

**WARRICK COUNTY BOARD OF COMMISSIONERS MEETING**

REGULAR SESSION  
COMMISSIONERS MEETING ROOM  
107 W. Locust Street, Suite 303  
Boonville, Indiana  
February 28, 2022  
4:00 P.M.

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

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

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

**PLEDGE OF ALLEGIANCE**

**AREA PLAN COMMISSION  
REQUEST FOR EXTENSION OF SURETY  
REPLAT OF LOT 76 LEXINGTON SUBDIVISION**

**Commissioner Terry Phillippe:** First order of business is Area Plan.

**Molly Barnhill:** We have one (1) item on the agenda tonight. It's a Request for an Extension of Surety. It's for the replat of Lot 76 in Lexington Subdivision by First Federal Savings Bank by Michael Carter the SVP. We're holding a letter of credit totaling five thousand dollars (\$5,000.00) for street and drainage construction. They're asking for a one (1) year extension at the same amount. They've had four (4) years to complete this project. This letter of credit expires March 27, 2022, and the County Engineer has signed off that the dollar amount is sufficient.

**Michael Carter:** Michael Carter here, yeah, we're hoping to get the whole thing wrapped up this year. Our engineer's drawing out a game plan. I believe Steve kind of reviewed some drainage work for the whole neighborhood. Hopefully, this will be the last renewal on this one (1).

**Bobby Howard:** Dollar amount is sufficient.

**Commissioner Dan Saylor:** I make a motion to approve the extension of surety.

**Commissioner Bob Johnson:** Second.

**Commissioner Terry Phillippe:** Have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

**Commissioner Terry Phillippe:** Aye. Motion carried three, zero (3-0).

**Michael Carter:** Thank you.

**Commissioner Bob Johnson:** Thanks, Molly.

**Molly Barnhill:** Thank you.

**Commissioner Terry Phillippe:** Thank you.

*(Lexington Subdivision is located on Page 12 of these Official Minutes)*

**ACTION AGENDA  
APPROVAL OF MINUTES  
FEBRUARY 14, 2022**

**Commissioner Terry Phillippe:** Next order of business is the Approval of Minutes from our February 14, 2022 meeting.

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

**Commissioner Dan Saylor:** Second.

**Commissioner Terry Phillippe:** Have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

**COUNTY ADMINISTRATOR  
VOLUNTARY TITLE VI PUBLIC INVOLVEMENT SURVEY**

**Commissioner Terry Phillippe:** Next order of business is our County Administrator.

**Roger Emmons:** Thank you, Mr. President. First, I would point out our Voluntary Title VI Public Involvement Survey over here on this table. We'd like to get any, feel free for anybody to fill that out for us.

**DISCUSS APPROVAL OF REQUEST FOR ACTIVATION OF EMERGENCY VEHICLE  
DESIGNATION FOR MAINTENANCE DEPARTMENT**

**Roger Emmons:** First item I have is to Discuss Approval of a Request for Activation of Emergency Vehicle Designation for our Maintenance Department vehicles of which we have two (2). I've sent the, let me get to my information. I sent that to the Commissioners, oh, it's been some time ago, February 17<sup>th</sup>. There's a request letter on Commissioners' letterhead. And the Board signs that one (1) and then President Phillippe will sign the assurance document. Those can be emailed to Steve Wuertz, which I will do if the Board approves and signs these documents.

**Commissioner Terry Phillippe:** Any discussion, gentlemen?

**Roger Emmons:** I will add that some of the other department heads have inquired about this. So, I sent them, I sent them all the information earlier. And then earlier today, I sent them a copy, or the link to the, each vehicle has to have a data form. So, they now have that as well, as well as what I've presented here that they can use as a guide for their emergency vehicle designation request.

**Commissioner Terry Phillippe:** My interest in this was that the Maintenance staff does get called out in the middle of the night on emergencies. Sometime storm emergencies to help cut trees, etcetera. So, that was my interest in this. Commissioner Saylor, do you have any other input?

**Commissioner Dan Saylor:** I, I've reached out to other Counties to see what they've done. And it, it seems like it's done different ways in different counties. So, I, you know, about, about maintenance, I do know Brad is called out seven (7) days a week. He's had to unlock Highway Department's gates for deliveries, from that to help with roads and emergency situations and with signage and that kind of thing. You know, I think he is on call twenty-four (24) hours a day. I would, I would, I would support something for him if that, if that helps him as, individually and it's within the confines of what's allowed.

**Commissioner Terry Phillippe:** So, Roger, I don't, I know you filled out the paperwork. Has this been sent to the County Attorney? Think maybe it's...

**Commissioner Dan Saylor:** Is it, is it good?

**Todd Glass:** Um hum.

**Commissioner Terry Phillippe:** I didn't realize we has taken that step.

**Todd Glass:** Yeah, it's a procedure that's permitted. But, it's mainly for emergency situations and other official duties. But, it's, it's all easily done just through approval and instructing Roger to file the necessary paperwork for these two (2) particular vehicles.

**Commissioner Terry Phillippe:** And I might add, Roger, I appreciate how you asked Bobby to delegate his paperwork.

**Roger Emmons:** Thank you.

**Commissioner Terry Phillippe:** Thanks for that.

**Roger Emmons:** He did, it was implied he wanted me to do it.

**Commissioner Terry Phillippe:** I got you, I got you. Thank you, Counsel. I did not realize that had been sent to you already. So, I'll entertain a motion for the approval of that action.

**Commissioner Dan Saylor:** I make a motion to approve.

**Commissioner Bob Johnson:** Second.

**Commissioner Terry Phillippe:** Have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

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

*(Emergency Vehicle Designation Paperwork is located on Pages 12 through 14 of these Official Minutes)*

**2022 TRAFFIC SIGNAL MAINTENANCE AGREEMENT  
MOUNTS ELECTRIC**

**Roger Emmons:** Second item I have is Traffic Signal Maintenance Agreement for 2022. That is with Mounts Electric. That happened by Rick Will, VP of their operations sending an agreement to be, an agreement to Dan on February 9<sup>th</sup>. Dan sent it to me and I sent it on to Counsel that day as well. The current agreement is, is good through April 30<sup>th</sup> of this year. It's includes rates for routine and non-routine maintenance at the eleven (11) intersections in which they maintain our traffic signals.

**Commissioner Dan Saylor:** Okay, so, the question I have is, Bobby, is that, eleven's what we have, right? Wasn't there one (1) that wasn't on the agreement?

**Bobby Howard:** I believe they've all been added to the agreement.

**Commissioner Dan Saylor:** Okay, that was the question. Eleven (11), we used to have eight (8).

**Bobby Howard:** Yeah, and a few of these are still Town of Newburgh that we, they pay their portion.

**Roger Emmons:** Do you want me to name those intersections?

**Commissioner Dan Saylor:** So, Newburgh Town does the one (1) at Bell and 261? Or Old State Road? Is that Newburgh? Or is that Sharon and...?

**Bobby Howard:** At Bell and North 261 is Newburgh's.

**Commissioner Dan Saylor:** Is Newburgh's? Okay. So, is that on...?

**Bobby Howard:** And Sharon and 261, Old 261 is Newburgh. So, yes, they're on this agreement.

**Commissioner Dan Saylor:** So, you, you, you request reimbursement of those?

**Bobby Howard:** Yes.

**Commissioner Dan Saylor:** Okay. Okay, that's good.

**Bobby Howard:** And this last one (1) says Epworth and Independence. I don't know what...

**Todd Glass:** Independence?

**Bobby Howard:** It should be...

**Commissioner Dan Saylor:** There's, there's two (2) there. There's one (1) right by the fire station. That's, what's the name of that road?

**Bobby Howard:** Is that called Independence?

**Commissioner Dan Saylor:** Sheriff, do you know?

**Bobby Howard:** Those are private road for Deaconess.

**Commissioner Dan Saylor:** Sorry.

**Sheriff Mike Wilder:** That's alright.

**Bobby Howard:** Have Gateway and Epworth. So, I don't know what the one (1) is called there. But, there is a signal there. But, don't know if there's a street sign or anything. Maybe that's what that is, what's implied.

**Commissioner Terry Phillippe:** So, while Dan's looking there, Bobby, we have another question. Do we have more than one (1) agreement with them? Seems like we just did this. But, maybe time flies and that was a year ago.

**Bobby Howard:** Yeah, it was a year ago.

**Roger Emmons:** There's one (1) under Bobby's items. I wondered if...

**Bobby Howard:** Mine's, mine's software related.

**Roger Emmons:** Oh, okay.

**Bobby Howard:** And, this, they're more of the contractual service for the maintenance. Mine's software and reviewing....

**Commissioner Bob Johnson:** Bobby, do we have to do this every year? Can't we do an extended contract of some kind?

**Bobby Howard:** You can ask that.

**Commissioner Dan Saylor:** Two (2) year agreement of something?

**Commissioner Bob Johnson:** Yeah.

**Todd Glass:** You could, we could include in their language they normally...

**Commissioner Dan Saylor:** A renewal?

**Todd Glass:** Add in there allowing for renewal to two (2) or three (3) renewal periods, probably, is what I'd recommend. We can add that.

**Commissioner Bob Johnson:** Well, I don't know or necessarily change it up now. You know, they've sent us a contract. But, you know, it's something to think about in the future. Maybe we can do a two (2) or three (3) year. I don't know.

**Todd Glass:** We can easily send it back saying this is what you approved and include in that renewal provision.

**Roger Emmons:** Yeah, we've got time. The current one (1) doesn't expire...

**Commissioner Bob Johnson:** You think we can do that, Bobby?

**Commissioner Dan Saylor:** Would it be an advantage? You know? Especially if they honored the same price.

**Bobby Howard:** Yeah.

**Commissioner Bob Johnson:** Yeah, that's what I'm thinking.

**Commissioner Dan Saylor:** I mean, are we going to gain anything by it? So, Bobby, the, it says Gateway Boulevard on, on this Google maps, on both. It's a loop. So, here it says Gateway Boulevard. It says Gateway Boulevard there. So, I don't know where that Independence, you know?

**Bobby Howard:** That's why I say, I think it's referring to the southern-most light at Gateway.

**Commissioner Dan Saylor:** You think that's where it is? So...

**Bobby Howard:** That's the only other traffic signal there.

**Commissioner Dan Saylor:** It should have, on your list, it should have two (2) at Gateway. So, it does not have two (2).

**Bobby Howard:** It just has one (1).

**Commissioner Dan Saylor:** One (1), so that could be the other one (1). Cause the other, this is Orthopaedic Drive on the east side of Gateway. And there's no, there's not another road there.

**Roger Emmons:** You've got plenty of time to table this to your first meeting in March, if you want to make it a multiyear agreement and get clarification from Mr. Will.

**Commissioner Terry Phillippe:** Well, what do we need to do with the Independence?

**Bobby Howard:** I'd go ahead and table it.

**Commissioner Dan Saylor:** Table? I make a motion to table to our March, that'd be 14<sup>th</sup>?

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

**Commissioner Dan Saylor:** March 14<sup>th</sup> meeting.

**Commissioner Terry Phillippe:** Which is a 10:00 (AM) early meeting.

**Commissioner Dan Saylor:** It's an early meeting.

**Roger Emmons:** Yes.

**Commissioner Bob Johnson:** Second.

**Commissioner Terry Phillippe:** Have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

**Roger Emmons:** Thank you.

**KELLER SCHROEDER  
SMS RENEWAL QUOTE**

**Roger Emmons:** Next item is an agreement, it's a renewal quote with Keller Schroeder. Warrick County Commissioners SMS Renewal Quote #006415 V1. Ty Eblen sent it to Terry on February 22<sup>nd</sup>. Terry forwarded it to me that day. I sent it to the Board and others including Counsel on February 23<sup>rd</sup>. The current agreement expires March 11<sup>th</sup>. The cost is one thousand three hundred nine dollars (\$1,309.00) per month which is fifteen thousand seven hundred eight dollars (\$15,708.00) over the course of the year. Covers services for system administration support, tasks such as VMWare, Nutanix, Windows servers, backups, workstations, and Meraki firewalls. If you approve this, it would be for Terry's signature on the document.

**Commissioner Terry Phillippe:** So, that's all for the miscellaneous services that they provide.

**Commissioner Bob Johnson:** Make a motion to approve the Keller Schroeder renewal quote.

**Commissioner Dan Saylor:** Second.

**Commissioner Terry Phillippe:** I have a first and a second. All in favor?

**Commissioner Bob Johnson:** Aye.

**Commissioner Dan Saylor:** Aye.

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

*(SMS Renewal Quote is located on Pages 15 through 16 of these Official Minutes)*

**CONSENT AGENDA**

**CERTIFIED CLAIMS – NON-CERTIFIED CLAIMS – PAYROLL  
SOP FOR HIGHWAY DEPARTMENT & PARKS DEPARTMENT  
DECLARE OLD HIGHWAY LOCKERS AS SURPLUS**

**TRUGREEN PEDDLER/SOLICITOR LICENSE**

**GIS LIMITED USE AGREEMENT WITH LIZ SARGENT, HLA**

**RELEASE AGREEMENT WITH FORMER CLERK'S EMPLOYEE**

**FIXED ASSET FORMS: KUBOTA UTILITY VEHICLE, MERAKI ROUTER/SECURITY  
APPLIANCE FOR SHERIFF**

**DECLARE GUN HOLSTERS AND COPIER SURPLUS**

**GROUT CLEANING FOR COURTHOUSE**

**WEIGHTS AND MEASURES REPORT**

**Roger Emmons:** Under the Consent Agenda, if the Board has any questions, I'll go ahead and rattle them off. County Auditor Claims Voucher Reports, February 16<sup>th</sup> through March 1<sup>st</sup>. Payroll dates February 2<sup>nd</sup> and February 28<sup>th</sup>. On the Standard Operating Procedures, Bobby sent to the Board and Heather, January 18<sup>th</sup>. I'm not sure about the Park's SOPs. Then Declare Highway Lockers as Surplus. There's twelve (12) of those old lockers. Ninth Annual Application from TruGreen for Peddler/Solicitor License. They did get me the thousand dollar (\$1,000.00) check. That was approved on February 23<sup>rd</sup>. GIS Limited Use Agreement with Liz Sargent Historic Landscaping or Historic, what is it? It's an architect. That's been approved. And then a release agreement with a former Clerk's employee. I would defer to Todd, she, if he'd wish to add anything on that. And then your Fixed Asset Notification Forms, 2021 Kubota Utility Vehicle, Meraki MX250 Router/Security Appliance. This is the firewall to be installed at the Sheriff's Office. And then you'll see the sale of the Sheriff's surplus gun holsters that will be for Sherrie's comments. You had Courthouse grout cleaning, also for Sherrie to comment on. Surplus declaration for Prosecutor's 2011 Kyocera copier. And then the Weights and Measures monthly report which the Board received on February 16<sup>th</sup>. Those are on the Consent Agenda.

**Commissioner Bob Johnson:** Make a motion to approve the Consent Agenda.

**Commissioner Dan Saylor:** Second.

**Commissioner Terry Phillippe:** Have a first and a second. All in favor?

**Commissioner Bob Johnson:** Aye.

**Commissioner Dan Saylor:** Aye.

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

*(Certified Claims in the amount of \$2,459,565.55 are located on Pages 24 through 28 of these Official Minutes)*

*(Non-Certified Claims in the amount of \$1,372.99 are located on Page 28 of these Official Minutes)*

*(Payroll is located on Page 17 of these Official Minutes)*

*(Trugreen Peddler/Solicitor License is located on File in the Auditor's Office)*

*(Gis Limited Use Agreement with Liz Sargent is located on Page 18 of these Official Minutes)*

*(Release Agreement with Former Clerk's Employee is located on File in the Human Resources Office)*

*(Fixed Asset for Kubota Utility Vehicle, Meraki Router/Security Appliance are located on Page 19 of these Official Minutes)*

*(Grout Cleaning Paperwork for Courthouse is located on File in the Auditor's Office)*

*(Weights And Measures Report is located on Page 19 of these Official Minutes)*

**ANNUAL MONARCH'S CAR SHOW REQUEST TO USE HAROLD GUNN PAVILION AND COUNTY PARKING LOTS**

**Roger Emmons:** One (1) other item, gentlemen, is the, for your information, the Annual Monarch's Car Show request to use Harold Gunn Pavilion and County parking lots. I approved that. It was a request from Mark Hendrickson on February 15<sup>th</sup>. And we do have the certificate of liability insurance which, which Boonville NOW has agreed to cover for this year's event. Thank you, that's all I have.

**Commissioner Terry Phillippe:** Thank you, Roger.

**Roger Emmons:** Thank you.

**COUNTY ATTORNEY  
INTERLOCAL AGREEMENT FOR OHIO TOWNSHIP DISASTER BUILDING**

**Commissioner Terry Phillippe:** Next order of business is our County Attorney.

**Todd Glass:** Alright, thank you, Mr. President. The first item is the Interlocal Agreement between the County and Ohio Township for the construction of the disaster building located at their Paradise Station. But, I've been informed by Mr. Bennett that they're still making edits to it. So, I, I tried, but if I could have that tabled, we'll try to get that wrapped up for the next meeting.

**Commissioner Dan Saylor:** Make a motion to table.

**Commissioner Bob Johnson:** Second.

**Commissioner Terry Phillippe:** Have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

**AMENDED ARP FISCAL PLAN**

**Todd Glass:** Secondly, we have a proposed, or proposed amendments to the Fiscal Plan for the Warrick County American Rescue Plan, State and Local Coronavirus Fiscal Recovery Fund. I don't know if Debbie (Bennett-Stearnsman) wants to address this to any degree, but you received the proposed amendments and for the most part, that slides the allocation of about eight point five million dollars (\$8,500,000.00) remaining under the anticipated loss revenue category pursuant to the information we've been getting.

**Commissioner Terry Phillippe:** I have no questions. Do you?

**Commissioner Dan Saylor:** Uh uh.

**Commissioner Bob Johnson:** Make a motion to approve the ARP Fiscal Plan.

**Commissioner Dan Saylor:** Second.

**Commissioner Terry Phillippe:** First and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

*(Amended ARP Fiscal Plan is located on Pages 20 through 21 of these Official Minutes)*

**SERVICE AGREEMENT FOR MR. SIMPSON FOR THE ASSESSOR'S OFFICE**

**Todd Glass:** And I have one (1) additional item that just came on the last couple days or at least it boiled back up to the top of the surface last couple days, and that is service agreement for Mr. Simpson for some very needed, minor, very needed repairs, I believe, with the Assessor's Office. Anyway, we've got that contract started. And he's provided his estimate. Under the 31.08 E, services provision of our purchasing agreement, if you wish, Mr. President, you could approve his proposed services in the Assessor's Office and we'll get that contract finalized to Counsel's liking in the next day or so.

**Commissioner Terry Phillippe:** So, just a quick clarification, Counsel. So, I think what we were after at one (1) point was a, for lack of a better term, a blanket agreement, if he were to provide services for other departments, which he has in the past. He's currently providing services for the Assessor. Could that be formed up so that was available if needed to other departments? So, for example, he built a half wall in the Veteran's Office. He built another half wall in the Health Department. Little fifteen (\$1,500.00), seventeen hundred dollars (\$1,700.00) jobs.

**Todd Glass:** Possibly. You know, as long as those are in, you know, separate projects. They're not like all one (1) project. Just fragmented. Doesn't sound like that is. What I was just mentioning was probably a stand-alone simple contract so that we have a contract to put with the check request. But, I could propose perhaps an independent contractor agreement. It would still require the submission of proposal to you for approval for each project.

**Commissioner Terry Phillippe:** That's fine. Okay.

**Commissioner Dan Saylor:** Yeah, cause that has to, that needs something outlining what the scope of work that needs to be done.

**Commissioner Bob Johnson:** There's no way to know that. I mean, he could put an hourly rate on there, plus, you know, time and material, something like that. But, there's no way of knowing, there's no way to quote that (inaudible).

**Commissioner Terry Phillippe:** I think this is similar to what we did with the nuisance processes and the contractors that would come do the remediation clean ups. Start with their providing services.

**Todd Glass:** It is a service, undoubtedly. That's pursuant to our Nuisance Ordinance.

**Commissioner Terry Phillippe:** He'll look at the job and tell us how much it's going to cost each time.

**Todd Glass:** In the Nuisance Ordinance, it provided the procedure specifically.

**Commissioner Bob Johnson:** Yeah, but that was just time for the most part. This is time and materials. That's different. Don't you think? Say we want to build a wall in my, in my office, he's not, he's going to have to come in and quote that.

**Commissioner Terry Phillippe:** So far, all the materials have been provided for anything that he's done. And in this particular instance, it's just labor.

**Commissioner Bob Johnson:** Really? Huh.

**Commissioner Terry Phillippe:** Yeah.

**Todd Glass:** The other thing is I could propose some relatively minor amendments to the 31.08 E, Services provisions in the Ordinances that would probably be more appropriate to have that in there and then you follow that policy.

**Commissioner Terry Phillippe:** I didn't mean to cloud that up. You can go ahead and get that ...

**Todd Glass:** Yeah, I'll put some thinking into that.

**Commissioner Terry Phillippe:** The Assessor's needs taking care of.

**Todd Glass:** But, on this particular project, as minor as it is, if you wish, we've got that contract started today. It's going to be very straight forward. Less than a page. If you wish, you can approve that and instruct me to see that the contract is signed accordingly.

**Commissioner Dan Saylor:** Need a motion for that? Can we say, as Counsel, as stated by Counsel?

**Commissioner Terry Phillippe:** Yep. It's just for the Assessor, correct?

**Commissioner Dan Saylor:** Okay. The Assessor. So, the agreement for the Assessor's Office as stated by Legal Counsel. I make that motion.

**Commissioner Bob Johnson:** Second.

**Commissioner Terry Phillippe:** I have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

**Todd Glass:** Thank you, Mr. President. Nothing further.

**Commissioner Terry Phillippe:** Thank you.

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

### **COUNTY AUDITOR COUNTY BRIDGE CERTIFICATION**

**Commissioner Terry Phillippe:** Next order of business is our County Auditor.

**Auditor Debbie Stevens:** This is the Annual Submission for Covered Bridge Certificate, which we have none in Warrick County. Unless you want to build one (1). So, I'm presenting this to you. I'll need signatures tonight. And then you just vote to approve it and I'll submit it to the state.

**Commissioner Terry Phillippe:** Certifying that we have zero (0).

**Commissioner Dan Saylor:** That we, that we have none.

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

**Auditor Debbie Stevens:** Pardon?

**Commissioner Terry Phillippe:** Certifying that we have zero (0).

**Auditor Debbie Stevens:** That we have zero (0).

**Commissioner Dan Saylor:** Do you have...?

**Roger Emmons:** It's per an Indiana Code.

**Commissioner Terry Phillippe:** Yeah.

**Roger Emmons:** Just need a motion to approve.

**Commissioner Dan Saylor:** Motion to approve.

**Commissioner Bob Johnson:** Second.

**Commissioner Terry Phillippe:** Have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

**Auditor Debbie Stevens:** Thank you.

**Commissioner Terry Phillippe:** Thank you.

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

*(Bridge Certification is located on Page 21 of these Official Minutes)*

### **COUNTY ENGINEER/HIGHWAY TRAFFIC SIGNAL AGREEMENT – LOCHMUELLER GROUP**

**Commissioner Terry Phillippe:** Next order of business is our County Engineer/Highway Superintendent.

**Bobby Howard:** Thank you, the first item I have tonight is in regard to, I think, a Master Traffic Signal Agreement that was signed a month ago or so with Lochmueller Group. I have the first three (3) task orders related to that master agreement. Task Order 1 is a, basically, the consultant shall provide as needed traffic engineering consulting services to assist in issues arising from its various traffic signals within the County. These included but not limited to review and adjustment of vehicle and pedestrian timings for customer comments, maintenance of traffic during construction projects when an official or unofficial detour's impact County signals, signal design, construction, inspection, and signal turn on for new or rebuilt signals, coordination of emergency and preventative maintenance performed by electrical contractor on team. General traffic engineering consulting as requested. This one (1) is hourly, at hourly rates on an as needed basis. But this, basically, as the need arises, we can proceed with getting some of that work taken care of. You want me to go on to Task Order 2? Task Order 2 is to collect available intersection inventory of devices, the as built plans, perform initial detailed inventory of each signal cabinet and upload and store existing controller programming and the consultant's Centrac LE software, provide a hard copy of the controller program to the client and place a copy in each signal cabinet. Maintain and update database of controller programming for each location following timing adjustments and/or signal modifications. And this would include our signals and that was at a



cost of, a lump sum of eighty-five hundred dollars (\$8,500.00). Task Order 3 is specific task order because we, the master agreement allows us to either do, use the time and material or, or a specific, if needed, and I asked for a specific cost for a scope of services for the traffic signal modifications at the intersection of Epworth and outer Lincoln. The proposed modification will include new traffic signal equipment and modified programming to add protective permissive left turn phases on all approaches at the existing signal. So, they will review a traffic study in the area that had been recently completed with the nearby schools being Evansville Christian and the church utilizing the signal as built plans and submit conceptual designs and probable cost and then they would do, basically, the final design plans and all the construction inspection costs for this signal at a cost of fifteen thousand dollars (\$15,000.00).

**Roger Emmons:** Fifteen (\$15,000.00)?

**Bobby Howard:** Fifteen thousand (\$15,000.00), yes. And I just ask that these be approved so that with the amount of traffic signals that Warrick County now has, we need a way to make sure they can be adjusted and have someone on board to do these traffic studies and evaluations as the complaints come in.

**Commissioner Terry Phillippe:** This organization did not exist before?

**Bobby Howard:** No.

**Commissioner Terry Phillippe:** Good job.

**Commissioner Dan Saylor:** Bobby, is that paid out of your budget? Or is that...?

**Bobby Howard:** Yes.

**Commissioner Dan Saylor:** That's not an eighty/twenty (80%/20%)? Or...?

**Bobby Howard:** No.

**Commissioner Terry Phillippe:** (Inaudible), Bobby?

**Commissioner Bob Johnson:** So, Mounts is strictly for repair?

**Bobby Howard:** Mounts is repair. Yes.

**Commissioner Bob Johnson:** And this is for change of scope or change of signal, studies?

**Bobby Howard:** Yes, yes.

**Commissioner Bob Johnson:** I'll make a motion to approve.

**Commissioner Dan Saylor:** Second.

**Commissioner Terry Phillippe:** I have a first and a second. All in favor?

**Commissioner Dan Saylor:** Aye.

**Commissioner Bob Johnson:** Aye.

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

**Bobby Howard:** Thank you.

*(Task Orders 1, 2, & 3 are located on Pages 21 through 24 of these Official Minutes)*

**COMMUNITY CROSSINGS MATCHING GRANT  
BID OPENING FOR RESURFACING OF PELZER ROAD, SHELTON ROAD, AND KAISER ROAD**

**Bobby Howard:** The next item I have is the bid opening for the Community Crossings Matching Grant Fund 2021-02. This project is for resurfacing of Pelzer Road, Shelton Road, and Kaiser Road. The first one (1) I have is from JH Rudolph.

**Commissioner Terry Phillippe:** Did you bring the samurai sword?

**Todd Glass:** I scooted back a little bit.

**Bobby Howard:** Pelzer Road, I don't know how you want to do it. There's a grand total and each one (1) separately.

**Todd Glass:** How many is each one (1)?

**Bobby Howard:** There's three (3), and a grand total.

**Todd Glass:** If you could read them...

**Bobby Howard:** Pelzer Road Project, six hundred twenty-eight thousand four hundred seventy-eight dollars (\$628,478.00). Shelton Road Project, three hundred twenty-two thousand four hundred fifty-seven dollars and sixty-five cents (\$322,457.65). The Kaiser Road Project, three hundred thousand seven hundred three dollars and fifty cents (\$300,703.50). The grand total is one million two hundred fifty-one thousand six hundred thirty-nine dollars and fifteen cents (\$1,251,639.15).

**Commissioner Dan Saylor:** Bobby, could you read the Kaiser Road total again for me?

**Bobby Howard:** Three hundred thousand seven hundred three dollars and fifty cents (\$300,703.50).

**Commissioner Dan Saylor:** Thank you. Okay.

**Bobby Howard:** Next is E&B Paving. Pelzer Road, six hundred thirty-five thousand six hundred ninety-five dollars (\$635,695.00). Shelton Road, three hundred twenty-seven thousand six hundred thirty-six dollars and fifty cents (\$327,636.50). Kaiser Road, three hundred six thousand two hundred ninety-three dollars and fifty cents (\$306,293.50). Grand total, one million two hundred sixty-nine thousand six hundred twenty-five dollars (\$1,269,625.00).

**Roger Emmons:** One-two-six-nine (\$1,269,000.00)?

**Bobby Howard:** One-two-six-nine (\$1,269,000.00)...

**Roger Emmons:** Six-two-five (\$625.00)?

**Bobby Howard:** Six-two-five (\$625.00).

**Roger Emmons:** Thank you.

**Bobby Howard:** Last one (1) is Metzger Construction. Pelzer Road Project, five hundred sixty-two thousand five hundred forty-four dollars (\$562,544.00). Shelton Road Project, two hundred ninety-five thousand eight hundred eighty-four dollars (\$295,884.00). Kaiser Road Project, two hundred seventy-three thousand five hundred ninety-six dollars (\$273,596.00). For a total of one million one hundred thirty-two thousand twenty-four dollars (\$1,132,024.00).

**Commissioner Dan Saylor:** Bobby, what do you need your motion to say? Time to look over these? Or approve the lowest bid contingent on you looking at them?

**Bobby Howard:** Yeah, I would just approve the lowest bid contingent on it meeting the requirements.

**Commissioner Dan Saylor:** And according to my records, is that Metzger Construction for one million one hundred thirty-two thousand twenty-four dollars (\$1,132,024.00)?

**Bobby Howard:** One million one hundred thirty-two thousand twenty-four dollars (\$1,132,024.00), yeah.

**Commissioner Dan Saylor:** I make a motion to approve Metzger Construction with the condition Bobby looks over it and make sure it meets all the criteria.

**Commissioner Bob Johnson:** Second.

**Commissioner Terry Phillippe:** I have a first and a second. All in favor?

**Commissioner Bob Johnson:** Aye.

**Commissioner Dan Saylor:** Aye.

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

**Bobby Howard:** And then I'll have, if anyone's available and wants to look at the bid tabs, then I can email them to you as well.

**Commissioner Terry Phillippe:** Is that all, Bobby?

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

**Commissioner Terry Phillippe:** Thank you, Sir.

#### **COMMISSIONER ITEMS FOR DISCUSSION**

**Commissioner Terry Phillippe:** Commissioners?

**Commissioner Dan Saylor:** I have nothing.

**Commissioner Bob Johnson:** I have nothing.

**Commissioner Terry Phillippe:** I have nothing.

**Commissioner Dan Saylor:** Make a motion to adjourn.

Commissioner Bob Johnson: Second.

Commissioner Terry Phillippe: First and a second. All in favor?


Commissioner Bob Johnson: Aye.

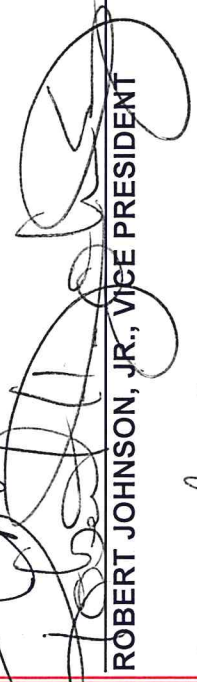
Commissioner Dan Saylor: Aye.

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

ADJOURNMENT: Meeting adjourned at 4:33 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

  
TERRY PHILLIPPE, PRESIDENT

  
ROBERT JOHNSON, JR., VICE PRESIDENT

  
DAN SAYLOR, MEMBER

ATTEST:   
DEBORAH K. STEVENS, AUDITOR  
WARRICK COUNTY, INDIANA  
February 28, 2022

Minutes transcribed by Kristine Georges

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blank. ~~George~~



Corporate Headquarters  
5001 Davis Lent Drive • PO Box 1111  
Evansville, IN 47706-1111 • 812.492.8100

FILED  
FEB 23 2022  
AREA PLAN COMMISSION

Date: February 22, 2022

Warrick County Area Plan Commission  
107 W. Locust Street  
Bloomington, Indiana 47404  
Bloomington, IN 47601

RE: Letter of Credit Number 356

First Federal Savings Bank is requesting a year extension for the completion of street and drainage construction - Lexington Subdivision - Replat of Lot 76. There will be no change in amount for work to be completed.

Thanks

First Federal Savings Bank

Michael Carter, Senior Vice President

BOARD OF COMMISSIONERS:

President  
Member  
Member

ATTEST:

Auditor  
Date: 2/23/22

www.firstfedevansville.com

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

Terry J Phillippe

Bob Johnson

Dan Saylor

February 28, 2022

Steve Wuertz, Program Funds Manager - Traffic Management Division  
INDOT Traffic Management Center  
8620 East 21st Street  
Indianapolis, IN 46219

RE: Request Letter for Activation of Emergency Vehicle Designation (EVD) for Two (2) Warrick County Gov't. Vehicles  
➢ 2011 Ford F150 Pickup, VIN: 1FTMF1EM5BKD82373  
➢ 2005 Ford F150 Pickup, VIN: 1FTPX14555FB70042

Dear Mr. Wuertz,

The Warrick County Board of Commissioners respectfully submits this request letter for your consideration. We have included legible copies of the registrations for the two (2) vehicles specified above, for which we are requesting EVD status. *INDOT EVD - Data Sheets* are enclosed for each of the vehicles.

These vehicles have been used in the past for such emergency situations as tornadoes and other straight line wind damages, high water conditions and cutting/removing trees that fell across county roads. Having the EVD status will improve the safety of the public and the operators of the vehicles referenced.

As the Sponsoring Agency, the Warrick County Board of Commissioners acknowledges the *INDOT Emergency Vehicle Designation Policy*, and agrees to comply with said Policy. The *INDOT EVD - Applicant Assurance* is attached and has been signed by Board of Commissioners President Terry J Phillippe, and dated.

Assurances: Should EVD status be granted to the two (2) vehicles, the Warrick County Board of Commissioners agrees that the designated vehicles shall not have any lighting configurations using any combination of red/blue lighting patterns, shall have a siren and other equipment as required by Indiana Code 99-19-14, shall be used in emergency mode only for the type of emergency as specified by Indiana business; and, driven in emergency mode only, by officially trained personnel, and shall not be used in the "pursuit" or "pulling over" of any person or vehicle.

Warrick County Board of Commissioners Request Letter Continued  
Page 2  
Furthermore, as Sponsoring Agency, the Warrick County Board of Commissioners shall ensure that personnel operating the EVD shall be trained in the safe and legal operation of the vehicle, that the personnel operating the EVD shall be trained in the safe and proper use of emergency vehicle devices, and that the Warrick County Board of Commissioners are responsible for maintaining the responsible for vehicles in a safe mechanical condition. The vehicles designated as an emergency vehicle. The Warrick County Board of Commissioners agree to all other terms of Assurance as set forth by the INDOT Policy Department, Traffic Management Division.

Thank you for your consideration.

WARRICK COUNTY BOARD OF COMMISSIONERS

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

ATTEST:   
Deborah K. Stevens, Auditor

INDOT Emergency Vehicle - Applicant Assurance



JANUARY 6, 2020

INDOT EMERGENCY VEHICLE DESIGNATION - Applicant Assurance

Policy Department: Traffic Management Division  
Created: 26 September 2019  
Last updated: 06 January 2020

Pursuant to Indiana Code, Title 9, Article 21, Chapter 20, "Designation of Authorized Emergency Vehicles", INDOT is charged with regulating the designation of select emergency vehicles:  
IC 9-21-20-1  
Emergency vehicle; designation; prohibited vehicles  
Sec. 1. (a) The Indiana department of transportation may designate as an authorized emergency vehicle a vehicle:  
(1) that is used in an ambulance that is owned by a person other than a hospital; and  
(2) that is used in a fire engine.  
(b) The Indiana department of transportation may designate and authorize other emergency vehicles under the rules the department prescribes.  
As added by P.L.2-1991, SEC.9.

INDOT requires the Sponsoring Agency (the applicant) to provide certain assurance when making a request for an Emergency Vehicle Designation (EVD) for any or all vehicles:  
1. The Sponsoring Agency shall adhere to the INDOT Emergency Vehicle Designation Policy, the requisite procedures, rules, and conditions governing the use of EVD listed in the Policy, and all related state and local statutes affecting the use of an EVD vehicle.  
2. The Sponsoring Agency acknowledges that INDOT may revoke an EVD at any time for any reason.  
3. The designated vehicle(s) must be owned or leased and registered to a division of an Indiana state, county or municipal government.  
4. Designated vehicle(s) are authorized to have lighting configurations involving red, white, and yellow lights, and may have lighting configurations using any combination of red/blue lighting patterns.  
5. The designated vehicle(s) shall have a siren and other equipment as required by Indiana Code §9-19-1.4.  
6. The designated vehicle(s) shall be used in emergency mode only for the type of emergencies or for official business, and driven in emergency mode only by officially trained personnel as described in the Sponsoring Agency's application.  
7. The designated vehicle(s) shall not be used in the "pursuit" or "pulling over" of any person or vehicle.  
8. The Sponsoring Agency shall ensure that personnel operating the EVD shall be trained in the safe and legal operation of the vehicle.  
9. The Sponsoring Agency shall ensure that personnel operating the EVD shall be trained in the safe and proper use of emergency vehicle devices.  
10. The Sponsoring Agency is responsible for maintaining the designated vehicle(s) in a safe mechanical operating condition.

Page 1 of 2

INDOT Emergency Vehicle - Applicant Assurance

JANUARY 6, 2020

11. The Sponsoring Agency is fully liable and responsible for the safe and legal operation of their vehicle designated as an emergency vehicle.  
12. The Sponsoring Agency, upon request by INDOT, shall present any EVD vehicle to INDOT for the purpose of verifying the proper function of the vehicle and emergency devices. Failure to present the vehicle may result in the revocation of the EVD for the vehicle.  
13. The Sponsoring Agency acknowledges that they will monitor the expiration of the EVD, notify the Indiana Department of Transportation, Division of Traffic Management, and request renewal of the EVD in service, and apply for renewal of the EVD as required in accordance with the Procedures noted in the INDOT Emergency Vehicle Designation Policy.

Misrepresentation of information included in the application, abuse of privileges(s), or violation of legal and safe operation of designated vehicles constitutes grounds for suspension or revocation of Emergency Vehicle status.

THE APPROVAL LETTER AND A COPY OF THIS ASSURANCE DOCUMENT SHALL BE CARRIED IN THE VEHICLE AND MADE AVAILABLE TO ANY AUTHORITY UPON REQUEST.

The undersigned attests, subject to the penalties for perjury, that the undersigned is the properly authorized representative, agent, member or officer of the Sponsoring Agency. In addition, the Sponsoring Agency has, through their duly authorized representative, entered into this Emergency Vehicle Designation Agreement. The Sponsoring Agency, having read and understood the INDOT Emergency Vehicle Designation Policy, the INDOT Emergency Vehicle - Request Procedures, and all related conditions, and related statutes, do by their respective signature dated below agree to the terms thereof.

Warrick County Commissioners  
by Signature [Signature]  
Title President  
Sponsoring Agency Warrick County Board of Commissioners  
Date February 28, 2022

Page 2 of 2

INDOT Emergency Vehicle - Data Sheet



INDOT EMERGENCY VEHICLE DESIGNATION - Data Sheet

Policy Department: Traffic Management Division  
Created: 26 September 2019  
Last updated: 06 January 2020

JANUARY 6, 2020

PLEASE PROVIDE ONE SHEET PER VEHICLE. PLEASE TYPE OR PRINT.

Application Date:	02/28/2022
Request to Activate, Deactivate, or Renew:	Activate
Sponsoring Agency:	Warrick County Board of Commissioners
Agency Street:	107 W. Locust Street, Suite 301
Agency City:	Boonville
Agency State:	Indiana
Agency Zip Code:	47601
County or County Number of Vehicle Registration:	87 - Warrick
Emergency Vehicle Year:	2011
Emergency Vehicle Make:	Ford
Emergency Vehicle Model:	F150
Emergency Vehicle Commission or Plate Number:	MO Plate 6356
Applicant Name:	Warrick County Commissioners
Applicant Phone Number:	812-897-6120
Applicant E-Mail:	info@warrickcounty.gov

Supplemental Statement of Use / Comments for this Vehicle:

(This is not required unless the Sponsoring Agency has comments specific to this vehicle. Comments and explanations are typically sufficient.)





We have prepared a quote for you  
**WCC - SMS Renewal**  
Quote # 006415 v1

Prepared for:  
**Warrick County Commissioners**

Prepared by:  
**TY Eblen**  
February 22, 2022



**KS Statement of Work**

Prepared By:  
**TY Eblen, Select Account Manager**  
**John Eblen, Senior Consultant**  
**Erin Nellis, Director, Infrastructure Operations**

**Project Statement**

Keller Schroeder (herein referred to as "KS") will provide Warrick County Commissioners (herein referred to as "Client") Systems Consulting as required to perform the tasks outlined below with respect to proactive planning, systems administration, information systems architecture, and best practice recommendations.

**System Administration Support Tasks**

These tasks are scheduled in advance on a per visit basis for the duration of the agreement unless noted otherwise in the description. KS will provide a summary document after each visit to indicate the status of the findings.

**VMware Virtualization**

- Perform health checks and remediation for the following:
  - o Check hardware health status of ESXi hosts
  - o Verify network health and redundancy
  - o Review ESXi alarms and address issues, as necessary
  - o Run RVTools and address issues, as necessary:
    - Orphaned snapshots, VMs, or vmdks
    - Mismatched VM names, full folder names
    - Mounted ISOs or CDROMs
  - o Identify any new VMs or datastores and make sure they are set up properly and in the proper backup and/or disaster recovery policy
  - o Check datastore to verify current and in sync with NTP server
  - o Review CPU & memory utilization and performance of ESXi hosts
- Plan/prepare for patching (check compatibility, schedule maintenance windows, download patches, prepare upgrade procedure)
  - o ESXi
  - o VMware Tools/Virtual Hardware
- Document findings, remediation tasks performed, upgrades performed, recommendations, etc.

**Nutanix**

- Check logs
- Notify client of alerts

Quote#006415 v1

Page: 2 of 6



**Windows Servers**

- Perform health checks and remediate:
  - o Logon or view
  - o Server patching

**Backups**

- Validate and Test Backups
  - o Verify backup growth
  - o Check backup health
  - o Individual file restores

**Workstations**

- Verify Microsoft patch status

**Meraki Firewalls (HA)**

- Security Life Cycle
  - o Make policy changes based on as needed
- OS upgrade
- Perform patching:
  - o CIS Benchmark
  - o Perform Checklist Tasks

**Summary and Recommendations**

- Provide a deliverable summary of systems status after each visit, including upgrades performed, remediation tasks performed, recommendations for improvements and/or security updates, and/or scheduling backups and overall infrastructure health each visit at the frequencies noted in the Summary of Costs description.
- Provide and maintain documentation of all systems covered by this agreement.
- Provide technical input on design and architecture decisions being considered by client.

**Additional Tasks**

- Participate in strategic systems and network design sessions to provide input on appropriate technical considerations.

Quote#006415 v1

Page: 3 of 6





**Keller Schroeder Assumptions**

1. Tasks undertaken by KS personnel will be performed at the client's location(s) or at the KS offices as determined appropriate by the engineering resources assigned to the project.
2. KS will provide engineering and technical leadership to accomplish the tasks outlined below.
3. KS will depend on the Client to provide the necessary physical & system access needed to perform the identified task. This will include Administrator level access to systems either by means of the Administrator account or a separate account with Administrator privileges.
4. Client will coordinate any 3rd party resources as required to complete tasks associated with proactive system administration.
5. Client retains all responsibility for all system backups.
6. This scope of work covers only systems existing in production environments at the time of the approval of this agreement. Addition of new systems could result in an increase in the monthly cost.
7. Client is responsible for ensuring KS primary contact for this statement of work is appropriately engaged and informed regarding consideration and planning to ensure that all existing and planned strategic goals or business requirements for these systems could result in less than optimal design and support recommendations or practices.
8. Client will be responsible for providing appropriate workspace for KS systems administrator while on-site. This includes network connectivity, internet connectivity, and access to a telephone.
9. This agreement is limited in scope to systems which are in production at the date of approval. Addition of new systems or network hardware could result in an increase in monthly cost.
10. KS will offer Quarterly Business Review meetings with the Client as an overview of the health of the environment.

**Warrick County Commissioners Assumptions**

1. If requirements dictate needs beyond the scope of the outlined KS assumptions, Client will coordinate with the on-site KS representative to determine if the project needs to be expanded. Specific project needs. Upon approval of the additional SOW, KS will deploy additional technical staff specifically for these projects.
2. KS will provide the same engineering staff to the greatest extent possible for the duration of this agreement to maximize the benefits of familiarity with the Client environment.
3. Client will be able to submit, update, and view history for all of the Client's support tickets opened with Keller Schroeder for the duration of this agreement using email or the Keller Schroeder support portal. Access to the support portal will be provided for a list of users provided by the Client.
4. Client reserves the right to cancel this agreement at any time with (30) days' notice to Keller Schroeder of the intent to terminate the agreement.
5. Keller Schroeder participates in the E-Verify Program (I.C. 22-5-1.7); Keller Schroeder provides the Social Security Administration (SSA) and the Department of Homeland Security (DHS) with information from each new employee's Form 1-9 to

Quote#006415 v1

Page: 4 of 6



confirm work authorization.

**Monthly Services**

Manufacturer	Product Details	Recurring Amount	Qty	Recurring Total
	<b>Monthly Server &amp; Systems SMS</b> Provides engineering staff for systems administration activities throughout the contract period based on the following schedule: - (1) 4-hour visit every other week - Services provided from February 2022-February 2023  <i>Price covers work within scope from February 2022-February 2023 on a scheduled basis of visits every contract year. Scheduled managed services fee.</i>  <i>Travel expenses are not included in this monthly amount and will be billed at 5% of KS standard rate.</i>  <i>Any additions to the scope included will be billed at the standard KS hourly rate. On the event that additional work is required, the Client will coordinate with Account Manager to extend agreement as necessary.</i>	\$1,309.00	12	\$15,708.00

Quote#006415 v1

Page: 5 of 6



**WCC - SMS Renewal**



Prepared by:  
**Keller Schroeder - Evansville**  
 Ty Eblen  
 teblen@kellerschroeder.com

Prepared for:  
**Warrick County Commissioners**  
 107 W. Locust St.  
 Boonville, IN 47601  
 (812) 897-6160  
 teblen@kellerschroeder.com

Quote Information:  
 Quote #: 006415  
 Version: 1  
 Delivery Date: 02/22/2022  
 Expiration Date: 03/11/2022

Pricing subject to change at any time. Proposal does not include installation or any other services unless otherwise noted. Proposal assumes proper cabling is already in place. Pricing limited to quantities ordered, if the quantity is reduced the price is subject to change. By signing this electronically, Client agrees to services hours and associated costs within the Statement of Work.

\*\*\*This document is a CONFIDENTIAL proposal and is solely intended for the use of the intended recipient. This document may not be shared with any other parties without written permission from Keller Schroeder.

**Keller Schroeder - Evansville**

Signature: \_\_\_\_\_  
 Name: Ty Eblen  
 Title: Select Account Manager  
 Date: 02/22/2022

**Warrick County Commissioners**

Signature: \_\_\_\_\_  
 Name: Ty Phillippe  
 Date: 02/23/2022

Quote#006415 v1

Page: 6 of 6



**WARRICK COUNTY AND LIZ SARGENT HLA  
GIS LIMITED USE AGREEMENT**

This Agreement is entered into by and between Warrick County, Indiana ("County") and Liz Sargent Historic Landscape Architects, 1855 Winston Road, Charlottesville, VA 22903 ("Liz Sargent HLA"), collectively referred to as the "Parties".

WHEREAS, the County has certain GIS information that may be of use by Liz Sargent HLA for the preparation of a Cultural Landscape Report for Angel Mounds State Historic Site.

WHEREAS, the County is willing to share GIS information with Liz Sargent HLA for this purpose.

NOW, THEREFORE, the Parties hereby agree to the following terms and conditions for the sharing and use of this GIS information:

**1. Specific Terms**

**1.1 Use of GIS Information.** The County agrees to share GIS information that may be of use by Liz Sargent HLA for the preparation of a Cultural Landscape Report for Angel Mounds State Historic Site.

Liz Sargent HLA agrees that it will only use the GIS information provided by the County for this purpose and that it will not use this GIS information on other unrelated projects or any other location, give away, or otherwise deliver this GIS information to another person or entity for any other purpose.

**1.2 Requested Layers.** The GIS layer(s) that the County will provide to Liz Sargent HLA for the described project are listed in an Attachment A to this Agreement and incorporated by reference herein.

**1.3 Term.** This Agreement shall be effective as of February 28, 2022 and shall terminate on February 28, 2023. Either Party may terminate this Agreement, with or without cause, upon thirty (30) days written notice to the other Party, delivered via certified U.S. mail to the address provided above.

**2. General Terms**

**2.1 Entire Agreement.** This Agreement represents the entire agreement between the Parties.

**2.2 Governing Law.** This Agreement shall be interpreted in accordance with the laws of the State of Indiana.

**2.3 Severability.** In the event that any provision or portion of this Agreement shall be determined to be invalid or unenforceable for any reason, the remaining provisions of this Agreement shall be unaffected thereby and shall remain in full force and effect.

**2.4 Binding on Successors and Assigns.** All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of each of the parties and their respective heirs, executors, successors and assigns.

**2.5 Amendments.** This Agreement may be amended or modified only by the mutual written agreement of all of the Parties to this Agreement.

**2.6 Notices.** All notices shall be made in writing and shall be deemed duly given if sent by registered or certified mail, return receipt requested, postage prepaid, and addressed to the intended Party as set forth in the signature section of this Agreement.

**Liz Sargent HLA Corporation**

Signature: *Elizabeth A. Sargent*  
Name: Elizabeth A. Sargent  
Title: Principal, Liz Sargent  
Date: February 23, 2022

**Warrick County  
Commissioners**  
By: *Roger E. Emmons*  
Name: Roger E. Emmons  
Title: Warrick County Administrator  
Date: February 23, 2022

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**ATTACHMENT A  
REQUESTED GIS LAYERS**

GIS Layer	Shapefile Format
Parcels	Shapefile
Point Addresses	Shapefile
Road Centerlines	Shapefile
County Boundary	Shapefile
Municipal Boundaries	Shapefile
Water Bodies and Rivers and Streams	Shapefile
Zoning Maps	Shapefile
Legal Drains	Shapefile
Dams	Shapefile
Flood Boundaries	Shapefile
Public Recreation Areas	Shapefile
Landmarks	Shapefile

DEPARTMENT: COMMISSIONERS **FIXED ASSET NOTIFICATION FORM**  
 THIS NOTIFICATION IS FOR: ADDITION  UPDATE  TRANSFER  DISPOSAL  
 ACQUISITION IS BY: PURCHASE  DONATION  LEASE  TRANSFER   
 (ATTACH COPY)

**COPY**

DATE OF TRANSACTION: 12/15/2021  
 ACCOUNT NO: \_\_\_\_\_ P.O. NO: \_\_\_\_\_ MILEAGE OR HOURS: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 7 Years LOCATION: To be installed at Sheriff's Office  
 CIP NUMBER: \_\_\_\_\_ SERIAL OR VIN NUMBER: Q2SW-KWSR-AK2P and Q2SW-BBQA-CHG  
 TOTAL/PARTIAL VALUE OF ASSET: \$30,997.48  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: Two (2) Cisco Metaki MX250 Cloud Managed Routers  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: Cisco Metaki MODEL NO: \_\_\_\_\_ MILEAGE OR HOURS: \_\_\_\_\_  
 YEAR: 2021 LICENSE NO: MX250 ATTACH COPY OF REGISTRATION  
 TYPE OF FUEL: \_\_\_\_\_  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_ TRUCKS ONLY \_\_\_\_\_  
 IF DISPOSED - METHOD: \_\_\_\_\_ SOLD \$ \_\_\_\_\_ TRADED \_\_\_\_\_  
 (ATTACH POLICE REPORT) END-OF-LEASE \_\_\_\_\_ SCRAPPED \_\_\_\_\_  
 DATE BOARD APPROVED: 02/28/2022 TRANSFERRED TO: \_\_\_\_\_  
 (ATTACH COPY OF MINUTES) DATE BOARD APPROVED: \_\_\_\_\_  
 (REAL PROPERTY ONLY) PERSON RESPONSIBLE: [Signature] \_\_\_\_\_  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: [Signature] \_\_\_\_\_  
 IF TRANSFERRED: \_\_\_\_\_ ROGER E. EMMONS, Administrator  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_  
 AUDITOR'S USE ONLY  
 RECEIVED: \_\_\_\_\_ ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_ AUDITOR'S INITIAL: \_\_\_\_\_

**FIXED ASSET NOTIFICATION FORM**

DEPARTMENT: Commissioners/Maintenance  
 THIS NOTIFICATION IS FOR: ADDITION  UPDATE  TRANSFER  DISPOSAL  
 ACQUISITION IS BY: PURCHASE  DONATION  LEASE  TRANSFER   
 (ATTACH COPY)  
 DATE OF TRANSACTION: 09/01/2021  
 ACCOUNT NO: \_\_\_\_\_ P.O. NO: \_\_\_\_\_ MILEAGE OR HOURS: \_\_\_\_\_  
 ESTIMATED LIFE EXPECTANCY: 15 Years LOCATION: Brick Warehouse  
 CIP NUMBER: \_\_\_\_\_ SERIAL OR VIN NUMBER: A5K62GDP6M068561  
 TOTAL/PARTIAL VALUE OF ASSET: \$19,819.94  
 (PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)  
 DESCRIPTION: 2021 KUBOTA UTILITY VEHICLE  
 (BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)  
 BRAND OR MAKE: KUBOTA MODEL NO: BAY-KJ100GWL-B  
 YEAR: 2021 LICENSE NO: Applied for ATTACH COPY OF REGISTRATION  
 TYPE OF FUEL: \_\_\_\_\_  
 GROSS VEHICLE WEIGHT: \_\_\_\_\_ TRUCKS ONLY \_\_\_\_\_  
 IF DISPOSED - METHOD: \_\_\_\_\_ SOLD \$ \_\_\_\_\_ TRADED \_\_\_\_\_  
 (ATTACH POLICE REPORT) END-OF-LEASE \_\_\_\_\_ SCRAPPED \_\_\_\_\_  
 DATE BOARD APPROVED: 02/23/2022  
 (ATTACH COPY OF MINUTES) DATE BOARD APPROVED: \_\_\_\_\_  
 (REAL PROPERTY ONLY) PERSON RESPONSIBLE: [Signature] \_\_\_\_\_  
 RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: [Signature] \_\_\_\_\_  
 IF TRANSFERRED: \_\_\_\_\_ ROGER E. EMMONS, Administrator  
 RECEIVING PERSON'S SIGNATURE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_  
 AUDITOR'S USE ONLY  
 RECEIVED: \_\_\_\_\_ ENTERED FIXED ASSET: \_\_\_\_\_  
 INSURED: \_\_\_\_\_ AUDITOR'S INITIAL: \_\_\_\_\_



WEIGHTS AND MEASURES MONTHLY REPORT  
 State Form 44198 (02/10-09)  
 EMail 2-16-22

Indiana Division of Weights & Measures  
 4600 Shadeland Ave., Ste D3, Indianapolis, Indiana 46254  
 Office: (317) 356-7078 \* Fax: (317) 351-2878  
 www.in.gov

Inspector: Mike Arnold Jurisdiction: Warrick

Date: 16-Jan to 15-Feb 2022

INSPECTION ACTIVITIES	STATISTICAL				TOTAL
	Correct	Rejected	Red Tags		
<b>SCALES</b>					
Vehicle - State Police					
Vehicle - State Inspection					
Vehicle - City or County					
Railroad Scales					
Belt Conveyor Scales					
Portable & Drumm Scales					
Hopper Scales					
Compelling Scales	8	1	1	1	10
Suspension Scales	47	1	1	1	49
Prescription Scales	2	1			3
Gram Scales					
Non-Commercial Scales					
<b>MEASURING DEVICES</b>					
LPG Meters					
CNG Meters					
Vehicle Truck Meters					
Gasoline, Kerosene, Diesel Tests	35	2	2		39
High Flow Diesel Tests					
Mass Flow Meters					
Test Meters					
Tining Devices					
<b>CALIBRATIONS AND TESTS</b>					
Commercial Weights					
Prescription Weights					
Wheel Weights					
Test Weights					
Liquid Measures					
Linear Measures					
Miscellaneous					
<b>OTHER ACTIVITIES</b>					
Packages Checked					
Firewood					
LP Gas Cylinders					
Otline samples					
Milch					
Misc. Determinations					
<b>GRAND TOTAL</b>	83	5	4		102

NARRATIVE  
 (Explain Miscellaneous Tests and Activities)  
 I received a call from Wal-Mart's service company the scales have been repaired. I retested and approved the 2 registers scales Tractors supply doesn't want to comply with Federal Laws to Sell Propane Boonville I red tagged a scale at Tractors Supply for improper maintenance. I retested and approved the scale at Tractor Supply. They also said they are working on complying with the law for propane sales I will give them a few weeks to comply from 1-28-22. I'm issuing a written warning to the New Hucks in Newburgh. I already gave a written warning during a general inspection on 12-3-21. this warning was on a fine report form. I red tagged a scale at the Old Fashion Butcher shop. It was not being used and not working at the time of my inspection. As long as it isn't used no further action is needed.  
 Tagged both nozzle on the Kerosene pump at Chuckles 818 the one on the west end of town. Must be repaired before use  
 2-11-22 Posey Market Has the Customers display issue corrected.  
 2-15-22 received a call from Hinderfeller to place the pumps in service.

FISCAL PLAN FOR THE WARRICK COUNTY AMERICAN RESCUE PLAN STATE AND LOCAL CORONAVIRUS FISCAL RECOVERY FUNDS Amendment No. 1

WHEREAS, on or about August 9, 2021, the Board of Commissioners of Warrick County adopted the Fiscal Plan for the Warrick County American Rescue Plan State and Local Coronavirus Fiscal Recovery Funds (the "Plan");

WHEREAS, the purpose of the Plan is to provide a directive of the Coronavirus State and Local Fiscal Recovery Funds received by the Warrick County Commissioners under the American Rescue Plan Act ("ARPA"); and

WHEREAS, the Warrick County Commissioners desire to amend certain portions of the Plan as set forth herein.

NOW, THEREFORE, BE IT RESOLVED that the Plan is hereby amended in part to read as follows.

3.1 FUNDS TO RESPOND TO PUBLIC HEALTH AND ECONOMIC IMPACTS TO WARRICK COUNTY

A. PUBLIC HEALTH & ADMINISTRATION:

1. COVID-19 Mitigation and Prevention. (Total Allocated: TBD)
  - a. Support for vulnerable populations to access medical or public health services;
  - b. Enforcement of public health orders;
  - c. Public communication efforts;
  - d. Purchases of personal protective equipment;
  - e. Enhancement of public health data systems;
  - f. Capital investments in public facilities to meet pandemic operational needs, such as the purchase or adaptation to public buildings to implement COVID-19 mitigation tactics.
2. Public Health and Safety Staff. In accordance with guidance from the U.S. Department of the Interior, Warrick County employees with public health and safety responsibilities are considered to be entirely devoted to mitigating or responding to the COVID-19 public health emergency if the employee, or his or her department or office, is primarily dedicated to responding to the COVID-19 public health emergency. Use and application of the Funds with respect to public health and safety staff needs include the following: (Total Allocated: TBD)

1

- a. Payroll and covered benefits expenses for public safety, County Health Department, County Human Services, and other eligible employees, to the extent the employee's time that is dedicated to responding to the COVID-19 public health emergency.
- b. Warrick County Health Department. Funding for a new staff positions in areas of health administration and information technology. (Total Allocated: TBD)
- c. Warrick County Grant Department. Funding for two (2) new staff positions of Director of Grant Development and office assistant under the Board of Commissioners, whose primary duties will be to assist with the administration of this Plan. (Total Allocated: \$150,000)
- d. Office of Emergency Management. Funding for a new staff position whose primary duties and responsibilities will be to respond to the COVID-19 public health emergency. (Total Allocated: TBD)

3. Expenses to Improve the Design and Execution of County Health Programs. (Total Allocated: TBD)

- a. Planning and analysis to improve programs addressing COVID-19 response, including through the use of targeted consumer outreach, improvements to data for technology infrastructure, impact evaluations, and data analysis. (Total Allocated: TBD)
- b. Remote Technology and Public Access Improvements. Installation of needed technology and equipment. (Total Allocated: TBD)

B. RESPONSE TO NEGATIVE ECONOMIC IMPACTS.

1. Assistance to Unemployed Workers. (Total Allocated: TBD)
2. Assistance to Warrick County Households. (Total Allocated: TBD)
3. Expenses to Improve Efficacy of Economic Relief Programs. (Total Allocated: TBD)
4. Assistance to Warrick County Small Businesses. (Total Allocated: TBD)
5. Assistance to Warrick County Nonprofits.

a. Warrick County Nonprofit Leadership Grants. A Grant program to foster selected Warrick County Nonprofit corporations that have the ability and potential to attract tourism and/or improve quality of life for Warrick County residents. Known as the "Warrick County Nonprofit Leadership Grants", these will provide for two (2) or three (3) annual Twenty-five Thousand and 00/100 Dollars (\$25,000) grants beginning January 1, 2022, to selected Warrick County nonprofit organization applicants. Grant Criteria to be finalized by September 1, 2021. (Total Allocated: TBD)

2

6. Rehiring County Government Staff. Payroll, covered benefits, and other costs associated with rehiring County government staff, up to the pre-pandemic staffing level of the government. (Total Allocated: TBD)

7. Aid to Impacted Industries.

- a. Assistance to Warrick County Tourism Commission. Advertising assistance for promotion of events and services to improve tourism to Scales Lake, Friedman Park, Vann Road tournaments, newly developed parks, and similar locations as a result of negative economic impacts of COVID-19 on the Warrick County tourism industry. (Total Allocated: TBD)
- b. Assistance to Warrick County Parks Department. To encourage tourism to Warrick County, in conjunction with Tourism Commission, in the form of assistance relating to capital and other improvements to the following projects:
  - i. Scales Lake camping facilities. (Total Allocated: TBD)
  - ii. Friedman Park improvements. (Total Allocated: TBD)
  - iii. Vann Road Park ball field turf upgrades to promote tournaments. (Total Allocated: TBD)

3.2 FUNDS TO ASSIST WARRICK COUNTY ESSENTIAL INDUSTRIES AND ESSENTIAL WORKERS

A. COMPENSATION ASSISTANCE TO WARRICK COUNTY ESSENTIAL WORKERS AND ESSENTIAL INDUSTRIES.

1. Premium Pay to Warrick County Essential Workers. (Total Allocated: TBD)
2. Grants to Warrick County Private Sector Essential Industries. (Total Allocated: TBD)

B. REPLACEMENT OF ANTICIPATED LOST REVENUE TO WARRICK COUNTY DEPARTMENTS.

1. Modernization of Cybersecurity, including Hardware, Software, and Protection of Critical Infrastructure. (Total Allocated: TBD)
2. Provision of Other Government Services as May be Identified. Total Amount Allocated \$8,486,623.

C. INVESTMENTS IN WARRICK COUNTY WATER, SEWER, AND BROADBAND INFRASTRUCTURE.

1. Improvements related to Water Infrastructure. (Total Allocated: TBD)

3

- 2. Improvements related to Sewer Infrastructure. (Total Allocated: TBD)
- 3. Investments in Broadband Infrastructure and Services. Investment in County-wide fiberoptic broadband network project, bringing fiber and wireless internet services to all residents of Warrick County. Said investment shall be in the form of a lump sum, direct payment to Mainstream Fiber Networks, LLC, representing the County's contribution for the project. Mainstream Fiber Networks, LLC shall be considered a "subrecipient" of the funds, and be required to adhere to all compliance and reporting requirements by virtue of its status as a subrecipient. Likewise, Warrick County shall continue as a pass-through entity and comply with all reporting requirements set forth by U.S. Treasury relating to general infrastructure and broadband infrastructure projects. (Total Allocated: \$3,600,000.00)

Those Sections of the Plan not specifically amended by this First Amendment shall remain unchanged and unaffected.

Approved by Board of Commissioners of Warrick County

Effective February 28, 2022



**COVERED BRIDGE CERTIFICATION**  
 State Form 56-011 (2-18) June, 2018  
 Approved by State Board of Accountancy, 2018

Auditor of State  
 200 W. Washington, Rm. 240, State House  
 Telephone 317-232-3700  
 www.in.gov/auditor

County Name Warrick Number of covered bridges per IC 8-14-1-10 0

We, the county commissioners of Warrick County, hereby certify that the aforementioned is the true number of covered bridges in said county per IC 8-14-1-10 for calendar year 2022.  
 Dated this 28 day of Feb, 2022

Terry Philippe, President  
 County Commissioner Name (Print: First, Middle, Last)  
 County Commissioner's Signature

Robert Johnson, Jr., Vice President  
 County Commissioner Name (Print: First, Middle, Last)  
 County Commissioner's Signature

Dan Saylor, Member  
 County Commissioner Name (Print: First, Middle, Last)  
 County Commissioner's Signature

Deborah K Stevens, Auditor  
 County Auditor Name (Print: First, Middle, Last)  
 County Auditor Signature

Due by July 31, 2022  
 E-mail completed form to: localgovernment@auditor.in.gov



**TASK ORDER NO. 1**

In accordance with the Master Services Agreement between Warrick County, Indiana, acting by and thru its proper officials (CLIENT), and Lochmuller Group, Inc. (CONSULTANT), dated this            day of           , this TASK ORDER is the written authorization to the CONSULTANT to provide the work described herein, in accordance with the attached schedule, and fee.

TASK: The TASK shall be as described in Section "A" of this TASK ORDER. CONSULTANT shall furnish all labor, materials, supplies, equipment, supervision and services necessary for and incident to the performance of the TASK. CONSULTANT represents that it has thoroughly reviewed the TASK and the Master Services Agreement and that it accepts the TASK and the conditions under which the TASK is to be performed.

CLIENT RESPONSIBILITIES: The CLIENT responsibilities shall be as set forth in Section "B" of this TASK ORDER.

SCHEDULE: The Schedule shall be set forth in Section "C" of this TASK ORDER.  
 PAYMENT TERMS: Payments to the CONSULTANT shall be as described in Section "D" of this TASK ORDER.

TERMS AND CONDITIONS: The terms and conditions of the Master Services Agreement referenced above shall apply to this TASK ORDER. This TASK ORDER also incorporates all of the terms and conditions required to be included in it by the Master Services Agreement.

IN WITNESS WHEREOF, the parties have hereunto executed this Task Order effective the day and year first above written.  
 Lochmuller Group, Inc.  
Matthew E. Wannemuehler  
 Vice President/Chief Administrative Officer

WARRICK COUNTY BOARD OF COMMISSIONERS  
Dan Saylor  
 District 1  
Terry Philippe  
 District 2  
Robert Johnson  
 District 3

**ATTACHMENT "A"**

**SECTION "A" — SCOPE OF SERVICES**

The CONSULTANT shall provide as needed traffic engineering consulting services which may be from time to time required to assist CLIENT in addressing issues which might arise with the various traffic signals within Warrick County. These services may include, but are not limited to, the following:

- 1.0 Review of and adjustments to vehicle and pedestrian timings per customer comments.
- 2.0 Maintenance of Traffic during construction projects when official and/or unofficial detours impact County signals.
- 3.0 Signal design, construction inspection, and signal turn-on for new or rebuilt signals.
- 4.0 Coordination of emergency and preventative maintenance performed by electrical contractor on team.
- 5.0 General traffic engineering consulting as requested.

**SECTION "B" — CLIENT RESPONSIBILITIES**

The CLIENT shall provide to CONSULTANT access to any traffic signal equipment required of CONSULTANT to assist CLIENT in addressing the issue being raised.

**SECTION "C" — SCHEDULE**

All work shall be completed on a schedule mutually agreed upon between CLIENT and the CONSULTANT.

**SECTION "D" — PAYMENTS TERMS**

The CONSULTANT shall receive compensation for providing the services set forth in Section "A" of this Task Order on a time and material basis in accordance with the rates set forth in EXHIBIT "1," attached hereto and incorporated herein by reference.

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WARRICK COUNTY, INDIANA  
2022-02-13 TASK ORDER 1.DOC

PAGE 1 OF 1

TASK ORDER NO. 1  
ATTACHMENT "A"



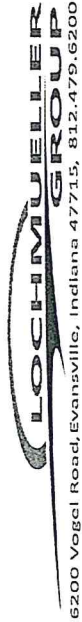
6200 Vogel Road, Evansville, Indiana 47715, 812.479.6200

**EXHIBIT "1"**  
**2022 HOURLY RATE SCHEDULE**  
**ENGINEERING, ENVIRONMENTAL, SURVEYING AND PLANNING SERVICES**

CLASSIFICATION	HOURLY RATE	CLASSIFICATION	HOURLY RATE
Principal	\$240	Environmental Specialist IV	\$173
Chief of Water Resources	\$240	Environmental Specialist III	\$150
Senior Project Manager III	\$240	Environmental Specialist II	\$120
Senior Project Manager II	\$240	Environmental Specialist I	\$97
Senior Project Manager I	\$200	Environmental Technician II	\$120
Project Engineer IV	\$185	Environmental Technician I	\$92
Project Engineer III	\$160	Environmental Geologist	\$150
Project Engineer II	\$130	Historian/Section 106 Specialist III	\$112
Project Engineer I	\$120	Certified Construction Engineer III	\$140
Engineering Intern I	\$110	Certified Construction Engineer II	\$140
Engineering Intern II	\$105	Certified Construction Engineer I	\$120
Engineering Designer IV	\$140	Certified Construction Project Supervisor I	\$125
Engineering Designer III	\$130	Certified Construction Project Supervisor II	\$120
Engineering Designer II	\$115	Certified Construction Inspector I	\$93
Engineering Designer I	\$87	Transportation Planner II	\$135
Engineering Technician I	\$75	Transportation Planner I	\$120
IT System Specialist	\$150	Senior Appraiser	\$125
Graphic Designer	\$130	Right of Way Services Specialist	\$125
Landscaper Architect	\$135	Realty Specialist	\$76
Survey Party Chief IV	\$120	Realty Assistant	\$75
Survey Party Chief III	\$110	Manager Administrative Services	\$120
Survey Party Chief II	\$110	Administrative Assistant	\$70
Survey Party Chief I	\$90	Student Intern	\$70
Survey Technician	\$90		

OVERTIME work will be performed only at the direction of the client. All work on survey crews, drafting or clerical over eight hours per day or work performed on weekends or holidays is considered overtime and will be billed at 1.25 times above quoted rates. DIRECT EXPENSES will be charged to the client in addition to the above quoted rates. Mileage will be charged at a rate of \$0.50 per mile. Direct expenses include but are not limited to: telephone, fax, postage, printing, travel, meals, lodging, and other expenses. These rates are subject to change without notice. The client shall be responsible for the accomplishment of the work. Lodging and meals will be reimbursed at cost.

These rates may be changed on an annual basis at the discretion of Lochmueller Group, Inc.



6200 Vogel Road, Evansville, Indiana 47715, 812.479.6200

**TASK ORDER NO. 2**

In accordance with the Master Services Agreement between Warrick County, Indiana, acting by and thru its proper officials (CLIENT), and Lochmueller Group, Inc. (CONSULTANT), dated this day of \_\_\_\_\_, this TASK ORDER is the written authorization to the CONSULTANT to provide the work described herein, in accordance with the attached schedule, and fee.

**TASK:** The TASK shall be as described in Section "A" of this TASK ORDER. CONSULTANT shall furnish all labor, materials, supplies, equipment, supervision and services necessary for and incident to the performance of the TASK. CONSULTANT represents that it has thoroughly reviewed the TASK and the Master Services Agreement and that it accepts the TASK and the conditions under which the TASK is to be performed.

**CLIENT RESPONSIBILITIES:** The CLIENT responsibilities shall be as set forth in Section "B" of this TASK ORDER.

**SCHEDULE:** The Schedule shall be set forth in Section "C" of this TASK ORDER.

**PAYMENT TERMS:** Payments to the CONSULTANT shall be as described in Section "D" of this TASK ORDER.

**TERMS AND CONDITIONS:** The terms and conditions of the Master Services Agreement referenced above shall apply to this TASK ORDER. This TASK ORDER also incorporates all of the terms and conditions required to be included in it by the Master Services Agreement.

IN WITNESS WHEREOF, the parties have hereunto executed this Task Order effective the day and year first above written.

Lochmueller Group, Inc.  
*Matthew E. Wannemuehler*  
Matthew E. Wannemuehler  
Vice President/Chief Administrative Officer

WARRICK COUNTY BOARD OF COMMISSIONERS  
Dah Saylor  
District 1

*Terry Phillips*  
Terry Phillips  
District 2

*Robert Johnson*  
Robert Johnson  
District 3

WARRICK COUNTY, INDIANA  
2022-02-13 TASK ORDER 2.DOC

PAGE 1 OF 1

TASK ORDER NO. 2

**ATTACHMENT "A"**

**SECTION "A" – SCOPE OF SERVICES**

The following scope of services outlines the proposed inventory of traffic signals. This information will be first used to understand the status of Warrick County's traffic signal equipment and existing operations. It will then be used to review and respond to customer comments regarding signal timings as well as identify opportunities for improvements to the infrastructure and overall operations.

The scope of services to be provided by the CONSULTANT for each of the included signals listed below is as follows:

- 1.0 Collect available intersection info (inventory of devices, as-built plans, etc.) from Warrick County.
- 2.0 perform an initial detailed inventory of each signal cabinet which will document each device present along with its model number, serial number, installation date, etc. along with digital photos taken within each cabinet and maintain and update the inventory during the duration of the Task Order.
- 3.0 Upload and store existing controller programming CONSULTANT's Centrac LE software. Provide a hardcopy of the controller programming to the CLIENT and place a copy in each signal cabinet.
- 4.0 Maintain an updated database of controller programming for each location following timing adjustments and/or signal modifications.

The signals to be included in this Task Order are:

- Epworth Road @ Oak Grove Road
- Epworth Road @ Stahl Road
- Epworth Road @ Orthopedic Drive
- Epworth Road @ Fire Station
- Epworth Road @ Outer Lincoln Avenue
- Bell Road @ Oak Grove Road
- Bell Road @ High Point Drive
- Bell Road @ Outer Lincoln Avenue
- Old SR 261 @ Outer Lincoln Avenue

**SECTION "B" – CLIENT RESPONSIBILITIES**

CLIENT shall designate an individual who can provide access to the signal equipment and who can provide answers to CONSULTANT's questions in a timely manner as not to delay completion of the required tasks.

WARRICK COUNTY, INDIANA  
2022-01-31 TASK ORDER 21000

PAGE 1 OF 2

TASK ORDER NO. 2  
ATTACHMENT "A"

**SECTION "C" – SCHEDULE**

All services shall be completed within 90 calendar days unless modified in writing by the CLIENT and the CONSULTANT.

**SECTION "D" – PAYMENTS TERMS**

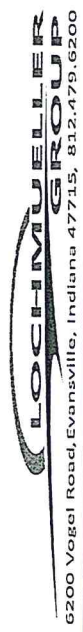
CONSULTANT shall receive as compensation for providing the services set forth in Section "A" of this Task Order a lump sum fee of \$8,500.00.

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WARRICK COUNTY, INDIANA  
2022-01-31 TASK ORDER 21000

PAGE 2 OF 2

TASK ORDER NO. 2  
ATTACHMENT "A"



**TASK ORDER No. 3**

In accordance with the Master Services Agreement between Warrick County, Indiana, acting by and thru its proper officials (CLIENT), and Lochmuller Group, Inc. (CONSULTANT), dated this day of \_\_\_\_\_, 2022, this TASK ORDER is the written authorization to the CONSULTANT to provide the work described herein, in accordance with the attached schedule, and fee.

**TASK:** The TASK shall be as described in Section "A" of this TASK ORDER. CONSULTANT shall furnish all labor, materials, supplies, equipment, supervision and services necessary for and incident to the performance of the TASK. CONSULTANT represents that it has thoroughly reviewed the TASK and the Master Services Agreement and that it accepts the TASK and the conditions under which the TASK is to be performed.

**CLIENT RESPONSIBILITIES:** The CLIENT responsibilities shall be as set forth in Section "B" of this TASK ORDER.

**SCHEDULE:** The Schedule shall be set forth in Section "C" of this TASK ORDER.

**PAYMENT TERMS:** Payments to the CONSULTANT shall be as described in Section "D" of this TASK ORDER.

**TERMS AND CONDITIONS:** The terms and conditions of the Master Services Agreement referenced above shall apply to this TASK ORDER. This TASK ORDER also incorporates all of the terms and conditions required to be included in it by the Master Services Agreement.

**IN WITNESS WHEREOF,** the parties have hereunto executed this Task Order effective the day and year first above written.

Lochmuller Group, Inc.  
Matthew E. Wannemuehler  
Vice President/Chief Administrative Officer

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor  
District 1

Terry Phillips  
District 2

Robert Johnson  
District 3

WARRICK COUNTY, INDIANA  
2022-01-31 TASK ORDER 21000

PAGE 1 OF 1

TASK ORDER NO. 3  
121-0096



ATTACHMENT "A"

SECTION "A" - SCOPE OF SERVICES

The services to be provided under this Task Order includes traffic signal modifications that are proposed at the intersection of Epworth Road at Outer Lincoln Avenue. The proposed modifications will include new traffic signal equipment and modified programming to add protected-permissive left-turn phases on all approaches to the existing signal. The following scope of work would be performed by the CONSULTANT to complete these modifications.

The scope of services to be provided by the CONSULTANT includes the following:

- 1.0 Review traffic study completed by others for the nearby Evansville Christian School as an initial step to understand the recent change in traffic conditions due to the expansion of the school.
2.0 Utilizing signal as-built plans provided by the CLIENT prepare and submit the conceptual design and opinion of probable cost to the CLIENT.
3.0 Review CLIENT comments and revise plans accordingly.
4.0 Prepare and submit the final design plans, specifications and opinion of probable cost to the CLIENT.
5.0 Prior to construction, conduct manual turning movement counts at the intersection and school peak hours: 7AM - 9AM, 2PM - 3PM, and 4PM - 6PM. Summarize data in 15-minute bins and identify and quantify peak hours within each time period.
6.0 Build Synchro models of the studied peak hours and develop signal operations for the modified signal. Review and calculate clearance intervals for existing and new vehicle phases; review and design of time-of-day schedule; and design all timing plans needed to accommodate traffic during commuter, school, and off-peak time periods.
7.0 During construction, review shop drawings submitted by the selected electrical contractor.
8.0 Assist contractor in the field when cutting over the traffic signal from the previous to modified programming and operation. Modify the signal controller programming and safely put signal back in operation once all work in the field and cabinet is complete.
9.0 Perform observations during the commuter and school peak periods to ensure the timing plans accommodate traffic as designed. Make adjustments to the timings as needed to improve operations for conditions observed.

WARRICK COUNTY, INDIANA
2022-03-31 TASK ORDER 3.0002

PAGE 1 OF 2

TASK ORDER NO. 3
ATTACHMENT "A"

The electrical contractor will be responsible for modifying all physical infrastructure in the field and in the cabinet, modifying detection in the cabinet, modifying the MMU, and other modifications not listed to ensure the signal is working properly after cut-over.

SECTION "B" - CLIENT RESPONSIBILITIES

CLIENT shall designate an individual who can provide access to the signal equipment and who can provide answers to CONSULTANT's questions in a timely manner as not to delay completion of the required tasks. CLIENT shall provide the CONSULTANT with as-built drawings for the existing intersection of Epworth Drive and Outer Lincoln Avenue.

SECTION "C" - SCHEDULE

Complete Tasks 1.0 thru 6.0 under Section "A" above within 90 days after receipt of the notice to proceed.
Complete Task 7.0 under Section "A" above within 3 days of receipt of the contractor's submittal of shop drawings.
Complete Tasks 8.0 and 9.0 under Section "A" above at the time of final construction, per the contractor's schedule.

SECTION "D" - PAYMENTS TERMS

CONSULTANT shall receive as compensation for providing the services set forth in Section "A" of this Task Order a lump sum fee of \$15,000.00.

WARRICK COUNTY, INDIANA
2022-03-31 TASK ORDER 3.0002

PAGE 2 OF 2

TASK ORDER NO. 3
ATTACHMENT "A"

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Table with multiple columns: Warrick County Claims for Payment February 28th, 2022. Columns include: Payment Date, Amount, Description, and Location. The table lists numerous claims for various departments such as Public Works, Police, Fire, and Health Services, with amounts ranging from \$0.00 to \$1,000.00.

Warrick County Board of Commissioners Meeting Minutes

February 28, 2022

2/16/2022	BESTCORP/INFORMED-9793	5001	Insurance	00510	Retiree Medicare Supp Premiums	0000	No Department	21713.60 021745
2/16/2022	B-Hive Printing	1000	General	21100	General Supplies	0000	Clerk Of Circuit Court	31.62 903246
2/16/2022	B-Hive Printing	1000	General	21100	General Supplies	0000	No Department	62.88 903246
2/16/2022	B-Hive Printing	8999	93.353 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	121.77 903246
2/16/2022	B-Hive Printing	1159	Health	25500	Animal Control	0000	No Department	183.00 903400
2/16/2022	B-Hive Printing	1000	General	34600	Burial Supplies	0000	No Department	64.94 021762
2/16/2022	Beonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	64.94 021762
2/16/2022	Beonville Natural Gas Corp.	1176	Motor Vehicle Highway	33000	Utilities	0162	Court House Annex	1040.63 021761
2/16/2022	Beonville Natural Gas Corp.	1000	General	33000	Utilities	0331	Maintenance & Repair	1254.31 021792
2/16/2022	Beonville Natural Gas Corp.	1000	General	33000	Utilities	0331	Court House Annex	326.14 021762
2/16/2022	Beonville Utilities	1000	General	31421	Contract Services-WV	0000	No Department	28.21 021762
2/16/2022	Beonville Utilities	1219	Park & Recreation	31421	Utilities	0000	No Department	209.25 021762
2/16/2022	BUENTE, JACOLYN	1000	General	58001	Unemployment-Exp	0000	Maintenance & Repair	1700.39 021793
2/16/2022	Business Equipment, Inc.	1000	General	34500	Equip Maint	0005	County Sheriff	35.13 021793
2/16/2022	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0000	No Department	180.25 021716
2/16/2022	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0000	No Department	15.50 021716
2/16/2022	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0000	No Department	180.78 021716
2/16/2022	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0000	No Department	23.41 021716
2/16/2022	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0000	No Department	42.37 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	140.50 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	23.24 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	103.44 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	8.81 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	24.79 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	8.97 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	139.31 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	183.68 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	701.75 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	3.50 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	162.91 021716
2/16/2022	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	27.88 021716
2/16/2022	CenterPoint Energy	1112	LIT Economic Development	31485	Vehicles, Trail Maintenance	0000	No Department	42.25 021794
2/16/2022	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	35.19 021794
2/16/2022	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	13.55 021794
2/16/2022	Chandler Police Department	1148	Drug Free Community	31220	PT Time Enforcement	0000	No Department	1500.00 021795
2/16/2022	CHARLES COMMUNICATIONS HOLDINGS 1028	1148	Statewide 911	31400	Contract Services	0000	No Department	120.00 903317
2/16/2022	Clark's Communications Holdings 1028	1219	Park & Recreation	32400	Communication	0000	No Department	109.95 903317
2/16/2022	Clerk-Treasurer-Bonville	7231	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	147079.83 021771
2/16/2022	Clerk-Treasurer-Chandler	7232	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	132289.95 021771
2/16/2022	Clerk-Treasurer-Chandler	7231	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	231990.75 903312
2/16/2022	Clerk-Treasurer-Ellettsfield	7231	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	5099.50 021712
2/16/2022	Clerk-Treasurer-Lynnville	7232	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	4316.67 903315
2/16/2022	Clerk-Treasurer-Lynnville	7231	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	4105.70 903313
2/16/2022	Clerk-Treasurer-Newburgh	7231	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	26145.35 903314
2/16/2022	Clerk-Treasurer-Tenneyton	7231	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	1464.75 903315
2/16/2022	Compass Minerals	1189	Local Road & Street	21310	Materials	0000	No Department	4355.60 021811

3/1/2022	Compass Minerals	1160	Local Road & Street	22310	Materials	0000	No Department	14327.07 021811
3/1/2022	Condon Health Solutions	4901	Worce Program Income	34600	Equip	0000	No Department	216.40 903324
3/1/2022	County Council Association	1000	General	30300	Other Services & Chg	0061	County Council	140.00 021722
3/1/2022	County Council Association	1000	General	30300	Other Services & Chg	0068	County Commissioners	4.30 903347
3/1/2022	County Council Association	1000	General	31400	General Supplies	0179	San Commission	22.50 021750
3/1/2022	Duress Consulting	8979	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department (Computer)	500.00 903361
3/1/2022	Double D's	1000	General	39300	Meat & Lofing	0202	Superior Court #2	132.24 021823
3/1/2022	Double D's	1000	General	39300	Meat & Lofing	0202	Superior Court #2	125.82 021823
3/1/2022	Drury Plaza Hotel - Indianapolis	2002	Adult Prob Supervisors	44000	Equip	0000	No Department	103.74 903387
3/1/2022	Eln Construction & Industrial	1169	Local Road & Street	36300	Repairs	0000	No Department	141.35 021814
3/1/2022	Ejers Truck Equipment LLC	1000	General	34500	Health Care Inmate	0068	County Commissioners	95.00 021777
3/1/2022	Elmer's Inc	1000	General	34500	Health Care Inmate	0068	County Commissioners	405.00 021779
3/1/2022	F & E Check Proctor Corp	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	700.00 021793
3/1/2022	FA PROPERTY MANAGEMENT	1000	General	56077	Laundry Expense	0000	No Department	2643.70 903316
3/1/2022	Fisher Technologies Inc.	1189	Recorder Records Perpetuation	31200	County Attorney	0069	County Commissioners	4000.00 903337
3/1/2022	Fine & Hatfield, PC	1000	General	31200	Legal Services	0048	County Commissioners	2147.00 903337
3/1/2022	Fine & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners	174.00 903317
3/1/2022	Fine & Hatfield, PC	1000	General	31400	Legal Services	0068	County Commissioners	3326.00 903337
3/1/2022	Fine & Hatfield, PC	1000	General	37200	Other Services	0000	No Department	15.84 021724
3/1/2022	First Bankcard	1000	General	37200	Other Services & Chg	0068	County Commissioners	2.39 021723
3/1/2022	First Bankcard	1000	General	30300	General Supplies	0000	No Department	184.00 021723
3/1/2022	First Bankcard	4808	Building Commission	21100	General Supplies	0000	No Department	363.86 021793
3/1/2022	First Bankcard	1000	General	32200	Travel Expense	0230	No Department	18.12 021724
3/1/2022	First Bankcard	1159	Health	22500	Animal Control	0000	No Department	11.84 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	30.00 021724
3/1/2022	First Bankcard	1159	Health	32200	Travel Expense	0000	No Department	34.67 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	26.87 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	105.18 021724
3/1/2022	First Bankcard	1159	Health	22500	Animal Control	0000	No Department	9.37 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	38.67 021724
3/1/2022	First Bankcard	1159	Health	32200	Travel Expense	0000	No Department	14.76 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	7.78 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	45.36 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	6.36 021724
3/1/2022	First Bankcard	1159	Health	21375	Health-Vaccine	0000	No Department	37.70 021724
3/1/2022	First Bankcard	1159	Health	32200	Travel Expense	0000	No Department	7.00 021724
3/1/2022	First Bankcard	1189	Health	35000	Continuing Education	0000	No Department	160.00 021724
3/1/2022	First Bankcard	1189	Health	31375	Health-Vaccine	0000	No Department	13.32 021724
3/1/2022	First Bankcard	1000	General	35400	Equip Maint	0000	No Department	102.47 021724
3/1/2022	First Bankcard	1112	LIT Economic Development	33400	Advertising	0000	No Department	52.99 021797
3/1/2022	First Bankcard	1112	LIT Economic Development	45000	Office Equipment	0000	No Department	31.50 021797
3/1/2022	First Bankcard	1112	LIT Economic Development	21100	Gas/Oil Lubricants	0000	No Department	74.74 021797
3/1/2022	First Bankcard	1112	LIT Economic Development	33400	Advertising	0000	No Department	145.90 021797
3/1/2022	First Bankcard	1112	LIT Economic Development	45010	Freshman Park	0000	No Department	22.44 021797
3/1/2022	First Bankcard	1112	LIT Economic Development	45010	Freshman Park	0000	No Department	328.45 021797
3/1/2022	First Bankcard	4922	Sheriff Cont Ed Law	32000	Continuing Education	0005	County Sheriff	14.00 021768
3/1/2022	First Bankcard	4922	Sheriff Cont Ed Law	35000	Continuing Education	0000	No Department	507.00 021768
3/1/2022	First Bankcard	1000	General	39900	Drug Enforce	0005	County Sheriff	343.08 021769
3/1/2022	First Bankcard	1000	General	35000	Equip Maint	0005	County Sheriff	393.12 021769
3/1/2022	First Bankcard	1000	General	22710	Meat Process	0000	No Department	114.00 021769
3/1/2022	First Bankcard	1000	General	22400	Supplies - Janitorial	0380	Jan	308.34 021769
3/1/2022	First Bankcard	4922	Sheriff Cont Ed Law	31111	Expense	0000	No Department	240.81 021769
3/1/2022	First Bankcard	1160	General	31111	Expense	0000	No Department	417.20 021769
3/1/2022	Flowers, Ryan D	1000	Local Road & Street	18300	Per Diem	0079	Plan Commission	1800.00 021388







3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	140.00	905332
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	140.00	905324
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	140.00	905315
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	148.00	905282
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	148.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	352.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	158.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	158.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	200.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	54.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	65.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	140.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	168.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	27.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	14.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	14.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	27.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	14.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	27.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	91.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	20.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	131.80	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	100.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	50.00	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	46.99	905382
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	43.24	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	43.24	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	43.24	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	47.83	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	29.99	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	29.99	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	43.24	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	43.24	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	61.24	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	293.14	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	81.37	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	81.37	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	113.05	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	47.26	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	47.26	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	26.69	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	1157.65	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	26.49	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	26.49	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	49.99	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	52.26	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	49.99	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	31.54	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	77.16	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	150.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	47.26	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	30.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	1192.64	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	1192.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	135.32	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	184.52	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	189.37	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	277.50	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	45.99	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	49.99	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	28.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	300.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	300.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	78.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	31.00	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	35.40	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	112.13	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	44.67	905311
3/1/2022	Singh	1000	General	24500	Uniforms	0005	County Sheriff	148.35	905311

2/1/2022	U.S. Bank	8899	93,583 Clerk W/D Incentive	31100	General Supplies	0000	No Department	3.48	021721
2/1/2022	U.S. Bank	1215	Election And Registration	31400	Contract Services	0000	No Department	152.29	021721
2/1/2022	U.S. Bank	1000	General	31400	Contract Services	0008	County Commissioners	188.03	021722
2/1/2022	U.S. Bank	1000	Park & Recreation	31400	Equip Maint	0000	No Department	111.52	021723
2/1/2022	U.S. Bank	3210	Arrests	31400	Equip Maint	0000	No Department	70.35	021724
2/1/2022	U.S. Bank	2051	Arrests Prob-Circuit	44200	Office Equipment	0000	No Department	75.50	021763
2/1/2022	U.S. Bank	4908	Building Commission	31400	Equip Maint	0000	No Department	139.49	021762
2/1/2022	U.S. Bank	1197	Storm Water Management Ojter	44000	Equipment	0001	Superior Court #1	70.08	021775
2/1/2022	U.S. Bank	9212	2021 DCCC Adult Comm Based Sup	31400	Equip Maint Agreement	0000	No Department	97.19	021774
2/1/2022	U.S. Postmaster	1000	General	32300	Other Post Services	0000	No Department	160.00	021735
2/1/2022	Unifirst Corporation	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	15.01	021700
2/1/2022	Unifirst Corporation	2251	Uniforms	09525	Payroll Withholding	0000	County Sheriff	7.26	021788
2/1/2022	Unifirst Corporation	1000	General	24500	Uniforms	0005	County Sheriff	7.26	021788
2/1/2022	Unifirst Corporation	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	7.26	021788
2/1/2022	Unifirst Corporation	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	13.45	021788
2/1/2022	Unifirst Corporation	2251	Uniforms	09525	Payroll Withholding	0000	No Department	15.81	021803
2/1/2022	Unifirst Corporation	1000	General	24500	Payroll Withholding	0000	No Department	15.81	021803
2/1/2022	Verizon Wireless	1152	Emergency Plan/Right To Know	23400	Computer Supplies	0000	No Department	30.01	021746
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	1705.16	021709
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	1735.01	021709
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	484.15	021709
2/1/2022	Wabash Valley Service Co	1000	General	22100	Gas/Oil Lubricants	0005	County Sheriff	61.65	021746
2/1/2022	Wabash Valley Service Co	1000	General	22100	Gas/Oil Lubricants	0005	County Sheriff	2145.35	021746
2/1/2022	Wabash Valley Service Co	9212	2021 DCCC Adult Comm Based Sup	23100	Gas/Oil Lubricants	0000	No Department	52.70	021747
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	97.25	021776
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	146.00	021769
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	24.00	021769
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	68.92	021789
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	100.80	021789
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	308.54	021789
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	82.16	021789
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	327.60	021789
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	336.07	021789
2/1/2022	Wabash Valley Service Co	1169	Local Road & Street	23100	Gas/Oil Lubricants	0000	No Department	415.01	021789
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	133.76	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	35.88	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	35.40	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	25.00	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	31.76	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	21.86	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	38.83	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	62.78	905397
2/1/2022	Warrick Automotive Supply	1169	Local Road & Street	30300	Repairs	0000	No Department	318.06	905397
2/1/2022	Warrick Co. Solid Waste Mgmt D	1159	Health	44500	Storm Water Projects	0000	No Department	15.00	905366
2/1/2022	WARRICK COUNTY CASA, INC.	9141	CASA 2019 Cjpaety Grant GAL/C	54000	Grant Distribution	0000	No Department	8109.50	021710
2/1/2022	Warrick County Treasurer	7331	Convention-Victoria&Thomas P	11111	Expense	0000	No Department	15401.78	021715
2/1/2022	Warrick County Treasurer	7331	UT PUBLIC SAFETY	50100	Dir. To Gov't Units	0000	No Department	6337.38	021714
2/1/2022	Warrick County Treasurer	7331	Community Transition Program	23100	Dir. To Gov't Units	0000	No Department	264.14	021748
2/1/2022	Warrick County Treasurer	1219	Park & Recreation	31000	Refunds	0000	No Department	775.00	021745
2/1/2022	Warrick County Treasurer	1201	Surplus/Facets Tax	57000	Refunds	0000	No Department	18.88	021764
2/1/2022	Warrick County Treasurer	1201	Surplus/Facets Tax	57000	Refunds	0000	No Department	19.09	021764
2/1/2022	Warrick County Treasurer	1201	Surplus/Facets Tax	57000	Refunds	0000	No Department	733.66	021764
2/1/2022	Warrick County Treasurer	1201	Surplus/Facets Tax	57000	Refunds	0000	No Department	8.29	021764
2/1/2022	Warrick County Treasurer	1201	Cumulative Draining	57000	Refunds	0000	No Department	107.90	021764
2/1/2022	Warrick County Treasurer	1201	Surplus/Facets Tax	57000	Refunds	0000	No Department	103.71	021791
2/1/									

2/16/2022	Warrick Wellness Pathways	1112	LIT Economic Development	51050	Warrick Pathways	0000	No Department	30000.00	905332
2/16/2022	Warrick Capital, Inc	1000	General	35100	Training/Travel	0005	County Sheriff	500.00	021737
2/16/2022	WALLEY, JEFF	1000	Community Service	18100	Per Diem	0079	County Sheriffs	21.00	905340
2/16/2022	WILSON, LINDA JO	1201	Surplus/Excess Tax	18100	Refunds	0000	Health Department	321.56	021766
2/16/2022	Wood Business	1000	General	32400	Communication	0006	No Department	3959.61	905321
2/16/2022	Wood Business	1224	Reinvestment	37460	Communication T1 Line	0000	County Commissioners	89.74	905342
2/16/2022	Wood Business	2504	Pretial Diversion	31400	Contract Services	0000	No Department	88.47	905360
2/16/2022	Wood Business, Inc.	1000	General	31400	Contract Services	0006	County Commissioners	900.00	905333
2/16/2022	Youth Care Center	1000	General	31401	Merchandise	0006	County Commissioners	2.00	905333
								<b>Total</b>	<b>\$ 2,459,565.55</b>

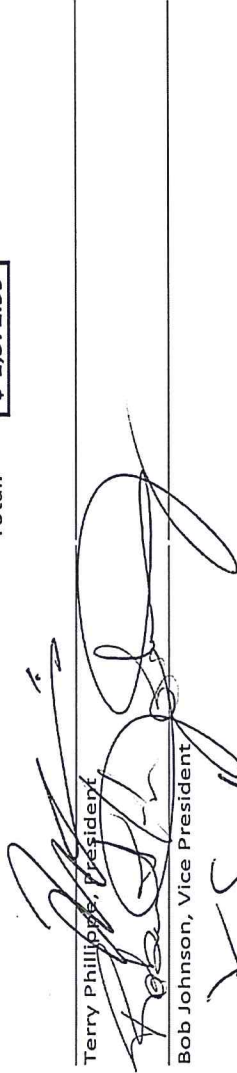
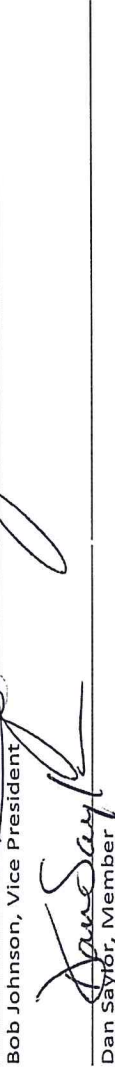

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, February 28th, 2022. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$2,459,565.55 Dated this 28th day of February, 2022. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President  
  
 Bob Johnson, Vice President  
  
 Dan Saylor, Member  
  
 Deborah A. Stevens, Auditor  


*Handwritten notes:*  
 Job: 3007  
 3/16/2022  
 3/16/2022

Warrick County Claims for Payment  
 Non-Certified - Commissioner's Meeting - Monday, February 28th, 2022

First National Bank of Omaha (Health) \$ 773.17 Wrong Account Classification  
 First National Bank of Omaha (Health) \$ 599.82 Wrong Account Classification  
**Total: \$ 1,372.99**

Terry Phillippe, President  
  
 Bob Johnson, Vice President  
  
 Dan Saylor, Member  
  
 Deborah A. Stevens, Auditor  
