

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
November 25, 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 was in attendance.

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

PUBLIC HEARING
IN THE MATTER OF THE PETITION TO VACATE THE EAST 1,313 FEET OF AN
EXISTING 80-FOOT RIGHT-OF-WAY OF PROSPECT DRIVE, LOCATED NORTH OF
VANN ROAD AND BEGINNING 450 FEET EAST OF THE CENTER OF
COMMERCE DRIVE

APC Director Molly Barnhill presented the Matter of the Petition to Vacate the East 1,313 feet of an existing 80-foot right-of-way of Prospect Drive, located North of Vann Road and beginning 450 feet East of the center of Commerce Drive. President Phillippe entertained a motion to adjourn the Commissioners' meeting to hold the Public Hearing. Commissioner Dan Saylor made the motion. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

Jim Morley, Jr., Project Engineer, was present to review the project. The Commissioners had all project information in front of them for review. This property was originally owned by Maken Corporation. This has been a process over the last couple of years.

Ms. Barnhill said that this vacates the right-of-way, but Southern Indiana Gas and Electric Company retains an easement through there. Mr. Morley said there is also a water line through there and some other utilities. Anyone that is there that has an easement, they are leaving an easement. Letters of no remonstrance were received by the other utilities. Attorney Skinner and Mr. Morley had a brief discussion on the cul-de-sac in the project area. Mr. Morley said there is a platted subdivision where that cul-de-sac head is part of, so, the vacation is contiguous with the end of the cul-de-sac that is already platted. There were no members of the public that came forward against the project.

Commissioner Bob Johnson made a motion to enter the regular session meeting. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

ACTION ON THE PUBLIC HEARING
IN THE MATTER OF THE PETITION TO VACATE THE EAST 1,313 FEET OF AN
EXISTING 80-FOOT RIGHT-OF-WAY OF PROSPECT DRIVE, LOCATED NORTH OF
VANN ROAD AND BEGINNING 450 FEET EAST OF THE CENTER OF
COMMERCE DRIVE
ORDINANCE 2024-22

The Commissioners then took action on the Public Hearing in the Matter of the Petition to Vacate the East 1,313 feet of an existing 80-foot right-of-way of Prospect Drive, located North of Vann Road and beginning 450 feet East of the Center of Commerce Drive. Commissioner Dan Saylor made the motion to approve the vacation, Ordinance 2024-22. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Ordinance 2024-22 is located on Page 5 of these Official Minutes)

PUBLIC HEARING
IN THE MATTER OF THE PETITION TO VACATE CERTAIN DRAINAGE EASEMENTS;
LOTS 4, 5, 6, 7 AND 8 IN THE ENCLAVE AT OAK GROVE P.U.D, LOCATED IN
WARRICK COUNTY, INDIANA.

President Phillippe called to adjourn the Commissioners' meeting to hold the Public Hearing in the Matter of the Petition to Vacate Certain Drainage Easements; Lots 4, 5, 6, 7 and 8 in the Enclave at Oak Grove P.U.D, located in Warrick County, Indiana. Commissioner Bob Johnson made the motion to go back into the Public Hearing. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

Ms. Barnhill reviewed the request in the Matter of the Petition to Vacate Certain Drainage Easements; Lots 4, 5, 6, 7 and 8 in the Enclave at Oak Grove P.U.D, located in Warrick County, Indiana.

Mr. Seth Zirkle presented from Kahn, Dees, Donovan, and Kahn on behalf of the petitioner, Coal Mine Road, LLC. He reviewed the project before the Commissioners. The Commissioners had all the paperwork to review. There were no remonstrators.

Mr. Sherwood said that he and Mr. Howard discussed this with Ms. Barnhill. This has to happen in order for the new drainage plan to be amended which was approved earlier today.

President Phillippe asked for a motion to go back into the regular session meeting. Commissioner Bob Johnson made a motion to enter the regular session meeting. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

**ACTION ON PUBLIC HEARING
IN THE MATTER OF THE PETITION TO VACATE CERTAIN DRAINAGE EASEMENTS;
LOTS 4, 5, 6, 7 AND 8 IN THE ENCLAVE AT OAK GROVE P.U.D, LOCATED IN
WARRICK COUNTY, INDIANA.
ORDINANCE 2024-23**

The Commissioners then took action on the Public Hearing in the Matter of the Petition to Vacate Certain Drainage Easements; Lots 4, 5, 6, 7 and 8 in the Enclave at Oak Grove P.U.D, located in Warrick County, Indiana. Commissioner Dan Saylor made the motion to approve the vacation, Ordinance 2024-23. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Ordinance 2024-23 is located on Pages 5 through 6 of these Official Minutes)

**AREA PLAN COMMISSION
REQUEST FOR RELEASE OF SURETY
C-23-074**

Ms. Barnhill presented a Request for Release of Surety for C-23-074, 8091 Park Place Drive by CFA, INC. The County is holding \$15,110.00 in escrow guaranteeing entrance construction. The surety expires October 20, 2025. Assistant Engineer Steve Sherwood was present for County Engineer Bobby Howard and said that Mr. Howard approves of the request. Commissioner Dan Saylor made a motion to approve. Commissioner Bob Johnson seconded the motion. The motion carries 3-0.

(APC Paperwork is located on File in the Auditor's Office)

**ITEMS FOR DISCUSSION
PURDUE EXTENSION OFFICE QUARTERLY REPORT**

Health and Human Services Educator Jo Gilreath with the Purdue Extension Office presented the quarterly report for the Extension Office. The Commissioners were given a handout of all the information. She reviewed the different areas of the Extension Programs and what they had been working on. Some highlights were the Warrick County Fair, classes at Loge Elementary, Conservation Crusaders, and several different collaborations with other groups. There were no questions. The Commissioners thanked her for the report.

**ACTION AGENDA
APPROVAL OF MINUTES
OCTOBER 28, 2024 COMMISSIONER MEETING MINUTES**

Minutes for the October 28, 2024 Regular Session meeting that were tabled at the last 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 3-0.

NOVEMBER 13, 2024 COMMISSIONER MEETING MINUTES

Minutes for the November 13, 2024 Regular 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 3-0.

**BOARD APPOINTMENTS
WCCC ADVISORY BOARD – BUILDING CORPORATION**

President Phillippe presented the two appointments that needed to be addressed. Mr. Michael Wilson would be stepping down from his two appointed positions in order to take his newly elected position at the beginning of 2025. One on the WCCC Advisory Board as a Lay Person and the other on the Building Corporation. There was a brief discussion on when he was stepping down. It was stated he would not step down until the end of the year. Attorney Skinner advised that they could appoint someone, but they could wait and table the appointments. Commissioner Dan Saylor made the motion to table both appointments. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

**COUNTY ADMINISTRATOR
CONSENT AGENDA**

Administrative Assistant Dana Upton presented the following items on the Consent Agenda for approval:

1. County Auditor Certified Claims Voucher, 11/25/2024, in the amount of \$3,727,813.25
2. Payroll Voucher, 11/15/2024, in the amount of \$653,783.82
3. Keller Schroeder: WCC Veeam Renewal 12-08-24 (Proposal 017757 v1)
4. Transfer 3 APX radios from the Commissioners to EMA Office.

Keller Schroeder, Item 3, was pulled out of the Consent Agenda to be voted on separately as, ii, on the agenda.

Commissioner Dan Saylor made a motion to approve the Auditor Claims, Payroll, and the transfer of the 3 APX radios on the Consent Agenda. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 7 through 10 of these Official Minutes)

(Payroll is located on Page 10 of these Official Minutes)

**KELLER SCHROEDER
WCCC VEEAM RENEWAL**

The Keller Schroeder WCC Veeam Renewal, Proposal 017757 v1, was then presented separately from the Consent Agenda. President Phillippe said that Keller Schroeder Renewal was something that was needed. Warrick County IT Director Guy Whelan had sent it to be approved. This is essential software. Commissioner Bob Johnson made the motion to approve the Keller Schroeder Veeam Renewal. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(WCC Veeam Renewal is located on File in the Auditor's Office)

**ACQUISITIONS ADMINISTRATOR
RENEWAL OF THE BITUMINOUS CONTRACT WITH METZGER ASPHALT**

Acquisitions Administrator Sherrie Sievers stated that the Bituminous Contract is due to expire on December 31, 2024. There is an option in the current 2024 contract that allows for renewal for up to five, one-year terms. The original terms would remain. Tim Metzger with Metzger Construction has proposed extending the contract from January 1, 2025 through December 31, 2025. County Engineer Bobby Howard has been pleased with their work. She recommended they consider the extension.

Commissioner Bob Johnson made the motion to approve the extended contract. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

Attorney Skinner asked that the Commissioners make another motion to allow the President to sign on behalf of the Commissioners so they won't have to get all three signatures. Commissioner Dan Saylor made the motion to approve as stated by Counsel. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

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

**GRANT DEVELOPMENT DIRECTOR
ARPA**

Grants Development Director Debbie Bennett-Stearsman went over the current balances. She stated that what is requested is more than what they have left. She made note that the interest total had gone down due to the Treasurer error depositing the wrong interest into the account. It was corrected. The following are the current requests:

NEW REQUESTS

Request for Cubicles Treasurer Office \$46,301.00 (Tabled 11/13/24)

ARPA TABLED ITEMS

Purchase Building Health Department \$100,000.00 (tabled from 10/28/24, 11/13/24)

Highway Department Equipment (tabled from 10/28/24, 11/13/24)

- a. Skid Steer \$52,500.00
- b. Dump Truck \$60,000.00
- c. Chipper \$42,439.38.00

The money has to be committed by December 31, 2024. The ARPA interest does not need to be committed by the end of the year. President Phillippe asked if they could just table everything. She said that she would recommend it. There was a brief discussion about the cubicles. Commissioner Bob Johnson made the motion to table all requests. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

COUNTY HIGHWAY/ENGINEER

Assistant Engineer Steve Sherwood had no business to present for County Engineer Bobby Howard.

**COUNTY ATTORNEY
UPDATE ON STORM WATER ORDINANCE**

County Attorney Andrew Skinner stated that the Storm Water Ordinance is being advertised and will be ready for approval at the next meeting. He had no other business.

**SHERIFF
KELLER SCHROEDER**

Sheriff Mike Wilder presented the Keller Schroeder Network Support for the new RMS deployment for the Warrick County Sheriff's Department. This is Proposal 017786 v1. He said it was IT help to get stuff up and running. It will be paid out of E911. This is all in relation to the CAD System. Commissioner Dan Saylor made the motion to approve the proposal. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Keller Schroeder Network Support is located on File in the Auditor's Office)

COMMISSIONER ITEMS FOR DISCUSSION

There were no Commissioner Items for Discussion.

ADJOURNMENT

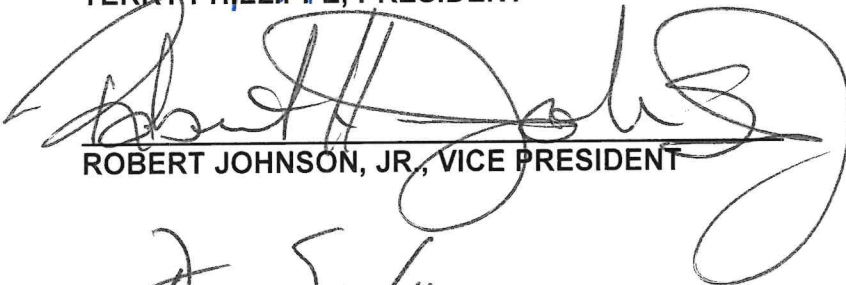
The next Warrick County Commissioners' meeting will be held on Monday, December 9, 2024 in the Commissioners' meeting room at 4:00 PM. Commissioner Dan Saylor made the motion to adjourn. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

Meeting adjourned at 4:24 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS



TERRY PHILLIPPE, 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



2024R-008690
PAT BROOKS
WARRICK COUNTY RECORDER
RECORDED AS PRESENTED ON
11/27/2024 09:128 AM
REC FEE: 0.00
PAGES: 7

Ordinance No. 2024-22
AN ORDINANCE TO VACATE A PORTION OF PROSPECT DRIVE RIGHT OF WAY WITHIN WARRICK COUNTY, INDIANA:

BE IT ORDAINED by the Board of Commissioners of Warrick County, Indiana, as follows, to-wit:

- Section I. A verified petition was presented to the Board of Commissioners of Warrick County requesting that the aforesaid public right of way be vacated.
- Section II. That after due and proper notice a timely public hearing was convened by the Board of Commissioners, at which time all interested persons were permitted to address regarding said vacation.
- Section III. That the Board of Commissioners of Warrick County, after due investigation and consideration has determined that the nature and extent of public use and the public interest to be observed is such as to warrant the vacation of that part of the public way or public place described in attached Exhibit "A", and further shown with the drawing attached as Exhibit "B", which is made a part of this Ordinance.
- Section IV. The vacated area with remain subject to an existing easement recorded in Deed File 3, card 18958 in the office of the Recorder of Warrick County, Indiana.
Reserved non-exclusive utility and ingress-egress easements are described in attached Exhibit "A" and further shown with a drawing attached as Exhibit "B".
Southern Indiana Gas and Electric Company, an Indiana corporation doing business as CenterPoint Energy Indiana South, hereinafter referred to as Company, reserves the following easement rights:
An easement with the right to lay, construct, inspect, maintain, operate, repair, alter, relocate, enlarge, rebuild and remove a pipeline, together with drips, tie-overs, valves, anodes, protective facilities, and all other appurtenances thereto, whether above or below the surface, convenient or necessary for the transportation of gas or other substances which can be transported through a pipeline, in, under, over, across, upon, and through a strip of land Twenty (20) feet in width, as shown on the attached drawing, made a part hereof, and marked Exhibit "B", together with the right of ingress and egress over the lands of Grantor to and from said pipeline in the exercise of the rights herein granted. The Company also reserves the right to trim or remove, at Company's sole discretion, any and all trees, brush or other obstructions located within said strip of land.

Therefore, the Board of Commissioners of Warrick County, Indiana, does hereby find that the portion of the above described Public Way is no longer required for public use and the public interest will be served by such vacation, and the Board of Commissioners of Warrick County does hereby vacate the Public Way described in Section III above, subject to the terms and conditions as stated in this Ordinance.

J:\10000\10000-10000\10010\Surveying SD\Documents\Prospect Vacate Phase 2 2024\10010 Ordinance-Prospect Vacate2024.docx 10/31/2024

Board of Commissioners for Warrick County

President [Signature]
Vice-President [Signature]
Attest: [Signature]
County Auditor

THIS INSTRUMENT WAS PREPARED BY Eric L. Obermeyer of Morley, 4800 Rosebud Lane Newburgh, IN 47830

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO RESEARCH EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW.
(signature) [Signature] Eric Obermeyer (print)

J:\10000\10000-10000\10010\Surveying SD\Documents\Prospect Vacate Phase 2 2024\10010 Ordinance-Prospect Vacate2024.docx 10/31/2024



2024R-008682
PAT BROOKS
WARRICK COUNTY RECORDER
RECORDED AS PRESENTED ON
11/27/2024 09:21 AM
REC FEE: 0.00
PAGES: 8

STATE OF INDIANA)
COUNTY OF WARRICK) SS:

BEFORE THE BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA

IN THE MATTER OF THE PETITION TO VACATE)
CERTAIN DRAINAGE EASEMENTS IN)
THE ENCLAVE AT OAK GROVE P.U.D.)
IN WARRICK COUNTY, INDIANA)

VACATION NO. 2024-23

AN ORDINANCE TO VACATE CERTAIN DRAINAGE EASEMENTS IN THE ENCLAVE AT OAK GROVE P.U.D. IN WARRICK COUNTY, INDIANA

Be it ordained by the Board of County Commissioners of Warrick County, Indiana as follows:

- I. Pursuant to I.C. 36-7-3-12 & 16, a petition was presented to the Board of County Commissioners of Warrick County, Indiana, requesting that CERTAIN DRAINAGE EASEMENTS IN THE ENCLAVE AT OAK GROVE P.U.D. IN WARRICK COUNTY, INDIANA be vacated, described as follows:

Lots 4 through 7:

Part of Lots 4, 5, 6, and 7 in The Enclave at Oak Grove P.U.D. which is recorded as Document Number 2022R-009400 in the Office of the Recorder of Warrick County, Indiana and being described as follows:

Beginning at the Northeast Corner of said Lot 4 as shown on said plat; thence along the east line of said Lots 4, 5, 6, and 7, South 00 degrees 52 minutes 51 seconds West 205.65 feet to the south line of a 5-foot Drainage Easement as shown on said plat; thence along the south line of said Easement, North 89 degrees 07 minutes 09 seconds West 10.00 feet; thence North 00 degrees 52 minutes 51 seconds East 205.53 feet to the north line of said Lot 4; thence along the north line of said Lot 4, South 89 degrees 47 minutes 45 seconds East 10.00 feet to the point of beginning and containing 2,056 square feet.

Lot 7:

Part of Lot 7 in The Enclave at Oak Grove P.U.D. which is recorded as Document Number 2022R-009400 in the Office of the Recorder of Warrick County, Indiana and being described as follows:

Beginning at the Southwest Corner of said Lot 7; thence along the west line of said Lot, North 00 degrees 52 minutes 51 seconds East 5.00 feet; thence South 89 degrees 47 minutes 45 seconds East 70.01 feet to the east line of said Lot 7; thence along said east line, South 00 degrees 52 minutes 51 seconds West 5.00 feet to the Southeast Corner thereof; thence along the South line of said Lot 7, North 89 degrees 47 minutes 45 seconds West 70.01 feet to the point of beginning and containing 350 square feet.

Lot 8:

Part of Lot 8 in The Enclave at Oak Grove P.U.D. which is recorded as Document Number 2022R-009400 in the Office of the Recorder of Warrick County, Indiana and being described as follows:

Beginning at the Southeast Corner of said Lot 8; thence along the south line of said Lot 8, North 89 degrees 47 minutes 45 seconds West 68.10 feet to the East line of a Lake Maintenance and Storm Drain Easement as shown on said plat; thence along the east line of said Easement, North 00 degrees 52 minutes 51 seconds East 5.00 feet; thence South 89 degrees 47 minutes 45 seconds East 68.10 feet to the east line of said Lot 8; thence along said east line, South 00 degrees 52 minutes 51 seconds West 5.00 feet to the point of beginning and containing 341 square feet.

2. That after due and proper notice, a public hearing was held by the Board of County Commissioners of Warrick County, Indiana, at which time all interested were permitted to address said Board.
3. That the board of County Commissioners of Warrick County, Indiana, after due investigation and consideration, have determined that CERTAIN DRAINAGE EASEMENTS IN THE ENCLAVE AT OAK GROVE P.U.D. IN WARRICK COUNTY, INDIANA, are, in part, not necessary and, in part, shall be subject to reconfiguration and that it is in the public's interest to vacate said DRAINAGE EASEMENTS IN THE ENCLAVE AT OAK GROVE P.U.D. IN WARRICK COUNTY, INDIANA, described as follows:

KDDK: 668623.3

Lots 4 through 7:

Part of Lots 4, 5, 6, and 7 in The Enclave at Oak Grove P.U.D. which is recorded as Document Number 2022R-009400 in the Office of the Recorder of Warrick County, Indiana and being described as follows:

Beginning at the Northeast Corner of said Lot 4 as shown on said plat; thence along the east line of said Lots 4, 5, 6, and 7, South 00 degrees 52 minutes 51 seconds West 205.65 feet to the south line of a 5-foot Drainage Easement as shown on said plat; thence along the south line of said Easement, North 89 degrees 07 minutes 09 seconds West 10.00 feet; thence North 00 degrees 52 minutes 51 seconds East 205.53 feet to the north line of said Lot 4; thence along the north line of said Lot 4, South 89 degrees 47 minutes 45 seconds East 10.00 feet to the point of beginning and containing 2,056 square feet.

Lot 7:

Part of Lot 7 in The Enclave at Oak Grove P.U.D. which is recorded as Document Number 2022R-009400 in the Office of the Recorder of Warrick County, Indiana and being described as follows:

Beginning at the Southwest Corner of said Lot 7; thence along the west line of said Lot, North 00 degrees 52 minutes 51 seconds East 5.00 feet; thence South 89 degrees 47 minutes 45 seconds East 70.01 feet to the east line of said Lot 7; thence along said east line, South 00 degrees 52 minutes 51 seconds West 5.00 feet to the Southeast Corner thereof; thence along the South line of said Lot 7, North 89 degrees 47 minutes 45 seconds West 70.01 feet to the point of beginning and containing 350 square feet.

Lot 8:

Part of Lot 8 in The Enclave at Oak Grove P.U.D. which is recorded as Document Number 2022R-009400 in the Office of the Recorder of Warrick County, Indiana and being described as follows:

Beginning at the Southeast Corner of said Lot 8; thence along the south line of said Lot 8, North 89 degrees 47 minutes 45 seconds West 68.10 feet to the East line of a Lake Maintenance and Storm Drain Easement as shown on said plat; thence along the east line of said Easement, North 00 degrees 52 minutes 51 seconds East 5.00 feet; thence South 89 degrees 47 minutes 45 seconds East 68.10 feet to the east line of said Lot 8; thence along said east line, South 00 degrees 52 minutes 51 seconds West 5.00 feet to the point of beginning and containing 341 square feet.

KDDK: 668623.3

4. The County Auditor shall furnish a copy of the ordinance to the County Recorder to record.

Passed this 25th day of November, 2024.

BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA

By Terry Phillips Commissioner
 By Dan Saylor Commissioner
 By Robert Johnson Commissioner

Michael R. Potticher
Auditor

KDDK: 668623.3

11/26/2024	Lowell's Auto Service	1219	Park & Recreation	36400	Equip Maint	0000	No Department	80.25 032804
11/26/2024	Lowell's Auto Service	1219	Park & Recreation	36400	Equip Maint	0000	No Department	242.52 032804
11/26/2024	Lowell's Auto Service	1219	Park & Recreation	36400	Equip Maint	0000	No Department	80.25 032804
11/26/2024	Lowell's Auto Service	1219	Park & Recreation	36400	Equip Maint	0000	No Department	80.25 032804
11/26/2024	Office Depot, Incorporated	1224	Reassessment	23131	Other Computer Supply/Equip	0000	No Department	391.58 032816
11/26/2024	Office Depot, Incorporated	1224	Reassessment	23131	Other Computer Supply/Equip	0000	No Department	14.95 032816
11/26/2024	Office Depot, Incorporated	2001	Adult Probation-Circuit	21100	General Supplies	0000	No Department	15.25 032816
11/26/2024	Office Depot, Incorporated	2001	Adult Probation-Circuit	21100	General Supplies	0000	No Department	21.39 032809
11/26/2024	Office Depot, Incorporated	2051	Juvenile Prob-Circuit	21202	Drug Screen Supplies	0000	No Department	46.00 032822
11/26/2024	National Text Systems	4921	DDVDC Program Income	31201	Operating Expenses	0000	No Department	27.39 032802
11/26/2024	Retention Toxicology Laboratory	4921	DDVDC Program Income	31201	Operating Expenses	0000	No Department	4130.25 914216
11/26/2024	Retention Toxicology Laboratory	4921	DDVDC Program Income	31201	Operating Expenses	0000	No Department	215.01 914219
11/26/2024	STAPLES, INC	4921	DDVDC Program Income	31201	Operating Expenses	0000	No Department	340.82 914242
11/26/2024	STAPLES, INC	4921	DDVDC Program Income	31201	Operating Expenses	0000	No Department	24.98 914244
11/26/2024	Stamps, Inc	8950	ARP CORDONA LOCAL FISCAL RECV	31482	4 11 Background Building Improve	0000	No Department	24.50 032811
11/26/2024	Stamps, Inc	8950	ARP CORDONA LOCAL FISCAL RECV	31482	4 11 Background Building Improve	0000	No Department	309.91 032811
11/26/2024	John Jones Chrysler	8950	ARP CORDONA LOCAL FISCAL RECV	31668	Highway Utility Service Truck	0000	No Department	5088.00 914199
11/26/2024	BOYS COMPANY	8950	ARP CORDONA LOCAL FISCAL RECV	31670	Charger/Rider	0000	No Department	1057.78 00 032808
11/26/2024	EZ MAILING, LLC	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	194.58 032810
11/26/2024	Sageks	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	895.00 914243
								Total: 5,372,813.25

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, November 25th, 2024. IC 5-11-10-2 permits the governing body to sign the accounts payable voucher register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$3,727,813.25 Dated this 25th day of November, 2024. Michael Dietzsch, Auditor of Warrick County

Terry Phillips
Terry Phillips, President

Bob Johnson
Bob Johnson, Vice President

Dan Saylor
Dan Saylor, Member

Michael Dietzsch
Michael Dietzsch, Auditor

Filed	Name of Supplier	Department	Amount of Voucher	Amount Allowed	Warrants	Certified	Payroll 23
	SALES	1000-0501	\$ 43,783.39				
	PREPARED	1000-0502	\$ 31,291.43				
	RECORDERS	1000-0503	\$ 8,844.19				
	SHERIFF	1000-0504	\$ 7,632.39				
		1000-0505	\$ 112,902.83				
	SURVEYOR	1000-0506	\$ 4,879.53				
	COMMONS	1000-0507	\$ 6,271.49				
	ASBESTOS	1000-0508	\$ 14,842.72				
	PROSECUTORS ATTORNEY	1000-0509	\$ 21,913.16				
	EXTENSION OF ISS	1000-0511	\$ 3,224.20				
	VEHICLE AFFAIRS	1000-0512	\$ 3,502.13				
	COURTYARD UNIT	1000-0513	\$ 37,899.36				
	COMMISSIONERS	1000-0514	\$ 18,780.48				
	AREA PLAN COMMISSION	1000-0515	\$ 9,561.72				
	COURT REPORTER	1000-0516	\$ 9,897.74				
	SUPERIOR COURT #1	1000-0517	\$ 17,064.38				
	SUPERIOR COURT #2	1000-0518	\$ 14,797.71				
	COUNTY CLERK	1000-0519	\$ 18,777.81				
	PUBLIC DEFENDER	1000-0520	\$ 15,319.89				
	EMERGENCY MANAGEMENT	1000-0521	\$ 6,551.87				
	CENTRAL DISPATCH	1000-0522	\$ 24,006.66				
	JAIL	1000-0523	\$ 49,037.51				
	CHILD SUPPORT	1000-0524	\$ 4,870.27				
	ECONOMIC DEVELOPMENT	1119	\$ 17,716.95				
	CLUB MEMBER	1125	\$ 6,191.59				
	COMMUNITY CENTER	1141	\$ 3,128.47				
	HEALTH DEPT	1159	\$ 5,160.51				
	LOCAL PUBLIC WORKS	1161	\$ 9,522.19				
	PUBLIC SERVICE	1170	\$ 88,572.89				
	HIGHWAY DEPT	1172	\$ 21,676.71				
	MISCELLANEOUS	1175	\$ 1,609.88				
		1176-0530	\$ 10,777.17				
		1176-0531	\$ 26,289.00				
		1176-0533	\$ 5,670.00				
	MEMORIAL UNIT	1176-0604	\$ 5,625.00				
	RECORDED PERPETUATION	1188	\$ 3,273.19				
	STORMWATER MANAGEMENT	1189	\$ 15,325.48				
	CALCULATED COURT	1211	\$ 304.62				
	ELECTION	1215	\$ 2,390.42				
	PARKS DEPT	1219	\$ 14,399.40				
	PROPERTY REASSESSMENT	1221	\$ 5,402.94				
	SUPERIOR COURT PROBATION	2000	\$ 1,087.98				
	PRRTRIAL DIVISION	2504	\$ 1,773.50				
	BUILDING DIVISION	4908	\$ 4,554.30				
	DDVDC PHOTO DIVISION	4921	\$ 2,812.24				
	VOCA	8073	\$ 3,180.06				
	CHERSON - Y. PREPAREDNESS	8224	\$ 845.00				
	CHILD SUPPORT PROSECUTOR	8888	\$ -				
	COMMUNITY CORRECTIONS	6203	\$ 8,857.23				
			Total \$ 653,783.82				

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

Friday, November 15, 2024 Michael Dietzsch, Fiscal Officer

ALLOWANCE OF PAY: IC 5-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers not allowed as shown on the register, each voucher is allowed in the total amount of: \$ 653,783.82

Terry Phillips
Terry Phillips, President

Bob Johnson
Bob Johnson, Vice President

Dan Saylor
Dan Saylor, Member