WARRICK COUNTY BOARD OF COMMISSIONERS MEETING

REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
June 24, 2024
4:00 P.M.

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

Attorney Andrew Skinner and Administrator Heather Soberg were in attendance.

Auditor Michael Dietsch and Recording Secretary Kristine Georges attended and recorded the minutes.

Commissioner Meetings can be viewed via YouTube: Warrick County Meetings

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

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION REQUEST FOR EXTENSION OF SURETY CASTLE RIDGE DEVELOPMENT

Area Plan Director Molly Barnhill presented a request for the extension of surety for Castle Ridge Development by Donnie Denton, Member. The County is holding a letter of credit for street and drainage construction for \$9,020.00. They have had three years and are requesting an additional year at the same dollar amount. The letter of credit expires July 23, 2024. County Engineer Bobby Howard stated the amount was sufficient and recommended approval. Commissioner Dan Saylor made a motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Castle Ridge Extension is located on Page 10 of these Official Minutes)

REQUEST FOR REDUCTION OF SURETY CASTLE RIDGE DEVELOPMENT

Ms. Barnhill also presented a request for reduction of surety for Castel Ridge, Castle Ridge Development by Donnie Denton, Member. The County is holding \$63,030.00 for sidewalk construction. They are requesting on additional year at \$55,485.00. They have had three years. This will expire on July 23, 2024. Mr. Howard said that the dollar amount was sufficient. Commissioner Bob Johnson made a motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(Castle Ridge Reduction is located on Page 10 of these Official Minutes)

COUNTY ATTORNEY ELECTRIC SERVICE APPLICATION

President Terry Phillippe asked to shuffle the order of the agenda and have the County Attorney to go next.

County Attorney Andrew Skinner presented an Electric Service Application for the new Security Center. They are needing to get CenterPoint out to the facility and the application needs to be submitted. The Commissioners would sign this on behalf of the Building Corporation. The motion would be to enter into the service application and request and as the representative for the Building Corporation as stated by the County Attorney. Commissioner Dan Saylor made the motion to do so. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Electric Service Application is located on File in the Auditor's Office)

LIGHTHOUSE LANDING RIGHT-OF-WAY AGREEMENT

Next, Attorney Skinner presented Lighthouse Landing Right-of-Way Agreement. This is for them to enter County Right-of-Way for the placement of a private sewer line. All the paperwork necessary has been reviewed and presented. Attorney Skinner also reviewed some of the requirements of the private party concerning the Right-of-Way Agreement. Mr. Howard stated that it also required a permit, to install the line in the right-of-way, that had to be applied for and approved. Attorney Skinner said it was reviewed by the County Engineer and The Town of Newburgh has also consented. It is ready for the Commissioners to approve. Commissioner Dan Saylor made a motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

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

CONTRACT FOR INVESTIGATIONS

Attorney Skinner then presented a contract for Mabrey Investigations for services under contractual services for investigation purposes of various County equipment. Commissioner Bob Johnson made the motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

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

HR ATTORNEY CONTRACT

Attorney Skinner next discussed with the Commissioners the HR matters that have been arising in the County and it would be advantageous for the County to bring in an attorney that deals specifically with HR issues and assist County HR in those matters. The attorney is Kyle Biesecker. It can be approved subject to Counsel review of an engagement letter Mr. Biesecker would send and all other processes. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

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

ITEMS FOR DISCUSSION WEIGHTS AND MEASURES QUARTERLY REPORT MIKE ARNOLD

Mr. Mike Arnold presented the Weights and Measures Quarterly report. He reviewed tests done, rejections made, and other items on the report. He also received complaints from the public which he then investigated and the outcomes of those investigations. Mr. Arnold also went over the end of year numbers for his department. The Commissioners thanked him for his hard work.

ACTION AGENDA APPROVAL OF MINUTES REGULAR SESSION - JUNE 10, 2024

Minutes for the June 10, 2024 Regular Session meeting were presented to the Commissioners for approval. Commissioner Dan Saylor made the motion to approve the minutes. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

EMERGENCY SESSION – JUNE 14, 2024

Minutes for the June 14, 2024 Emergency Session meeting were presented to the Commissioners for approval. Commissioner Bob Johnson made the motion to approve the minutes. Commissioner Dan Saylor seconded the motion. The motion carried 2-0-1 with President Terry Phillippe abstaining.

COUNTY ADMINISTRATOR CONSENT AGENDA

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

- 1. Clerk's Monthly Report May 2024
- 2. Treasurer's Monthly Report- May 2024
- 3. Weights & Measures Monthly Report May 16 to June 15, 2024

Commissioner Dan Saylor asked if they were sent the Weights & Measures Monthly Report. Ms. Soberg said that it is usually emailed by Mr. Arnold. Commissioner Saylor hadn't recalled getting an email. Commissioner Johnson had not seen it as well. Attorney Skinner said that they could approve the first two items and address the Weights and Measures Report separately. Commissioner Dan Saylor made a motion to approve items 1. and 2. on the Consent Agenda. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

Commissioner Saylor asked what they should do about the Weights and Measures Report. Attorney Skinner said they could table it or Mr. Arnold did just report the totals for the year which would have included the numbers for the monthly report. Ms. Soberg said she had a copy of the Weights and Measures Report that the Commissioners could review. Attorney Skinner said they could look at it, and if they didn't have any questions, they could approve it today or table it for more review. After the report was reviewed, both Commissioner Saylor and Commissioner Johnson said they were good with it. Commissioner Dan Saylor made the motion to approve item 3 on the Consent Agenda. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Clerk's Report is located on Page 9 of these Official Minutes)

(Treasurer's Report is located on Page 9 of these Official Minutes)

(Weights & Measures Report is located on Page 9 of these Official Minutes)

COUNTY AUDITOR CERTIFIED CLAIMS – PAYROLL

Commissioner Johnson asked why the Auditor's items were not on the Consent Agenda. President Phillippe asked Auditor Mike Dietsch if he would prefer his items to go back to the Consent Agenda if the other Commissioners agree. Auditor Dietsch thought it should be taken care of the way it was previously. Attorney Skinner said it could be placed back under the Consent Agenda or as a separate item under the County Administrator. A motion to move it was not necessary and Attorney Skinner said that it could just be an adjustment to the agenda.

Auditor Dietsch then presented the Certified Claims Voucher Report dated 06-17-2024 in the amount of \$59,860,171.51 and Payroll Voucher Reports dated 06-14-02024 in the amount of \$654,743.58 and 06-28-2024 in the amount of \$666,181.48. Commissioner Bob Johnson made a motion to approve all presented reports from the Auditor. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 4 through 8 of these Official Minutes)

(Payrolls are located on Page 8 of these Official Minutes)

COUNTY ENGINEER/HIGHWAY DISTRICT 1 BUILDING FINAL PAY ESTIMATE AND CHANGE ORDER

County Engineer Bobby Howard addressed the District 1 Building Van Road Final Pay Estimate and Change Order. This was tabled at the last Commissioner's meeting. He said that there was still no progress on this item and asked that it be removed. He will put it back on the agenda when it is ready for approval. Commissioner Dan Saylor made a motion to remove this item from the agenda until it is put back on by the County Engineer. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

COMMISSIONER ITEMS FOR DISCUSSION REQUEST FOR COUNTY PURCHASING TO BE PUT UNDER THE COUNTY COMMISSIONERS

Commissioner Bob Johnson requested that County Purchasing which is currently under the County Administrator to be put directly under the County Commissioners and made the motion to that effect. He felt it made sense as all three Commissioners were consulted on any purchases made by that department. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, July 8, 2024 in the Commissioners' meeting room at 4:00 PM. Commissioner Bob Johnson made the motion to adjourn. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

Meeting adjourned at 4:18 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

TERRY PHILL PPE, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

DAN SAYLOR, MEMBER

ATTEST:

MICHAEL J. DIETSCH, AUDITOR

WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

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				1		
	ECONOMIC DEVELOPMENT	1112	8 19,109.80			
	- E - E - 727 SALLACHEN SY	0.00000000	5 3,126 47			1
	CUM BRIDGE CUMULATIVE DRAIN	1 1 25/5	\$ 6,190.37			
	GUMULATIVE CHAIN					
	HEALTH DEPT.	3350	\$ 7,380.04			
	Lonal Public Mealth	1101	9 11,816.69			
	i	1,5110	5 49 377 04		1	1
	PUBLIC MAPETY LIT	1170	8 49,377 04			
		50.000		1		
	HIGHWAY DEPT	1173	\$ 15,738.17 \$ 1,609.58			
	MISDEMEANANT	1179	1.55			
		1178-0530	5 10,775 89	1	1	
	1	1178-0530	10,775.85			
		1170-0531	\$ 31,670.30			
		1176-0533	5 5,569.44			
	1			1		
	HIGHWAY DEPT.	1176-9604	\$ 8,955,67			
	RECORDER PERPETUATION	1100	\$ 2,786,19			
	STORMWATER MANAGEMENT	1197	s 15.400.48			
	GAL-CIRCUIT COURT					
	ELECTION	1215	\$ 1,890.92			
			5 31,985.02			
	PARKS DEPT.	1219	8 6,602.54			
		- A. Didhalaman	s 769.23			
	SUPERIOR #1/CIRCUIT PROBATION	2000	769.23		****	
	Contraction of the Contraction o	2504	8 1,773 80			
		-			T	
	PRETRIAL DIVERSION		\$ 4,064.00			
	MUILDING COMMISSION	4900				
	HUILDING COMMISSION		2 2 512 24	-	1	
		4921	8 2,612.24	-		
	HUILDING COMMISSION		8 2,612.24			
	HUILDING COMMISSION DD/DC PROG INCOME	4921				
	HUILDING COMMISSION DD/DC PROG INCOME	4921 6078	£ 2,156,40			
	HUILDING COMMISSION DD/DC PROG INCOME	4921				

onth End: May 2024 Warrick Odyssey Bank Account		Wa	rrick (County	
CHARGES (Daily Balance Record and ISETS Daily Support Book)	131	343.541.78			
Fees payable to the State	3	62.843.39			
Fees payable to the County	3	0.00			
Fees payable to dity or town	5	2.141.799.76	-		
Trust funds	3	10,280.41			
Support-ISETS	5	58,495,87			
Judgment Collections & Refunds	8	100.00			
Cash on Hand	\$	0.00			
Converted Lisbilities	5	0.00			
Other	5	2,617,061.21			
TOTAL CHARGES	1 3 1	2,017,001.21			
HARGES (Dally Balance Record and ISETS Dally Support Book)					
Warrick Odyssey Bank Account Ban		2,516,191.21			
Distr		0.00			
Bar		0.00			
1 Dan		0.00			
Bur		0.00			
S Subtotal: Daily Balance Record (46) (Lines 12 thru 15)	5	2,516,191,21			
7 ISETS Monthly Clerk's Support Record (246MCR)	- 56	770.00			
8 TOTAL DEPOSITORY BALANCES AS SHOWN BY RECORDS Lines 16 + 17			\$	2,516,961.21	
9 Investments on hand at close of business last day of month			3	100,000.00	
O Cash in office at close of business last day of month			25	100.00	
			5	2,617,061.21	
1 TOTAL 2 Cash Long (Deduct) / Short (Add)			S	0.00	
	5	2,617,061.21	\$	2,617,061.21	
PROOF (Line 10) DEPOSITORY RECONCILEMEN					
	151	2,668,326,20	ГТ		
1 Balance per Statement(*)	1 3	2,668,326.20			
5 Subtotal Depository Balances		166,632,10			
6 Deduct outstanding checks (see list belo			1		
6 Deduct outstanding checks (see list helo 7 Not depository balance	3	2,501,694.10			
6 Deduct outstanding checks (see list belo Not deposition's balance 8 Deposits in transit (see list below	\$ ~) S	2,501,694.10 14,910.41			
Beautiful of the content of the co	\$ ~) S 5	2,501,694.10 14,910.41 0.00			
28 Deduct outstanding checks (see list beloe 7 Not depository balance 8 Deposits in transit (see list beloe 19 Bank rees 19 Bank rees 10 INTEREST BEARING TRUST ACCOUNT	\$ %) \$ 5 \$	2,501,694,10 14,910,41 0,00 0,00			
Deduct outstanding checks Case list butch	\$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%) \$ (%)	2,801,694.10 14,910.41 0.00 0.00 351.70			
26 Deduct outstanding checks (ase list below the depository balance) 27 Net depository balance 28 Deposits in transit (see list below the depository balance) 29 Bank rees 30 INTEREST BEARING TRUST ACCOUNT 41 MISC RECONCILING ITEMS (ase list below the depository balance) 2 Participant recoupments (schot)	\$ w) S 5 S w) S	2,501,694,10 14,910,41 0,00 0,00 351,70 5,00			
18 Deduct outstanding checks (ase list butch 18 Deduct outstanding checks 18 Deposits in transit 18 Deposits in	\$ xy) \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2,501,694.10 14,910,41 0,00 0,00 351,70 5,00		2545.064.24	
Recommendation Reco	\$ w) S 5 S w) S	2,501,694,10 14,910,41 0,00 0,00 351,70 5,00		2,516,961.21	RECEIVE

	ty Form No. 47-TH	
Prescribed by the State board of Accounts COUNTY TREASURER'S MONTHLY REPORT Required by IC 36-2-10-16 and IC 5-13	Comment Comment	
WARRICK	COUNTY	
onth ending May 31, 2024		
Cash Change Fund	RRICK CO. AUI	
Wood Control	JUN 1 0 2024	TOR COR
REDITS: litory Balance as Shown by Balance of Cush and Depositories Record (List in Dustail on Reverse Side) Depositories Record (List in Dustail on Reverse Side) Investments as Showrd (Column 12 Line 40) Total Cash on Hand at Close of Month: Currency Checks, Money Orders, etc.	s 130,951,243.92	ı
Total	5, 136,534,312,97	
RECONCILEMENT WITH DEPOSITORIES		
5 Balance in all Depositories Per Dally Balance Record \$\sim 130,951,243.92 (Line 25 Above)	E	
(Line 25 Above) 6 Outstanding Warrant-Checks (Detail by S1,255,505,5		}
7 Ballance in all Depositories 50 (Detail on Reverse Side) V \$132,206,749.4 (B) Proof V \$132,206,749.4		
(Detail on Reverse Side) on Reverse Side) Deposits in Tension (Detail on Reverse Side) Deposits in Tension (Detail on Reverse Side) Proposition (Detail on Reverse Side) (Detail on Reverse Side) (Detail on Reverse Side) (Detail on Reverse Side)	<u>\$</u>	
NALYSIS OF CASH ON HAND AT CLOSE OF MODERN (Date) (a) Cash Change Fund Advanced by County (Date)	y and State	



WEIGHTS AND MEASURES MONTHLY REPORT

Jurisdiction: MIKE Arnold WARRICK Date Start: Date End: June 15, 2024

INSPECTION ACTIVITIES	Correct	Rejected	Confiscated	TOTAL
SCALES				
Vehicle - State Police				0
Vehicle - State Inspection				0
Venicle - City or County				0
Railroad Scales				0
Belt Conveyor Scales		0.7		0
Livestock Scales				0
Portable & Dormant Scales				0
Hopper Sanles				0
Computing Scales	2			2
Suspension Scales			1	0
Prescription Scales				0
Green Scales				0
Non-Commercial Scales		1		0
MEASURING DEVICES				
LPG Meters				0
CNG Meters				0
Vehicle Truck Melers				0
Gasoline, Kerosene, Diesel Tests	163	11		174
High Flow Diesel Tests				0
Mass Flow Melers				0
Taxi Meters				0
Timing Devices				0
CALIBRATIONS AND TESTS				
Commercial Weights				0
Prescription Weights				
Wheel Weighers				0
Test Weights				0
Liquid Measures				. 0
Linear Measures				0
Miscellaneous		1		0
OTHER ACTIVITIES				
Packages Checked	10			10
Firewood				0
LP Gas Cylinders				0
Octana samples				0
Mulch				0
Misc. Determinations		<u> </u>		0
GRAND TOTAL	175	11	01	186

Warrick County Weights & Measures 107 WEST LOCUST ST. SUITE 301 OFFICE 812-897-6121 CELL 812-270-1050 Weights-measures@warrickcounty.gov

INDIANA WEIGHTS & MEASURES

COMMENTS

(Explain Mincellaneous Tosts and Activities)

5-24 3 rejected test at Country cupboard Marsthon in Lynnville all over giving to much a made the business aware of the lasues, 5-31 Circle S chandler Red tagged the Kerosine also have 3 rejected test on dispensers over, I make sure the manager knew about the over rejection as weel as under. Huck's Newburgh has made it very difficult to return fuel into their under ground storage tanks, they put a piece of Expanded metal in the drop tube so the tube connector or move the expanded metal down in the tube connector or move the expanded metal down in the tube Alao I will tag pumps 13 & 15 diesel out of service in 1 week if the hoses are not repaired and cleaned. I Followed up on a new scale Register 13 Schnucks Newburgh. I also investagated a verbal complain while I was doing Huck's inspection, the complainant didn't give a name just wanted me to take a look at 3 pound bags of Granny Smith apples I will also investagate all complainants. She said her Issue was at Wal-mart. I went to wal-mart weighhed 10 bags of apples, I didn't find any issues all 3 pound bags weighed 3,32 to 3,58 pounds. No Action takes Express door seal was cut. I checked the encloser muse lencover. Also at On The Fly 818 pump 2 diesel desert shut off, consumer got wet with diesel fuel Retestant and the consumer got wet with diesel fuel Retestant shave been replace but are leaking Bad I told the Manager to bag them off until repaired. Notify me once repaired. 3 rejected test at On The Fly 835 Newburgh was summart.



Delly 11 Poeter 6-24-2024

Warrick County Area Plan Commission 107 W. Locust Street Courthouse – Room 201 Boonville, IN 47601

JUN 07 2024 WARRICK COUNTY AREA PLAN COMMISSION

RE:

June 6, 2024

Castle Ridge Newburgh, IN Our Project No.: 18-3583

On behalf of the developer, Castle Ridge Development, LLC., we request that the current letter of credit in the amount of \$9,020.00 for street and drainage construction be extended for one year for Castle Ridge.

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

Cc: File

BOARD OF COMMISSIONERS:

ATTEST:

Member

Auditor Date: 6-24-2029

4 1 4 DITADEL DIR. * SUITE B * EVANSVILLE, IN 47715 PH: 8 1 2, 4 D 1, 5 5 6 1 * FAX: 8 12, 4 D 1, 5 5 6 3 F-Mail: <u>Gmeritt @ Garhwagsner.</u>ggm



June 7, 2024

Warrick County Area Plan Commission 107 West Locust Street Courthouse, Room 201 Boonville, IN 47601

FILED

JUN 07 2024

Castle Ridge Sidewalk Certification RE: Project No.: 18-3583

WARRICK COUNTY AREA PLAN COMMISSION

A portion of the sidewalks have been constructed within Castle Ridge.

Items remaining to be completed:

1. 2,063-LF of 4' Concrete Sidewalk along Windsor Court @ \$15/LF - \$30,945.00

2. 1,636-LF of 4' Concrete Sidewalk along Creek Drive @ \$15/LF - \$24,540.00

Total Cost to Complete Sidewalk Construction = \$55,485.00

We ask that you approve the cost estimate.

If you have any questions or require additional information, please contact our office.

Sincerely,

Project Engineer

BOARD OF COMMISSIONERS:

cc:

File

ATTEST:

Auditor Date: 6-24-20