

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
June 28, 2021
4:00 P.M.

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

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

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

PLEDGE OF ALLEGIANCE

**BOONVILLE HIGH SCHOOL PIONEERS SOFTBALL DAY
PROCLAMATION 2021-02**

Commissioner Phillippe: Okay, welcome everybody. We're going to move something up on the agenda here, so these young ladies here don't have to sit through this boring meeting. Roger?

Roger Emmons: Thank you, Mr. President. Today the Commissioners are going to enact Proclamation 2021-02, and I'll read that very quickly for you all.

(Mr. Emmons read the following into the record):

PROCLAMATION 2021-02

WHEREAS, the Board of Commissioners of Warrick County, Indiana, as the Executive Branch of County Government, desires to recognize the accomplishments of the Boonville High School Pioneers 2020-2021 Girls Softball Team; and

WHEREAS, the Boonville High School Pioneers 2020-2021 Softball Team won the 2021 Softball Sectional Title; and

WHEREAS, the team won the 2020-2021 Softball Regional Title; and

WHEREAS, the team won the 2020-2021 Softball Semi-State Title, thus advancing to the Championship Game; and

WHEREAS, the team won the IHSAA Class 3A 2020-2021 State Softball Championship by defeating Guerin Catholic 1-0; and

WHEREAS, the team not only demonstrated their superior Softball skills, but also displayed teamwork, fair play and sportsmanship, culminating in a 21-6 season record and a team member, Randi Jo Pryor, being named the winner of the Mental Attitude Award; and

WHEREAS, the Board of Commissioners wishes to congratulate Principal Mike Whitten, Vice Principal William Wilder, Athletic Director Kevin Davis, Assistant Athletic Director Jim Miller, Coach Kalyn Chapman, Assistant Coaches Kelly Chapman, Tyler Allen, Kelly Allen, Brian Waters and Bill Winstead, the members of the team and the people of the communities of the Boonville High School Feeder System for this great achievement;

**NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF WARRICK
COUNTY, INDIANA, HEREBY PROCLAIMS JUNE 28, 2021 AS**

BOONVILLE HIGH SCHOOL PIONEERS SOFTBALL DAY

Roger Emmons: Signature blocks for the Board of Commissioners. And congratulations, you represented your community well.

Commissioner Phillippe: Coach Chapman, put you on the spot. You have anything you'd like to say?

Coach Chapman: I'd just like to say thank you to all those in our community for supporting us and following us along the way. I know it means a lot to these girls and we can't thank you enough. Thank you.

Roger Emmons: Thank you.

Commissioner Phillippe: Great job. You guys are more than welcome to stay if you would like. But, you're also free to go if you'd like to. So, thank you for being here.

Coach Chapman: Thank you.

(Proclamation 2021-02 is located on Page 16 of these Official Minutes)

**AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
MAGNOLIA PLACE PUD**

Commissioner Phillippe: Okay, next order of business is our Area Plan Commission. Molly?

Molly Barnhill: Our first item is a request for Extension of Surety. It's Magnolia Place PUD. The developer and owner is 2400 Green River Investments, LLC and CAC Development, LLC by Chris Combs and Donnie Denton. We're holding twenty two thousand five hundred (\$22,500.00) letter of credit for street and drainage construction. It expires July 26, 2021. They've had four (4) years and six (6) months. They're requesting a six (6) month extension at the same dollar amount. However, they have issued Improvement Location Permits on all of the lots in the subdivision. So, with doing so, they're requesting an amendment from the Warrick County Subdivision Control Ordinance for the additional time. The County Engineer has signed off that the dollar amount as sufficient for the work to be completed.

Bobby Howard: Is anyone here?

Commissioner Phillippe: Pardon me?

Bobby Howard: Is anyone here representing this?

Commissioner Phillippe: Are you good with it?

Bobby Howard: I'm good with the dollar amount. I didn't know if you guys wanted to give them another six (6) months?

Commissioner Saylor: So, why are they needing the six (6) month extension? Because the lots haven't been built out yet?

Bobby Howard: I, I don't know. I, that's why if no one's here, I mean, can we wait? Do you want to put, will July 14th still give us enough time?

Roger Emmons: Expires July 26th.

Molly Barnhill: (Inaudible).

Roger Emmons: First meeting is July 12th. That's two (2) weeks before it expires.

Molly Barnhill: I mean, that's pushing it, but it can be done as far as getting their letter of credit. We have to have it ten (10) days, so we'd have to have it by that Friday.

Bob Johnson: So, you want to table 'til next meeting?

Bobby Howard: I mean, if you want an answer to that question, I guess you would need to. I don't know the reasoning for the six (6) month extension.

Commissioner Phillippe: Do you know?

Molly Barnhill: I do not know. We built, we've issued permits for all the homes in the subdivision. So, I'm not sure if they're still working on that.

Bobby Howard: I don't know where they were on our last punch list either. So, but the dollar amount is sufficient to cover.

Commissioner Saylor: Well, if they've still got work going on there, I'd rather, I'd rather have the extension. I mean we can't, we don't want to call it. So we, so common sense would say, we should probably just go ahead...

Bobby Howard: Give them another six (6) months if it's not built yet.

Commissioner Saylor: Yeah. I'm okay with going...

Commissioner Phillippe: You make motion?

Commissioner Saylor: I make a motion to extend the surety for Magnolia Place PUD.

Bob Johnson: I'll second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

(Magnolia Place PUD is located on Pages 15 through 16 of these Official Minutes)

**STREET ACCEPTANCE
BROOKSTONE SUBDIVISION - SECTION 4**

Molly Barnhill: We have two (2) Street Acceptances on the agenda. The first one (1) is Brookstone Subdivision, Section 4, by Jagoe Land Corporation. Brookstone Drive at four hundred twenty-seven point three (427.3) lineal feet. Limestone Court at five hundred twenty-eight (528) lineal feet, and Limestone Court cul-de-sac at one (1) lineal foot.

We are still holding a letter of credit which expires in February of 2022. They've had five (5) years and the County Engineer has signed off on this request.

Bobby Howard: You want to take them together?

Molly Barnhill: I, do you want to? I mean we'll have to have, it will take two (2) motions.

Bobby Howard: Okay. That's fine. The streets were constructed to the approved plan. Would recommend approval.

Commissioner Saylor: I make a motion to accept the streets in Brookstone Subdivision, Section 4.

Bob Johnson: Second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

(Brookstone Section 4 is located on Pages 16 through 17 of these Official Minutes)

BROOKSTONE SUBDIVISION - SECTION 5

Bob Johnson: Make a motion to accept the street acceptance of Brookstone Subdivision Section 5.

Commissioner Saylor: Second.

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

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

Molly Barnhill: Okay. Made that easy.

Commissioner Phillippe: Very good.

Molly Barnhill: Thank you.

Commissioner Saylor: Thank you, Molly.

Commissioner Phillippe: Thank you, Molly.

(Brookstone Section 5 is located on Pages 17 through 18 of these Official Minutes)

APPROVAL OF MINUTES JUNE 14, 2021

Commissioner Phillippe: Next item of business is the Approval of Minutes from our June 14, 2021 meeting. Entertain a motion.

Commissioner Saylor: Make a motion to approve the June 14, 2021 regular session minutes.

Bob Johnson: Second.

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

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

CONSENT AGENDA

APPROVE FIXED ASSET NOTIFICATION FORMS FOR EMA APPROVAL OF DECLARATION FOR SURPLUS FOR PROSECUTOR ITEMS

Commissioner Phillippe: Next item of business is our Consent Agenda. Roger?

Roger Emmons: Thank you, Mr. President. We have a couple of items on the Consent Agenda. First one (1) is approve the Fixed Asset Notification Forms for EMA Pandemic equipment. I emailed those to you on June 21st. These are for the two (2) light tower plants that are generators. And then the second one (1) has been added because of actions that were taken late last week, which is approval of declaration for surplus status for the Prosecutor's items. And I think those are your only two (2) and ready for your approval.

Commissioner Phillippe: Entertain a motion for approval of the Consent Agenda.

Bob Johnson: So moved.

Commissioner Saylor: Second.

Commissioner Phillippe: Got a first and a second. All in favor?

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

(Fixed Assets are located on Page 18 of these Official Minutes)

ITEMS FOR DISCUSSION
OUTREACH REPRESENTATIVE FOR INDIANA ATTORNEY GENERAL TODD ROKITA
KIM HARRIS

Roger Emmons: For you items for discussion...

Commissioner Phillippe: We handled the softball team. So.

Roger Emmons: Yeah, got that done. Great group of kids. Alright, Items for Discussion. We have Kim Harris, Outreach Representative for Indiana Attorney General Todd Rokita, overview of services offered.

Kim Harris: Is this good?

Roger Emmons: Yeah, come on up.

Kim Harris: My name's Kim Harris and I am from the Office of Attorney General. I am the Outreach Coordinator. And I just want to thank you for allowing me to be here today, give you a bit of insight on our office. If you're familiar with the Office of the Attorney General, I might not be telling you anything new. For those that aren't familiar, like I wasn't really familiar with what all the office did until I started working for the Attorney General. The Advisory Division is super popular. You know, out in the community with Commissioners, in several different communities. Because they actually offer opinions on State's statutes. So, super important. The Consumer Protection, they insure fair and safe commerce for us, and who doesn't like free money. Because I know I do. So, unclaimed property is really big as well. Our office serves the entire State with a servant's heart and that's one (1) of the things I absolutely respect about our Attorney General is that he's a fighter and he is a leader. He just put out last week the Parent's Bill of Rights. I don't know if anybody's heard of it or looked into it. But, it was created to serve the public, so that parents are aware of the resources that they are, that are available to them. And I actually brought some copies, you know, critical race theory and (inaudible) is a very huge issue in our state. And Todd is, the Attorney General has weighed in on that as well. So I did bring some fun stuff from the office and, you know, you can always contact me if you have any questions or anything. I'm always available to serve you. So, I appreciate you giving me your time today. Thanks.

Commissioner Phillippe: Thank you.

Roger Emmons: Thank you, Kim.

Kim Harris: You're welcome.

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
OCRA COVID-19 PHASE 3 GRANT AWARD LIST

Roger Emmons: Moving on with Administrator Items. We have an OCRA COVID-19 Phase 3 Grant to provide assistance to small businesses. A couple things for the Board's consideration. Excuse me. The first is to approve the list of awardees per the scoring matrix results and of course it's pending final approval from OCRA. And secondly contract for administrative services with the Evansville Regional Economic Partnership that was originally with the Economic Development Coalition of Southwest Indiana but it's now become the EREP. Steve Marchand, he's with the partnership, and he emailed these items to you on June 14th. There were fifty-four (54) awardees with grant amounts ranging from seven thousand five hundred (\$7,500.00), three (3) of those. Five thousand six hundred forty dollars and sixty-two cents (\$5,640.62), eighteen (18) small businesses got that amount. Four thousand one hundred sixty-two dollars and forty cents (\$4,162.40), that was seventeen (17) local small businesses. And sixteen (16) local small businesses received three thousand one hundred fifty-two dollars and twenty-four cents (\$3,152.24) each. And I think you would just need to by motion approve the list pursuant to his email to you as well as the contract. You could do them separately. Might be best.

Commissioner Phillippe: I'll entertain a motion to approve the list of awardings.

Commissioner Saylor: So moved.

Bob Johnson: Second.

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

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

(OCRA Grant Award List is located on Pages 19 through 20 of these Official Minutes)

CONTRACT FOR ADMINISTRATIVE SERVICES WITH EVANSVILLE REGIONAL ECONOMIC PARTNERSHIP

Commissioner Phillippe: And I'll entertain a motion for the contract for administrative services with EREP.

Roger Emmons: That comes out of the grant. I believe that's six thousand two hundred fifty dollars (\$6,250.00) for those administrative services.

Commissioner Saylor: So, that's covered by the grant?

Roger Emmons: Yeah. Yes, it's six thousand two hundred fifty dollars (\$6,250.00) and it's, yes, it's from the grant fund.

Commissioner Saylor: I make a motion to approve the contract for the Evansville Regional Economic Partnership.

Bob Johnson: And I'll second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

Roger Emmons: Thank you, Gentlemen.

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

PEABODY – WEYERBACHER ROAD RUA RELEASE REQUEST

Roger Emmons: Next item has to do, was tabled at your June 14th meeting and is a request from Jim McKean, he's Peabody Land Manager, to terminate the agreement for road usage for Weyerbacher Road. And I emailed a copy of the one hundred and two (\$102.00), one hundred eighty-two thousand dollar (\$182,000.00) road usage permit bond to Counsel on June 17th. I hadn't heard anything further from them. Beau may have an update.

Beau Dial: Not much of an update. John and Todd are both on top of that. They're working with requests from, from you, Bobby, as far as the extension of that. There's somewhat of a gray area to it. They're still looking into it and I believe that, probably get with Bobby here in this next week and see if they can modify this Ordinance to, to vent their concerns...

Bobby Howard: For future, for future road usage agreements...

Beau Dial: Yes.

Bobby Howard: What we can do and change some of this to, to allow for a warranty period and things like that. But, the one that Peabody currently entered into does not have that kind of language in it that would allow anything besides releasing the bond if they've done the work that I've requested.

Beau Dial: Correct.

Commissioner Saylor: That's what I, I've always said that. Once we release the bond we have no recourse. It seems like we should hold that bond longer or get, have some kind of...

Beau Dial: Yeah, I think the proposed language that, that we're looking into, what Bobby suggests is hold it for twelve (12) months...?

Bobby Howard: Yes.

Beau Dial: And hold it for an additional twelve (12) months.

Commissioner Saylor: I like that.

Beau Dial: There are some concerns with that. We can address those later and try to look into addressing those.

Roger Emmons: But, for right now, Bobby sent us an email this morning, in this case, the user, Peabody has already made the approved final restorations per Bobby's inspection. Bobby and Steve went out and did that. So, what you have before you today is to approve by motion that termination of this particular road usage agreement. Am I correct?

Beau Dial: I don't think there's anything we can do with this one (1). But, going forward, we'll look at addressing those concerns.

Roger Emmons: Appreciate that.

Commissioner Phillippe: So your recommendation is to go ahead and release it?

Beau Dial: Yeah, the recommendation is to go ahead and release.

Commissioner Phillippe: Okay, I'll go ahead and entertain a motion.

Bob Johnson: I'll make a motion to release the road use agreement and the bond of one hundred eighty-two thousand dollars (\$182,000.00).

Commissioner Saylor: Second.

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

Commissioner Saylor: Aye.

Bob Johnson: (Inaudible).

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

REQUEST FOR FMLA LEAVE

Roger Emmons: Next we have a request for FMLA Leave. And once again our HR Manager, Heather Soberg, has vetted and approved this. I just put down some additional information that Heather and I have been discussing that the actual Federal Law does not require the Board of Commissioners to approve these in open public meetings. So, I think for right now, you could go ahead and do that for this meeting and then we'll give you more information for upcoming requests.

Commissioner Phillippe: Makes sense. So, to Roger's point, I'll entertain a motion for this one (1).

Commissioner Saylor: I make a motion to approve the FMLA Leave.

Bob Johnson: Second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

Roger Emmons: That's all I have.

Commissioner Phillippe: That it?

**COUNTY ASSESSOR
TYLER TECHNOLOGY CONTRACT FOR PROFESSIONAL APPRAISER FOR CYCLICAL
REASSESSMENT OF WARRICK COUNTY PROPERTIES**

Commissioner Phillippe: Alright, let's see here. Next item on the agenda is our County Assessor. We don't see you that often. So, this must be important, right?

Assessor Redman: Very important. I take pride in not having to ask for a lot. Here is the original for signature. Sarah Redman, Warrick County Assessor.

Troy Fryman: Hi, good afternoon. I'm Troy Fryman with Tyler Technologies. I'm the representative here. We've been providing work in Warrick County for a few decades now and real excited about the opportunity to keep the business, partnership going with Warrick County with Mrs. Redman and her staff. In front of you have actually the agreement that is a standard agreement for what the Department of Local Government Finance puts out. Mrs. Redman actually put this out to bid. Tyler did bid on this and for their services for (inaudible). This is four (4) year cyclical agreement. Very similar to what the County's done the last four (4) years here in the County. And this agreement starts next spring of 2022. I would run through the spring of, actually the end of 2026. And the staff that we have in place is very familiar with Warrick County. They've been working here for quite some time. And we're excited to keep that going from once the contract that we currently have with the County ends early next spring.

Roger Emmons: And the (inaudible) Bob is looking at, I went through that a little bit today. It's for six hundred ninety-three thousand two hundred fifty-seven dollars (\$693,257.00). And that's spread over a four (4) year term. I believe Sarah said this is the only bid she received.

Assessor Redman: That's correct.

Roger Emmons: And they've done a great job for us in the past. So, the agreement, Counsel, should normally review those.

Beau Dial: In the past, have you provided the County with the written agreements?

Troy Fryman: We have. Yes. This agreement's a standard agreement the Department of Local Government Finance provides. So, the articles that are in place there are approved by the DLGF. And once this is signed, they are a party to that agreement as well.

Beau Dial: Gotcha. I would just request that you send that over so the Counsel can take a look at it and provide a recommendation.

Roger Emmons: I mean, Sarah, you can email that to me and I'll make sure it gets to the right person.

Assessor Redman: Okay.

Roger Emmons: Could the Board approve it subject to your...?

Beau Dial: Yes, they can approve it subject to Counsel review.

Assessor Redman: But, we, I sent a copy last week of it, of the agreement. But, we can make a digital copy.

Roger Emmons: I didn't hear back from Todd cause he and John are both unavailable.

Commissioner Saylor: They had some...

Beau Dial: I'm a last minute fill in.

Commissioner Saylor: So, so we can make a motion subject to Counsel's approval on this?

Beau Dial: Yes.

Commissioner Saylor: I will make that motion to approve the Tyler Technologies Agreement subject to Legal Counsel's approval.

Bob Johnson: And I'll second that.

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

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

Assessor Redman: Thank you.

Commissioner Phillippe: We hang onto that? Okay.

Assessor Redman: Yeah, thank you.

Roger Emmons: Thank you.

Commissioner Saylor: Thank you.

(Tyler Technology Contract is located on File in the Auditor's Office)

COUNTY ATTORNEY PANDEMIC RELIEF FUND REQUESTS

Commissioner Phillippe: Next item of business is our County Attorney.

Beau Dial: I'm going to try to stumble through this. Didn't have quite enough time to talk to Todd or John about this. We've got the Warrick County, Indiana, Pandemic Relief Fund. Looks like there's two (2) items on it for Emergency, Emergency Management expenses. I believe that this is sent, and sent to the review committee. The review committee has approved it, recommended, has reviewed it and recommended that it be approved.

Roger Emmons: No, I had the one (1) for the EMA in the amount of thirty-seven thousand eight hundred sixteen dollars (\$37,816.00). That was the Generac light tower plants and the three (3) Generac generators.

Beau Dial: Yes. And then there's a second one (1) for materials in the amount of three hundred twenty-nine dollars and sixty-two cents (\$329.62).

Roger Emmons: Oh, okay. That was just, that's very recent.

Commissioner Phillippe: That's also EMA?

Beau Dial: That's also EMA, correct.

Roger Emmons: Yes.

Commissioner Phillippe: Okay. I'll entertain a motion for approval on the EMA Pandemic Relief Fund Request.

Bob Johnson: I'll make that motion.

Commissioner Saylor: Second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

Beau Dial: That is all that I have.

Commissioner Phillippe: Outstanding. You're welcome to come back anytime.

Commissioner Saylor: You talk a lot less than Todd.

Beau Dial: That was his advice. Don't talk too much. Great, I can do that.

Commissioner Saylor: Let the record show...

(Pandemic Fund Summary is located on Page 20 of these Official Minutes)

**COUNTY AUDITOR
COVERED BRIDGE CERTIFICATION**

Commissioner Phillippe: Next item of business is our County Auditor.

Auditor Stevens: Thank you. I have a couple of items, if I could slip these in. They're, it's the Covered Bridge Certification. We have none, and we have to certify that to the State. If you all don't mind to sign off on the certification for me to get that to the State. Is that okay for me to present that?

Roger Emmons: Yeah, we've been doing that for as long as I can remember.

Auditor Stevens: It's every year. We have no covered bridges.

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

TREASURER'S REPORT

Auditor Stevens: And then I also have the Treasurer's Report.

Bob Johnson: Maybe we should have some?

Auditor Stevens: Pardon me?

Bob Johnson: Maybe we should have some?

Auditor Stevens: They're great for pictures.

Roger Emmons: Well...

Auditor Stevens: Okay.

Roger Emmons: There's that covered bridge.

(Treasurer's Report is located on Page 21 of these Official Minutes)

NON-CERTIFIED CLAIMS

Auditor Stevens: I'll start off with the Non-Certified Claims. We have three (3) Meritain and that's just because we don't have employee names to tie back to. The first claim is sixty-three (63), well, I won't read them individually. But, you've got the list of them. First Bankcard, there's a purchase of creamer. First Bankcard, Storm Water, coffee. First Bankcard, Economic Development, coke, candy, nuts. The total for Non-Certified Claims is two hundred forty thousand two hundred twenty-nine dollars and nineteen cents (\$240,229.19). The majority of that is the Meritain Claim.

Commissioner Saylor: I make a motion to pay the Non-Certified Claims.

Bob Johnson: Second.

Commissioner Phillippe: I have a first and a second. But, before I call for a vote, I would just say, again, you mentioned that the Non-Certification of the Meritain claim is because there's likely HIPAA information tied back to that. So, I just want to make that clear to everybody that may be listening. We don't want to violate HIPAA laws.

Auditor Stevens: Right.

Commissioner Phillippe: We have a first and a second. All in favor?

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

Auditor Stevens: Alright. Thank you for that.

(Non-Certified Claims are located on Page 22 of these Official Minutes)

CERTIFIED CLAIMS

Auditor Stevens: Total for Certified Claims. This includes tax settlement which was, everything for tax settlement was paid out on, we actually had an early settlement again.

Roger Emmons: It's a bunch.

Auditor Stevens: A lot of money. June 11th. So, we disbursed for all claims, including settlement, forty-six million two hundred forty-three thousand two hundred thirty-seven dollars and eighty-three cents (\$46,243,237.83). Four-six-two-four-three-two-three-seven-point-eight-three (\$46,243,237.83).

Commissioner Phillippe: Big number.

Commissioner Saylor: Big number.

Commissioner Phillippe: I'll entertain a motion to approve the Claims.

Commissioner Saylor: I make a motion to pay the Certified Claims.

Bob Johnson: Second.

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

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

Auditor Stevens: Okay.

(Certified Claims are located on Pages 22 through 25 of these Official Minutes)

PAYROLL CLAIM

Auditor Stevens: I have Payroll dated Monday, June 7th, and there are five (5) departments Non-Certified due to no supporting documentation. The total for Payroll is five hundred twenty-four thousand five hundred forty-nine dollars and thirty cents (\$524,549.30). Five-two-four-five-four-nine-point-three-zero (\$524,549.30).

Bob Johnson: Make a motion to approve Payroll.

Commissioner Saylor: Second.

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

Commissioner Saylor: Aye.

Bob Johnson: Aye.

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

Auditor Stevens: Alright. That's all I have. You have anything for me?

Commissioner Phillippe: Nope.

Auditor Stevens: Alright. Thank you.

(Payroll Claim is located on Page 25 of these Official Minutes)

COMMUNITY CORRECTIONS AND COURT SERVICES 2022 GRANT APPLICATION

Commissioner Phillippe: Let's see here. Next item of business is the County Community Corrections and Court Services. So, there they are.

Roger Emmons: Jennifer and Chris. Hi.

Jennifer Fuhs: Jennifer Fuhs, Warrick County Community Corrections.

Chris Wagner: I'm Chris Wagner, Warrick County Court Services.

Jennifer Fuhs: And we're here to present our Department of Corrections Grant Applications to you all along with the budget and the Collaboration Plan. Chris, yours is actually on top of the packet if you want to start with yours.

Chris Wagner: Okay. I've got one (1), I've actually got two (2) separate grants this year. The first one (1) is for Warrick County Drunk Driving and Drug Court Program. The program's been in existence since 2005. Judge Keith Meier started it back then. If you turn to the second to the last page. I did not print out all the attachments because it would have been pretty unruly. If you want to turn to the budget, we employ three (3) shared employees between Court Services and Community Corrections. One (1) is a field officer, full time position. Funding for each is shared between the two (2) departments. We have two (2) people who do evaluations and present programs for us. They're also full time shared positions. Court Services is asking for a total of seventy-four thousand one hundred thirty dollars (\$74,130.00). That includes salaries, benefits, some assistance with drug testing supplies and office supplies. And I'd be more than happy to go through all of this stuff with you if you like. The second grant is Warrick County Pre-Trial Services Grant. This is a fairly new program. It's been in existence for about a year and a half now. We got a grant

through the Indiana Office of Court Services to start it. Basically, how it works is anyone who is arrested on bail or bondable offense is assessed by the Pre-Trial Services Coordinator. A lot of information is gathered: address, work, transportation. There's some risk assessments and things that are used, conducted that are approved by the State of Indiana. They're also used to kind of get a gauge for this person. Basically, the whole purpose of it is should they be released from Jail, bond lowered, that kind of thing, are they a threat to the community, all this information goes to the Judges. The Judges, the Prosecutor's Office, Defense Attorneys, they all use this information to try to, to gain assistance for this person. Again, if you just look at the last page of the budget, the Warrick County Court Services Pre-Trial Program is asking for fifty-one thousand eight hundred thirteen dollars (\$51,813.00). That is for one (1) full time person salary and benefits and a little bit of assistance with office supplies.

Jennifer Fuhs: And if I might add, the initial, the initial paperwork that he gave you is kind of a renewal of our grant that we've had in the past. The second portion that he just presented is actually a request for additional new funding to help support the positions here that he has in place.

Chris Wagner: The initial grant that we got through the Office of Court Services is very unstable, temporary. Hopefully, this will give us a more stable funding source to continue those services. The Pre-Trial Services are mandated by the State of Indiana. But, there's no funding to go along with that. But, hopefully we can sustain it and get this thing.

Commissioner Saylor: Chris, are you, are you two (2) the ones that are making applications of these grants and kind of writing them so to speak? Good for you. Good job.

Commissioner Phillippe: Absolutely.

Jennifer Fuhs: For the second half of the application that you'll see. It's on the alligator clip that you all have. That's the grant application for Warrick County Community Corrections. The first initial pages just go over our basic information. About three (3) pages in, it provides a program description and it describes who we are and what we do as Community Corrections. It addresses our statements of need as well as our program schedule fees. Back, probably about ten (10) pages in, there's going to be a header page that talks about our grant application budget, the real meat of the application here. Warrick County Community Corrections, we have about three (3) or four (4) pages here, outlines the budget in more detail. Our salary, our grant application we're applying for is one hundred eighty-seven thousand three-hundred (300) series that are just a little, just a little shy of eight thousand dollars (\$8,000.00). But our overall grant request for the budget would be one-hundred-thirty-nine (139) series. That makes up probably a good portion, probably two-thirds (2/3) of our actual budget. We budget a lot heavier than what we actually spend through Community Corrections. I think last year whenever we submitted our grant application, we over budgeted in our project income and we only used about seventy-five percent (75%) of our budget. But, as you go back through that budget, you'll see on page, page number two (2) of that budget, it outlines our current positions. So, we have the six (6) staff. Three (3) of which Chris explained are the shared staff between our two (2) agencies, the collaborative field officer and then the two (2) individuals who do assessments and program facilitation. The other individuals in our office include myself as the director and then our operations manager and our case manager. The next page reviews our fringe benefits and then the final page reviews the remainder of the two hundred (200), three hundred (300) and four hundred (400) series of our budget. And then behind those four (4) pages of our budget, we have also attached a collaboration plan and the attachments to go along with that plan. Each year the Department of Corrections asks for Community Corrections and any other applicants such as Court Services to provide a document that indicates how your collaboration within our community with the criminal justice system. So, this overview, the way in which we're collaborating, not only do we share a field officer and two (2) other program facilitator/assessors, but we also share resources. So, whenever we are doing our field contacts, we're using one another's vehicles. We're using one another's equipment. So, we're constantly flowing and utilizing each other's resources that are already at hand. Additionally, using the resources of the officers that are in the communities to be able to come out and help us or assist us when we need assistance with our field contacts. In regards to our programming, we also collaboratively share those positions that provide programs for our client population which includes not only Court Services but sometimes we'll get those referrals from Probation as well and we'll tie them in. We share assessments and assessment information to be able to better access and get our client to the right services that they need. Any other items?

Chris Wagner: No, I think you covered it.

Commissioner Phillippe: Just like to point out that if you get this grant which it should like you've got a really good chance. That that's just another opportunity to bring money back to Warrick County. So, thank you for that.

Jennifer Fuhs: Absolutely.

Commissioner Phillippe: So, you just need our approval?

Jennifer Fuhs: Just need to see an approval.

Commissioner Phillippe: Counsel, any comments?

Beau Dial: No, no comments.

Commissioner Phillippe: Okay. I'll entertain a motion to approve.

Bob Johnson: So moved.

Commissioner Saylor: Second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

Jennifer Fuhs: Thank you very much.

Bob Johnson: Good luck to you.

Commissioner Phillippe: Thanks, guys.

Jennifer Fuhs: Thank you

Commissioner Saylor: Thank you.

(Community Corrections/Drug Court Grant Application is located on File in the Auditor's Office)

**COUNTY ENGINEER/HIGHWAY
COMMUNITY CROSSINGS WEYERBACHER ROAD BIDS**

Commissioner Phillippe: Next item on the agenda is County Engineer and Highway Superintendent, Bobby Howard.

Bobby Howard: I have one (1) item and that is the opening of the sealed bids for the Community Crossings Grant. This is for Weyerbacher Road. We did receive three (3) bids. First one (1)...

Roger Emmons: I gave him a smaller knife so he didn't (inaudible).

Kristine Georges: I was wondering where the Ginsu knife was.

Bobby Howard: Beau was here, so it's for his safety. First, there's E & B Paving. The proposal, grand total for segments one (1) and two (2) is six hundred and ninety-five thousand five hundred and eighty-five dollars and fourteen cents (\$695,585.14). That's six-nine-five-five-eight-five-fourteen (\$695,585.14).

Commissioner Saylor: E & B.

Commissioner Phillippe: Thank you.

Commissioner Saylor: (Inaudible).

Bobby Howard: Next one (1) I have, taped across the front here.

Commissioner Saylor: Can we get him a bigger knife next time?

Roger Emmons: I guess I should have.

Bobby Howard: The next one (1)...

Roger Emmons: It had a razor blade in it. So, you know...

Bobby Howard: Metzger Construction. Total is six hundred thirty-nine thousand three hundred fifty-eight dollars (\$639,358.00).

Roger Emmons: Six-three-nine-three-six-eight (\$639,368.00)?

Bob Johnson: Three-five-eight (\$358.00).

Commissioner Saylor: Three-five-eight (\$358.00).

Roger Emmons: Three-five-eight (\$358.00). Thank you.

Beau Dial: Lot of tape.

Bobby Howard: Yeah.

Commissioner Saylor: Who's this from, Bobby?

Bobby Howard: J.H. Rudolph. Total bid price seven hundred thousand one hundred fifty-four dollars and thirty-four cents (\$700,154.34).

Roger Emmons: Do you need to take that under advisement? Or award it now subject to your review?

Bobby Howard: We could award it now subject to the review. That way we can stay on top of the schedule INDOT gives us to have these returned, so the money can be deposited.

Commissioner Saylor: So, the low bid is Metzger Construction?

Roger Emmons: Yes.

Commissioner Saylor: Six-thirty-nine-three-five-eight-point-zero-zero (\$639,358.00).

Commissioner Phillippe: Bobby, this is for Weyerbacher?

Bobby Howard: Yes.

Commissioner Phillippe: Only Weyerbacher?

Bobby Howard: Yes, that's the only one (1) that got approved.

Commissioner Phillippe: Okay, thank you.

Commissioner Saylor: I make...

Bobby Howard: The next Community Crossings application should be next month. And I can apply for either what didn't get approved this round or if you have anything else, we can talk about it and see what...

Commissioner Phillippe: Got it. I'll entertain a motion.

Bob Johnson: Make a motion to approve the low bidder of Metzger Construction pending Bobby's approval.

Commissioner Saylor: Second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

Bobby Howard: And that is all I have. Thank you.

Commissioner Phillippe: Thank you.

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

COUNTY PURCHASING ALPHA LASER COUNTY CONTRACT

Commissioner Phillippe: Next item on the agenda is County Purchasing. Joe? Joe's last meeting everyone. Give him a hand.

Roger Emmons: Yay. Joe's gonna retire.

Joe Grassman: Thank you. Appreciate it. I'm going to miss you guys, really.

Bobby Howard: He'll be here every meeting.

Joe Grassman: I'll probably come just to, every meeting twice a month just to see you guys.

Roger Emmons: Of course.

Joe Grassman: Don't count on it.

Bob Johnson: Only if it's raining and you can't golf.

Joe Grassman: As you know, we're currently under contract with Alpha Laser Imaging to provide the County, to be our exclusive supplier of copiers for Warrick County. We're about four and a half (4 ½) years into a five (5) year contract with them. They've come to me with an offer of proposal for another, for a new contract which in my estimation is even better than the one (1) we just, or currently, currently exists. Their proposal just kind of briefly to hit the highlights is another five (5) year lease of equipment. We pay a monthly charge for the machine and a per click, per copy charge for the maintenance just like we do right now. And the machine price, I'm not sure, I think they might have gone up just a little bit but not much. But, the per copy price stayed the same. After this initial five (5) year lease of the equipment, they're offering a two (2) year extension option. That would involve us keeping the machines for another two (2) years at absolutely, well at no charge for the equipment. The only thing we'd have to pay is the per copy charge. So, you know, in a, in an unbelievable scenario, if an office has a machine that doesn't do any copying for a month, they don't get any charge at all. Alright. One (1) thing about the pricing, the equipment that they sell is currently, you know, currently has the State's QPA. So, we know that that's an excellent price. But, on top of that, they're going to discount that even more to us, for our County program. So, we're going to be paying less than State QPA for these machines. But, another couple of options or not options, but elements that are, I think you'll appreciate, I know I do. There will be absolutely no late fees. Absolutely no property tax. That's all going away. And that's been, it's been a nuisance really for us for these last four and a half (4 ½) years. I know for the Auditor's Office too. But, that's going to go away. Because they're internalize the financing. U.S. Bank is no longer going to be the finance, financee. Basically, you know, I feel like that, that the equipment we have and that they sell is top notch quality compared with anything in the market, on the market. The machines we've had the last four and a half years (4 ½), very little, very little, very few maintenance issues with those machines. And if we did have an issue, call them, they're right here. I know on my machine, wasn't really a machine issue that, we had a bad toner. And it leaked out into the machine. That wasn't, that was the toner issue. The guy was right there, you know, right there within hours to help me out.

Roger Emmons: That's been the experience in the Commissioner's Office. This, it's, the machine, multifunction device as well.

Joe Grassman: So, I guess what I'm, what I'm trying to say is, that I think the offer is a good offer, great offer. And the bottom line to me is that it's an offer that's in the best interest for Warrick County. As far as what I ask for you to do tonight, it's up to you. I think Todd and John and Alpha is pretty close on the...

Beau Dial: Yeah, I'm reviewing emails right now.

Joe Grassman: Okay.

Beau Dial: Seems like there were a few today. I believe that John, I'm talking to Alpha over here, I believe that John sent you some proposed changes to the master service agreement and the lease agreement. Did you guys get a chance to review those?

Joe Grassman: Yeah, by the way, these are both representatives. They can introduce themselves, with Alpha. If you have any questions, be a good time to address them.

Ryan Brown: I'm Ryan Brown with Alpha.

Jason Althaus: And I'm Jason Althaus.

Ryan Brown: So, yeah, as far as the changes he suggested, everything looks good. There was one (1) item that I had highlighted that was really around the terms of payment. You know, each individual department currently is paying, you know, the billing to the lease company, the service and lease. We do have the ability to consolidate all that. Which in the agreement that was (inaudible) run though, it has that whole verbiage in it. So, really just trying to outline that verbiage, making sure each individual department can continue to pay their...

Jason Althaus: That's how it's designed, the City of Evansville, Vanderburgh County, one (1) person gets the bill and she bills it out to the different County departments and obviously the City, CAO pays for that.

Beau Dial: Gotcha. And I would probably just say that recommend you, if you want to approve, to approve subject to our Attorney's final approval and review of the contract. So, just to make sure we've got it all, all, it's dotted and t's crossed.

Jason Althaus: I just wanted to say something real quick. My brother and I who own the company, we're from Warrick County and we live in Chandler. A third of our employees live in Warrick County and so I, just mean a lot to me, you know, that we do business with you guys. You know, I thought we done a great job for your departments and also we're not perfect by any means. But, we try hard to make everybody happy and stuff. It's about relationship building for us and stuff. So, I really want to thank you guys for that and the departments.

Joe Grassman: And as far as timing goes, they don't want to hear this, but it's not really critical. Cause we actually have six (6) more months before the current contract expires. The only thing that's kind of an issue is that we have one (1), two (2), five (5) current machines that are kind of up, their lease is going to be expiring soon and we need to update. Or in other words, get a new machine and that needs to go on a new contract. Bobby would like a new machine for the Highway and the Prosecutor's looking at a new machine and I'm sure they would like to get it within a reasonable amount of time. So, that's the only somewhat pressing issue.

Commissioner Phillippe: Understood. I'd like to say to Joe, since Joe's about to retire on us here that this is a good example of some of the things Joe's done just, just as a blanket contract for the County. We procured a phone system for the County so that everybody doesn't have all these different systems. I think that's a good thing and we know, to prove that it saves the County money. So, thanks for that, Joe.

Joe Grassman: Glad to do it. That's my job.

Commissioner Saylor: And I think, that was done, what, about four (4) years ago, the new.

Joe Grassman: Four and a half (4 ½) years.

Commissioner Saylor: So, and in the four and a half (4 1/2) years that I've been a Commissioner, I've not heard, you know, any issues. Basically, the copy machines, so, with that do you want a motion, Commissioner?

Commissioner Phillippe: Yes, Sir.

Commissioner Saylor: I make a motion to approve the extension of the Alpha Laser Contract subject to legal Counsel's review. And everything's in order.

Bob Johnson: I'll second.

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

Bob Johnson: Aye.

Commissioner Saylor: Aye.

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

Commissioner Saylor: Thank you, Gentlemen. Thank you, Joe.

(Several Speaking at Once)

(Alpha Laser Contract is located on Pages 26 through 28 of these Official Minutes)

COUNTY SHERIFF

Commissioner Phillippe: Next up, Sheriff's designee?

Brian Waters: We don't have anything.

Commissioner Phillippe: Okay.

Commissioner Saylor: You sure you don't have a question for, for Lieutenant Waters?

Commissioner Phillippe: We should have some questions.

Commissioner Saylor: We should have some questions for him cause he's just dying to get up here.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Phillippe: Commissioner Saylor?

Commissioner Saylor: I have nothing.

Commissioner Phillippe: Commissioner Johnson?

Bob Johnson: No, Sir.

Roger Emmons: Hey, I don't know if Mr. Rudolph, up here or not? Want to talk about the weight limit Ordinance?

Commissioner Phillippe: Is he here?

Roger Emmons: Is Peter Rudolph here?

Peter Rudolph: I am. Bobby and I spoke beforehand.

Roger Emmons: Oh.

Peter Rudolph: (Inaudible)

Roger Emmons: Oh, okay. Thank you. I wasn't aware of that.

Commissioner Phillippe: Okay.

Bob Johnson: Does Steve have anything?

Commissioner Phillippe: Pardon?

Commissioner Saylor: Steve, do you have anything for the Board of Commissioners?

Steve Sherwood: (Inaudible).

Commissioner Saylor: Thank you for coming.

Commissioner Phillippe: Alright. I'll entertain a motion to adjourn.

Commissioner Saylor: I make a motion to adjourn.

Bob Johnson: Second.

The rest of this page left intentionally blank.

Commissioner Phillippe: All in favor?


Commissioner Saylor: Aye.

Bob Johnson: Aye.

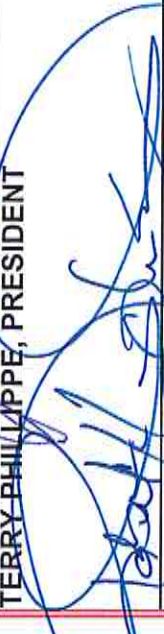
Commissioner Phillippe: Aye. Motion carries three, zero (3-0).

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


WARRICK COUNTY BOARD OF COMMISSIONERS



 TERRY PHILIPPE, PRESIDENT



 ROBERT JOHNSON, JR., VICE PRESIDENT

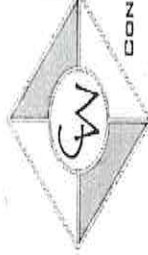


 DAN SAYLOR, MEMBER

ATTEST: 

 DEBORAH K. STEVENS, AUDITOR
 WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges



**CASH WAGNER
 & ASSOCIATES, PC**
 CONSULTING ENGINEERS • LAND SURVEYORS

*5 more submitted
 6/28/21*

June 21, 2021
 Warrick County Area Plan Commission
 107 W. Locust Street
 Courthouse - Room 201
 Boonville, IN 47601

RE: Magnolia Place P.U.D.
 Newburgh, IN
 Our Project No.: 14-2446

We request that the current letter of credit in the amount of \$22,500.00 be extended for six months for Magnolia Place P.U.D.

If you have any questions, please do not hesitate to contact me.


Sincerely,
 CASH WAGNER & ASSOCIATES, PC




Glen Merritt Jr., P.E.
 Project Engineer

Cc: File


BOARD OF COMMISSIONERS:



 President



 Member



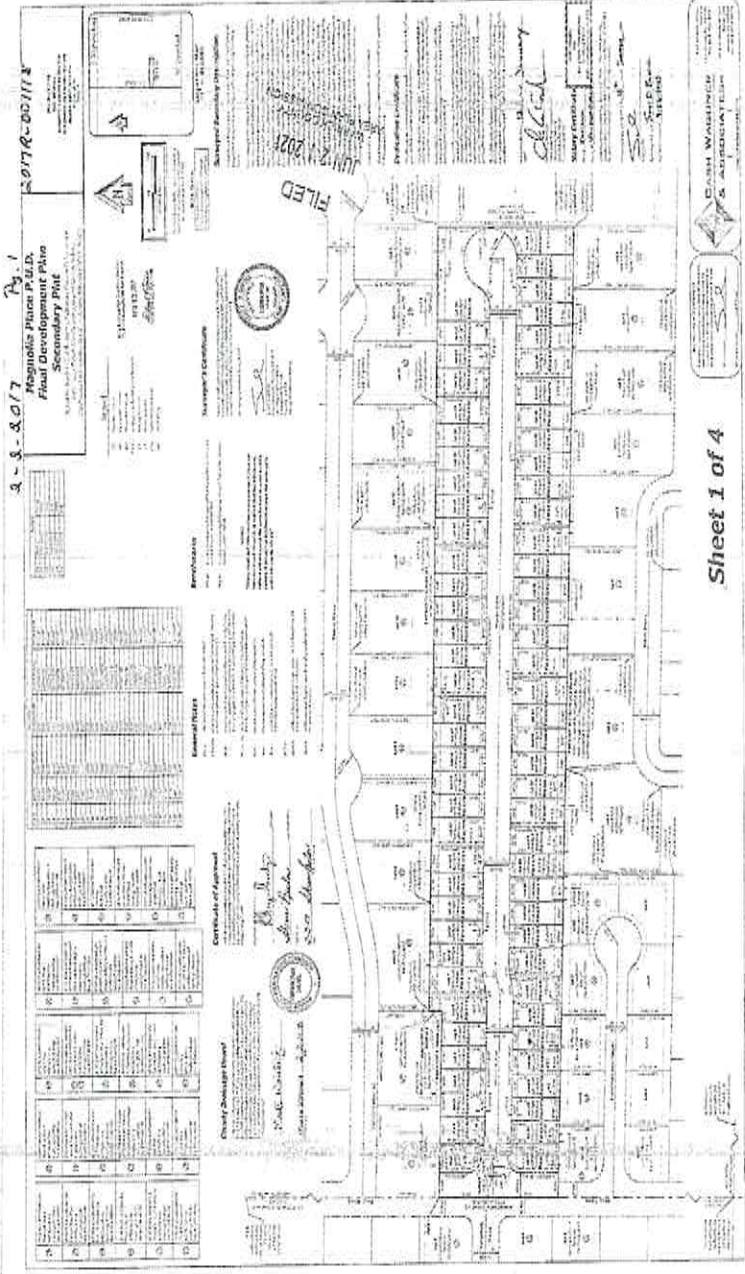
 Member

ATTEST: 

 Auditor

Date: 6/29/21

FILED
 JUN 21 2021
 WARRICK COUNTY
 AREA PLAN COMMISSION



DAN SAYLOR
 WARRICK COUNTY
 107 W. Locust Street, Suite 301 - BOONVILLE, IN 47601
 e-mail - info@warrickcounty.gov

TERRY J PHILLIPPE
 BOB JOHNSON

The Board of Commissioners of Warrick County, Indiana, in the Executive Branch of County Government, desires to recognize the accomplishments of the Boonville High School Football Team 2020-2021 State Softball Champions; the Boonville High School Softball Team 2020-2021 State Softball Champions; the team won the 2020-2021 Softball Regional Title; and the team won the 2020-2021 Softball State Title; thus advancing to the Championship Game; and the team won the 2020-2021 State Softball Championship by defeating Green Catholic 1-0; and the team not only demonstrated their superior softball skills, but also displayed teamwork, fair play and sportsmanship, culminating in a 3-6 season record and a team member, Raulo Jo Pyon, being named the winner of the Mental Attitude Award; and the Board of Commissioners wishes to congratulate Principal Mike Whitten, Vice Principal William Wicker, Athletic Director Kevin Davis, Assistant Athletic Director Jim Miller, Coach Bill Winters, Assistant Coaches Kelly Chapman, Tyler Miller, Kelly Ann Brown, Warrick School Feeder System for their great achievement.

THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA, HEREBY PROCLAIMS JUNE 28, 2021 AS

Warrick County Commissioners
 Robert Johnson, President
 Dan Saylor, Vice President
 Terry Phillippe, Member

Street Acceptance

Date: December 09, 2020 Receipt #: 202012
 NAME OF SUBDIVISION: BUCKLE UP SUBDIVISION, INCORPORATED
 as recorded in 2020-00328 In the office of the Recorder of Warrick County, Indiana,
 I hereby request acceptance of the following street for maintenance by the County:

NAME OF STREET: NO. ONLINEE LANE
 427.3
 528.0
 3

This request is accompanied by a certificate of completion of construction of the street and all other work required in accordance with the plans approved by the Board of County Commissioners.
 A SMALL COPY OF THE SUBDIVISION PLAN MUST ACCOMPANY THIS REQUEST FOR STREET ACCEPTANCE.
 I have inspected subject streets and recommend acceptance.

ACCEPTED: [Signature]
 DATE: 6/28/21
 COUNTY Highway Engineer

ATTEST: COUNTY AUDITOR
 [Signature]
 BOARD OF COUNTY COMMISSIONERS
 WARRICK COUNTY, INDIANA

FILED
 JUN 07 2021
 WARRICK COUNTY CLERK
 ANITA PLAN COMBES

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

2017R-001920 **Brookstone Section 4**
 Part of the NW 1/4 of Section 19 - Township 6 South - Range 8 West, Ohio Township, Warrick County, Indiana

DATE: December 11, 2020 Receipt #: 20312

NAME OF SUBDIVISION: Brookstone Subdivision, Block 5 as recorded in 2018R-001881 in the office of the Recorder of Warrick County, Indiana. I hereby request acceptance of the following streets for maintenance by the County:

NAME OF STREET: BROOKSTONE DRIVE
 583.7
 201.0

CONVEYOR: JACQUES LAND CORPORATION
 BROOKSTONE DRIVE, CUI-DE-GRAS
 CONVEYOR: MATTHEW T. CALVERT

This request is accompanied by a certificate of Licensed Land Surveyor-Engineer, Matthew T. Calvert, that the streets were constructed in accordance with the plans approved by the Board of County Commissioners. A SMALL COPY OF THE SUBDIVISION PLAT MUST ACCOMPANY THIS REQUEST FOR STREET ACCEPTANCE.

I have inspected subject streets and recommend acceptance.

ACCEPTED: [Signature] COUNTY HIGHWAY ENGINEER
 Date: 6/1/21

ATTEST: [Signature] COUNTY AUDITOR

This instrument was prepared by: Matthew T. Calvert

FILED JUN 01 2021 WARRICK COUNTY AREA PLAN COMMISSION

2018R-001928 **Brookstone Section 5**
 Part of the NW 1/4 of Section 19 - Township 6 South - Range 8 West, Ohio Township, Warrick County, Indiana

DATE: December 11, 2020 Receipt #: 20312

NAME OF SUBDIVISION: Brookstone Subdivision, Block 5 as recorded in 2018R-001881 in the office of the Recorder of Warrick County, Indiana. I hereby request acceptance of the following streets for maintenance by the County:

NAME OF STREET: BROOKSTONE DRIVE
 583.7
 201.0

CONVEYOR: JACQUES LAND CORPORATION
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 CONVEYOR: MATTHEW T. CALVERT

This request is accompanied by a certificate of Licensed Land Surveyor-Engineer, Matthew T. Calvert, that the streets were constructed in accordance with the plans approved by the Board of County Commissioners. A SMALL COPY OF THE SUBDIVISION PLAT MUST ACCOMPANY THIS REQUEST FOR STREET ACCEPTANCE.

I have inspected subject streets and recommend acceptance.

ACCEPTED: [Signature] COUNTY HIGHWAY ENGINEER
 Date: 6/1/21

ATTEST: [Signature] COUNTY AUDITOR

This instrument was prepared by: Matthew T. Calvert

FILED JUN 01 2021 WARRICK COUNTY AREA PLAN COMMISSION

2018R-001928 **Brookstone Section 5**
 Part of the NW 1/4 of Section 19 - Township 6 South - Range 8 West, Ohio Township, Warrick County, Indiana

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I have inspected subject streets and recommend acceptance.

ACCEPTED: [Signature] COUNTY HIGHWAY ENGINEER
 Date: 6/1/21

ATTEST: [Signature] COUNTY AUDITOR

This instrument was prepared by: Matthew T. Calvert

FILED JUN 01 2021 WARRICK COUNTY AREA PLAN COMMISSION

ack

John

FILED
JUN 01 2021
SURVEYOR WARRICK COUNTY IN.

FIXED ASSET NOTIFICATION FORM RECEIVED

DEPARTMENT: _____ THIS NOTIFICATION IS FOR: ADDITION UPDATE TRANSFER DISPOSAL
ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER WARRICK COUNTY AUDITOR
(ATTACH COPY)

ORIGINAL

DATE OF TRANSACTION: 6/18/2021 P.O. NO: _____
ACCOUNT NO: 31116.000.0068
ESTIMATED LIFE EXPECTANCY: UNKNOWN MILEAGE OR HOURS: _____
CIP NUMBER: _____ LOCATION: Warrick County Disaster Storage Facility 2332 Old Plank Road
SERIAL OR VIN NUMBER: (1) EBVC1502474, (2) EBVC1503172, (3) EBVC1502776
TOTAL/PARTIAL VALUE OF ASSET: (3) @ \$4,894.00 EACH
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: EB10,000/HONDA 10,000W Industrial Generator
(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: _____
YEAR: _____
GROSS VEHICLE WEIGHT: _____ TRUCKS ONLY _____
IF DISPOSED - METHOD: _____ SOLD \$ _____ TRADED _____ JUNKED _____ SCRAPPED _____
(ATTACH POLICE REPORT)
END-OF-LEASE _____
DATE BOARD APPROVED: _____
(ATTACH COPY OF MINUTES)
DATE BOARD APPROVED: _____
(REAL PROPERTY ONLY)
PERSON RESPONSIBLE: *[Signature]* PRINTED NAME: ROSE, E. Emmons, Administrator
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: *[Signature]* JAKE GREEK, Director, Warrick County EMA
IF TRANSFERRED _____
RECEIVING PERSON'S SIGNATURE: _____ PRINTED NAME: _____

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

FIXED ASSET NOTIFICATION FORM

DEPARTMENT: _____ THIS NOTIFICATION IS FOR: ADDITION UPDATE TRANSFER DISPOSAL
ACQUISITION IS BY: PURCHASE DONATION LEASE TRANSFER American Relief Fund
(ATTACH COPY)

ORIGINAL

DATE OF TRANSACTION: 6/18/2021 P.O. NO: _____
ACCOUNT NO: 31116.000.0068
ESTIMATED LIFE EXPECTANCY: UNKNOWN MILEAGE OR HOURS: _____
CIP NUMBER: _____ LOCATION: Warrick County Disaster Storage Facility 2332 Old Plank Road
SERIAL OR VIN NUMBER: (H1) 7FSBL1012MB751138 (H2) 7FSBL1010MB751137
TOTAL/PARTIAL VALUE OF ASSET: (2) @ \$11,567.00 Each
(PLEASE ATTACH OR FORWARD COPY OF CHECK(S) TO DOCUMENT COST. IF DONATED FAIR MARKET VALUE, HOW DETERMINED, AND DATE BOARD APPROVED)
DESCRIPTION: GENERAC MLT65MDS/Generac Light Tower
(BUILDING DESCRIPTION MUST INCLUDE SQUARE FOOTAGE, BUILDING MATERIAL, ROOF TYPE, AND IF EQUIPPED WITH SPRINKLER SYSTEM OR BOILER)
BRAND OR MAKE: GENERAC
YEAR: _____
GROSS VEHICLE WEIGHT: _____ TRUCKS ONLY _____
IF DISPOSED - METHOD: _____ SOLD \$ _____ TRADED _____ JUNKED _____ SCRAPPED _____
(ATTACH POLICE REPORT)
END-OF-LEASE _____
DATE BOARD APPROVED: _____
(ATTACH COPY OF MINUTES)
DATE BOARD APPROVED: _____
(REAL PROPERTY ONLY)
PERSON RESPONSIBLE: *[Signature]* PRINTED NAME: ROSE, E. Emmons, Administrator
RESPONSIBLE DEPARTMENT HEAD'S SIGNATURE: *[Signature]* JAKE GREEK, Director, Warrick County EMA
IF TRANSFERRED _____
RECEIVING PERSON'S SIGNATURE: _____ PRINTED NAME: _____

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

GRANTS TO SMALL BUSINESSES

Business	AWARD AMOUNT
AF Newburgh LLC - DBA Anytime Fitness	\$ 3,152.33
Blinds For Every Size	\$ 3,152.25
Dimmett Auction Service	\$ 3,152.25
GirlFriends Boutique	\$ 3,152.25
Gred Investments LLC	\$ 3,152.25
GUPTA AND SONS INC(DBA ROYAL INDIA CUISINE)	\$ 3,152.25
Integrity Insurance Advisors LLC	\$ 3,152.25
JAI LLC d/b/a PostNet IN109	\$ 3,152.25
Lasting Order LLC	\$ 3,152.25
Love 'Em & Leave 'em Professional Pet Sitting	\$ 3,152.25
Mary's Scrapden	\$ 3,152.25
Newburgh Tumbling LLC	\$ 3,152.25
Polley Medical, LLC	\$ 3,152.25
Rising Stars ChildCare, LLC	\$ 3,152.25
Tactical Health Solutions	\$ 3,152.25
TNT Limited Enterprises	\$ 3,152.25
4 S Construction Inc.	\$ 4,162.41
Alden Manufacturing Group, LLC	\$ 4,162.41
At Your Service Senior Concierge Service, LLC	\$ 4,162.41
Bea Sweet Treats, LLC	\$ 4,162.41
Dez Automation LLC	\$ 4,162.41
GOURLEY EXCAVATING, LLC	\$ 4,162.41
Kimy Maids LLC	\$ 4,162.41
King Services LLC	\$ 4,162.41
Mark Whetstine	\$ 4,162.41
MAT MAN INC.	\$ 4,162.41
My Personal Geek	\$ 4,162.41
P5 Equestrian, LLC	\$ 4,162.41
Play2learnllc	\$ 4,162.41
Put & Take	\$ 4,162.41
Stanley Ink LLC	\$ 4,162.41
There's Hope Animal Behavior LLC	\$ 4,162.41
TR Consulting Services LLC DBA Two Ravens Leather	\$ 4,162.41
Tri-State Sound and Light	\$ 4,162.41
A-1 Power LLC	\$ 5,640.62
Alpha-Dog Pest Control, LLC	\$ 5,640.62

.08 cents more to round out
\$250,000 total

Backyard Blasts, LLC	\$	5,640.62
Bordys painting	\$	5,640.62
Darla M Gourley, CPA	\$	5,640.62
Embry's Roofing, Inc.	\$	5,640.62
Haas & Company, Inc.	\$	5,640.62
INTERRACHEM, LLC	\$	5,640.62
Jim Williams Construction, Inc.	\$	5,640.62
Krantz General Excavation	\$	5,640.62
LITTLE ANGELOS LLC	\$	5,640.62
Marx Tax & Accounting Services, Inc.	\$	5,640.62
N & I Cleaning Service	\$	5,640.62
Paul Watzlavik State Farm Insurance Agency	\$	5,640.62
Pet 1st Family	\$	5,640.62
Prime Time Pub and Grill INC	\$	5,640.62
S&S TreeMasters, Inc.	\$	5,640.62
Fiesta Acapulco	\$	7,500.00
Holder Investment Services Inc dba Shoemaker Financial	\$	7,500.00
Vibronics Incorporated	\$	7,500.00

\$ 243,750.00

Evansville Regional Economic Partnership (Grant Admin)

\$6,250.00

\$250,000.00 Total Grant Amount

\$0.00 Remaining

WARRICK COUNTY, INDIANA
PANDEMIC RELIEF FUND

Date: 6/28/2021

EXPENSE COVID Line Item Balance:

- Emergency Management \$674,060.14

- o Generac Light Tower Plants & Generators to Provide Power & Light for COVID-19 Vaccination & Testing Sites. (EVAPAR) (\$37,816.00)

- o Materials/Equipment for Public Safety Issues in Response to Current COVID-19 Pandemic & Any Future Related Pandemics. Items can be used w Previously Purchased Items to Enable Tent Set Ups & Power for Light Towers for Testing & Vaccination Sites. (Aigner Hardware) (\$329.62)

Total Emergency Management Expenses (\$38,145.62)

TOTAL EXPENSES: (\$38145.62)

REMAINING EXPENSE COVID LINE ITEM BALANCE: \$635,914.52



COVERED BRIDGE CERTIFICATION
Prescribed by the State Board of Accountants, 2018
Approved by State Board of Accountants, 2018

200 W. Washington
Indianapolis, IN 46204
317.332.3309
www.in.gov/sba

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

We, the county commissioners of Warrick County County, hereby certify that the
aforementioned is the true number of covered bridges in said county per IC 8-14-1-10 for calendar
year 2021 dated this 28 day of JUNE, 2021

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

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

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

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

Due by July 31, 2020
E-mail completed form to: localgovernment@auditor.in.gov



TERAK KLUTZ, CPA
AUDITOR OF STATE
200 W. Washington St; Room 2-40
Indianapolis, Indiana 46204

TO: County Auditors
FROM: Kim Diller, Local Government Division Director
DATE: June 22, 2021

SUBJECT: Covered Bridge Certification Request

In order to receive a calendar year 2021 covered bridge distribution under IC 8-14-1-10, counties must complete affidavits for each covered bridge. Please work with your county commissioners to determine whether your county contains covered bridges. For those counties with a covered bridge, complete the affidavit provided with this memo.

Completed affidavits should be emailed to localgovernment@auditor.in.gov by July 31, 2021. Feel free to call Kim Diller at 317.232.3309 if you have questions.

For reference: IC 8-14-1-10 Covered bridges; appropriation from account; disbursements
Sec. 10. (a) On July 1 of each year, there is appropriation from the Motor Vehicle Highway account for the maintenance of covered bridges in Indiana the amount necessary to make the disbursements under subsection (b) for that year.

(b) Before September 1 of each year, the Auditor of State shall, by warrant drawn on the Treasurer of State, distribute to each county that has a covered bridge located on the county's road system an amount that may only be used for maintenance of covered bridges in the county. The amount to which each county is entitled under this subsection is the product of:

- (1) the number of covered bridges located on the county's road system; multiplied by
- (2) one thousand eight hundred fifty dollars (\$1,850).

MEMORANDUM

Prescribed by the State Board of Accountants

COUNTY TREASURER'S MONTHLY REPORT
Required by IC 36-2-10-19 and IC 5-13

County Form No. 37-TR

Month ending May 31, 2021

WARRICK COUNTY

CHARGES:

1 Total Taxes Collected (Not Received to Ledger or Refunded)	\$37,147,594.43
2 Advance Collections of Taxes	1,857,877.00
3 State Collections	50.00
4 Late Collections (Including Late Assessment Penalties)	50.00
5 Cash Change Fund	500.00
6 Tax Sale Costs	50.00
7 Sewerage Collections	50.00
8 Wreck Control	50.00
9 Vehicle License	50.00
10 Vehicle License Excise Tax	54,134,588.04
11 Heavy Equipment Rental Excise Tax	324,725.19
12 Aircraft License Excise Tax	33,574,312.40
13 Boat Excise Tax	337,493.80
14 Forest Reserve, Port Credit	50.00
15 Homestead Credit	50.00
16 Total Balances of all Ledger Accounts-Cash, Payments	341,205,793.93
17 Total Balances of all Ledger Accounts-Deferred Payments	383,100,377.21

CREDITS:

24 Depository Balance as Shown by Balance of Cash and Depositories Record (List in Detail on Reverse Side)	\$500.00
25 Investments Shown by Daily Balance of Cash and Depositories Record (List in Detail on Reverse Side)	
26 Total Cash on Hand at Close of Month:	
Cash	
Coins	
Checks, Money Orders, etc	\$500.00
Total	\$500.00

27	\$500.00
28	
29	
30	
31	\$9,073,791.47
32	\$10,000.00
33	\$99,100,377.21

RECONCILEMENT WITH DEPOSITORIES

34 Balance in all Depositories Per Daily Balance Record	\$82,649,686.60
35 Outstanding Warrant-Checks (Detail by Depositories on Reverse Side)	
36 Bal Depositories on Reverse Side	\$217,358.02
37 Deposits in Transit (Detail per Bank Statements (Detail on Reverse Side))	
38 Deposits in Transit (Details on Reverse Side)	
39 Cash Change Fund Advanced by County	
40 Uncollected Items on Hand (List on Reverse Side)	
41 Total (Must Agree with Line 26 Above)	
(Debit)	
(Credit)	

State of Indiana, Warrick County; as I, the undersigned Treasurer of the aforesaid County and State hereby certify that the foregoing report is true and correct to the best of my knowledge and belief.

Dated on this 28 day of June, 2021

RECEIVED
JUN 23 2021
WARRICK CO. AUDITOR

FILED
JUN 23 '21
WARRICK CO. AUDITOR

16. **ASSIGNMENT OF LEASE.** This agreement and/or the right to collect the balance of payments under this agreement may be partially, wholly and repeatedly assigned by Lessor. In the event of such assignments, Lessee agrees to make all rental payments due under this agreement directly and exclusively to Assignee, upon notification of such assignment by Lessor. Lessee agrees to look solely to Lessor to perform all obligations, services and responsibilities under the agreement and acknowledges that any Assignee shall have no duty hereunder to perform such services. Rental payments made to Assignee shall be made without defense, set-off, counterclaim, Lessee; in consideration for the execution of this Agreement, which right, including the right to all rental payments hereunder, shall continue until Lessee is notified otherwise in writing by Assignee.

17. **SECURITY INTEREST.** In order for Lessor to properly protect its interest in the Equipment, Lessee grants Lessor a security interest in the Equipment and in the proceeds thereof to secure payment and performance of all obligations of Lessee hereunder. Lessee agrees that Lessor may file a financing statement and all other necessary documents to perfect any security interests without obtaining the signature of Lessee.

18. **OPTIONS AT THE CONCLUSION OF THE LEASE TERM TO PURCHASE.** At the end of the Term, Lessee shall have the option to exercise one of the following options with respect to the Equipment:

18.1. **Option to Purchase.** Lessee shall have the option to purchase the Equipment from Lessor at fair market value. Lessee shall provide notice to Lessor of its intent to exercise said option no less than thirty (30) days before the expiration of the Term. The purchase price of the Equipment shall be fair market value, which shall be the then retail market price of the Equipment determined by mutual agreement of Lessor and Lessee. Unless otherwise agreed between the Parties, Lessee shall tender full payment of the Equipment to Lessor within sixty (60) days of providing notice to Lessor of its intent to purchase. Following tender of such payment, Lessee shall become sole owner of the Equipment and the Parties shall execute and authorize any and all necessary documentation to affect such transfer of ownership.

18.2. **Option to Renew Lease at No Cost.** Lessee shall have the option to lease the Equipment from Lessor at no cost to, or otherwise without payment for rent by, Lessee for an initial subsequent one (1) year renewal term. Following the expiration of the initial subsequent one (1) year term, Lessee shall have the option to lease the Equipment from Lessor at no cost to, or otherwise without payment for rent by, Lessee for a second (2nd) subsequent one (1) year term. Lessee shall provide notice to Lessor of its intent to exercise said option no less than thirty (30) days before the expiration of the current lease Term, or subsequent one (1) year renewal term, as applicable. In the event this option is exercised, Lessee and Lessor shall execute an Addendum to this Agreement indicating the exercise of such option which may set forth any other terms or conditions to which each Party agrees to be bound during the term of such exercised option. Notwithstanding anything to which contrary, during the term of any subsequent renewal term, any monthly fee associated with the Equipment, or any replacement thereof, shall be waived by Alpin Laser.

18.3. **Option to Return Equipment.** Lessee shall have the option to return the Equipment to Lessor at the conclusion of the Term. Lessee shall provide notice to Lessor of its intent to exercise said option no less than thirty (30) days before the expiration of the current lease Term. Following receipt of such notice, Lessor shall remove the Equipment from Lessee's property, at no cost to Lessee, within forty-eight (48) hours of the conclusion of the Term.

18.4. **Option to Renew Lease under Same Terms.** Lessee shall have the option to lease the Equipment from Lessor under the same terms and conditions of this Agreement for the duration of a term to be mutually agreed upon by Lessor and Lessee. In no event shall the renewal term contemplated under this Section 18.4 be for a period of time longer than the term of this Agreement. In the event Lessee fails, or otherwise does not elect, to exercise any of the options listed above, then the Parties acknowledge that this Agreement shall automatically renew in accordance with the terms of this Section 18.4 under the same terms and conditions provided in this Agreement.

The existence of the above options shall not serve nor be construed so as to classify this Lease as anything other than a "capital lease", as that term is defined in 50 IAC 4.2-8-2.

19. **ENVIRONMENTAL CONTAMINATION.** Lessee agrees that it shall be solely and absolutely responsible for any damage or loss to the Equipment as a result of any environmental contamination or equipment contamination by any substance, including any hazardous or toxic substance as those terms are defined by applicable local, state or federal law. Lessee shall also be responsible for any environmental contamination or remediation costs, fines or penalties related to either the use, possession or operation of the Equipment. Lessee shall absolutely indemnify and hold harmless Lessor from and against any claim for damages, cost, expense, fee or attorney's fee arising out of or relating to any violation of any local, state or federal law relating to environmental protection, contamination or remediation.

20. **EQUIPMENT IDENTIFICATION.** Lessor reserves the right at all times during this Lease to place and maintain in one or more locations upon each piece of Equipment the words "Alpha Laser & Imaging and Lessee agrees not to remove, obscure, deface or obliterate any of said words or suffer any other person to do so.

21. **EQUIPMENT MODIFICATION.** Lessee will not change or modify the Equipment at any time during the term of this Agreement without the prior written consent of Lessor.

22. **INDEMNIFICATION.** Notwithstanding anything else contained herein, Lessee shall at all times absolutely indemnify and hold harmless Lessor from and against any loss, expense, claim or damage, including reasonable attorney's fees, arising out of Lessee's possession or use of the Equipment, or the design, manufacture, maintenance, payment, repair, replacement, or disposal of the Equipment, or the liability of the Lessee as a political subdivision of the State of Indiana, under the laws of the State of Indiana, including the Indiana Tort Claims Act.

23. **ACCOUNTING TREATMENT.** Lessor neither makes nor shall be deemed to have made any representation or warranty as to the accounting treatment to be accorded to the transactions contemplated by this lease or as to any tax consequences and/or tax treatment thereof.

24. **CONSENT TO INDIANA LAW JURISDICTION AND VENUE.** This lease shall be deemed fully executed and performed in the State of Indiana. In any action, proceedings, or appeal on any matter related to or arising out of this lease, Lessor, Lessee, and any Guarantor will be subject to the personal jurisdiction of the State of Indiana, County of Vanderburgh, including any state or federal court sitting therein, and all court rules thereof, and shall accept venue in any federal or state court in Vanderburgh County. Notwithstanding the place or location of the Equipment, this lease shall in all regards be interpreted and governed by the laws of the state of Indiana.

25. **SEVERABILITY.** If any provision of this lease or the application thereof to any party or circumstance is held invalid or unenforceable, the remainder and the application of such provision to other parties or circumstances will not be affected thereby and to this end the provisions of this lease are declared severable.

26. **FINANCIAL INFORMATION.** The Lessee agrees to comply to open records laws and provide the Lessor, upon request, any financial information that is deemed necessary. The Lessee warrants that the financial statements and information provided by the Lessee are accurate, correct and complete.

27. **GENERAL.** This agreement constitutes the entire agreement between the parties hereto, and supersedes and cancels any and all prior representations, agreements or understandings, if any, whether oral or written, relating to the Equipment. Any waiver by Lessor to any term shall apply to that term alone and shall not be deemed or construed to apply to any other term of this Agreement. No modification or amendment shall be effective unless made in writing, on a subsequent to the date hereof, and signed by both the Lessor and authorized officer. No Lessee has authority to bind Lessor in any respect. This Agreement will not be binding on Lessor until accepted by Lessor's authorized officer.

28. **JURY WAIVER.** THE LESSEE AND THE LESSOR HEREBY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, CLAIM, OR COUNTERCLAIM, WHETHER IN CONTRACT OR TORT, AT LAW OR IN EQUITY, ARISING OUT OF OR IN ANY WAY RELATED TO THIS LEASE AGREEMENT OR THE LEASE DOCUMENTS. NO OFFICER OF THE LESSOR HAS AUTHORITY TO WAIVE, CONDITION, OR MODIFY THIS PROVISION.

SIGNATURES ON LAST PAGE.

Alpha Laser must comply with the equal employment opportunity condition in the execution of the Agreement.

- 46. **E-Verify Program**
Pursuant to Indiana Code 22-5-1.7-1(b)(2), Alpha Laser shall provide documentation to the County that it has enrolled and is participating in the E-Verify Program (see Indiana Legal Employment Declaration form). Alpha Laser is required to submit proof from the E-Verify Program that it is currently enrolled in the Program. An example of confirmation is the confirmation e-mail received from E-Verify that Alpha Laser has successfully enrolled in E-Verify.

The foregoing contract has been approved by the Board of Commissioners of Warrick County, Indiana on the 17th day of July, 2021.

BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA

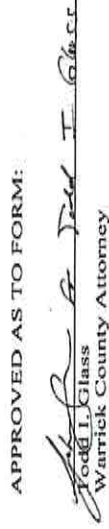

Terry J. Philippe, President


Dan Saylor, Member

ATTEST:

Deborah K. Stevens
Warrick County Auditor


Robert H. Johnson, Jr., Vice President

APPROVED AS TO FORM:

Todd J. Glass
Warrick County Attorney

For Lessor: Alpha Laser and Imaging, LLC

By: 
Jason Althaus, Executive Partner/VP of Sales

Print Name: Jason Althaus

Date: 7/22/21
Title: VP of Sales / Executive Partner

Alpha Laser Contract is filed in its entirety in the Auditor's Office.

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