_\_\_\_ SOLD \$ \_\_\_\_\_  
 ATTACH POLICE REPORT \_\_\_\_\_ END-OF-LEASE \_\_\_\_\_  
 (ATTACH COPY OF MINUTES) 2/13/2020 DATE BOARD APPROVED: \_\_\_\_\_  
 DATE BOARD APPROVED: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
 (REAL PROPERTY ONLY) SIGNATURE: \_\_\_\_\_

PERSON RESPONSIBLE: [Signature] RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: [Signature]  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_ ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_ AUDITOR'S INITIAL: \_\_\_\_\_

DEPARTMENT: Commissioners **FIXED ASSET NOTIFICATION FORM**  
 THIS NOTIFICATION IS FOR: PURCHASE ADDITION UPDATE TRANSFER **DISPOSAL**  
 ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER **WARRICK CO. AUDITOR**  
 (ATTACH COPY)

DATE OF TRANSACTION: 02/13/2020 P.O. NO: 2018  
 ACCOUNT NO: \_\_\_\_\_ LOCATION: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/- MILEAGE OR HOURS: \_\_\_\_\_

SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 10X \$4201.00 - \$00,010.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW  
 DETERMINED, AND DATE BOARD APPROVED)

DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH  
 SPARKLE SYSTEM OR BOILER)

BRAND OR MAKE: TRANE MODEL NO: \_\_\_\_\_  
 YEAR: \_\_\_\_\_ LICENSE NO: \_\_\_\_\_  
 TYPE OF FUEL: \_\_\_\_\_ ATTACH COPY OF REGISTRATION

GROSS VEHICLE WEIGHT: TRUCKS ONLY  
 IF DISPOSED - METHOD: \_\_\_\_\_ TRADED \_\_\_\_\_  
 STOLEN/WRECKED \_\_\_\_\_ SOLD \$ \_\_\_\_\_  
 ATTACH POLICE REPORT \_\_\_\_\_ END-OF-LEASE \_\_\_\_\_  
 (ATTACH COPY OF MINUTES) 2/13/2020 DATE BOARD APPROVED: \_\_\_\_\_  
 DATE BOARD APPROVED: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
 (REAL PROPERTY ONLY) SIGNATURE: \_\_\_\_\_

PERSON RESPONSIBLE: [Signature] RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: [Signature]  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_ ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_ AUDITOR'S INITIAL: \_\_\_\_\_

DEPARTMENT: Commissioners **FIXED ASSET NOTIFICATION FORM** **RECEIVED**  
 THIS NOTIFICATION IS FOR: PURCHASE ADDITION UPDATE TRANSFER **FEB 13 2020**  
 ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER **WARRICK CO. AUDITOR**  
 (ATTACH COPY)

DATE OF TRANSACTION: 02/13/2020 P.O. NO: 2018  
 ACCOUNT NO: \_\_\_\_\_ LOCATION: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 YEARS +/- MILEAGE OR HOURS: \_\_\_\_\_

SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 3X 8200.00 - \$7000.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, NOW  
 DETERMINED, AND DATE BOARD APPROVED)

DESCRIPTION: HEATING PUMPS  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH  
 SPARKLE SYSTEM OR BOILER)

BRAND OR MAKE: TRANE MODEL NO: \_\_\_\_\_  
 YEAR: \_\_\_\_\_ LICENSE NO: \_\_\_\_\_  
 TYPE OF FUEL: \_\_\_\_\_ ATTACH COPY OF REGISTRATION

GROSS VEHICLE WEIGHT: TRUCKS ONLY  
 IF DISPOSED - METHOD: \_\_\_\_\_ TRADED \_\_\_\_\_  
 STOLEN/WRECKED \_\_\_\_\_ SOLD \$ \_\_\_\_\_  
 ATTACH POLICE REPORT \_\_\_\_\_ END-OF-LEASE \_\_\_\_\_  
 (ATTACH COPY OF MINUTES) 2/13/2020 DATE BOARD APPROVED: \_\_\_\_\_  
 DATE BOARD APPROVED: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
 (REAL PROPERTY ONLY) SIGNATURE: \_\_\_\_\_

PERSON RESPONSIBLE: [Signature] RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: [Signature]  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

**AUDITOR'S USE ONLY**  
 RECEIVED: \_\_\_\_\_ ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_ AUDITOR'S INITIAL: \_\_\_\_\_



DEPARTMENT: Commissioners      FIXED ASSET NOTIFICATION FORM      RECEIVED  
 THIS NOTIFICATION IS FOR:  PURCHASE  ADDITION  UPDATE  TRANSFER  DISPOSAL      FEB 13 2020  
 ACQUISITION IS BY:  PURCHASE  DONATION  LEASE  TRANSFER  LEASE  TRANSFER      WARRICK CO. AUDITOR  
 (ATTACH COPY)

DATE OF TRANSACTION: 02/13/2020      (2018)  
 ACCOUNT NO: \_\_\_\_\_      P.O. NO: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 years +/-      MILEAGE OR HOURS: \_\_\_\_\_  
 CIP NUMBER: \_\_\_\_\_      LOCATION: \_\_\_\_\_  
 SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 1X \$2789.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: TRANE      MODEL NO: \_\_\_\_\_  
 YEAR: \_\_\_\_\_      LICENSE NO: \_\_\_\_\_  
 TYPE OF FUEL: \_\_\_\_\_      ATTACH COPY OF REGISTRATION  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_      TRUCKS ONLY  
 IF DISPOSED - METHOD: \_\_\_\_\_      SOLD \$ \_\_\_\_\_      TRADED \_\_\_\_\_      JUNKED \_\_\_\_\_      SCRAPPED \_\_\_\_\_  
 STOLEN/WRECKED \_\_\_\_\_      END-OF-LEASE \_\_\_\_\_      TRANSFERRED TO: \_\_\_\_\_  
 (ATTACH POLICE REPORT)  
 DATE BOARD APPROVED: 2/24/2020      DATE COUNCIL APPROVED: \_\_\_\_\_  
 (ATTACH COPY OF MINUTES)      (REAL PROPERTY VALUE > \$9,999)  
 DATE BOARD APPROVED: \_\_\_\_\_      SIGNATURE: \_\_\_\_\_  
 (REAL PROPERTY ONLY)  
 PERSON RESPONSIBLE: Roger E. Emmons      SIGNATURE: Roger E. Emmons      PRINTED NAME: ROGER E. EMMONS  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: Jim Layla      PRINTED NAME: \_\_\_\_\_  
 IF TRANSFERRED \_\_\_\_\_  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

AUDITOR'S USE ONLY  
 RECEIVED: \_\_\_\_\_      ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_      AUDITOR'S INITIAL: \_\_\_\_\_

DEPARTMENT: Commissioners      FIXED ASSET NOTIFICATION FORM      RECEIVED  
 THIS NOTIFICATION IS FOR:  PURCHASE  ADDITION  UPDATE  TRANSFER  DISPOSAL      FEB 13 2020  
 ACQUISITION IS BY:  PURCHASE  DONATION  LEASE  TRANSFER  LEASE  TRANSFER      WARRICK CO. AUDITOR  
 (ATTACH COPY)

DATE OF TRANSACTION: 02/13/2020      (2019)  
 ACCOUNT NO: \_\_\_\_\_      P.O. NO: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 years +/-      MILEAGE OR HOURS: \_\_\_\_\_  
 CIP NUMBER: \_\_\_\_\_      LOCATION: \_\_\_\_\_  
 SERIAL OR VIN NUMBER: \_\_\_\_\_  
 TOTAL/PARTIAL VALUE OF ASSET: 1X \$2965.00  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: HEATING PUMPS

(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: TRANE      MODEL NO: \_\_\_\_\_  
 YEAR: \_\_\_\_\_      LICENSE NO: \_\_\_\_\_  
 TYPE OF FUEL: \_\_\_\_\_      ATTACH COPY OF REGISTRATION  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_      TRUCKS ONLY  
 IF DISPOSED - METHOD: \_\_\_\_\_      SOLD \$ \_\_\_\_\_      TRADED \_\_\_\_\_      JUNKED \_\_\_\_\_      SCRAPPED \_\_\_\_\_  
 STOLEN/WRECKED \_\_\_\_\_      END-OF-LEASE \_\_\_\_\_      TRANSFERRED TO: \_\_\_\_\_  
 (ATTACH POLICE REPORT)  
 DATE BOARD APPROVED: 2/24/2020      DATE COUNCIL APPROVED: \_\_\_\_\_  
 (ATTACH COPY OF MINUTES)      (REAL PROPERTY VALUE > \$9,999)  
 DATE BOARD APPROVED: \_\_\_\_\_      SIGNATURE: \_\_\_\_\_  
 (REAL PROPERTY ONLY)  
 PERSON RESPONSIBLE: Roger E. Emmons      SIGNATURE: Roger E. Emmons      PRINTED NAME: ROGER E. EMMONS  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: Jim Layla      PRINTED NAME: \_\_\_\_\_  
 IF TRANSFERRED \_\_\_\_\_  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_

AUDITOR'S USE ONLY  
 RECEIVED: \_\_\_\_\_      ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_      AUDITOR'S INITIAL: \_\_\_\_\_