WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
May 26, 2020
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

Commissioner Saylor: Hope everybody's had a great holiday weekend. And appreciate those who served our country and hopefully you got a…

Roger Emmons: Still serving.

Commissioner Saylor: Still serving and a little reflection on that. That being said, the first item on the agenda will be a Public Hearings.

Roger Emmons: Need to close for that.

Commissioner Saylor: So…

Roger Emmons: (Inaudible) Counsel?

Commissioner Johnson: Make a motion to close…

Roger Emmons: Recess.

Commissioner Saylor: Recess.

Commissioner Johnson: Recess the meeting for the Public Hearing.

Commissioner Phillippe: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

PUBLIC HEARING
SALE OF COUNTY PROPERTY TO MEUTH CONSTRUCTION

Commissioner Saylor: Okay, we will open up the Public Hearing.

Todd Glass: Alright, Mr. President, Todd Glass, County Attorney. And just an introductory comment on the Public Hearing. This is for the sale by the County of two (2) parcels of property on Prospect Drive, 5500 and 5522 Prospect Drive. This has been done by Statute, Indiana Code 36-1-11 which authorizes a County to sell property for value. We have pursued and followed the Statutes, Mr. President, by publishing notice of the hearing today. Also, we've gotten two (2) appraisals of each parcel. The 5500 Prospect Drive parcel, the appraised value averaged between the two (2) appraisals is forty-one thousand five hundred ($41,500.00). The 5522 Prospect Drive parcel, the average appraised value is thirty-six thousand five hundred dollars ($36,500.00). We've advertised that we wish to sell these two (2) parcels to Meuth Concrete in exchange for materials and services for the Highway Department in the exact amount of the value of the parcels. And I'd be available to answer any questions if there are any in the Public Hearing.

Commissioner Saylor: Is there anybody in the audience that wishes to speak for or against this or have any comment on it? Okay. With that being said, there's nobody. Commissioners, do you have questions on this?

Commissioner Johnson: I do not.

Commissioner Phillippe: I don't.

Commissioner Saylor: So then…

Commissioner Johnson: We need to close (inaudible).

Commissioner Saylor: Close the Public Hearing.

Roger Emmons: Close the Public Hearing.

Commissioner Saylor: Do I need a…?

Commissioner Johnson: Motion to close the Public Hearing.

Commissioner Phillippe: I'll second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

ACTION ON PUBLIC HEARING
SALE OF COUNTY PROPERTY TO MEUTH CONSTRUCTION

Commissioner Saylor: So, we will reconvene the Commissioners' meeting.

Todd Glass: And now that we're back in regular session, Mr. President, I would ask the Commissioners consider by motion authorizing the entering into of the two (2) purchase agreements with Meuth Concrete for 5500 Prospect Drive and 5522 Prospect Drive for appraised value and authorizing the Commissioners to enter into the agreements.

Commissioner Phillippe: I'll make said motion.

Commissioner Johnson: And I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Purchase Agreements for Property Sale are located on Pages 19 through 21 of these Official Minutes)

AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
GATEWAY BUSINESS PARK SECTION 2

Commissioner Saylor: Next item on the agenda is our APC.

Roger Emmons: Perfect timing.

Molly Barnhill: We have a Request for Extension of Surety. It's Gateway Business Park Section 2, Delta Properties, LLC, by Even Bates…Beck. We're holding one thousand nine hundred forty-two dollars ($1,942.00) surety in escrow for drainage construction. They've had three (3) years and they're requesting one (1) year with the same dollar amount. The surety expires June 23, 2020. And since it's drainage, we did have the County Surveyor's Office go out there and sign off on this dollar amount.

Commissioner Saylor: So they have?

Molly Barnhill: Um hum.

Commissioner Saylor: Okay. Alright. That being said, Commissioners?

Commissioner Johnson: Make a motion to extend the surety for Gateway Business Park Section 2.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

(Gateway Business Park Section 2 Extension is located on Pages 21 through 23 of these Official Minutes)

AMERICAN CITIZENS PLANNING COURSE THROUGH PURDUE UNIVERSITY

Molly Barnhill: Can I get a ruling on something now, or do you want me to wait 'til the end? On another topic?

Commissioner Saylor: Since you're up her, why don't you go ahead?

Molly Barnhill: Okay, thank you.

Commissioner Saylor: Cause I had you at the end. But…

Molly Barnhill: Okay. There's an American Citizen Planner Program that me and Amanda Mosiman has help us sign up for me and some of the Board members. And when it came to paying for it, I had no idea who was going to be doing this. It was under my understanding that she had the Commissioners on board to pay for three (3) of the Board members, four (4) of them? I have Amanda here to help explain this. Our office can pay for mine. I've, we've been taking lessons online. Final test is coming up on the 28th. And from my understanding, she needs the classes paid for. And so if we have to pay for them through the Area Plan Commission, I have to take that to the Board and then get an additional appropriation from the Council. So, that, that's going to take a while. And I think she's under a crunch. So, I was wanting to get a ruling, see if there's anything else.

Commissioner Johnson: What, how much is the, how much, come on up, Amanda. How much was, I don't recall, but I do remember we discussed it and we approved it. So...

Amanda Mosiman: Right, so I just got our monthly statement. I only get a monthly statement from Purdue on all our, what goes in and out of the account. So, Purdue had sent a notice last week. Thursday, Friday morning saying that they had not received the eight hundred dollars ($800.00) for the American Citizen Planning Course. When I have talked to Sherri before Sherri retired. This was the end of March before all this COVID nonsense put us all out of the offices. I thought we had that approved. I had sent the information, the log in information so it could get paid. Cause the only way to pay for that course is online because it's an online extension course. So, I called Heather on Friday and was like, hey, I know things have been crazy with what's going on. I just found out about it. And she had said, well, I thought, her understanding was, we had come to get an Additional Appropriation through APC. Now, I admit, my, Purdue's finances are hard enough for me to understand. I don't understand all the in's and out's of getting County claims. So, I do apologize for my ignorance there. But, just trying to figure out the courses supposedly ending. They've all been taking their classes. They'll get their certificate. Was just trying to make sure we got them paid. Is there a crunch? Is there a deadline? No, but you know, typically, we'd like to get this done before they take their course. Cause I don't think we can award it if not.

Roger Emmons: (Inaudible).

Commissioner Saylor: My, my understanding of this, that you guys were to go to the Council to seek a, an AA from the Council.

Amanda Mosiman: That's what Heather told me Friday. Yes. I had not had that communication. If it went to Sherri and then retirement, I don't know where it got dropped. Just trying to get it fixed now.

Commissioner Saylor: Because we, we can't do anything. Can we?

Roger Emmons: Sherri, Sherri, I mean, as far as I know, Sherri said that they would pay for APC, eight hundred dollars ($800.00), that doesn't include the APC.

Commissioner Saylor: Right.

Amanda Mosiman: Yeah. Six hundred ($600.00). So there's six hundred ($600.00) for the three (3) Board members, two hundred ($200.00) a piece. There's, no, four (4) Board members, eight hundred ($800.00). Hers was two hundred ($200.00). It was a thousand in all ($1,000.00).

Roger Emmons: (Inaudible). They are not County employees. So.

Amanda Mosiman: But there is a State Statute saying for individuals on the Board, cause we looked that up, that for individuals on the Board, any training that is deemed useful/necessary that Statute here, she's got it.

Roger Emmons: Okay, I think I do recall that.

Amanda Mosiman: It can be applied.

Commissioner Saylor: But, but...

Roger Emmons: The only thing you can do right now, if you want to, you could, we could go online and pay it with your credit card and then they can go for the Additional Appropriation and reimburse us.

Commissioner Saylor: Okay, that was my understanding and I'm getting some, looking at some texts here, that, that per the Statute, Heather correct me if I'm wrong, they were supposed to go to the Council for the AA, cause that's what the Statute said. Is that correct?

Heather Soberg: That is correct. (Inaudible) can't pay for the Board to attend. But (inaudible) appropriated for.

Commissioner Saylor: So, to, to do what Roger just said, is that allowed? Or...?

Heather Soberg: (Inaudible) on the appropriation coming from the Council.

Molly Barnhill: And I can't even take it to the Council until I take it to the Area Plan Commission for their approval first.

Amanda Mosiman: Which may have been where we got all, just because we didn't have meetings and things got (inaudible).

Commissioner Saylor: Right.

Molly Barnhill: Right. We haven't had any.

Roger Emmons: I'd say that's where it (inaudible).

Commissioner Johnson: We had it approved when you brought it up. I mean it was shorty after you brought it up, I thought the next meeting we had with the APC, APC, we decided who was going to go and we approved.

Amanda Mosiman: That was my understanding.

Commissioner Johnson: Yeah, I thought we did that. That was before your time.

Commissioner Saylor: But, but, but they, somebody still needed to go to the Council to get that AA.

Commissioner Johnson: Exactly.

Amanda Mosiman: That's where we failed.

Commissioner Johnson: Where we've lagged in my knowledge is it was approved by APC. I think we discussed it and approved it. But somebody needs to go to the Council to get the money approved. And how all that transpires is beyond me.

Commissioner Phillippe: So, we're all clear on the two hundred dollars ($200.00) that APC is paying, right?

Commissioner Johnson: Yes.

Commissioner Saylor: Right.

Commissioner Phillippe: I thought the Commissioners' Office was paying the additional six hundred ($600.00), and I know that conversation trailed off many different angles at one (1) point. And I have no idea where it went. But obviously, that's why we're here.

Amanda Mosiman: It's eight ($800.00). There's five (5) in total…

Commissioner Saylor: Additional (inaudible).

Amanda Mosiman: She's one (1), so it's a thousand ($1,000.00) in total. (Inaudible).

Commissioner Saylor: Eight hundred ($800.00).

Commissioner Phillippe: Is that what we're saying? That we're going to plan on paying it on the credit card?

Commissioner Saylor: Let's see what our Legal Counsel has to say about this.

Todd Glass: Well, Greg should still have emergency powers to grant Appropriations through June 4th. You might have her contact Greg to see if he would do that based upon the circumstances. Just like you still have emergency powers for claims, even though those aren't exercised much anymore. But those are still effective through June 4th.

Roger Emmons: Thank you, Todd. That's an excellent idea.

Commissioner Saylor: Thank you, Todd.

Amanda Mosiman: And I just want to apologize for the confusion. Everything got crazy. The ball got dropped. I'll take full responsibility for that, for not double checking that it got taken care of. Just apologize to the Commissioners and the Council and Molly.

Roger Emmons: Well, it's been…that's understandable.

Commissioner Saylor: It's, it's been a crazy time. So, that's…

Amanda Mosiman: Sure.

Commissioner Johnson: It's been weird.

Commissioner Saylor: Yeah, so let's…

Commissioner Phillippe: Everybody's going to be well trained now.

Amanda Mosiman: I guess.

Commissioner Saylor: So, so you're going to reach out to Greg to see if he can do that emergency Appropriation.

Amanda Mosiman: Coordinate with Molly? Sure.

Commissioner Saylor: Okay.

Molly Barnhill: Okay.

Commissioner Saylor: Thank you guys.

Commissioner Johnson: Thank you, Ladies.

Commissioner Saylor: We good? Alright. Thank you, Ladies.

APPROVAL OF MINUTES
MAY 8, 2020

Commissioner Saylor: Next item on the agenda is our Approval of Minutes. So, the first approval of minutes would be May 8, 2020, 4:00 PM, regular session. Do I have a motion to approve?

Commissioner Phillippe: Make a motion.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

MAY 11, 2020

Commissioner Saylor: Next is the May 11, 2020, 4:00 PM, regular session minutes.

Commissioner Phillippe: Make a motion to approve.

Commissioner Johnson: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

MAY 19, 2020

Commissioner Saylor: The next approval would be May 19, 2020, regular session minutes.

Commissioner Phillippe: Make a motion to approve.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
DISCUSS VECTREN LAYDOWN YARD LEASE FOR STORING OF MATERIAL AND EQUIPMENT FOR Y44 ELECTRIC TRANSMISSION LINE PROJECT

Commissioner Saylor: Next item on the agenda is our Departmental Reports and Roger Emmons.

Roger Emmons: Thank you, Mr. President. The first item is to discuss the Vectren Laydown Yard. That is a non-issue because Vectren found another site. It's on Yankeetown Road right where Addington Road comes out and I communicated with them earlier today that we still need an agreement for road usage and they need to include the new pavement cause they'll be crossing it. Bobby reminded me about that. So, I appreciate that. So, that's what we're waiting on is an agreement for road usage to be in place. But, Bobby, you want them to follow the bond amount for the gravel road?

Bobby Howard: Yeah.

Roger Emmons: Yeah. Okay. So, I'll have to bring that back to you later on.

Commissioner Saylor: Okay.

RATIFY FIXED ASSET NOTIFICATION FORMS
SOFTWARE PACKETS FOR SHERIFF

Roger Emmons: Next item is to ratify a fixed asset notification form. It's for software packets and Sheriff Wilder was, was that for two (2) software packets? Because the fixed asset form, it says they're four thousand two hundred twenty-three dollars and sixty-eight cents ($4,223.68) each. Total of eight thousand four-forty-seven sixteen ($8,447.16) from CDWG.

Commissioner Johnson: I believe they got two (2) new servers. Right? So you need two (2) software packages.

Roger Emmons: Okay. So, it's basically, the Auditor's Office wanted a form before they would pay the invoice. So, Dan and I got together, and Dan signed it on May 15th, so this is just to ratify that.

Commissioner Saylor: Okay.

Sheriff Wilder: Yeah, you wanted to know if there was actually two (2) servers. Is that the servers?

Commissioner Johnson: Yes.

Roger Emmons: Software.

Commissioner Johnson: Software for the servers.

Sheriff Wilder: Yes.

Roger Emmons: Yeah, okay.

Commissioner Saylor: Okay. Alright. So, do we need to motion to approve?

Roger Emmons: Just a motion. Yes.

Commissioner Saylor: Or to ratify that?

Roger Emmons: Either way.

Commissioner Johnson: Make a motion to approve the two (2) software packets for the Sheriff's servers for eight thousand four hundred forty-seven dollars and sixteen cents ($8,447.16).

Commissioner Phillippe: I'll second the motion.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(Fixed Asset Forms for Sheriff's Office are located on Page 23 of these Official Minutes)

RELEASE OF CERTAIN PEABODY BONDS

Roger Emmons: Next item is the release of certain Peabody bonds. I emailed all these documents on May 20th. They were, had delivered by Jim McKean. He's the Senior Engineer/Land Agent for Peabody. He's taken over for David Spradling who was let go in the downsizing, so, pursuant to the pandemic. I had already received the cancellation notices from Peabody previous bond carrier Argo Surety. These new ones are to replace those bonds for the following roads: Lynnville Mine, two hundred six hundred forty (2,640) feet for road usage; Somerville Road, five thousand six hundred fifty feet (5,650) for road usage; Weyerbacher, thirteen thousand seven hundred twenty-five (13,725) feet for road usage; Tecumseh Road, seven thousand (7,000) feet; and Eby Road, seventeen hundred (1,700) feet. That's, those are temporary closures and Eby Road closure for sixty-eight hundred (6,800) feet.

Commissioner Saylor: Bobby, is that, all that in order? Alright. Commissioners? Do I have a motion? Go ahead.

Todd Glass: And also, Mr. President, motion to approve those and to release the old bonds.

Roger Emmons: Yes. Thank you, Todd.

Commissioner Phillippe: I'll make a motion to approve the new ones and to release the old bonds.

Commissioner Johnson: And I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

(Peabody Bonds are located on Page 23 through 25 of these Official Minutes)

WARRICK COUNTY SAFE ROUTES TO SCHOOL PROJECT ACKNOWLEDGE/APPROVE SENDING LETTER TO OWNER

Roger Emmons: Next item is for the Warrick County Safe Route to School Project. Acknowledge/Approve sending a

had this listed as to acknowledge and approve. The ten (10) day letter, it's mostly a threat that if they don't sign, the fair market value offer, that it could go to condemnation. And just need you to acknowledge that ten (10) day letter.

Commissioner Saylor: Okay, do I have a motion to acknowledge the ten (10) day letter.

Commissioner Johnson: I'll make the motion to acknowledge the ten (10) day letter.

Commissioner Phillippe: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: aye.

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

Roger Emmons: Thank you.

(SRTS Approval Letter is located on Page 25 of these Official Minutes)

APPROVE/ACCEPT CREDIT CARD AGREEMENT FOR ECONOMIC DEVELOPMENT DEPARTMENT

Roger Emmons: Next I have Approve/Accept Credit Card Agreements for Economic Development Department. Steve Roelle submitted the attachment a of the credit card agreement for Charlies D. Bean, he's the new analyst. He took Jacob Greer's place when Jacob moved on. And Jullian M. Fleck, that's F-l-e-c-k. He is the new Event Center Director.

Commissioner Phillippe: Make a motion to...

Roger Emmons: Once you approve these, I'm sorry, the, Steve can proceed with getting the best deal, can, and (inaudible) Old National Bank, which is our box credit card.

Commissioner Phillippe: Make a motion to approve those.

Commissioner Johnson: And I'll second.

Commissioner Saylor: I have a first and a second. I have a question, Roger, when those are signed, or when those are given, is there any document that's signed that they'll return those upon termination. I know we could cancel them. But, I mean, is there, is there an agreement? Is there something that's in their file that they have to sign for responsibility of those?

Roger Emmons: Yeah, that's what this is.

Commissioner Saylor: Good, alright.

Roger Emmons: It states directly that the credit card will be immediately surrendered upon completion of the (inaudible), retirement, termination, etcetera.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

REQUESTS FOR FMLA LEAVE
CLERK – HIGHWAY – ASSESSOR – AUDITOR – PARKS

Roger Emmons: Next, I have requests for FMLA leave. I have those from five (5) County employees. They've all submitted the required paperwork with proper signatures. And recommend your approval of those five (5) by motion. And they are from the following offices: Clerk, Highway, Assessor, Auditor, and Parks. I think the delay on these is due to the Pandemic, just a timing issue, wouldn't you say, Heather?

Heather Soberg: The surgeries have been put off and all the sudden got bumped (inaudible).

Roger Emmons: Right.

Commissioner Johnson: Make a motion to approve the requested FMLA leave for the five (5) employees.

Commissioner Phillippe: I'll second the motion.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you.

DISCUSS PROPOSAL FOR GRANT ADMINISTRATION AND CLOSE OUT SERVICES FOR OCRA COVID-19

Roger Emmons: The last item I have has to do with the Discussing the Proposal for the Grant Administration and Grant Close Out Services for OCRA COVID-19 Response Grant funding. I sent you an email, well, I copied you on my May 22nd email to Susie about this agenda item. And I sent the request for proposal via certified mail return receipt to five (5) different firms known to be experienced in the services needed. Administrative Resources Association, Columbus, Indiana, they declined via email on May 11th. Priority Project Resources, Greensburg, Indiana, declined via email on May 7th. Cornerstone Grants Management, Indianapolis, no response as of actually today. Jerrell, that's J-e-r-r-e-l-l, Consulting and Grant Services out of Terre Haute, no response as of today. And the last one's the Economic Development Coalition of Southwest Indiana, Evansville, they submitted their proposal on May 11th. The proposals in the RFP's much be submitted no later than 4:00 PM on May 30th. So, I don't know, but based upon the RFP language, if the Commissioners, it does say the Commissioners can accept or reject all proposals, any or all. So, I didn't know if this, we have to wait until after may the 30th. Or if they could select the Coalition today. But, subject to not receiving any more by the stated date.

Todd Glass: Yes, Mr. President, I'm not too concerned about the suggestion that the contract would be awarded on June 5th. That's not that big of a deal. Since you've offered and published that proposals be submitted through May 30th. You're kind of stuck with that. Now if you wish, if you wish to approve one (1) of the two (2), the one (1) proposal submitted, only conditioned on not receiving any other proposals, you can do that. And then on May 30th, it would become effective. But, if you get another proposal in, you'll have to come back and re...

Commissioner Saylor: Come back and review.

Roger Emmons: At this point I don't anticipate we will receive anymore. But it is possible.

Commissioner Saylor: Okay, alright. So, with that information, Commissioners?

Commissioner Phillippe: I'll make a motion to accept Economic Development Coalition's proposal pending no receipt from the ones still outstanding.

Commissioner Johnson: I'll second that.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Roger Emmons: Thank you very much. That's all I have, Mr. President.

Commissioner Saylor: Thank you, Roger.

(Economic Development Coalition Paperwork is located on File in the Auditor's Office

COUNTY ATTORNEY
COMMISSIONERS' DEED SALE
APPROVE ABUTTING LANDOWNER BIDS

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

Andrew Skinner: Morning, Mr. President, Andrew Skinner here.

Commissioner Saylor: Hi, Andrew.

Andrew Skinner: We're here to give you an update on our tax sale. We had, as we had discussed before, first step, when we go through these properties and disposing them, there's a lot of different options and statutes. And one (1) of them is doing an abutting landowner offer. You send bids to the different abutting landowners of any properties we would wish to do that with and those are for little slivers here and there that aren't really attractive to try and sell at an auction but would make sense to give to someone who's next door that's probably been mowing it and thinks they own it anyway. So, we sent out fourteen (14) abutting properties to abutting landowners. We received bids back from eight (8) of those properties. One (1) of those properties had two (2) bids on it. So, the statute states that on, when you receive more than one (1) bid, you send the final request for their best and final offer. We did not get any further bids back on that property. So, you'll see there, two (2) properties there addressed Gardner Road. That's highlighted in purple. Those are the same property. We received two (2) bids. One (1) was two hundred fifteen dollars ($215.00) and the other was a dollar ($1.00). So the high bid there would be the two-fifteen ($215.00) from Mr. Kenneth Reff on that parcel. Just running down through the list, we've got one (1) on Walnut Lane that we received a bid for eighteen hundred dollars ($1,800.00). On Gough Avenue in Boonville, a bid for four hundred dollars ($400.00). On North Third in Boonville, a hundred dollars ($100.00). State Road 62, 662 in Newburgh, a hundred dollars ($100.00). Phelps Drive is actually in the Town of Newburgh and the Town of Newburgh is actually going to, as requested, that property on behalf of a landowner, one (1) of the abutting landowners that we sent it to, there was some disagreement as to who

to who is going to end up with it. They have an easement over this little strip and the property owner says, 'Well, I own the property still,' and the City says, 'Well, you're probably right. You do.' So they're going to work out on their end. But it will get it out of our hands none the less. So there, the, the bid is zero (0) dollars, which is permitted under the statute. It doesn't have to be for any money. But they will pay the thirty-five ($35.00), thirty-five dollar ($35.00) recording fees to get that done. West Lincoln Avenue in Chandler, a bid for five hundred thirty-five dollars ($535.00). And then of course those two (2) on Gardner, the high bid was two-fifteen ($215.00). And then the last one (1) on Gardner Road in Chandler for a dollar ($1.00). So, in addition to all of those amounts, there's a thirty-five dollar ($35.00) recording fee that will be collected, so it's another two hundred eighty dollars ($280.00) that will be paid in total the in addition to those amounts. If you do want to approve those bids for those parcels, today, you can. Or part of them or none of them. Or none of them. But I'll leave that to you. We are currently, we started with forty-three (43) properties and this, eight (8) would take us down to thirty-five (35) properties for auction. And we have received all of the orders from the judge giving us title to the, well, directing the Auditor to issue us a Commissioners' deed. We just received those today, this morning. So, we'll get those sent over to the Auditor so they can process all their paperwork to get those properties officially in your name. So, you can approve these pending as soon as the Auditor's Office has done their part in getting the title moved into the County's name and we'll transfer it over to these successful bidders.

Commissioner Phillippe: Quick question. The ones that didn't get bidded on by the adjacent property owners, are they now going to auction or…?

Andrew Skinner: Correct.

Commissioner Phillippe: Are the worthless?

Andrew Skinner: They'll go to auction. There's, they're not worth a lot but experience has been, when we've done this in Vanderburgh County, they usually sell anyway. Somebody will stand up and say, I'll take whatever's left for 'x' amount of, they figure out what to do with them. That's been, that's what's happened the last two (2) or three (3) years in Vanderburgh County (inaudible).

Commissioner Saylor: Okay.

Andrew Skinner: So, I just need a motion to approve any, all, or none of these bids on these eight (8) properties.

Commissioner Phillippe: I make a motion to approve all of the bids.

Commissioner Johnson: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Commissioner Johnson: Thank you, Andrew.

Andrew Skinner: You're welcome.

Commissioner Saylor: Thank you, Andrew.

(Bid Paperwork for Sale is located on Pages 25 through 27 of these Official Minutes)

COMMISSIONERS' DEED SALE DATE

Andrew Skinner: I believe we had also discussed what day to have the tax sale. I think we were looking at July 20th or 21st. That's a Tuesday or Wednesday. Is that right? Did I get those numbers right? July…

Roger Emmons: Yeah, it think that's right.

Andrew Skinner: That'd be the 21st or 22nd. Do you have a preference on a Tuesday or a Wednesday for the auction?

Commissioner Phillippe: I do not.

Commissioner Saylor: Joint Board…what time?

Andrew Skinner: I don't have a time picked out particularly. Probably start in the morning, 9:00 (AM) in the morning.

Commissioner Phillippe: All day?

Commissioner Saylor: Joint Board (inaudible). Joint Board with Vanderburgh 11:00 (AM) on Wednesday on the 22nd. You said, wait a minute, you said July?

Andrew Skinner: July 21st or 22nd.

Commissioner Saylor: Yeah, the 21st is Tuesday. I'm good with either of those dates.

Andrew Skinner: I'll get with the auction company and see which one (1) they prefer and we'll go with that then.

Roger Emmons: Thank you very much.

Commissioner Phillippe: Thank you.

Commissioner Saylor: Thanks, Andrew.

ORDINANCE TO BE DRAFTED FOR UTILITY USAGE FEE FOR RIGHT-OF-WAY USAGE FOR UTILITY COMPANIES

Todd Glass: Also, Mr. President, just one (1) other thing. With Bobby Howard's help, we've resolved most of the current disputes with Vectren and CenterPoint on various matters involving our County roadways and rights of way. The one (1) thing that remains outstanding is the CenterPoint's demand for reimbursement for relocation of the facilities in our right-of-way to allow for the Safe Routes to School Project to be completed. I can't remember if that's the Casey Route or the Vann Road Route. But one (1) of the two (2) the legal counsel in Ohio sent a letter listing a variety of statutes that didn't have any bearing on the subject, so I corrected her. But I did ask for conformation by today that they will not demand reimbursement. It's a baseless demand. To demand reimbursement for them to move their facilities in our right-of-way when we need a few extra feet to construct something like these trails. So, I demanded a response today. We did not get them. If the Commissioners wish to seriously consider, I might suggest that you have me draft for your consideration an Ordinance imposing a utility usage fee for your right-of-way to get somebody's attention for you to consider adopting at a later commissioners if you wish me to do that. I'll draft it and can share it with CenterPoint's counsel.

Commissioner Phillippe: I'd say as a step forward, I'm good with that.

Commissioner Saylor: There's you consensus.

Todd Glass: We'll see if that, alright, and I will get that started.

Commissioner Saylor: Okay, thank you.

COUNTY AUDITOR PAYROLL

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

Auditor Stevens: Thank you. Debbie Stevens, Warrick County Auditor. First, I have Payroll, Payroll ending May 14th, or actually dated May 14, 2020. And the total for Payroll is five hundred thousand eight hundred seventy-three dollars and sixty-four cent ($500,873.64). There are eight (8) certified and you know what, I left my sticky note back, I think it was thirty-seven (37) non-certified. I'll read the numbers to you for the total of the claims. Five-zero-zero-eight-seven-three-point six-four ($500,873.64) was the total Payroll.

Commissioner Saylor: Okay, Commissioners, do I have a motion for the Payroll Claims?

Commissioner Phillippe: Yes, I'll make a motion to pay the Payroll.

Commissioner Johnson: Second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Auditor Stevens: Alright, thank you.

(Payroll Claim is located on Page 28 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: Claims, Certified Claims, I have a total of one million five hundred five thousand…five thousand one hundred dollars and sixty-four cents ($1,505,100.64). That's one-five-zero-five-one-zero-zero point, I'm sorry, six-seven ($1,505,100.67). *(The correct amount is $1,505,100.67)*

Commissioner Saylor: Debbie, did you say six-seven cents ($0.67)?

Auditor Stevens: Sixty-seven cents ($0.67), yes.

Commissioner Saylor: Okay. Do I have a motion to pay the Certified Claims?

Commissioner Johnson: So moved.

Commissioner Phillippe: Second.

Commissioner Saylor: All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

NON-CERTIFIED CLAIM

Auditor Stevens: Okay, we have one (1) Non-Certified and this is Commissioners credit card. The Non-Certified portion of the credit card, the total is eight hundred two dollars and seventy-three cents ($802.73). Non-Certified is a late fee of thirty-nine dollars ($39.00) and an over limit fee of thirty-nine dollars ($39.00). There wasn't a check with the Claim so, it's listed as Non-Certified.

Commissioner Saylor: So, my understanding is those have been removed and so, so those are not charged, will be charged to us. So.

Auditor Stevens: Well, we have to pay them on this claim. We have to pay those fees so that it zero's out the credit card so there's not another fee on the next statement. So that's the only reason it's non-certified because there wasn't...

Commissioner Saylor: So, we'll get reimbursed for them then?

Auditor Stevens: The credit, hopefully you'll get the credit next month. Yes.

Commissioner Johnson: Give credit.

Commissioner Saylor: Yeah. And that is, that's what we were told. Okay.

Heather Soberg: (Inaudible) caught in the loop.

Commissioner Saylor: Okay, alright. So, do I have a motion to pay the uncertified claim?

Commissioner Phillippe: I make a motion.

Commissioner Johnson: Second.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: Aye.

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

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

Commissioner Johnson: Thanks.

Commissioner Saylor: Alright. Thank you.

(Non-Certified Claims are located on Page 30 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY
FIVE STAR SECURITY CAMERA SYSTEM

Commissioner Saylor: Next item on the agenda is our County Engineer/Highway Super. State your name for the record, Sir.

Bobby Howard: Bobby Howard. The first thing I had, I got approved at the last meeting. But basically it was the agreement with the security cameras for Five Star. I did not put this on the agenda. So, I don't know if it got sent in to the Commissioners' Office or where the Resolution number came from.

Commissioner Johnson: I have no idea.

Roger Emmons: I don't either.

Commissioner Phillippe: Yeah, we approved this last meeting, right?

Bobby Howard: Right, there was no agreement to sign, but there was a discussion that it was kind of an emergency and it got approved in the last meeting.

Commissioner Johnson: Are they installed yet?

Bobby Howard: No.

Todd Glass: Might have to ratify it at some point.

Roger Emmons: I didn't, I didn't send that to Susie to put on the agenda. So, I don't know how it got on there.

Bobby Howard: I don't either.

Commissioner Saylor: So, is that, that can just be an oversight on her part.

Roger Emmons: It's possible.

Commissioner Saylor: Yeah.

RATIFY 2019 ANNUAL OPERATIONS REPORT

Bobby Howard: The other item

Commissioner Saylor: So, there's no action on that. Or it's already been...

Roger Emmons: Previously approved.

Commissioner Saylor: So no action on that.

Bobby Howard: I didn't know if there was a Resolution that got turned in or not.

Roger Emmons: Yeah, don't even know what that's about.

Commissioner Saylor: What else, Sir?

Bobby Howard: 2019 Annual Operations Report at that Highway Department. I believe that was signed on March 23rd and we just need to ratify that that was done. We did turn it in, but I think it was never brought to a meeting to be ratified. So.

Commissioner Saylor: So, need a motion to ratify the 2019 Annual Operations Report.

Commissioner Johnson: Motion.

Commissioner Phillippe: I'll make a second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Bobby Howard: Alright, and then I think Joe's gonna cover the other item under his business.

Commissioner Saylor: Okay. Thank you, Bobby.

(2019 Annual Operations Report is located on File in the Auditor's Office)

COUNTY PURCHASING
INVITATIONS TO QUOTE FOR HIGHWAY DEPARTMENT CONCRETE FOUNDATION FOR VANN ROAD SALT STORAGE BARN

Commissioner Saylor: County Purchasing, Joe?

Joe Grassman: Joe Grassman, Purchasing Manager. I'm sure I neglected to get this on the agenda. But that's my fault. I take full responsibility. I sent out an invitations to quote for the Highway Department for the, actually, I guess the pouring of a foundation pad out at that Salt Storage area on Vann Road. And sent out four (4) invitations to quote. One (1) to Hornbeck Concrete, one to Lutz's Concrete, one (1) to Affordable Concrete and one (1) to JBI. And they were due by 4:00 (PM) this afternoon. I received one bid from JBI. So, I'll open that bid. I have no explanation.

Commissioner Saylor: Really?

Joe Grassman: I don't.

Commissioner Saylor: It's flat work and just a pad.

Joe Grassman: I don't know.

Commissioner Saylor: Joe, you said Hornbeck, Lutz, JBI and who was the other one (1)?

Joe Grassman: Affordable Concrete.

Commissioner Saylor: Affordable, hum.

Commissioner Phillippe: How many square feet?

Joe Grassman: And by the way, I got those names primarily, all but one (1), from Dennis downstairs. I called him and I said who would be a good reliable concrete work companies? And he gave me, well, he gave me two (2) of the, two (2) of those four (4).

Commissioner Saylor: What, what was the dimensions and the thickness of the pad?

Joe Grassman: Okay.

Bobby Howard: Eighty by one-'o-four (80 x 104).

Commissioner Saylor: Eighty by one-'o-four (80 x 104)?

Bobby Howard: (Inaudible).

Commissioner Phillippe: Eight (8) inches. Don't, don't say it, Joe.

Joe Grassman: Closest, closest number gets a free Coke afterwards.

Commissioner Saylor: Alright, I got it. How many yards, two-'o-five point four (205.4)?

Bobby Howard: Cubic yards? Yeah.

Commissioner Saylor: Yeah.

Bobby Howard: That's twenty-one (21) trucks.

Commissioner Saylor: Yeah, two hundred five point four (205.4). Three-two-zero-zero-nine-nine (320099). Is that what you come up with?

Commissioner Phillippe: Um hum.

Commissioner Saylor: That's a lot of concrete.

Commissioner Phillippe: Of course the labor (inaudible).

Joe Grassman: Okay, well, he, J, excuse me, JBI Construction quoted thirty-four thousand seven hundred and eighty dollars ($34,780.00). That's thirty-four thousand-seven hundred and eighty dollars ($34,780.00). And that's basically almost all labor. Right, Bobby?

Bobby Howard: Yeah.

Joe Grassman: Cause we're providing the concrete.

Commissioner Phillippe: That's what I thought.

Bobby Howard: We're providing the concrete and (inaudible). They're providing the forms and all the rebar.

Commissioner Saylor: Four dollars ($4.00) a square foot. (Inaudible) more than that. So, so this is labor only?

Joe Grassman: Yeah.

Bobby Howard: Rebar and form work, yeah.

Commissioner Saylor: Okay, so labor, rebar, okay. What about fill? Is that going to be poured on gravel? Or...?

Bobby Howard: Yeah, we've got that covered (inaudible).

Commissioner Saylor: Perfect.

Joe Grassman: They're going to install a vapor barrier, too. Is that...?

Bobby Howard: Yes, that's true.

Commissioner Saylor: So, we only received one (1) quote, so, what's that, what did that come out? Four dollars ($4.00) a square foot? That's about the going rate for flat work. So...

Commissioner Johnson: Hopefully, that turns out better than the wall.

Commissioner Phillippe: Exactly.

Commissioner Saylor: Bobby, since, Bobby, since there's salt on...

Bobby Howard: I've got (inaudible).

Commissioner Saylor: Sealer?

Bobby Howard: Yeah. (Inaudible). So, what they will do is they will apply it (inaudible).

Commissioner Saylor: Okay.

Commissioner Phillippe: You got somebody to test the mix?

Bobby Howard: We asked that, we asked that cylinders be made on site and (inaudible).

Commissioner Phillippe: Good.

Bobby Howard: But we're supplying the concrete. So, kind of our own mix.

Commissioner Phillippe: Got it.

Commissioner Saylor: Alright. Well, Commissioners, what's your...?

Commissioner Phillippe: We don't have much of a choice, do we?

Commissioner Saylor: Nope. Not unless you three (3) are not busy. Or you two (2). What do you want to do?

Commissioner Phillippe: Wish we had more to choose from.

Commissioner Johnson: Well, we need to get moving on it.

Commissioner Phillippe: Yep.

Commissioner Saylor: Yeah. And it's, I think that's kind of the going rate for it, yeah. So, I'm good with it.

Commissioner Phillippe: Make a motion to approve the award to JBI Concrete for the thirty-four seven-eighty ($34,780.00).

Commissioner Johnson: I'll second.

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

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye.

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

Joe Grassman: That's all I have, thank you.

Commissioner Saylor: Alright, thanks, Joe.

(JBI Bid is located on File in the Auditor's Office)

COUNTY SHERIFF

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

Sheriff Wilder: I have nothing.

Commissioner Saylor: Thank you, Sheriff.

COMMISSIONER ITEMS FOR DISCUSSION
FORMAL COMPLAINT BY HEALTH DEPARTMENT AND EMA

Commissioner Saylor: Next item on the agenda, Commissioner Phillippe?

Commissioner Phillippe: I have nothing.

Commissioner Saylor: Commissioner Johnson?

Commissioner Johnson: I have nothing.

Commissioner Saylor: I have requests to submit, to address the Board of Commissioners by our Health Officer and our EMA Officer.

Aaron Franz: Aaron Franz, Warrick County Health Department Administrator. I have something I'd like to address you all with. During this, and thank you for the opportunity to do so this afternoon, During this pandemic crisis, I've seen a lot of things first hand that I thought I'd never have to see. The nature of this virus, its destructive nature not only on the families who've lost loved ones, but also in those eyes for those who are fearful and just the people who call my office every day who are concerned. One (1) of the things I've seen that's made me very proud to do what I do is the resilience of the people of Warrick County. They've been active participants in making sure not only that we come through this, but we all come through this together. It's been a very powerful thing for me to see and to be a part of. As one (1) of the people that are standing up for the greater good of the citizens of Warrick County, you all, the Warrick County Commissioners, the Warrick County Health Department staff, Warrick County Emergency Management, the County Attorney's Office, Warrick County Sheriff's Department, EMS, Warrick Fire Department Representatives, the Warrick County Council, the City of Boonville, the Towns of Chandler, Newburgh, Elberfeld, Lynnville, Tennyson, the Warrick County Highway Department and Storm Water, the maintenance staff of this facility and all our facilities here, the Purchasing Department, the Parks Department, Deaconess Hospital, St. Vincent's Ascension, all of our local nursing homes and so many other people working together to try to get through this. And working for the betterment of the citizens of this County. It should make, in my opinion, all the citizens of Warrick County very proud to see this. And we see it on a weekly basis, on a daily basis. And I'm very grateful to be a part of that. We're making this community safer and stronger if we do that, when we can come together regardless of our thoughts and political affiliations and come together. So this is very difficult for me to have to discuss this, specifically right now what I'm bringing to you at this particular time. I think it's a terrible timing. And I don't want to play politics and I don't normally. I try to stay out of it, but when others play it, I don't know of any other thing I can do but bring it to your attention. Since the beginning of our discussions and the response of COVID-19 from late to mid-March, the Warrick County Auditor has made accusations to the fitness of one (1) of my own staff, one (1) of the members of our Warrick County Health Department, a disabled member of our staff no less. She's also taken it upon herself to release hand-picked records according to the State Board of Accounts who called me specifically of that employee. They said those were supposed to be randomly selected but that these were given to her, given to them by her. This employee is a friend of many people in the County and in particularly a friend of someone who's currently running for office. And then finally, this last week, an attempt to in my opinion to vilify the hard work of so many people working right now in this County to try to obtain masks and very hard to get PPE. This attack is, in my opinion, an unnecessary, unprecedented and just ridiculous. We've all

aren't going to be able to be here. They're not coming. This is something that's still going on even unto this day as you all are much aware of. In my opinion, this is not the time nor the place to attack, make an attack in this regard. Especially during this unprecedented situation. Because working together is the only way we're going to get through this, not attacking one (1) another and bringing up whatever these situations are. This as you know is one (1) of many issues, but due to the severity and the horrible timing of it, I didn't feel like I could let it rest any longer and I wanted to bring it to you attention now. Earlier this afternoon, I have also submitted these complaints to those at the state level, the same one (1) I'm bringing to you today. I'm asking or making a formal complaint for public record. I don't know what your abilities to do anything about any of this are or if there are any. But, I do want it to be a matter of public record that I have raised these concerns. I'm asking that if you can address them that you do. I also ask as to avoid any kind of retribution or retaliation in regards to these actions, that you consider some form of oversite for the claims that come specifically from my department until all this is resolved. With that, I don't have anything else. I thank you for your time and consideration and I'll defer to EMA Director Dave Woolen.

Dave Woolen: My name is David Woolen. I'm the Director of the Emergency Management for Warrick County. And I would like to let the Commissioners, the County Council members all know that I do not appreciate the Auditor's constant interference in EMA matters. She's sending misleading information in emails to everyone that we are paying too much for our PPE's. Information that evidently she's not researched for current pricing and availability. I'm not sure when she received her training in Emergency Management, but I have countless hours of training. I started working under Dallas Scott as a Deputy Director in 2002. I've worked five (5) declared disasters. Three (3) in Warrick county. I feel she is questioning my competency and my ability to manage the world wide emergency that we are currently involved in. The Commissioners, EMA, and Health Department have collaborately worked together to find and purchase PPE's for EMS, fire and law enforcement, nursing homes, dentists, County employees and multiple other agencies deemed necessary by the state. I was tasked to determine what PPE's were required for the disciplines were necessary in our County. For example, EMS, nursing home employees, fire fighters, need a higher level of protection because they are treating active COVID patients. I think maybe I should let the Auditor's Office do the research and start doing the purchasing because she seems to know quite a bit more about it than I do. And here's a folder with just masks and this is roughly eighteen (18) years' worth of training for the job.

Commissioner Saylor: Alright.

Auditor Stevens: May I address the Board?

Commissioner Saylor: Commissioners? Debbie, these, these guys were on, asked ahead of time to address the Board.

Auditor Stevens: They're not on the agenda.

Commissioner Phillippe: He didn't say they were. He said they asked ahead of time to address the Board.

Auditor Stevens: I'm asking now to address the Board. I'm sure everyone's very proud of themselves for the posturing here today, but I think if I'm going to be subject matter of an attack because you don't like how I do my job as the Fiscal Officer, I think that I should be able to answer and give it, give a response.

Commissioner Johnson: I think that's, I don't know, since it's a formal complaint that's been filed with the State, I don't know what the (inaudible) is.

Auditor Stevens: What is the formal complaint?

Todd Glass: (Inaudible) Commissioners' business right now. It's the Commissioners' option.

Commissioner Saylor: Go ahead.

Auditor Stevens: Thank you. Um, let me grab some things here. I'm sure that my emails this past week over a couple of claims have actually ruffled some, obviously ruffled some feathers. I was presented a claim in the Auditor's Office purchase of face masks from Indiana Safety Company in Washington, Indiana. The masks were priced at two dollars and forty-two cents ($2.42) each. The invoice is dated April 29th. It was a purchase of ten thousand (10,000) masks and although their website did advertise a dollar twelve ($1.12) I understand the situation of supply and demand. That seemed, unreasonable in some ways and, but not outlandish.

Commissioner Saylor: So, what kind of masks were those, Debbie?

Auditor Stevens: They are MFB3-EL, well, wait a minute. Wait. Let me go to the invoice. I'll read it from the invoice. The, yes, the masks were MFB-3-EL.

Commissioner Saylor: Okay, so were they, were they...

Auditor Stevens: Ten thousand (10,000) mask at two dollars and forty-two cents ($2.42).

Commissioner Saylor: Surgical masks, were they respirator masks or..?

Commissioner Johnson: What was their classification?

Commissioner Saylor: Yeah.

Auditor Stevens: They say face masks with elastic loops.

Commissioner Saylor: That doesn't tell us anything.

Auditor Stevens: That's what the invoice, I mean it's your invoice. So...

Commissioner Johnson: Depend on what they're going to be used for.

Auditor Stevens: I mean, I didn't purchase the masks. I've not seen the supply. I don't even know that we have the product, that we received it. Though it has been signed and stated that we have. So...

Commissioner Saylor: We have.

Auditor Stevens: So, you're asking me, what are they? I'm just telling you what the invoice is. I audit invoices. I don't come and look for the product.

Commissioner Johnson: I'm just asking...

Commissioner Saylor: I, since you responded to an email that you knew about, there's masks at Menard's and that kind of thing, you obviously know about masks and you know what the masks are at Menards. I want to know if you know what these masks that we purchased are.

Auditor Stevens: I read from the invoice, Sir.

Commissioner Saylor: Okay, let the record show.

Auditor Stevens: I'm not in the business of grading masks or saying there has to be a certain quality or standard for masks.

Commissioner Saylor: Let the record show that, yes, I agree.

Auditor Stevens: Okay. So, then I received a, an invoice that raised a lot of red flags for me. It was an invoice from Energy Trading Corporation with an address of 15 East Putnam Avenue in Greenwich, Connecticut. The address is a UPS Store. So I assume it's just simply a mailbox drop. By searching the internet, I was not able to locate a physical address of Energy Trading Corporation anywhere in the U.S. I did receive from you, Mr. Saylor, a name and a phone number. In fact the phone number on the original invoice didn't even have a contact name when I called the phone number to try to talk with them about the terms of, of the Claims and that we do not pay C.O.D. And that was the terms and conditions of the claim. So, there was a number of things that raised red flags with me as the Auditor in auditing the claim. There was no description of the masks and the purchase was for two thousand (2,000) masks at four dollars and fifty cents ($4.50) each. Which after having already paid a claim for ten thousand (10,000) masks, at two dollars and forty-two cents ($2.42), a purchase for four dollars and fifty cents ($4.50) a mask seemed, again, it just raised a lot of red flags.

Commissioner Saylor: These are KN-95 masks that are respirator masks and the two dollar and forty-two cent ($2.42) masks are surgical masks. Big difference, Debbie.

Auditor Stevens: Okay.

Commissioner Phillippe: Did you call the Department Head to ask questions before calling the vendor?

Auditor Stevens: I was just trying to legitimize the vendor in the first place. This is, you know, that is not unusual for us to reach out to a new vendor to try to, because it's an unknown vendor to us.

Commissioner Phillippe: Did you call the Department Head?

Auditor Stevens: Did I call, I did.

Commissioner Johnson: That would be the simplest way.

Auditor Stevens: I contacted Dan when I told him how much trouble I was having trying to validate a company by the name of Energy Trading Corporation that simply does not have a physical existence that I could find.

Commissioner Saylor: And, by the way, this is a company that's doing the major...

Commissioner Phillippe: Gasification plant.

Commissioner Saylor: Coal Gasification Plant in Spencer County. Multimillion dollar project.

Commissioner Phillippe: Billion dollar ($1,000,000,000.00) project.

Commissioner Saylor: Yeah, billion dollar ($1,000,000,000.00) project.

Auditor Stevens: But, if you'll reference the original invoice that I received for these masks, there is no description. It simply says face masks. And so there, you have to understand, my job is to stand between people trying to spend the taxpayers' dollars and the tax payers dollars. That's my job. And when I get an invoice that looks like a seventh grader typed it on plain white paper, no business letterhead, can't validate the business, can't find a physical address and I get no description on the face masks and then you're trying to criticize me here today for doing my job and questioning, which is my job, in a time is fraud is high, high with PPE.

Commissioner Phillippe: My criticism is you shooting an email to about fifteen (15) people without calling the department head first and asked questions and trying to figure out what this is all about.

Auditor Stevens: Actually, I had already contacted Dan. Yes, I did. I contacted Dan. I got the name and the number. I talked with a gentleman.

Commissioner Saylor: He sent you a W-9.

Auditor Stevens: He did not satisfy, he didn't really do anything to satisfy that high level of risk that I was seeing to the

said, the gentleman who owns the company that made the purchase had a deal worked out. He was selling the masks at four dollars and fifty cents ($4.50) a piece back in early April or late March. But the deal fell through.

Commissioner Saylor: The Federal Government commandeered the order of a million masks.

Auditor Stevens: Well, that wasn't exactly what he told me. But, I'm not going to stand here and argue. But, I'm not going to be criticized…

Commissioner Saylor: I'm not going to argue with you. I'm telling you that's a fact that Greg Merrell had an order in for a million (1,000,000) masks and the Federal Government commandeered the order.

Auditor Stevens: Okay, that's fine, Dan. And I'm not here to argue with you about what happened.

Commissioner Saylor: I'm not arguing with you. I'm telling you, you're not going to misstate the facts, Debbie.

Auditor Stevens: I'm not stating any facts. I'm just saying that's not exactly what the gentleman told me. But he told me he didn't work for Energy Trading Company. He wasn't their employee and he was just trying to help sell these masks.

Commissioner Saylor: There was, there was three (3) individuals, Tom, he's not trying to sell them. He was handling the order for Greg Merrell. He's the owner of this company who, who him and Tom Newmaster, Tom Newmaster was trying to help local governments, local hospitals, local sheriff's Departments, local emergency/first responders to get masks to Southern Indiana. They was gonna try to get it to Southern Indiana, Northern or Kentucky and the State of Ohio. So they ordered a million (1,000,000) masks. That order got commandeered by the Federal Government. So, they stepped down their order. This all took weeks, many hours of phone calls, of Saturdays and Sundays and after hours of trying to work this out. Their order got commandeered again. So, they reduced their order to a hundred thousand (100,000) so they could get in, and this all took place over weeks…

Commissioner Phillippe: Weeks.

Commissioner Saylor: And all the time I've communicated with Aaron and Dave what was happening. I talked to the other two (2) Commissioners let them know. And one (1) occasion, I talked to Greg Richmond about it, our President Council. And they were informed all the, throughout all the steps. These were two (2) businessmen who are very successful. One (1) is Tom Newmaster that wanted to help the people of Southern Indiana. And, and that's all they were doing. And yeah, they're not in the business of selling masks. They were going to charter a plane and he was going to pay for this up front with his own personal money. So, you've got two (2) guys that are really trying to help the people out in the community, and we've got to deal with this kind of stuff.

Commissioner Johnson: And at the same time our three (3) vendors that we had, where we were getting our masks from told us that they, the Federal Government told us we can't sell them to you. We're going to take them. So, we had no masks. We had to get masks.

Auditor Stevens: And I understand that. I understand that that was the situation at the time.

Commissioner Phillippe: If you would have picked up the phone and called ahead of time instead of sending the email and stirring up the mess, then you would have known.

Auditor Stevens: You know, I'm criticized on a weekly basis by departments that will not provide, including: timekeeping, itemized invoices, explanation of purchase for employees. I ask for employee's names. I'm criticized on a weekly basis for doing what my job, what the statute and the duties of my job are. And I will continue to do that. So, you can call in anyone you want to criticize me in a public meeting, but I will continue to stand up for the tax payers of Warrick County. I've saved dollars…

Commissioner Saylor: So will us. So will us.

Auditor Stevens: Well, thank you. And I do appreciate what you do in your job.

Commissioner Saylor: So will we.

Commissioner Johnson: That's all we're trying to do.

Auditor Stevens: But asking and questioning a claim, perhaps you can just show us the difference between the two (2) masks since everyone is here to talk about it.

Commissioner Johnson: Perhaps if you would have called and made, we would have (inaudible).

Auditor Stevens: Well, do you have the two (2) masks that you can show us the difference between one (1) and the other?

Commissioner Johnson: We have no masks.

Commissioner Saylor: These guys have all different kinds.

Auditor Stevens: I mean that might be helpful for the public to understand.

Commissioner Johnson: And as far as this, I didn't invite anybody here. So…

Commissioner Saylor: Yeah.

Auditor Stevens: Well, someone did. Because they came, well, no, I mean the masks themselves.

Dave Woolen: (Inaudible).

Commissioner Johnson: They asked to come.

Commissioner Saylor: They asked to address the Board. They asked to address the Board.

Dave Woolen: If you read the information, you'll figure out what masks are what.

Auditor Stevens: I thought you might have them (inaudible).

Dave Woolen: (Inaudible).

Commissioner Saylor: Alright, this is…

Commissioner Johnson: Let's go.

Commissioner Saylor: Do I have a motion.

Commissioner Johnson: Make a motion to adjourn.

Commissioner Phillippe: Motion to adjourn.

Auditor Stevens: Thank you.

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

Commissioner Johnson: Aye.

Commissioner Phillippe: (Inaudible).

Commissioner Saylor: Thank you.

ADJOURNMENT: Meeting adjourned at 5:06 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST: Deborah K. Stevens

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

FILED
JUN 17 2020

PURCHASE AGREEMENT
5500 PROSPECT DRIVE

THIS AGREEMENT is entered into between WARRICK COUNTY, INDIANA, by and through the Board of Commissioners of Warrick County (the "County") and MEUTH CONSTRUCTION SUPPLY, INC., a Kentucky corporation with its offices and principal place of business in Henderson, Kentucky ("Meuth").

WITNESSETH

WHEREAS, the County owns certain real property located at 5500 Prospect Drive, Newburgh, Indiana 47630, as more particularly described in Exhibit A, attached hereto (the "Property"); and

WHEREAS, Meuth desires to acquire the Property from the County, and the County desires to sell the Property to Meuth;

WHEREAS, Ind. Code 36-1-11, *et seq*, authorizes the County to sell property to Meuth;

WHEREAS, Ind. Code 36-1-11-4.2 authorizes the County to sell the Property to Meuth for a value that is not less than the average of two (2) appraisals and after publishing a notice in accordance with Ind. Code 5-3-1, *et seq.*, stating the amount of the offer to be accepted by the County;

WHEREAS, the County has the Property appraised by two (2) licensed appraisers, whereby the average of said two (2) appraisals is Forty-One Thousand Five Hundred and 00/100 Dollars ($41,500.00);

WHEREAS, on May 14, 2020, notice of public hearing was published in accordance with Ind. Code 5-3-1, *et seq.*, stating the amount of the offer to be accepted by the County;

1

WHEREAS, on May 25, 2020, a public hearing was held in which the County considered and approved the sale of the Property to Meuth according to the terms of this Agreement;

WHEREAS, in exchange for the sale of the Property to Meuth, the County shall receive as consideration the provision and supply of certain materials, including, without limitation, concrete and bin blocks, in an amount equal to the average of the two (2) appraisals of the Property, as referenced above; and

WHEREAS, the County and Meuth have complied with all necessary requirements of Ind. Code 36-1-11, *et seq.*, in order for the sale property owned by the County to an eligible, non-governmental entity.

NOW, THERFORE, for and in consideration of the mutual covenants and agreements contained herein, the County hereby agrees to sell the Property to Meuth, and Meuth hereby agrees to purchase the Property from the County, subject to the following terms and conditions.

1. **Consideration**. In consideration of the acquisition of the Property, Meuth shall deliver to the County an amount of mixed concrete, large concrete bin blocks, and/or other materials and supplies to be determined by the Parties (collectively, the "Materials"), equivalent to the value of Forty-One Thousand Five Hundred and 00/100 Dollars ($41,500.00). Meuth shall deliver, or make available, the Materials in amounts as requested by the County and within a certain period of time to be mutually agreed upon between the Parties, as applicable.

2. **Warranty Deeds**. Subject to all other terms and conditions set forth in this Agreement, within twenty (20) days of the execution of this Agreement ("Closing"), the County shall execute and deliver a warranty deed transferring ownership of the Property to Meuth.

2

3. **Conditions of the Property**. Meuth acknowledges that it has had an opportunity to complete its due diligence and inspection of the Property and agrees to accept and take conveyance of the Property "as is".

4. **Removal of Structures and Equipment**. Within eighteen (18) months of the execution of this Agreement, the County shall remove, or cause to be removed, all structures, equipment, and/or materials built, installed, or otherwise owned by the County from the Property.

5. **Vacation of Prospect Drive**. Meuth acknowledges that the County is committed to the development of Prospect Drive, and that such development includes the potential vacation of a portion of Prospect Drive ("Vacated Road Phase 2"), as more particularly depicted on Exhibit A, attached hereto. In further consideration of this Agreement, Meuth, as an adjacent property owner to a portion of Vacated Road Phase 2, shall cooperate and consent to any such petition for said vacation and shall execute all necessary documentation to acknowledge such consent. Notwithstanding the foregoing, Meuth acknowledges that the final determination as to the vacation of Vacated Road Phase 2 is to be decided by the Board of Commissioners of Warrick County during a regularly scheduled public meeting, and this Agreement shall not serve as to bind the authority of the Board of Commissioners of Warrick County with respect to such decision, nor shall this Agreement serve as any representation as to what decision the Board of Commissioners of Warrick County will make.

6. **Representations, Warranties, and Covenants of Meuth**. In addition to the foregoing, Meuth represents, warrants, and covenants to the County as follows:

3

a. This Agreement, and all instruments required hereby to be executed and delivered by Meuth are, or when delivered will be, valid, legal, and binding obligations of Meuth;

b. Meuth has the full power, right, and authority to enter into this Agreement and to consummate the transaction contemplated herein; and

c. Meuth is not a party to any litigation materially affecting its condition, financial or otherwise, to effect this Agreement and the promises of Meuth herein, and is not in default or potential default as to any other agreement for borrowed money or as a guarantor for any other person, firm, or organization.

7. **Assignment**. The County and Meuth, respectively, each acknowledge that this Agreement is binding upon themselves, their agents, successors, assigns, and legal representatives. Neither the County nor Meuth shall assign this Agreement without the written consent of the other Party.

8. **Entire Agreement**. The County and Meuth acknowledge that this Agreement sets forth the Parties entire agreement and understanding relating to the subject matter set forth herein, and any and all prior statements, reports, or representations, either written or verbal, or hereby merged into this Agreement.

9. **Jurisdiction**. The County and Meuth both acknowledge that the laws of the State of Indiana apply to this Agreement and that any issue or dispute that may arise between the Parties shall be resolved under the jurisdiction and venue of the Warrick County Superior Court.

10. **Brokers**. The County and Meuth hereby acknowledge, represent, and warrant that no brokers or agents were involved in this transaction. The County and Meuth further represent and warrant to each other that no fee, commission, or similar compensation shall be payable by

the County or Meuth to any broker, agent, or person as a result of any agreement or action by the County or Meuth, respectively, and agree to indemnify and hold each other harmless for any such compensation or cost. Neither the County nor Meuth shall be responsible for payment any commissions to anyone in connection with, or pursuant to, this Agreement.

11. **Amendment**. This Agreement shall not be amended, modified, or supplemented except by a written agreement executed by both the County and Meuth.

12. **Headings**. The headings contained in this Agreement have been inserted and used solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

13. **Severability**. In the event any one or more of the provisions, or any portion thereof, contained herein shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement, but this Agreement shall be construed as if such invalid, illegal, or unenforceable provision(s) or portion thereof had never been contained herein.

14. **Waiver**. The County and Meuth may, by a writing signed by all Parties hereto, waive the performance by any party of any of the provisions to be performed by such party under this Agreement. The failure of any Party hereto at any time to insist upon the strict performance of any provision of this Agreement shall not be construed as a waiver or relinquishment of the right to insist upon strict performance of such provision at a future time. The waiver by any Party hereto of a breach of, or noncompliance with, any provision of this Agreement shall not operate or be construed as a continuing waiver or a waiver of any other or subsequent breach of noncompliance hereunder.

15. **Time**. Both Parties acknowledge that time for the performance of this Agreement and the obligations of the Parties hereunder is of the essence. If the time period by which any right, option, or election provided under this Agreement must be exercised, or by which any act required hereunder must be performed, or by which Closing must be held, occurs or expires on a Saturday, Sunday, or holiday, then such time period shall be automatically extended through the close of business on the next regularly scheduled business day.

16. **Recording**. This Agreement shall not be recorded.

17. **Construction**. This Agreement is the product of negotiation by the Parties hereto and shall be deemed to have been drafted by such Parties. This Agreement shall be construed in accordance with the fair meaning of its provisions and its language shall not be strictly construed against, nor shall ambiguities be resolved against, either party.

18. **Review and Consultation**. Each Party hereto hereby acknowledges and agrees that each: (a) has read this Agreement in its entirety prior to executing it; (b) understands the provisions and effects of this Agreement; and (c) has consulted with such attorneys, accountants, and financial and other advisors deemed appropriate in connection with its respective execution of this Agreement.

19. **Counterparts**. This Agreement may be executed in any number of counterparts, each of this shall be an original, but such counterparts shall together constitute one and the same agreement.

The County and Meuth have executed this Agreement as of the 6 of 16, 2020.

BOARD OF COMMISSIONERS
WARRICK COUNTY, INDIANA

Dan Saylor, President

Robert H. Johnson, Jr., Vice President

Terry J. Phillippe, Member
5-26-2020

MEUTH CONSTRUCTION SUPPLY, INC.

By:

Its:

7

Exhibit A

Lot Number Three (3) in Warrick Research & Industrial Center No. 4, a subdivision of a part of the North Half (N ½) of the Northwest Quarter and a part of the Northwest Quarter of the Northeast Quarter of Section Nineteen (19), Township Six (6) South, Range Eight (8) West in Warrick County, Indiana, as per plat thereof, recorded as Instrument No. 1998-001623, in the Office of the Recorder of Warrick County, Indiana.

Subject to all roadways, highways, easements, rights-of-way, assessments, building and use restrictions of record or affecting the use or occupancy of said real estate and prior grants or reservations of any interest in oil, gas, coal, or other minerals of record.

8

Gateway Business Park Section 2- Drainage
Delta Properties LLC
By Evan Beck
5/26/2020

BOARD OF COMMISSIONERS:

President

Member

Member

ATTEST:

Auditor
Date: 5/26/2020

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS
» 812.464.9585 office 812.464.2514 FAX
» 4900 Rosebud Ln., Newburgh, IN 47630
» morleycorp.com

May 15, 2020

FILED
MAY 18 2020
WARRICK COUNTY
AREA PLAN COMMISSION

Warrick County Engineer's Office
Attn: Bobby Howard, P.E.
107 W. Locust Street, Suite 208
Boonville, IN 47601

RE: Gateway Business Park Section 2 - Drainage Surety Extension
Morley Project # 7315.4.002 F

Dear Bobby:

On behalf of our client, Delta Properties LLC, for the above referenced subdivision, we respectfully request an extension of the surety. There are a couple remaining items that require attention before a final inspection and sign off can take place. The remaining items that need to be addressed are listed below.

Due to unfavorable weather conditions and time constraints the items listed below cannot be completed by the June 23, 2020 deadline. The following items need to be completed:

1) Drainage items that need to be installed

Removal of siltation of dirt from swales S200-S202	942	LF @ $1.00	$942.00
Adjust FES 109	1	LS @ $1,000.00	$1,000.00
TOTAL			$1,942.00

I recommend retaining the above-mentioned amount to ensure that all drainage items are installed and completed.

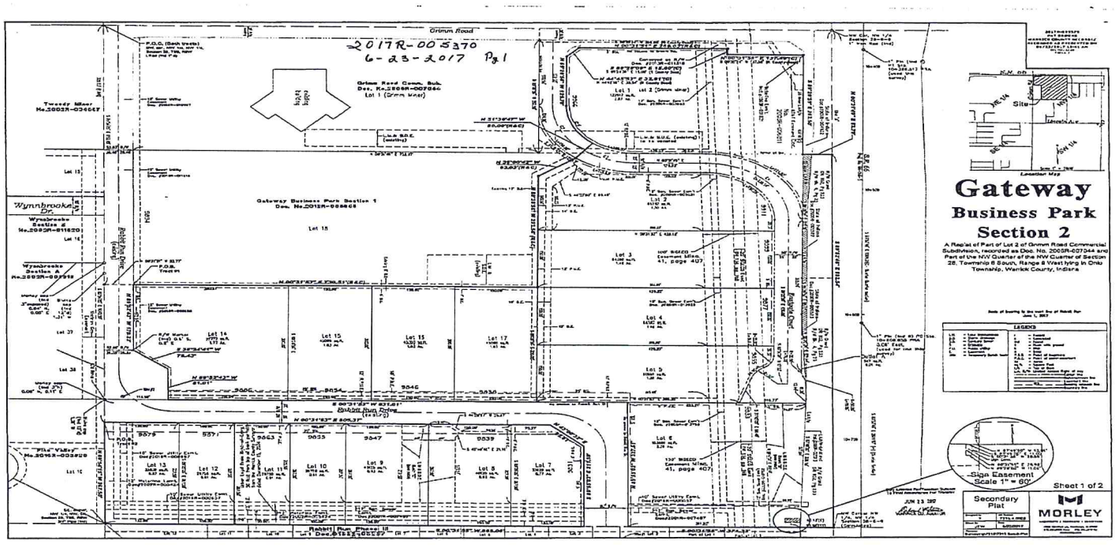
Thank you.

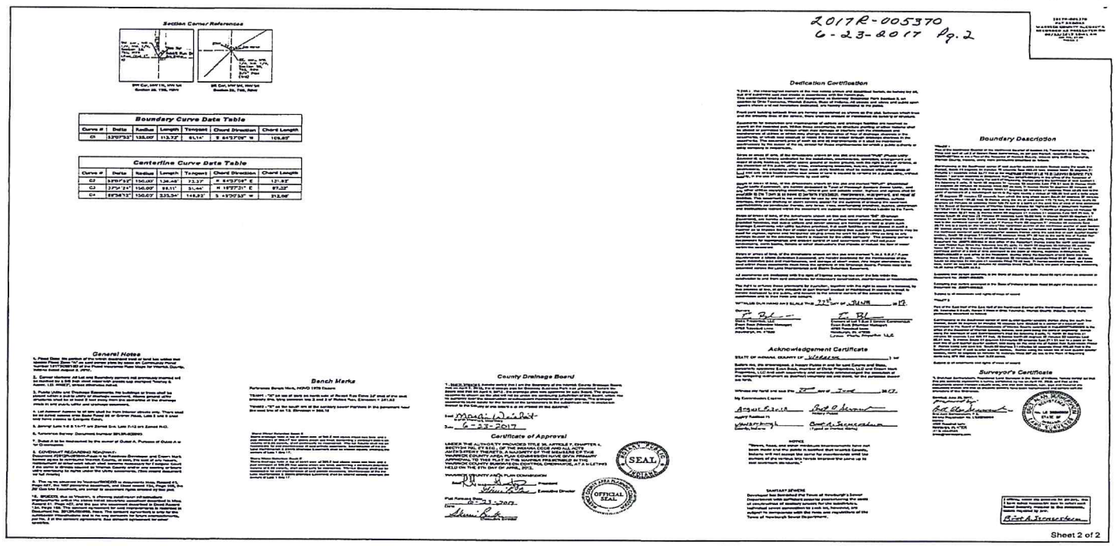
James E. Morley, P.E. P.L.S.
Project Engineer

JAMES E. MORLEY REGISTERED No. 10100250 STATE OF INDIANA PROFESSIONAL ENGINEER
5-15-2020

cc: Warrick APC
Delta Properties – Evan Bock
File

J:\7000s\7300-7399\7315\Civil 3D\Documents\Gateway Sect 2 - Street Acceptance\2020 Extension of Surety\7315 Sec 2 LOC Extension.docx





6-14-2020
AB

FIXED ASSET NOTIFICATION FORM

DEPARTMENT: Sheriff
THIS NOTIFICATION IS FOR: ADDITION UPDATE TRANSFER DISPOSAL
ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER
(ATTACH COPY)

DATE OF TRANSACTION: 4/20/2020
ACCOUNT NO: P.O. NO:
ESTIMATED LIFE EXPECTANCY: MILEAGE OR HOURS:
CIP NUMBER: LOCATION:
SERIAL OR VIN NUMBER:
TOTAL/PARTIAL VALUE OF ASSET: $4,223.88 each
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: MS MAG SOL SRV STD LICTSA CORE @LIC Manufacturer Part No. &NO))@*&
Software for server
(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: MODEL NO:
YEAR: LICENSE NO:
ATTACH COPY OF REGISTRATION
GROSS VEHICLE WEIGHT: TYPE OF FUEL:
TRUCKS ONLY
IF DISPOSED - METHOD: SOLD $ TRADED JUNKED SCRAPPED
STOLEN/WRECKED END-OF-LEASE TRANSFERRED TO:
(ATTACH POLICE REPORT)
DATE BOARD APPROVED: 5-26-2020 DATE COUNCIL APPROVED:
(ATTACH COPY OF MINUTES) (REAL PROPERTY VALUE > $9,999)
DATE BOARD APPROVED: SIGNATURE:
(REAL PROPERTY ONLY)
PERSON RESPONSIBLE: SIGNATURE 5-15-20 Dan Saylor PRINTED NAME
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: Roger E. Emmons, Administrator
IF TRANSFERRED
RECEIVING PERSON'S SIGNATURE:
PRINTED NAME:

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

Peabody ENERGY

PEABODY WILD BOAR MINING, LLC
Wild Boar Mine
2277 West Tecumseh Road
Lynnville, IN 47619
812.922.1015

May 19, 2020

Seamus Kerin
Argo Group US
13100 Wortham Center Drive
Suite 290
Houston, TX 77065
Attn: Surety

Re: Principal: Peabody Midwest Mining, LLC
Bond Number: SUR0041506
Obligee: Warrick County, IN c/o Warrick County Commissioners
RELEASE OF BOND

Dear Mr. Kerin:

This will confirm that Argonaut Insurance Company's Bonds Number SUR0041506 is/are released in full and that Argonaut Insurance Company is hereby released in full from any and all liability under Bonds Number SUR0041506 past, present and future.

Very truly yours,

Warrick County Board of Commissioners

By:
Printed Name: Roger E. Emmons
Title: Warrick County Administrator
An Authorized Representative

Peabody ENERGY

PEABODY WILD BOAR MINING, LLC
Wild Boar Mine
2277 West Tecumseh Road
Lynnville, IN 47619
812.922.1015

May 19, 2020

Seamus Kerin
Argo Group US
13100 Wortham Center Drive
Suite 290
Houston, TX 77065
Attn: Surety

Re: Principal: Peabody Midwest Mining, LLC
Bond Number: SUR0024098
Obligee: Warrick County, IN c/o Warrick County Commissioners
RELEASE OF BOND

Dear Mr. Kerin:

This will confirm that Argonaut Insurance Company's Bonds Number SUR0024098 is/are released in full and that Argonaut Insurance Company is hereby released in full from any and all liability under Bonds Number SUR0024098 past, present and future.

Very truly yours,

Warrick County Board of Commissioners

By:
Printed Name: Roger E. Emmons
Title: Warrick County Administrator
An Authorized Representative

Peabody ENERGY

PEABODY WILD BOAR MINING, LLC
Wild Boar Mine
2277 West Tecumseh Road
Lynnville, IN 47619
812.922.1015

May 19, 2020

Seamus Kerin
Argo Group US
13100 Wortham Center Drive
Suite 290
Houston, TX 77065
Attn: Surety

Re: Principal: Peabody Midwest Mining, LLC
Bond Number: SUR0032279
Obligee: Warrick County, IN c/o Warrick County Commissioners
RELEASE OF BOND

Dear Mr. Kerin:

This will confirm that Argonaut Insurance Company's Bonds Number SUR0032279 is/are released in full and that Argonaut Insurance Company is hereby released in full from any and all liability under Bonds Number SUR0032279 past, present and future.

Very truly yours,

Warrick County Board of Commissioners

By: _____
Printed Name: Roger E. Emmons
Title: Warrick County Administrator
An Authorized Representative

Peabody ENERGY

PEABODY WILD BOAR MINING, LLC
Wild Boar Mine
2277 West Tecumseh Road
Lynnville, IN 47619
812.922.1015

May 19, 2020

Seamus Kerin
Argo Group US
13100 Wortham Center Drive
Suite 290
Houston, TX 77065
Attn: Surety

Re: Principal: Peabody Midwest Mining, LLC
Bond Number: SUR0032324
Obligee: Warrick County, IN c/o Warrick County Commissioners
RELEASE OF BOND

Dear Mr. Kerin:

This will confirm that Argonaut Insurance Company's Bonds Number SUR0032324 is/are released in full and that Argonaut Insurance Company is hereby released in full from any and all liability under Bonds Number SUR0032324 past, present and future.

Very truly yours,

Warrick County Board of Commissioners

By: _____
Printed Name: Roger E. Emmons
Title: Warrick County Administrator
An Authorized Representative

Peabody ENERGY

PEABODY WILD BOAR MINING, LLC
Wild Boar Mine
2277 West Tecumseh Road
Lynnville, IN 47619
812.922.1015

May 19, 2020

Seamus Kerin
Argo Group US
13100 Wortham Center Drive
Suite 290
Houston, TX 77065
Attn: Surety

Re: Principal: Peabody Midwest Mining, LLC
Bond Number: SUR0041505
Obligee: Warrick County, IN c/o Warrick County Commissioners
RELEASE OF BOND

Dear Mr. Kerin:

This will confirm that Argonaut Insurance Company's Bonds Number SUR0041505 is/are released in full and that Argonaut Insurance Company is hereby released in full from any and all liability under Bonds Number SUR0041505 past, present and future.

Very truly yours,

Warrick County Board of Commissioners

By: _____
Printed Name: Roger E. Emmons
Title: Warrick County Administrator
An Authorized Representative

RWS SOUTH, INC.
127 East Michigan Street, Suite 300, Indianapolis, Indiana 46204
Phone 317.781.9723 • Fax 317.781.9727 • www.rwssouth.com

May 15, 2020

Via Certified Mail No. 7019 1120 0002 0631 1341

Dylan L. Mackey
3122 State Road 261
Newburgh, IN 47630

Re: Des. No.: 1592154
Project: SR 261 SRTS
Parcel: 5
County: Warrick

Dear Mr. Mackey:

In reviewing this file, it is noted that there is a difference of opinion, either as to the amount of dollars offered or as to special conditions affecting the subject property under the County's proposed construction.

The County still wishes to continue with negotiations, but due to the urgency of the improvement project, an orderly and systematic acquisition of the properties must be vigorously pursued. It is trusted that you understand this need. The County has attempted to arrive at a fair market value of the subject property by the use of highly competent, professional appraisers. The County has made full use of all the information provided. From all the facts and circumstances considered, the County has, in its opinion, arrived at a just and fair market value of the property in the amount of $5,050.00.

In view of the above and in keeping with the various laws of the State of Indiana and its local governing bodies, the County must adhere to their offer as originally made. This offer, made to you on January 2, 2020, will remain open for ten days from the date of receipt of this letter. If an agreement has not been reached by May 29, 2020, it shall be necessary to forward the file to the office of the County's attorney in order that eminent domain proceedings commence. However, this will not preclude the reaching of an agreement out of court.

I wish to thank you for the courtesy and consideration you have extended in the past. If you should decide to reconsider your position and accept the offer, please contact me at 877.781.9723 (toll free) or via email at nancy@rwssouth.com.

Sincerely,

RWS South, Inc.

Nancy E. Hermann
Nancy E. Hermann
Acquisition Specialist

WARRICK COUNTY COMMISSIONERS
107 W. LOCUST ST., STE. 301 - BOONVILLE, IN 47601
PHONE - (812) 897-6120 FAX - (812) 897-6189
e-mail: info@warrickcounty.gov

DAN SAYLOR TERRY J. PHILLIPPE BOB JOHNSON

FORM OF PROPOSAL

1. Date: 5/6/20
2. Governmental Unit: Warrick County Board of Commissioners
3. Project being bid: Notice and Auction for 2020 Commissioner Sale
4. Offeror (Firm): Curran Miller Auction / Realty Inc.
   Address: 1005 E. Walnut St.
   City / State / Zip: Evansville, IN 47714
   Telephone Number: 812 · 474 · 6100
   Fax Number: 812 · 474 · 6100
   Agent or contact person: Wendy Miller
5. Total amount of offer: 4% commission

Pursuant to notices given, the undersigned offers to Warrick County in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit price and total amount.

The contract will be awarded in accordance with specifications. Offeror promises that it has not offered nor received a less price than the price stated in its offer/proposal for the supplies included in its offer/proposal. Offeror further agrees that it will not withdraw its offer/proposal from the office in which it is filed. A certified check or bond shall be filed with each offer/proposal if required, and liability for breach shall be enforceable upon evidence of financial responsibility.

Wendy Miller
Signature of Offeror or Agent

WARRICK COUNTY COMMISSIONERS
107 W. LOCUST ST., STE. 301 - BOONVILLE, IN 47601
PHONE - (812) 897-6120 FAX - (812) 897-6189
e-mail: info@warrickcounty.gov

DAN SAYLOR TERRY J. PHILLIPPE BOB JOHNSON

NON-COLLUSION AFFIRMATION

The undersigned offeror or agent, duly sworn, under penalties of perjury, that he or she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him or her, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

Curran Miller Auction / Realty Inc.
Offeror (Firm)

Wendy Miller
Signature of Offeror or Agent

Wendy Miller
Printed Name of Offeror or Agent

5/6/20
Date

WARRICK COUNTY COMMISSIONERS
107 W. LOCUST ST., STE. 301- BOONVILLE, IN 47601
PHONE - (812) 897-6120 FAX - (812) 897-6189
e-mail: info@warrickcounty.gov

DAN SAYLOR TERRY J. PHILLIPPE BOB JOHNSON

E-VERIFICATION ADDENDUM

Comes now the undersigned, as a duly authorized agent of Curran Miller Austin / Realty, Inc. and hereby swears under penalties for perjury as follows:

1. As required by Ind. Code 22-5-1.7, the undersigned does not knowingly employ an unauthorized alien.
2. As required by Ind. Code 22-5-1.7, the undersigned is enrolled in or will enroll in and will verify the work eligibility status of all our newly hired employees through the E-Verify program as defined in Ind. Code 22-5-1-7.3. The undersigned understands that it is not required to participate should the E-Verify program cease to exist. The undersigned also understands that it is not required to participate if the undersigned is an individual and does not employ any employees.
3. As required by Ind. Code 22-5-1.7, the undersigned will not knowingly employ or contract with an unauthorized alien. The undersigned will not retain an employee or contract with a person that we subsequently learn is an unauthorized alien.
4. As required by Ind. Code 22-5-1.7, the undersigned will require our subcontractors who perform work under any contract with Warrick County to certify to Warrick County that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The undersigned will maintain this certification throughout the duration of the term of a contract with a subcontractor.
5. As required by Ind. Code 22-5-1.7, the undersigned understands that Warrick County may terminate for default if the undersigned fails to cure a breach of Ind. Code 22-5-1.7 or any statement contained herein no later than thirty (30) days after being notified by Warrick County.

Curran Miller Austin / Realty, Inc.
Offeror (Firm)

Wendy Miller
Signature of Offeror or Agent

Wendy Miller
Printed Name of Offeror or Agent

5/6/20
Date

WARRICK COUNTY COMMISSIONERS
107 W. LOCUST ST., STE. 301- BOONVILLE, IN 47601
PHONE - (812) 897-6120 FAX - (812) 897-6189
e-mail: info@warrickcounty.gov

DAN SAYLOR TERRY J. PHILLIPPE BOB JOHNSON

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract, the contract, the undersigned agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age or disability. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of the nondiscrimination clause.

2. The Contractor agrees that all services, facilities, activities and programs provided as part of this contract will meet the requirements of the American's with Disabilities Act and the rules and regulations promulgated thereunder.

3. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability.

4. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advertising, the labor union or workers' representative of the Contractor's commitments under the Equal Employment Opportunity Section of this contract, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further County contract.

WARRICK COUNTY COMMISSIONERS
107 W. LOCUST ST., STE. 301- BOONVILLE, IN 47601
PHONE - (812) 897-6120 FAX - (812) 897-6189
e-mail: info@warrickcounty.gov

DAN SAYLOR TERRY J. PHILLIPPE BOB JOHNSON

Curran Miller Austin / Realty, Inc.
Offeror (Contractor/Firm)

Wendy Miller
Signature of Offeror or Agent

Wendy Miller
Printed Name of Offeror or Agent

5/6/20
Date

WARRICK COUNTY COMMISSIONERS
107 W. LOCUST ST., STE. 301 - BOONVILLE, IN 47601
PHONE - (812) 897-6120 FAX - (812) 897-6189
e-mail: info@warrickcounty.gov

DAN SAYLOR TERRY J. PHILLIPPE BOB JOHNSON

ACCEPTANCE AND AGREEMENT OF TERMS

Regarding the Purchase of Auctioneer Services

We, Curran Miller Auction/Realty Inc (Company Name), do hereby verify that we have thoroughly reviewed and completely understand all the terms and conditions of the Invitation to Quote as presented to us by the Board of Commissioners of Warrick County, and, therefore, confirm to accept and comply with all its terms and conditions.

Company Representative	Warrick County Board of Commissioners
Date: 5/20/20	Date:
Printed Name: Wendy Miller	Printed Name: Dan Saylor
Signature: Wendy Miller	Signature:
Title: President	Title: President

FILED
JUN 16 2020

CURRAN MILLER AUCTION/REALITY, INC.
1005 E Walnut St
Evansville, In 47714

Received by X
on: May 19, 2020

Joe Grassman

From: wendy@curranmiller.com
Sent: Thursday, May 7, 2020 2:40 PM
To: 'Joe Grassman'
Subject: Warrick County Commissioners Auction Proposal
Attachments: DOC050720-05072020134738.pdf

Mr. Grassman,
Attached, please find our proposal for the upcoming Warrick County Commissioners auction. In addition, I completed the documents included in the Invitation to Quote email Those are attached in a separate PDF. Could you please confirm receipt of our proposal?

If you have any questions, please don't hesitate to call or email. We hope to be of service with the upcoming auction!
Best regards,
Wendy

Wendy Miller, CAI, AMM, BAS
President
Curran Miller Auction/Realty, Inc.
812-474-6100 | CurranMiller.com

WARRICK COUNTY, INDIANA
Governmental Unit

Thursday, May 14, 2020

ACCOUNTS PAYABLE VOUCHER REGISTER

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

COPY

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant#	Certified
	CLERK	1000-0001	$ 18,691.63			documentation submitted
	AUDITOR	1000-0002	$ 15,591.33			documentation submitted
	TREASURER	1000-0003	$ 6,374.24			documentation submitted
	RECORDER	1000-0004	$ 6,263.43			documentation submitted
	SHERIFF	1000-0005	$ 102,722.75			
	SURVEYOR	1000-0006	$ 3,766.16			
	CORONER	1000-0007	$ 4,337.44			
	ASSESSOR	1000-0008	$ 12,457.29			documentation submitted
	PROSECUTING ATTORNEY	1000-0009	$ 16,790.04			
	EXTENSION OFFICE	1000-0011	$ 1,849.68			
	VETERAN'S AFFAIRS	1000-0012	$ 3,219.16			
	COUNTY COUNCIL	1000-0061	$ 4,743.53			documentation submitted
	COMMISSIONERS	1000-0068	$ 11,378.05			
	AREA PLAN COMMISSION	1000-0079	$ 17,796.24			
	COURT HOUSE	1000-0162	$ 6,377.98			
	SUPERIOR COURT #1	1000-0201	$ 14,472.24			
	SUPERIOR COURT #2	1000-0202	$ 10,125.90			
	CIRCUIT COURT	1000-0232	$ 20,141.20			
	CIRCUIT COURT-CASA	1000-0232	$ 2,860.90			$ 23,002.10
	EMERGENCY MANAGEMENT	1000-0302	$ 3,719.26			
	CENTRAL DISPATCH	1000-0303	$ 20,465.79			
	JAIL	1000-0380	$ 33,735.09			
	CHILD SUPPORT	1000-0660	$ 3,974.77			
	ECONOMIC DEVELOPMENT	1112	$ 10,487.68			
	COMMUNITY CORRECTIONS	1122	$ 6,822.79			
	CUM BRIDGE	1135	$ 5,271.53			
	CUMULATIVE DRAIN	1141	$ 2,413.89			
	HEALTH DEPT.	1159	$ 15,427.07			
	LOCAL HEALTH MAIN	1168	$ 833.85			
	HIGHWAY DEPT.	1173	$ 20,364.00			
	MISDEMEANANT	1175	$ 1,517.04			
		1176-0530	$ 9,793.23			
		1176-0531	$ 23,019.04			
		1176-0533	$ 4,653.81			
	HIGHWAY DEPT.	1176-9604	$ 7,028.78			
	STORMWATER MANAGEMENT	1197	$ 12,798.92			
	GAL-CIRCUIT COURT	1211	$ 384.60			
	ELECTION	1215	$ 3,160.32			documentation submitted
	PARKS DEPT.	1219	$ 11,152.34			
	PROPERTY REASSESSMENT	1224	$ 5,265.88			documentation submitted
	SUPERIOR #1/CIRCUIT PROBATION	2000	$ 701.68			
	CIRCUIT COURT - PROBATION	2001	$ 1,001.28			
	PRETRIAL DIVERSION	2504	$ 180.81			
	BUILDING COMMISSION	4908	$ 3,962.09			
	DD/DC PROG INCOME	4921	$ 3,975.42			
	VOCA	8075	$ 3,166.04			
	OFFICE OF PROSECUTING ATT	8085	$ 2,366.15			
	COM CORR-Drug Court	8150	$ 1,346.15			
	CASA	9141	$ 552.76			
	ADULT COMM BASED SUP - DC	9210	$ 1,344.42			
		Total	$ 500,873.64			

I hereby certify that each of the above listed vouchers and the invoices, or bills attached as indicated in the Certified column hereto, are true and correct and I have audited the same in accordance. Claims without supporting documentation cannot be certified as true and correct.

Thursday, May 14, 2020 Debbie Stevens, Fiscal Officer

ALLOWANCE OF VOUCHERS IC 5-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) and except for vouchers are not allowed as shown on the register such vouchers are allowed in the total amount $ 500,873.64

Dan Saylor, County Commissioner

Robert Johnson, County Commissioner

Terry Phillips, County Commissioner

Warrick County Claims for Payment
May 26th, 2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
5/8/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	$ 1,721.16	014806
5/8/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	$ 1,100.00	014887
5/8/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	$ 26.10	014905
5/19/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	$ 3,630.18	014971
5/14/2020	Benister/Hartford-6705	Insurance	Retiree Medicare Supp Premiums	No Department	$ 23,592.99	014953
5/11/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	$ 13,332.48	014922
5/19/2020	First Bankcard ***9885	LIT Economic Development	General Supplies	No Department	$ 25.98	014983
5/19/2020	First Bankcard ***9885	LIT Economic Development	General Supplies	No Department	$ 31.98	014983
5/26/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	$ 79.98	015003
5/19/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	$ 90.49	900386
5/7/2020	Alpha Laser Services	Election And Registration	General Supplies	No Department	$ 63.25	900336
5/7/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	$ 4.54	900336
5/14/2020	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	$ 25.00	014965
5/26/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	$ 56.00	015003
5/26/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	$ 34.74	015003
5/26/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	$ (10.78)	015003
5/26/2020	Bailey's	Health	Health-Environ	No Department	$ 49.00	900399
5/14/2020	First Bankcard	Health	Health-Vaxcare	No Department	$ 30.00	014962
5/14/2020	First Bankcard	Health	Health-Vaxcare	No Department	$ 33.09	014962
5/14/2020	First Bankcard	Health	Health-Vaxcare	No Department	$ (439.50)	014962
5/26/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	$ 75.00	014996
5/19/2020	Warrick County Treasurer	Health	Health-Vaxcare	No Department	$ 107.71	014986
5/26/2020	Ackerman Oil Co Inc	Local Road & Street	Gas,Oil, Lubricants	No Department	$ 541.46	900350
5/8/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	$ 35.98	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	$ 67.98	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	$ (49.99)	014883
5/7/2020	Mulzer Crushed Stone, Inc.	Park & Recreation	Lake & Beach Supplies	No Department	$ 98.53	014872
5/11/2020	Ben Lobhart	Park & Recreation	Lake & Beach Supplies	No Department	$ 653.39	014914
5/26/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	$ 1,465.00	014908
5/26/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	$ 272.50	014908
5/26/2020	Hopf Equipment Inc	Storm Water Management Oper	Other Motor Sup	No Department	$ 189.82	014948
5/8/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	$ 453.83	900347
5/26/2020	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	$ 92.00	900407
5/14/2020	First Bankcard	Health	Animal Control	No Department	$ 749.60	014962
5/14/2020	First Bankcard	Health	Animal Control	No Department	$ 87.46	014962
5/14/2020	First Bankcard	Health	Animal Control	No Department	$ 107.54	014962
5/26/2020	Don's Muffler Shop	Health	Animal Control	No Department	$ 35.91	014945
5/26/2020	B-Hive Printing	Health	Animal Control	No Department	$ 35.20	015000
5/26/2020	Aigner Hardware	Health	Animal Control	No Department	$ 37.63	014998
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	$ 891.65	014902
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	$ 280.02	014902
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	$ 502.29	014902
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	$ 620.57	014902
5/26/2020	Office Depot, Incorporated	Reassessment	Computer Sup/Equip	No Department	$ 83.12	015003
5/26/2020	Office Depot, Incorporated	Reassessment	Computer Sup/Equip	No Department	$ 124.99	015007
5/26/2020	Office Depot, Incorporated	Reassessment	Ohio Computer Supply/Equip	No Department	$ 82.17	015007
5/8/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	$ 6.50	014905
5/26/2020	Wasson, Greg	Local Road & Street	Other Supp & Equip	No Department	$ 750.00	015008
5/26/2020	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	$ 606.90	900405
5/8/2020	Tractor Supply Co	Park & Recreation	Maintenance Supplies	No Department	$ 14.99	014883
5/13/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	$ 30.01	014940
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	$ 79.99	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	$ 49.47	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	$ 54.76	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	$ 34.48	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	$ 37.27	014883
5/26/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	$ 37.94	900360
5/26/2020	Aigner Hardware	Local Road & Street	Road Signs	No Department	$ 30.36	014907
5/7/2020	Dell Marketing L.P.	Inst Crimes Agnst Child	Other Services & Chrg	No Department	$ 604.00	014868
5/14/2020	First Bankcard ***9461	Firearms Training	Expense	No Department	$ 485.00	014958
5/26/2020	Kiesler's Police Supply Inc.	Firearms Training	Expense	No Department	$ 2,325.10	900363
5/26/2020	Phoenix Distributors	Firearms Training	Expense	No Department	$ 1,650.00	015010
5/26/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	$ 319.00	900394
5/26/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	$ 76.50	900394
5/19/2020	First Bankcard xxx0278	Sheriff Community Service	Expense	No Department	$ 70.00	014975
5/7/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	$ 7,202.40	014875
5/20/2020	First Bankcard	2019 Problem Solving Grant	Expense	No Department	$ 1,350.00	015005
5/26/2020	CDW Government, Inc.	Alcohol And Drug Services	Operating Expenses	No Department	$ 808.58	900408
5/26/2020	CDW Government, Inc.	Alcohol And Drug Services	Operating Expenses	No Department	$ 381.24	900408

5/7/2020	Vectren Energy Delivery	DD/DC Program Income	Operating Expenses	No Department	$ 176.54	014873
5/8/2020	Boonville Utilities	DD/DC Program Income	Operating Expenses	No Department	$ 111.53	014878
5/8/2020	Boonville Natural Gas Corp.	DD/DC Program Income	Operating Expenses	No Department	$ 97.39	014877
5/20/2020	First Bankcard	DD/DC Program Income	Operating Expenses	No Department	$ 2.96	015005
5/26/2020	CDW Government, Inc.	DD/DC Program Income	Operating Expenses	No Department	$ 808.58	900408
5/26/2020	CDW Government, Inc.	DD/DC Program Income	Operating Expenses	No Department	$ 381.24	900408
5/13/2020	Tecumseh High School	Drug Free Community	Education/Prevention	No Department	$ 1,000.00	014938
5/13/2020	Tecumseh High School	Drug Free Community	Education/Prevention	No Department	$ 1,000.00	014938
5/19/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	$ 238.00	014988
5/7/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	$ 515.00	900342
5/14/2020	Midwest Telecom Communications	Rainy Day	Contract Services	No Department	$ 4,005.00	014963
5/13/2020	Mesh Networks	Recorder Records Perpetuation	Contract Services	No Department	$ 200.00	900369
5/13/2020	Mesh Networks	Recorder Records Perpetuation	Contract Services	No Department	$ 697.50	900369
5/8/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	$ 3,506.25	900343
5/19/2020	David Heal	Guardian Ad Litem	Contract Services	No Department	$ 67.76	014974
5/11/2020	PSC	Statewide 911	Contract Services	No Department	$ 161.39	014921
5/14/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	$ 118.57	900378
5/11/2020	U.S. Bank	Reassessment	Contract Services	No Department	$ 299.36	014925
5/19/2020	U.S. Bank	Reassessment	Contract Services	No Department	$ 54.02	014985
5/8/2020	Wetip, Inc.	Pretrial Diversion	Contract Services	No Department	$ 1,000.00	900348
5/13/2020	Sprint	Pretrial Diversion	Contract Services	No Department	$ 265.87	900370
5/8/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	$ 1,680.66	014878
5/8/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	$ 1,370.00	900344
5/14/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	$ 145.15	014961
5/19/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	$ 373.30	014989
5/8/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	$ 2,400.00	014881
5/8/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	$ 146.80	900345
5/8/2020	Neopost Postage On Call	Pretrial Diversion	Postage	No Department	$ 1,000.00	014890
5/19/2020	Warrick County Treasurer	Health	Travel Expense	No Department	$ 230.89	014986
5/14/2020	Spectrum	DCCC Adult Comm Based Supervis	Travel Expense	No Department	$ 402.55	900380
5/14/2020	St. Vincent Warrick--EMS	DCCC Adult Comm Based Supervis	Travel Expense	No Department	$ 200.00	014960
5/19/2020	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	$ 1,200.00	900388
5/20/2020	iPRINT TECHNOLOGIES	Sheriff Sale Administration	Sheriff Sale Admin	No Department	$ 291.26	900396
5/13/2020	Sprint	LIT Economic Development	Communication	No Department	$ 43.63	900370
5/14/2020	Wow! Business	LIT Economic Development	Communication	No Department	$ 211.44	900382
5/13/2020	Sprint	Community Corrections	Communication	No Department	$ 92.66	900370
5/13/2020	Sprint	Storm Water Management Oper	Communication	No Department	$ 215.27	900370
5/13/2020	Sprint	Storm Water Management Oper	Communication	No Department	$ 39.08	900370
5/8/2020	AT&T Mobility	Park & Recreation	Communication	No Department	$ 127.14	014876
5/11/2020	Spectrum	Park & Recreation	Communication	No Department	$ 109.99	900358
5/13/2020	Sprint	Wccc Program Income	Communication	No Department	$ 2.34	900370
5/13/2020	Sprint	Election And Registration	Cell Phones	No Department	$ 43.63	900370
5/13/2020	Sprint	Election And Registration	Cell Phones	No Department	$ 85.00	900370
5/26/2020	CDW Government, Inc.	Statewide 911	Communication-Repair	No Department	$ 11,591.50	900408
5/19/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	$ 82.99	900390
5/19/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	$ 27.22	014987
5/7/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	$ 76.71	014865
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 20.07	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 21.38	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 57.37	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 52.83	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 48.59	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 55.98	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 77.23	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 241.91	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 24.77	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 121.32	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 109.91	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 27.12	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 83.39	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 32.38	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 55.08	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 1,017.35	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 167.51	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 6.78	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 68.71	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 6.78	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 24.91	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 9.50	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 9.50	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	$ 17.45	014906
5/7/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	$ 5.00	900338

5/13/2020	The Long Company	Emergency Plan/Right To Know	Printing	No Department	$	0.19	900372
5/19/2020	First Bankcard ***9885	LIT Economic Development	Advertising	No Department	$	52.99	014983
5/19/2020	First Bankcard ***9885	LIT Economic Development	Advertising	No Department	$	62.00	014983
5/26/2020	Rr Donnelley	Health	Official Bonds	No Department	$	695.55	015004
5/11/2020	Warrick County Treasurer	Law Enforcement Cont Ed	Continuing Education	No Department	$	415.00	014931
5/11/2020	Indiana State Police Trng.Fund	Law Enforcement Cont Ed	Continuing Education	No Department	$	439.00	014929
5/11/2020	City Of Boonville	Law Enforcement Cont Ed	Continuing Education	No Department	$	160.00	014927
5/11/2020	Chandler Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	$	115.00	014926
5/11/2020	I.C.O. Training Fund	Law Enforcement Cont Ed	Continuing Education	No Department	$	35.00	014928
5/11/2020	Newburgh Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	$	196.00	014930
5/14/2020	First Bankcard	Storm Water Management Oper	Training/Travel	No Department	$	481.12	014956
5/8/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	$	6,874.12	900346
5/26/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	$	28.68	900357
5/26/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	$	16.47	900357
5/26/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	$	36.03	900357
5/26/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	$	21.99	900354
5/26/2020	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	$	434.94	900353
5/26/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	$	42.85	900352
5/26/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	$	8.00	900351
5/26/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	$	28.89	014909
5/26/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	$	546.76	014909
5/26/2020	Sisco's American Hose & Hydrau	Local Road & Street	Repairs	No Department	$	357.69	900356
5/26/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	$	6.76	014907
5/26/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	$	95.00	014907
5/26/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	$	46.58	014907
5/26/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	$	47.76	900409
5/26/2020	Sisco's American Hose & Hydrau	Local Road & Street	Repairs	No Department	$	78.21	900411
5/8/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	$	106.85	014884
5/13/2020	Sprint	Building Commission	Equip Maint	No Department	$	62.78	900370
5/19/2020	U.S. Bank	Building Commission	Equip Maint	No Department	$	71.73	014977
5/26/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	$	140.00	014911
5/14/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	$	500.00	900381
5/19/2020	First Bankcard ***9885	LIT Economic Development	Membership Dues	No Department	$	18.87	014983
5/19/2020	First Bankcard ***9885	LIT Economic Development	Membership Dues	No Department	$	18.87	014983
5/8/2020	Evansville Courier	LIT Economic Development	Subscriptions	No Department	$	116.03	014897
5/8/2020	Evansville Courier	LIT Economic Development	Subscriptions	No Department	$	5.00	014897
5/8/2020	Tractor Supply Co	Park & Recreation	Algae & Weed Contr	No Department	$	69.98	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Algae & Weed Contr	No Department	$	34.99	014883
5/7/2020	American Structurepoint Inc	20,205 Oak Grove Rd	Oak Grove Rd Expense	No Department	$	47.38	900387
5/19/2020	Deere Credit, Inc.	Local Road & Street	Equipment	No Department	$	36,870.43	014982
5/11/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	$	180.54	014923
5/11/2020	Total Court Services	Wccc Program Income	Equipment	No Department	$	675.75	900359
5/26/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	$	1,400.50	900413
5/8/2020	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	$	63.90	014904
5/26/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Office Equipment	No Department	$	38.00	900412
5/26/2020	Hopf Equipment Inc	Cumulative Drainage	Motorized Equip	No Department	$	1,029.00	014994
5/26/2020	Hopf Equipment Inc	Surveyor's Corner Perpetuation	Motorized Equip	No Department	$	11,000.00	014994
5/8/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	$	13,729.60	014880
5/13/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	$	7,150.25	900371
5/13/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	$	754.05	900371
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	294.00	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	5,999.70	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	1,762.56	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	2,575.82	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	321.80	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	174.24	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	1,654.00	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	624.60	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	25.58	014944
5/26/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	$	242.99	014998
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	123.54	015001
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	8,170.36	015001
5/26/2020	UTILITY PIPE SALES CO.	Storm Water Management Oper	Storm Water Projects	No Department	$	268.00	900403
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	1,554.64	015001
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	4,259.80	015001
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	$	18.91	015001
5/26/2020	Brian's Concrete Supplies	Storm Water Management Oper	Storm Water Projects	No Department	$	618.00	900400
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	$	154.09	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	$	10.01	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	$	105.14	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	$	11.38	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	$	201.18	014885
5/8/2020	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	$	56.37	014882

5/8/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	$	20.14	014879
5/13/2020	Sprint	2019 Regional Cities Grant	Friedman Park Event Center	No Department	$	47.72	900370
5/7/2020	Clerk-Treasurer--Boonville	LIT	Dist. To Gov'T Units	No Department	$	164,229.33	014860
5/7/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov'T Units	No Department	$	5,078.17	014861
5/7/2020	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	$	683,939.59	014862
5/7/2020	Clerk-Treasurer--Chandler	LIT	Dist. To Gov'T Units	No Department	$	23,410.33	900332
5/7/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To Gov'T Units	No Department	$	4,033.00	900333
5/7/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To Gov'T Units	No Department	$	34,776.75	900334
5/7/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To Gov'T Units	No Department	$	1,456.50	900335
5/13/2020	Clerk-Treasurer--Boonville	LIT	Dist. To Gov'T Units	No Department	$	192,694.00	014941
5/13/2020	Clerk-Treasurer--Chandler	LIT	Dist. To Gov'T Units	No Department	$	29,846.00	900373
5/13/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov'T Units	No Department	$	6,414.00	014942
5/13/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To Gov'T Units	No Department	$	5,118.00	900374
5/13/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To Gov'T Units	No Department	$	44,740.00	900375
5/13/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To Gov'T Units	No Department	$	1,828.00	900376
5/8/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	$	200.00	900344
5/14/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	$	145.45	014955
5/14/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	$	9.01	014955
5/11/2020	INDIANA/KENTUCKY/OHIO	Surplus/Excess Tax	Refunds	No Department	$	21.60	014919
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	$	38.80	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	$	327.32	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	$	169.72	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	$	387.94	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	$	475.22	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	$	203.66	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	$	242.46	014920
5/11/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	$	450.16	014924
5/11/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	$	1,273.12	014924
5/19/2020	Peggy Collins	Surplus/Excess Tax	Refunds	No Department	$	7.38	014976
5/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	$	143.54	014980
5/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	$	50.68	014980
5/8/2020	Diana F Underhill	Park & Recreation	Unappropriated	No Department	$	64.00	014896
5/8/2020	NURRENBERN, JERRY AND KATHY	Park & Recreation	Unappropriated	No Department	$	184.00	014903
5/8/2020	LEWIS, RACHEL	Park & Recreation	Unappropriated	No Department	$	30.00	014900
5/8/2020	ILLINGWORTH, JENIE	Park & Recreation	Unappropriated	No Department	$	440.00	014899
5/8/2020	HARPER, CANDY	Park & Recreation	Unappropriated	No Department	$	320.00	014898
5/8/2020	Misti M Ewin	Park & Recreation	Unappropriated	No Department	$	184.00	014901
5/11/2020	HAYNES, ERIC	Park & Recreation	Unappropriated	No Department	$	80.00	014918
5/7/2020	KLEIN, RICHARD AND BARBARA	General	Unappropriated-Exp	No Department	$	198.56	014869
5/7/2020	KLEIN, RICHARD AND BARBARA	General	Unappropriated-Exp	No Department	$	4.80	014869
5/7/2020	LUTTRELL, BETTE A	General	Unappropriated-Exp	No Department	$	198.56	014871
5/7/2020	LUTTRELL, BETTE A	General	Unappropriated-Exp	No Department	$	4.82	014871
5/13/2020	Sandra Faye White	General	Unappropriated-Exp	No Department	$	505.50	014937
5/13/2020	Sandra Faye White	General	Unappropriated-Exp	No Department	$	20.55	014937
5/19/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	$	4,303.00	014984
5/13/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	$	2,222.86	900367
5/19/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	$	2,671.50	900387
5/7/2020	American Structurepoint Inc	Edit-Construction	OAKGROVE RD(CO LINE-SR 261)	No Department	$	11.85	900337
5/7/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	$	11,596.43	014870
5/7/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	$	58.71	900336
5/7/2020	Quill Corporation	General	General Supplies	County Auditor	$	199.08	900341
5/26/2020	Quill Corporation	General	General Supplies	County Auditor	$	66.58	900410
5/26/2020	Quill Corporation	General	General Supplies	County Auditor	$	295.35	900410
5/26/2020	Quill Corporation	General	General Supplies	County Auditor	$	97.90	900410
5/7/2020	Hoosier Business Machines Inc.	General	Equip Maint	County Auditor	$	43.28	900339
5/26/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	$	17.60	015007
5/13/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	$	23.75	900368
5/13/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	$	7.80	900368
5/13/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	$	42.49	900368
5/14/2020	Cyndi Payne	General	General Supplies	County Recorder	$	19.70	014954
5/14/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	$	187.96	014959
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	$	2,252.76	014979
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	$	56.40	014979
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	$	2,517.10	014979
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	$	(14.37)	014979
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	43.21	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	24.46	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	51.46	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	43.21	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364

5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	19.94	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	43.21	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	$	16.97	900364
5/8/2020	Unifirst Corporation	General	Uniforms	County Sheriff	$	8.36	014893
5/19/2020	Unifirst Corporation	General	Uniforms	County Sheriff	$	8.36	014978
5/8/2020	U.S. Bank	General	Equip Maint	County Sheriff	$	70.60	014892
5/8/2020	U.S. Bank	General	Equip Maint	County Sheriff	$	111.42	014892
5/8/2020	Business Equipment	General	Equip Maint	County Sheriff	$	15.00	014888
5/26/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	$	452.00	900361
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	17.90	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	188.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	14.40	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	59.95	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	146.74	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	535.96	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	14.40	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	17.50	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	442.99	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	$	81.27	900364
5/26/2020	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Sheriff	$	360.00	014997
5/13/2020	Sprint	General	Communication	County Surveyor	$	26.69	900370
5/26/2020	Law Chevrolet Buick Pontiac	General	Equip Maint	County Surveyor	$	41.60	900402
5/13/2020	Sprint	General	Contract Services	County Coroner	$	26.04	900370
5/26/2020	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	$	500.00	014951
5/26/2020	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	$	800.00	014951
5/26/2020	Office Depot, Incorporated	General	Copy Paper	County Assessor	$	139.96	015007
5/19/2020	Wowl Business	General	Communication	County Assessor	$	96.47	900390
5/7/2020	Chandler Utilities	General	Utilities	County Assessor	$	11.03	900338
5/7/2020	Power Systems Properties LLC	General	Rent	County Assessor	$	1,525.00	900340
5/26/2020	Altstadt's	General	General Supplies	County Prosecutor	$	264.46	900406
5/26/2020	Altstadt's	General	General Supplies	County Prosecutor	$	126.99	900406
5/8/2020	INDIANA UNIVERSITY	General	Witness Fee	County Prosecutor	$	3,200.00	014889
5/26/2020	B-Hive Printing	General	Printing	Veterans Service Officer	$	69.00	015006
5/8/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	$	43.27	014904
5/19/2020	U.S. Bank	General	Equip Maint	County Council	$	90.16	014977
5/26/2020	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	$	45.00	900355
5/26/2020	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	$	45.00	900355
5/26/2020	Aigner Hardware	General	Supplies-Truck	County Commissioners	$	7.38	015009
5/7/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	$	241.06	014863
5/7/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	$	113.01	014863
5/11/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	$	2,403.87	014912
5/13/2020	Sprint	General	Other Services & Chrg	County Commissioners	$	2,222.66	900370
5/14/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	$	59.99	014952
5/20/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	$	392.28	015005
5/26/2020	Slade Print	General	Other Services & Chrg	County Commissioners	$	100.00	014949
5/26/2020	HITMAN IT SERVICES	General	Other Services & Chrg	County Commissioners	$	120.00	014947
5/26/2020	Grainger	General	Other Services & Chrg	County Commissioners	$	39.11	014946
5/26/2020	B-Hive Printing	General	Other Services & Chrg	County Commissioners	$	39.00	014943
5/26/2020	KENSLER CONSTRUCTION, LLC	General	Other Services & Chrg	County Commissioners	$	3,750.00	014995
5/26/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	$	268.55	900401
5/19/2020	Morrie Doll	General	Legal Services	County Commissioners	$	162.50	900389
5/14/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	$	24.66	014966
5/7/2020	Alpha Laser Services	General	Contract Services	County Commissioners	$	37.73	900336
5/11/2020	Google, LLC	General	Contract Services	County Commissioners	$	9.24	014917
5/14/2020	Keller Shroeder	General	Contract Services	County Commissioners	$	2,008.00	900379
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	$	15.70	014964
5/14/2020	Keller Shroeder	General	Contract Services	County Commissioners	$	2,618.00	900383
5/14/2020	Wth Technology, Inc.	General	Contract Services	County Commissioners	$	900.00	900385
5/20/2020	First Bankcard	General	Postage	County Commissioners	$	6.95	015005
5/14/2020	Wowl Business	General	Communication	County Commissioners	$	3,693.92	900384
5/7/2020	AT&T Mobility	General	Cell Phones	County Commissioners	$	124.83	014884
5/13/2020	Sprint	General	Cell Phones	County Commissioners	$	794.51	900370
5/19/2020	AT&T Mobility	General	Cell Phones	County Commissioners	$	124.83	014981
5/7/2020	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	$	100.00	014867

5/26/2020	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	$	100.00	900404
5/26/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	$	100.00	014599
5/26/2020	First Bankcard	General	Drug & Alcohol Testing	County Commissioners	$	183.50	015005
5/20/2020	Miller's 5 & 10 Store Inc.	General	Memorial Day Flags	County Commissioners	$	4,466.88	900377
5/20/2020	First Bankcard	General	Equip Maint	Plan Commission	$	59.71	015005
5/26/2020	First Bankcard	General	Equip Maint	Plan Commission	$	240.84	015005
5/19/2020	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	$	51.99	015007
5/11/2020	Arab	General	Fuel & Pest Control	Court House Annex	$	70.00	014972
5/11/2020	Boonville Utilities	General	Utilities	Court House Annex	$	414.12	014916
5/11/2020	Boonville Utilities	General	Utilities	Court House Annex	$	1,484.47	014916
5/11/2020	Boonville Utilities	General	Utilities	Court House Annex	$	20.97	014916
5/11/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	$	73.28	014915
5/20/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	$	318.47	014915
5/26/2020	TRUGREEN LIMITED PARTNERSHIP	General	Grounds & Parking	Court House Annex	$	107.95	015005
5/26/2020	Algner Hardware	General	Grounds & Parking	Court House Annex	$	128.00	014950
5/26/2020	Algner Hardware	General	Grounds & Parking	Court House Annex	$	80.97	015009
5/26/2020	Algner Hardware	General	Grounds & Parking	Court House Annex	$	39.37	015009
5/26/2020	Algner Hardware	General	Grounds & Parking	Court House Annex	$	28.97	015009
5/26/2020	Algner Hardware	General	Grounds & Parking	Court House Annex	$	6.95	015009
5/26/2020	Algner Hardware	General	Grounds & Parking	Court House Annex	$	3.93	015009
5/20/2020	First Bankcard	General	Buildings	Court House Annex	$	30.98	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	134.05	015005
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	91.76	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	6.99	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	14.99	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	2.98	015004
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	9.28	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	7.97	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	69.87	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	53.84	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	72.97	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	22.69	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	8.68	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	25.99	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	17.99	015009
5/26/2020	Algner Hardware	General	Buildings	Court House Annex	$	17.30	015009
5/6/2020	Sherry Smith	General	Buildings	Court House Annex	$	68.04	015009
5/6/2020	Mathies Law & Mediation	General	Pauper Document Copies	Superior Court #1	$	150.00	900269
5/8/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	$	3,937.50	900285
5/8/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	$	585.38	900269
5/8/2020	Advanced Document Solutions	General	Pauper Counsel	Superior Court #1	$	989.50	014804
5/8/2020	Phillips Law - Mark Phillips	General	Microfilm & Copy Machine	Superior Court #2	$	13.46	900349
5/8/2020	Long Law Office	General	Pauper Counsel	Superior Court #2	$	2,966.75	900286
5/8/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	$	2,966.75	900284
5/8/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	$	989.50	014804
5/26/2020	Hutchinson Jewelers	General	General Supplies	Circuit Court	$	989.50	900288
5/8/2020	Phillips Law - Brennan Phillips	General	Pauper Counsel	Circuit Court	$	85.00	014910
5/8/2020	Ray Law Office	General	Pauper Counsel	Circuit Court	$	2,966.75	900287
5/8/2020	Mathies Law	General	Pauper Counsel	Circuit Court	$	2,966.75	900288
5/8/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	$	989.50	014804
5/7/2020	Alpha Laser Services	General	Contract Services	Circuit Court	$	989.50	900289
5/7/2020	Verizon Wireless	General	Contract Services	Emergency Services	$	85.16	900335
5/7/2020	AT&T Mobility	General	Contract Services	Emergency Services	$	30.01	014874
5/13/2020	U.S. Bank	General	Contract Services	Emergency Services	$	124.96	014864
5/19/2020	AT&T Mobility	General	Contract Services	Emergency Services	$	119.64	014939
5/26/2020	Vci Communications	General	Contract Services	Emergency Services	$	124.96	014973
5/14/2020	First Bankcard	General	Communication-Repair	Emergency Services	$	50.00	900386
5/11/2020	AT&T	General	Equip Maint	Emergency Services	$	85.27	014887
5/14/2020	First Bankcard xxx3916	General	Communication	Central Dispatch Center	$	87.51	014913
5/26/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	$	160.22	014933
5/26/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	$	43.41	900360
5/26/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	$	292.45	900362
5/26/2020	Wabash Foodservice	General	Supplies- Janitorial	Jail	$	744.54	900362
5/26/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	$	272.00	900368
5/14/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	$	296.78	900395
5/26/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	$	36.73	014959
5/26/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	$	43.55	900365
5/6/2020	Tractor Supply Co	General	Meals-Prisoners	Jail	$	28.35	900397
5/26/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	$	56.99	014881
5/26/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	$	148.14	900393
5/26/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	$	19.70	900393
5/27/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	$	102.52	900393
			Utilities	Jail	$	413.73	014865

5/7/2020	Boonville Utilities	General	Utilities	Jail	$	2,043.94	014866
5/26/2020	Native Printing	General	Printing	Jail	$	695.00	014991
5/14/2020	First Bankcard ***9461	General	Buildings	Jail	$	778.59	014958
5/14/2020	First Bankcard xxx3916	General	Buildings	Jail	$	316.68	014959
5/26/2020	Algner Hardware	General	Buildings	Jail	$	2.30	014932
5/26/2020	Algner Hardware	General	Buildings	Jail	$	219.80	014932
5/26/2020	Algner Hardware	General	Buildings	Jail	$	14.93	014932
5/26/2020	Algner Hardware	General	Buildings	Jail	$	74.97	014932
5/26/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	$	20.08	014932
5/26/2020	Grainger	General	Buildings	Jail	$	3.98	014932
5/26/2020	Algner Hardware	General	Buildings	Jail	$	308.34	014934
5/26/2020	Algner Hardware	General	Buildings	Jail	$	2.78	014990
5/26/2020	Algner Hardware	General	Buildings	Jail	$	11.97	014990
5/26/2020	Bumper To Bumper / Bib Chandis	General	Buildings	Jail	$	17.67	014990
5/26/2020	Culligan Of Evansville	General	Buildings	Jail	$	33.24	900391
5/26/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	$	451.00	900392
5/26/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	$	727.48	014992
5/26/2020	Grainger	General	Buildings	Jail	$	45.94	014992
5/26/2020	Grainger	General	Buildings	Jail	$	42.55	014993
5/26/2020	Grainger	General	Buildings	Jail	$	(42.55)	014993
5/26/2020	TOUCH BIOMETRICS LLC	General	Buildings	Jail	$	9.43	014993
5/11/2020	Sprint	Motor Vehicle Highway	Communication	Jail	$	1,980.00	015002
5/6/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Highway Administration	$	559.84	900370
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	179.79	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	20.07	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	29.78	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	693.90	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	167.96	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	18.78	014906
5/8/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	6.78	014906
5/8/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	59.06	014905
5/8/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	28.10	014895
5/8/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	$	436.00	014894
5/13/2020	Sprint	Motor Vehicle Highway	Communication	Maintenance & Repair	$	20.00	014894
				Engineering Department	$	43.63	900370
				Total:		$ 3,505,100.67	

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, May 25th, 2020. 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: $3,505,100.67

Dated this 26th day of May, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor

Non-Certified Claims
5/26/2020

First Bankcard (Commissioners) Total: $ 78.00 $ 78.00 (Late Fee and Over Limit Fee)

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor