WARRICK COUNTY BOARD OF COMMISSIONERS MEETING

REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
September 9, 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, Chief Deputy Barbi Shelton, 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 ORDINANCE CHANGES

AN ORDINANCE TO AMEND ARTICLE II DEFINITIONS, SECTION 2, TERMS DEFINED OF THE COMPREHENSIVE ZONING ORDINANCE IN EFFECT FOR WARRICK COUNTY ORDINANCE 2024-12

Area Plan Director Molly Barnhill presented an Ordinance to Amend Article II, Definitions, Section 2, Terms Defined of the Comprehensive Zoning Ordinance for Warrick County. The purpose of this Ordinance is to amend the definition of a home occupation to include accessory structures. Commissioner Saylor asked if this wasn't something that was addressed in the past. Ms. Barnhill did not think this had ever come before them. She said that this Ordinance allows a small business in the home. But, there are restrictions in the size of the business as far as the space it takes up and there can be no employees or signs for the business. They had some, for example, hairdressers, that had requirements, such as entrances, and were using outbuildings beside the home. This kept coming up and this change addresses that to allow the use of the accessory structure instead of just the house. Commissioner Bob Johnson made a motion to approve Ordinance 2024-12. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(Ordinance 2024-12 is located on Page 7 of these Official Minutes)

PC-R-24-06 ORDINANCE 2024-13

Ms. Barnhill presented two Requests to Rezone. The first was for petitioner, Ukon, LLC by Daniel Ubelhor, President. The owner is Maken Corporation by Daniel Ubelhor, Owner. It's to rezone 4.83 acres located on the south side of Oak Grove Road approximately 300 feet east of the intersection formed by Oak Grove Road and White Chapel Drive from M-2, General Industrial to PUD/R-1, One-Family Dwelling. It is Ohio Township, Section 18 and 19-6-9. This was advertised in The Standard on August 1, 2024. The Area Plan Commission gave a unanimous favorable recommendation for PC-R-24-06 at their meeting held on August 12, 2024. Jim Morley Jr. with Morley was present as the project engineer. He went over what has been approved to date and that this is a down-zoning to put houses in it. Commissioner Bob Johnson made the motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(Ordinance 2024-13 is located on Page 7 of these Official Minutes)

PC-R-24-07 ORDINANCE 2024-14

Next was PC-R-24-07. The petitioner/owner is Country Gal, LLC by Lisa Friedman-Warren, Owner. It's to rezone 2.81 acres located on the north side of Oak Grove Road approximately 460 feet east of the intersection formed by Oak Grove Road and White Chapel Road from M-2, General Industrial to C-4, General Commercial. It's Boon Township 18-6-8. This was advertised in The Standard on August 1, 2024. The Area Plan Commission gave a unanimous favorable recommendation for PC-R-24-07 at the meeting held on August 12, 2024. Jim Morley Jr. spoke to this rezoning as well. He said it is almost right across from the rezoning that was just approved. It is all being downzoned. The owner purchased and is looking at a small commercial area for a farmers' market or small businesses. Commissioner Johnson said this current rezoning request is C-4, so you can put just about anything in there. Mr. Morley said it is actually more restrictive than what it is currently. The owner plans to build a home somewhere in here and wouldn't want something large in there. Bob had some concerned if it is C-4 and she sells it, anything can go in there. Ms. Barnhill said that M-2 is industrial and you can't have residences. C-4 you can. Mr. Morley said it would just allow her to sell as residential if the owner wants to. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Ordinance 2024-14 is located on Page 8 of these Official Minutes)

STREET CONSTRUCTION PLANS PP-24-11

Ms. Barnhill presented eight Street Construction Plans. The first was PP-24-11, Primrose Retirement Communities II, PUD, petitioner/owner, Newburgh Retirement, LLC, by William J. Schaefbauer II, Vice President. It's approximately 17.12 acres on the north side of Lincoln Avenue approximately zero feet north of the intersection of Lincoln Avenue and Estate Drive being Lot 1 in Primrose Retirement Communities and Parcel 1 in Orville Grimm 2 Parcelization. It's Ohio Township 28-6-9. Jim Morley Jr. was present for this request and stated they had to replat the 17 acres to add the piece they were building on. He went over the original plans and the new section and that it wasn't connecting to any public streets. They are seeking no road plan improvements. Assistant Engineer Steve Sherwood was present for Engineer Bobby Howard and said the County won't maintain anything inside the development. It will all be private. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

PP-24-12

Next was PP-24-12, Oliver Major Subdivision, petitioner is Ukon, LLC by Daniel Ubelhor, President. Owner is Maken Corporation by Daniel Ubelhor, President. It's approximately 4.83 acres located on the south side of Oak Grove Road approximately 300 feet east of the intersection formed by Oak Grove Road and White Chapel Drive. It's Ohio Township 18 and 19-6-8. They are requesting no street improvements. The intent is to split the ground off and the subdivision will come with a different plat. Mr. Morley also represented this request. He said it was to transfer the ground to Ukon. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

PP-24-13

PP-24-13, Meuth Subdivision, petitioner/owner is Maken Corporation by Daniel Ubelhor, President and Meuth Concrete Supply, Inc. by Roger Meuth, Owner. It's approximately 6.38 acres located on the north side of Prospect Drive approximately 600 feet east of the intersection formed by Prospect Drive and Commerce Drive. Being Lots 1, 2, and 3 in the Warrick Research and Industrial Center, No.4 and Lot 42 in Baywater at Berkshire Phase 1 Subdivision. It's Ohio Township 19-6-8. They are requesting no street plans at this time. The County Engineer has signed off on it. Jim Morley is the project engineer. They are combining three parcels into one parcel and utilizing the existing roads. Commissioner Bob Johnson made a motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

PP-24-14

For PP-24-14, Schnur II Subdivision, the petitioner/owner is Schnur Family Trust by Margaret Schnur, Trustee, Schnur Brothers Farms IV, LLC by Charles E. Schnur, Member, Anne Downey, Maria Eisterhold, Jane Baker, Lois Mitchell, Beverly Newcomb, Mike Schnur, Susan Davis, Tony Schnur, David Schnur, & Donna Lasher, Owners. It's approximately 68.75 acres located on the east and west side of Epworth Road approximately 1,000 feet north of the intersection formed by Epworth Road and Vann Road. It's Ohio Township 20-6-9. They are requesting no improvements to Epworth. Jim Morley is the project engineer. They own ground on the east and west side of Epworth Road and wish to sell the ground to different people. Where the lines are, they have to do a subdivision. The intent is just to transfer property and if they actually develop on the ground, they have to come back for a road plan improvement or commercial drive permit. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

PP-24-15

Pp-24-15, Big Daddy II Subdivision, petitioner is MMP Property Holdings, LLC by Joshua Lee Phillips, President. Owner is Joshua Lee Phillips. It's approximately 0.49 acres located on the north said of Camp Brosend Road zero feet east of the intersection of Camp Brosend Road and Old State Road 261. Being Lot 1 in Big Daddy Subdivision. It's Ohio Township 27-6-9. They are requesting no street improvements. Jim Morley was present for this request. They are splitting from one large lot to three small lots. There would be driveways onto Camp Brosend Road. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

PP-24-16

PP-24-16, Country Gal Subdivision, petitioner/owner is Country Gal, LLC by Lisa Friedman-Warren, Owner. It's approximately 2.81 acres located on the north side of Oak Grove Road approximately 500 feet east of the intersection formed by Oak Grove Road and White Chapel Road. It's Boon Township 18-6-8. They are requesting no improvements. Mr. Morley stated that these are two large lots and they would have a drive to access road. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

PP-24-17

Next was PP-24-17, Tremont Subdivision, petitioner/owner Casken, Inc. by Tina Sundys, President. It's approximately 1.26 acres located on the east side of South Plaza Drive zero feet south of the intersection formed by South Plaza Drive and Rose Hill Drive. It's Parcel 1 in Newburgh Plaza South. Ohio Township 34-6-9. They are requesting no road improvements. Jim Morley is the project engineer. It has three existing buildings, parking lots, and drive entrances already on it. They are just splitting the property apart. Only the ground is being split up. Mr. Sherwood said that the

land is already improved and already in lots. Commissioner Dan Saylor made the motion to approve. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

PP-24-18

The last of the Street Plans, PP-24-18, North Warrick Industrial Park No. 6, petitioner Phenix Properties, LLC by Brian Hurst, Manager. The owner is Phenix Properties, LLC by Brian Hurst, Manager, and Warrick County Redevelopment Commission by Steve Roelle, Executive Director. It's approximately 148.44 acres located on the north side of Nobles Chapel Road approximately 1,500 feet east of the intersection formed by Nobles Chapel Road and State Road 57, Lot 11 in North Warrick Industrial Park Section 4 and part of Outlot A in North Warrick Industrial Park Section 1. Greer Township 7 and 18-4-9. They are requesting no street improvements. Jim Morley was also the project engineer on this project. He said that the part of this that really comes into play is along Nobles Chapel Road. This is being expanded and they will put in a private drive to get to their property and an adjoining lot that Warrick County still owns. So, when they do the site plans, they will bring forward a commercial drive permit at that time. But, they are currently seeking no improvements. Commissioner Bob Johnson made the motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

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

ACTION AGENDA APPROVAL OF MINUTES AUGUST 26, 2024

Minutes for the August 26, 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.

APPOINTMENT BOARD OF ZONING APPEALS SHARI SHERMAN

Ms. Shari Sherman was presented as an appointment for the BZA. This will be until the end of the year. Commissioner Bob Johnson made the motion to nominate Ms. Sherman. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

COUNTY ADMINISTRATOR CONSENT AGENDA

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

- 1. Certified Claims dated 09/04/2024 in the amount of \$487,435.84.
- 2. Payroll Report dated 09/06/2024 in the amount of \$650,123.63.
- 3. Riser Repair Environmental Management Consultants, LLC
- 4. Wellness Trail Use Request ProRehab Total Joint Trek

President Phillippe asked what the Riser Repair was. Ms. Soberg said there was a broken riser at the old landfill that they had to take care of. Commissioner Dan Saylor made the motion to approve the items on the Consent Agenda. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 8 through 9 of these Official Minutes)

(Payroll is located on Page 9 of these Official Minutes)

(Environmental Management Consultants Agreement is located on File in the Auditor's Office)

ACQUISITIONS ADMINISTRATOR SURPLUS DECLARATION OF EMA DISASTER RESPONSE TRAILER AND LIST ON GOVDEALS AUCTION SITE

Acquisitions Administrator Sherrie Sievers presented the Surplus Declaration of the EMA Disaster Response Trailer and requested to List on GovDeals Auction Site. This is a 2003, 24-foot disaster response trailer to be declared surplus. It has electric hook up and two AC units. VIN #1247. EMA Director Matt Goebel was also present. EMA would like to sell the Disaster Response Trailer and list it on the GovDeals auction site starting at \$6,000.00. Mr. Goebel would like the money from the sale to go towards a new 24-foot new disaster response trailer. The GovDeals site meets requirements set by the State. Ms. Sievers went over their research and what their trailer has and what it might be worth and presented the information to the Commissioners.

Mr. Goebel said that he had taken this in front of the EMA Advisory Board due to the fact that this was purchased about twenty years ago. The EMA Advisory Board did approve the sale of it. He also talked about the reasons for selling and how the recent disaster brought to light that not everything was up to par. An upgrade to a new trailer using funds from the recent equipment sales would bring everything up to par. There was a brief discussion on a new

trailer and outfitting it. He is also working on grants to help fund. Commissioner Dan Saylor made the motion to declare surplus. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

SURPLUS DECLARATION OF HIGHWAY DEPT LARGE TANK AND SPRAY BAR REMOVED FROM OLD DISTRIBUTOR TRUCK & LIST ON GOVDEALS AUCTION SITE

Ms. Sievers also asked to declare surplus the Highway Departments' Large Tank and Spray Bar Removed from Old Distributor Truck and list on GovDeals Auction Site. It's valued at about \$1,000.00. Ms. Sievers reviewed IC Codes for listing the item and the specifics of the tank. It needs to be declared surplus in order to be listed. Commissioner Dan Saylor made the motion to declare surplus and list. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

FOLLOW-UP ON CIRCUIT COURT OFFICE PROJECT

Ms. Sievers then presented a follow-up to the Commissioners on the Circuit Court Office Project. She, along with the Building Department Commissioner Dennis Lockhart, checked everything out. He confirmed that the proposed wall will not impact anything making any state involvement or engineer unnecessary. It was recommended to put out an RFP for the beginning of next year. Judge Granger did not express any objections on waiting on the project. There was a brief discussion on sending the RFP out now to get on the schedule of contractors. Commissioner Dan Saylor made the motion to put out an RFP now to schedule the work at the beginning of the year. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

REVIEW QUOTES TO REMOVE THE SHELVES, FILE CABINETS, AND BOXES FROM THE PURDUE EXTENSION STORAGE AREA

Next, Ms. Sievers reviewed Quotes to Remove the Shelves, File Cabinets and Boxes from the Purdue Extension Storage Area to prepare for the necessary work in this area. Commissioner Terry Phillippe had asked Ms. Sievers to do this. They will move the items into the old Health Department area. All IC Codes were observed. She asked for quotes on both moving and putting it back. She presented all the quotes she received.

Premier Furnishing Solutions Two Men and a Truck <u>To Remove</u> <u>To Return</u> \$485.00 \$485.00 \$990.00 to \$1,338.00 \$990.00 to \$1,338.00 Total \$970.00 \$1,980.00 to \$2,676.00

Ms. Sievers stated that Premier was the vendor used to move furniture during the flooring project in the Judicial Center. She also went over the funds to pay for the project with County Administrator Heather Soberg and there is money in Other Services which has a balance of \$11,500.00. Commissioner Dan Saylor made the motion to approve Premier. Commissioner Bob Johnson seconded the motion. The motion carried 3-0. President Phillippe asked Ms. Sievers to coordinate with the Extension Office on the project.

(Premier Furnishing Agreement is located on File in the Auditor's Office)

UPDATE ON DOORS FOR THE CRAWLSPACE UNDER THE COURTHOUSE STEPS

President Phillippe asked about the door work being done for under the Courthouse steps. Ms. Sievers said that they are constructing the doors. There was a brief discussion on vents and tuck work. She will see if anything needs to be done.

GRANT DEVELOPMENT DIRECTOR ARPA BALANCES AND PROJECTS

Grants Development Director Debbie Bennett-Stearsman presented all the ARPA balances on a handout to the Commissioners showing everything still available from the different funds. She briefly reviewed them. The total available is \$396,623.88. If everything is approved tonight, there will still be a balance of \$309,624.24. Commissioner Saylor asked if she anticipated any money coming back. She thinks there will be, but if they can come up with an agreement in order to extend the time with the departments that have not yet used the money, it will extend the time and be considered an obligation. Commissioner Johnson said that they had discussed if no funds were spent or came back, they would go to Humane Society. Ms. Bennett-Stearsman said they did, but that was different funding. It was Competitive and there is currently nothing left of the Competitive.

They reviewed some of the projects and where they were at in the process. Commissioner Saylor asked about the Mainstream - Supplies project. Ms. Bennett-Stearsman said that some of it was probably going to come back. They talked about Friedman Park and it's on track. Unsafe Building Program won't happen unless they do an interlocal. Commissioner Saylor also discussed what they can put it towards the Lynnville EMS Station. Ms. Bennett-Stearsman said they need to get with Jeff to figure it out. Commissioner Johnson thinks they need to sit down and go over the list. They continued their discussion about others on the list.

Commissioner Saylor stated that the Lynnville EMS Station was in dire need of repairs and went over who they have met with so far and what they have done. Ms. Sievers came up to discuss where they were at with the Lynnville EMS Station. Right now, they are looking at about \$150,000.00. She is meeting with different businesses and soliciting bids. They are currently under the amount that requires sending out RFP's. She should have all the bids in by next week to review with the Commissioners and Attorney Skinner. Commissioner Saylor thinks Lynnville wants to have a conversation on just adding on to fire department. There was a brief discussion on this.

Ms. Bennett-Stearsman quickly reviewed the Local and Tribal Community Funds. This is a sister to the ARPA funds and used as General Fund money.

WARNING SIRENS

Ms. Bennett-Stearsman went over the Warning Sirens Project and the previous approval of \$200,000.00. This was not really defined, but they wanted to set money aside. Since then, Mounts Electric has been paid for a new siren at the Heilman location and new motor for the siren on Bell Road. There is a balance of \$187,020.63. They would like to do additional work.

EMA Director Matt Goebel went over where the sirens were at when he came into the position and what some of the estimates were. More recently, they had a siren destroyed in the recent storms in Paradise that will cost \$8,900.00 to fix. That will wipe out Communication funds. These ARPA funds would help put in six additional weather sirens and upgrade the systems to track with the National Weather Service to where it goes off in one area in danger but not for another not in danger. President Phillippe was really wanting to see the whole system upgraded. He had a brief discussion with Mr. Goebel and would like to see them replaced. Commissioner Saylor discussed getting a quote for a whole plan to replace. Commissioner Johnson said that it may take four or five phases. The Commissioners decided to table to the September 23rd Commissioner meeting to allow Mr. Goebel to get quotes. Commissioner Bob Johnson made a motion to table. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

UTILITIES FUNDING REQUEST - 4-H

Ms. Bennett-Stearsman said that this Utilities Request was for an old utility bill and asked Attorney Skinner to address. Attorney Skinner said that the City of Boonville came to the 4-H Center Board and the County about some old unpaid utility bills that were never sent out. There were over \$50,000.00 in sewer utility bills unpaid on the property when the 4-H Fairgrounds was added to the sewer system in 2012. A settlement was agreed to, with the City of Boonville, which would pay those utility fees and waive certain other fees and costs and penalties. Between the 4-H Center and the County, there is an agreement to pay \$75,000.00, of which the 4-H has already paid \$10,000.00 of that. The other \$65,000.00 would come out of ARPA. They have been paying fees since 2019. These are old fees that need to be caught up to bring them current. He presented a lease and settlement agreement with the City that says it is resolved and paid in full and any additional fees, penalties, or interest, they are waiving.

Commissioner Bob Johnson asked how many water bills they get out at the fairgrounds. Mr. Jim Williams, President of the 4-H Center Board, said two most of the time and went over the set up. This was started when the sewer line was put in in 2012. The City said they would take care of the tap in and the 4-H Center Board would need to just pay their bill. They continued on up to 2018 which is when they wanted an irrigation meter for the barn area for washing and watering livestock. The City at that time realized they hadn't been paying sewer part since 2012. After that, they got sewer bills and have paid the sewer along with the water. A second meter was put in, but it's not on for a good part of the year. No sewer is paid on the groundwater as it is designated for that only. He also appreciated everyone's effort in getting this taken care of.

President Phillippe asked where the sewer line runs to from the building. Mr. Williams gave the details where the line lays. There was a brief discussion on this. He was also said that he was disappointed in everything and why it wasn't addressed sooner.

Attorney Skinner then stated that the Commissioners need approve the \$65,000.00 out of ARPA to pay for these utilities and approve the President of the Board to sign the settlement agreement. President Phillippe asked what all that would cover. Andrew Skinner went over what was covered in the agreement. President Phillippe also asked about the maintenance of the line. Attorney Skinner said that it was not a part of the agreement and they will continue to discuss an interlocal agreement. Commissioner Bob Johnson made the motion to approve the ARPA funding amount of \$65,000.00 and for the President to sign the agreement. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(City of Boonville Agreement is located on File in the Auditor's Office)

TRI-CAP GRANT AGREEMENT APPROVAL

The funding of \$2,500.00 was approved for an AED for Tri-Cap in a previous meeting. The County Council has approved the appropriation out of ARPA Interest. Now, the contract needs approved. Commissioner Dan Saylor made the motion. Commissioner Bob Johnson seconded the motion. The motion carried 3-0.

(Tri-Cap Agreement is located on File in the Auditor's Office)

NEWBURGH GIRLS' SOFTBALL LEAGUE REQUEST

Next, Ms. Bennett-Stearsman presented a request by Mike Joust with the Newburgh Girls Softball League for a ARPA funding. They would like to replace the current roofing on the dugouts. Information and pictures were given to the Commissioners for review. They are each 9x29 feet. Funding would cover materials to replace the rooves. They plan to have them installed by a contractor unless they can do it themselves. It's \$2,200.00 per dugout and there are ten dugouts for a total of \$22,000.00. They will replace the current shingle roofing with metal roofing. There was a brief discussion on the roofing. There was also a brief discussion on additional money for supplies to get the dugouts painted as well. Commissioner Saylor said that they are not making the money they used to in the past and has to have tournaments out there every weekend. He thought the additional money would go a long way. Ms. Bennett-Stearsman said if they wanted to take care of the painting it could be done. Commissioner Saylor thought that some of the boards needed replaced as well. Commissioner Johnson asked about giving them \$30,000.00 total to do the

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rooves and the repairs. Commissioner Saylor was good with it as long as it was spelled out what the money was to be used for. Ms. Bennett-Stearsman reviewed how it would work. Commissioner Bob Johnson made a motion to approve \$30,000.00 for the dugouts. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

COUNTY ATTORNEY AMENDMENT TO HEALTH DEPARTMENT INDEPENDENT CONTRACTOR AGREEMENT WITH DR. JAMES HEINRICH

County Attorney Andrew Skinner presented an amended Health Department Independent Contractor Agreement with Warrick County Health Officer Dr. James Heinrich. This amendment cleaned up the wording and brought it into compliance with statutes that are applicable to Health Officers being different than most Independent Contractors. Whereas most Independent Contractors can't obligate the County, they can, but only as is permitted by State Statutes, regulations, and local ordinances pertaining to the Health Officers. Commissioner Bob Johnson made the motion to approve the amended contract. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(Dr. Heinrich Agreement Amendment is located on File in the Auditor's Office)

HEALTH DEPARTMENT INDEPENDENT CONTRACTOR AGREEMENT BETH KROFT

Attorney Skinner presented an Independent Contractor Agreement with Beth Croft for the Health Department. She did training for development planning with the Health Board members. Attorney Skinner reviewed some of the training. It was billed at \$100.00 an hour. This is for the consulting and most of it has already taken place and had been agreed to by consensus. Now, they need to enter into the contract officially. Commissioner Bob Johnson made a motion to approve. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

(Beth Kroft Agreement is located on File in the Auditor's Office)

ORDINANCE ESTABLISHING SEPTIC SYSTEM REGULATIONS AND FEES

Attorney Skinner stated that this is still being worked on and asked for it to be tabled. They need to get State approval before officially approving it. Commissioner Bob Johnson made the motion to table. Commissioner Dan Saylor seconded the motion. The motion carried 3-0.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, September 23, 2023 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 5:17 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

TERRY PHILLIPPE, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

DAN SAYLOR, MEMBER

ATTEST:

MICHAEL J. DÆTSCH, AUDITOR WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

WARRICK COUNTY COMMISSIONERS ORDINANCE NO. 2024-

AN ORDINANCE TO AMEND ARTICLE II DEFINITIONS SECTION 2 TERMS DEFINED OF THE COMPREHENSIVE ZONING ORDINANCE IN EFFECT FOR WARRICK COUNTY, INDIANA

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA, as follows to wit:

That ARTICLE II DEFINITIONS SECTION 2 be amended to read as follows: Section 1.

Any non-residential occupation or activity conducted within a dwelling or accessory structure located on the same parcel, and in which the person in charge of conducting said activity is an occupant of such dwelling. The use is incidental and secondary to the dwelling structure which occupies not over twenty-five (25) percent of the first floor of such dwelling, or accessory structure in which it occupies. It does not change the character thereof and where there is no display of goods, outside storage of goods or equipment and which does not involve the sale of goods, equipment or commodity on the premises.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board of County Commissioners for Warrick County, State of Indiana.

Approved this 9 day of Sept.

Terry Hollippe, President
Robert Johnson, Wember

Jan Saylor, Member

ATTEST:

Mike Dietsch, Auditor

Public Hearing held by Area Plan Commission August 12 , 2024.

WARRICK COUNTY COMMISSIONERS ORDINANCE # 2004 13 PLAN COMMISSION DOCKET # PC-R. 24-06 AN ORDINANCE TO AMEND THE WARRICK COUNTY, INDIANA COMPREHENSIVE ZONING ORDINANCE BY REZONING CERTAIN REAL ESTATE IN WARRICK COUNTY, INDIANA

BE IT ORDAINED BY THE COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA

WARRICK COUNTY, INDIANA

Section 1. That the Warrick County, Indiana Comprehensive Zoning Ordinance and the Warrick County Zoning District Maps dated February 1, 2005, and made a part of said Ordinance, be and the same are hereby amended as follows:

That the boundaries of the M-2, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:
Part of the West Half of the East Half of the Northeast Quarter of Section 19, Part of the West Half of the Northeast Quarter of Section 19, Part of the West Half of the Southeast Quarter of Section 18, and Part of the Southwest Quarter of the Southeast Quarter of Section 18, and Part of the Southwest Quarter of the Southeast County Indiana, being more particularly described as follows:

County Indiana, being more particularly described as follows:

Commencing at the Northwest Corner of the West Half of the Northwest Quarter of said Section 19, thence along the north line of said Quarter Quarter, South 88 degrees 47 minutes 48 seconds East 900.34 feet to the POINT OF BEGINNING, thence North 01 degrees 12 minutes 12 seconds East 30.00 feet to the south right-of-way line of Oak Grove Road; thence running along said south right-of-way line, South 88 degrees 47 minutes 48 seconds East 566.00 feet to the northwest corner of Cadbury Phases 47 minutes 48 seconds East In Document Number 2024R-004293, in the Office of the Recorder of Warrick County; thence along the west line of said Plat, South 01 degrees 27 the Recorder of Warrick County; thence along the west line of said Plat, South 01 degrees 21 minutes 12 seconds West 435.00 feet; thence North 88 degrees 47 minutes 48 cords West 104.03 feet to a point of curvature of a curve to the left having a radius of \$25.00 feet and a delta angle of 23 degrees 48 minutes 28 seconds from which the long chord bears South 79 degrees 17 minutes 59 seconds West 216.58 feet; thence along the arc of said curve 218.15 feet to a point of intersection with a nontangential line; thence North 22 degrees 36 minutes 15 seconds West 50.00 feet; thence North 32 degrees 42 minutes 36 seconds West 411.99 feet; thence North 01 degrees 12 minutes 3 seconds East 62.03 feet to the point of beginning, containing 210,209 square feet (4.83 acres) more or less.

Which real estate is now zoned and classified as part of the M-2 District, as shown on the aforesaid Warrick County Zoning District Maps, so that said above described real estate shall and the same is hereby rezoned and reclassified from said M-2 District to said PUD w/R-1 District.

Section 2. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3. This Ordinance shall be in full force and effect from and after its passage by the Board of Commissioners of the County of Warrick, State of Indiana.

9-9-2 Date Approved

MeMber BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA

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

Eric L. Ollen

Eric L. Obermeier Printed Name

WARRICK COUNTY CLAIMS FOR PAYMENT

		Fund	Fund Dess	Asst	Acct Desc	Loc	Loc Desc	Amount Check
Effective Date	Payee Name 1	4901	Wece Program income	32410	Cell Phones	DOGO	No Department	167.04 032149
8/22/2024	ATON' Mobility	1904	General	32410	Cell Phones	0005	County Sheriff	1612.78 032150
8/22/2024	Alter Mobility			32400	Communication	0303	Central Disputch Center	f114.58 032150
8/22/2024	AT&I Mobility	1000	General	37400	Industrial Park Electric	9990	No Department	13.85 032151
8/22/2024	Duke Energy	4906	Warrick Redevelopment Comm	30000	Exp. Proj Inc	0000	No Department	5 00 012152
#/22/2024	DURAN, RUBEN	4901	Week Program Income	33000	Utilities	9900	No Department	56.78 032153
8/22/2024	Evansville Waterworks Dept	1112	LIT Economic Development			9068	County Commissioners	74 95 032154
0/22/2024	First Bankcard	1000	General	30200	Other Services & Chrg	ODER	County Commissioners	342 60 032154
6/22/2024	First Bankcard	1000	Contractal	30500	Other Services & Chrg			1101.80 032154
6/22/2024	First Bankcord	1000	Gerseral	31400	Contract Services	0068	County Commissioners	9.99 032154
6/22/2024	First Bankcard	1000	General	31400	Contract Services	0068	County Commissioners	843.24 037154
8/22/2024	First Barris, and	1000	General	30200	Other Services & Chrg	COCH	County Commissiones	266.08 082354
0/22/2024	First Bankcard	1000	Corrected	10500	Other Services & Chrg	0068	County Commissioners	15.00 032154
H/22/2024	First Bankcard	1000	Cherental	10200	Other Services & Circle	0068	County Commissioners	19.58 932154
8/22/2024	First Bankcard	1000	General	31300	Legal Notices	0068	County Commissioners	
8/22/2024	First Bankcard	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	9.50 032154
8/22/2024	First Bachsard	1215	Election And Registration	32300	Trawel Expense	0000	No Department	107.00 032154
6/22/2024	First Hankcard	1159	Health	32300	Travel Expense	0000	No Department	299 00 032154
8/22/2024	First Bankcard	1159	Health	\$2300	Travel Expense	0000	No Department	299.00 032154
m/22/2024	HAWKS SHANDY	1000	General	58001	Unappropriated Exp	0000	No Department	150.00 032155
0/22/2024	Hilton Fort Wayne	1000	General	58001	Unappropriated-Exp	0000	No Department	280.57 032156
	Hilton Fort Wayne	1900	General	54001	Unappropriated Exp	9000	No Department	567.00 032156
8/22/2024	Hitton Fort Wayne	1417	County Elected Officials Train	35152	Assessor Training Expense	0000	No Department	567.00 032157
8/52/2054	IN CRIMINAL JUSTICE ASSOC.	9203	WC Community Corrections Even	35100	training/Travel	0000	No Department	350.00 032158
8/22/2024		1112	LIT Economic Development	45010	Friedman Park	0000	No Department	129.52 032159
8/22/2024	Indiana American Water	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	63.22 032159
6/22/2024	Indiana American Water	1000	General	58001	Unappropriated Exp	10000	No Department	150 00 032160
0/22/2024	KEY, HOLLY	1900	Gereral	12200	Postage	0202	Superior Court #2	1540.00 032161
8/22/2024	Neopost Postage On Call	1217	County Elected Officials Train	35152	Assessor Training Expense	0000	No Department	150.00 032162
A/22/2024	REDMAN, SARAH	1000	General	58001	Unappropriated-Exp	0000	No Department	250.00 032163
8/22/2024	RICKENBAUGH, LYNN	4901	Weec Program Income	32400	Communication	0000	No Department	11454 032164
8/55/5054	Verizon Wireless		Community Transition Program	53000	Transfer of Funds	0000	No Department	775.00 032165
8/22/2024	Warrick County Treesurer	1123	Week Program Income	3996Q	Drug & Alcohol Festing	0000	No Department	24.26 032166
H/77/2024	Warrick County Treasurer	4901		22100	Gos.Chi. (ubricants	0000	No Department	217.14 032167
8/27/2024	Warrick County Treasurer	1112	LIT Economic Development	31400	Contract Services	9992	Emergency Services	103.13 032166
6/22/2024	AT&T Mobility	1000	General	21800	Mobile Command Unit	0302	Emergency Services	31.24 032168
6/22/2024	AT&T Mobility	1000	General			0000	No Department	73.00 032166
6/22/2024	ATOLT Mobility	1152	Emergency Plan/Right To Know	23400	Computer Supplies	0000	No Department	68.48 032168
4/22/2024	AT&! Mobility	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	General Supplies		No Department	222.26 052168
8/22/2024	AT& I Mobility	1170	LIT PUBLIC SAFETY COUNTY SHARE	44520	Equipment-Other	9999		9379.53 032169
8/22/2024	Indiana Dept. Of Heelth	6337	IMMUNIZATION FOR CHILDRE 22-24	59000	Grant/Resemb	0000	No Department	0.000,000,000,000,000,000
	Indiana State Police Trng Fund	2502	Law Enforcement Cont Ed	35000	Continuing Education	0000	No Department	563.00 092170
8/22/2024 8/26/2024	AT&I Mobility	1219	Park & Recreation	32400	Communication	0000	No Department	88.55 032171
	Boonville Utilities	1219	Park & Recreation	31421	Contract Services-WS	0000	No Department	5210.68 032172
8/26/2024	Cochren, Michael R	1000	Converse	56001	Unappropriated-typ	0000	No Department	74.46 032173
8/26/2024	Papai	2051	Invente Prote-Cecial	12300	Travel Expense	0000	No Department	255.00 032174
8/26/2024		1212	Park & Recession	22105	Concession Supplies	0000	No Department	495,74 032175
8/26/2024	Sam's Club/gecrb	1219	Park & Rectestion	22105	Concession Supplies	9009	No Department	496 62 032175
8/26/2024	Sam's Club/gecrb	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	408.78 032175
8/26/2024	Sam's Club/gecrti	1219	Park the Standards	22105	Concession Suppless	0000	No Department	345.90 032175
8/26/2024	Sam's Club/gexrb		Park & Recupation	22100	Gas Od. Lubricants	9009	No Department	1884,24 032175
8/26/2024	Warrick County Treasures	1219	Health	32400	Communication	0000	No Department	393.96 032177
8/26/2024	AT&T Mobility	1759	General	32300	Travel Expense	0003	County Treasurer	16.00 032178
8/26/2024	HERMAN, TABITHA	1197	Storm Water Management Oper	22100	Sas Oil Lubricants	0000	No Department	227.64 032179
H/26/2024	Warrick County Treasures		Storm Water Management Open	22100	Gas, Oil, Lubricants	0000	No Department	1373.88 032179
8/26/2024	Warrick County Treasurer	1197		36250	Bidg Maint	0000	No Department	150.72 032188
8/28/2024	First Bankcard	1219	Park & Recreation	45030	FP Event Center Operating Budg	0000	No Department	64.55 032189
4/24/2024	U.S. Bank	1112	UT Economic Development			9999	No Department	4417.79 032190
9/10/2024	DAYVILLE ON-SITE SERVICES LLC	1136	Cumulative Capital Development	36400	Equip Maint	0000	No Department	80.04.032191
9/10/2024	McKesson Medical-Surgical Inc.	1161	Local Public Health Services	21100	General Supplies	0066	County Commissioners	132.91 032192
9/10/2024	Plumbers Supply Co Inc.	1000	Cierror al	30500	Other Services & Chrg	OGSA	County Commissioners	23.03 032193
9/10/2024	Southern Business Machines, IN	1000	Clemental	30200	Other Services & Chrg	(A)		85 96 032194
9/16/2024	The Shewin Williams Company	1000	Cincural	51100	General Supplies	0202	Superior Court #2	102.00 032195
9/10/2074	Warrick Humans Society	1000	General	30200	Other Services & Chry	0068	County Commissioners	185 00 032195
9/10/2024	Warrick Humane Society	1000	General	30200	Other Services & Chrg	8800	County Commissioners	524.43 032196
9/10/2024	ASCENSION ST. VINCENT WARRICK	1000	General	32000	Physical & Mechcal	OBED	East	
9/10/2024	Boonville Lawn And Gorden Inc.	1219	Park & Recreation	23210	Maintenance Supplies	9000	No Department	60.28 032197
9/10/2024	Byers Hig & Air	1219	Park & Recreation	36250	Aldg Maint	0000	No Department	317.76 032198
9/10/2024	Byers Hig & Air	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	493.90 032198
9/10/2024	FSSA Claim Repayments	1000	General	32000	Physical & Medical	0360	Auri	91.72 032199
9/10/2024	Mercudes Medical	4921	DD/DC Program Income	91201	Operating Expenses	0000	No Department	5270.00 652200
9/10/2024	NMS Lates	1000	Gerrenal	32500	Lab & Toxicology Fees	0007	County Coroner	207.00 082201
2/10/2024	N645 Labo	1600	General	32500	Lab & Texicology Fees	0007	County Coroner	211,00 032201
9/10/2024	OCY, ILC	4910	Sheriff Community Service	31111	Expense	0000	No Department	9590.50 032202
The state of suppliers	500 W T R 1805 T							

		1000	General	31480	Autopsies Related	0007	County Caroner	59.80 032203
9/10/2024	Office Depot, Incorporated	1000	General	35020	Morque Fee	0007	County Coroner	300 90 032204
9/10/2024	Vanderburgh County Coroner Vanderburgh County Coroner	1000	General	35020	Margue Fee	0007	County Coroner	\$00.00 D32204
9/10/2024	Wabash Valley Service Co	1966	General	22100	Gas, Oil, Lubricants	000%	County Sheriff	4229.21 032205
8/29/2024	AT&T Mobility	1000	Corneral	3 3000	Litriktues	8000	County Assessor	62,48 00220G
8/29/2024	ATScT Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	1718.70 932206
8/29/2024	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	127.21 032206 278.00 032207
8/29/202A	French Lick Springs Resert	9101	2024 Problem Solving Grant	35100	Training/Travel	9999	No Department	378.00 032208
4/29/2024	Indiana Coalition Of Ct Alcoho	5005	Adult Prob-Superiors	31111	Expersor	0000	No Department	460.00 032209
8/29/2024	Teamsters Local # 215	5362	PR Withholding Union Dues	31400	Employees Dues Contract Services	0000	No Department	312.31 932219
6/29/2024	U.S. Bank	1224	Reassessment PR Withhulding-Insurance	00528	AFLAC	0000	No Department	1716-45 032211
8/30/2024	Affac Premium Holding	5200	General	32410	Cell Phanes	0000	County Commissioners	172.28 032212
8/30/202A	AT&T Mobility	1000	Charactel	32410	Cell Pinerers	0068	County Commissioners	41.76 032212
8/30/2024 8/30/2024	A M. I. Multiplety	1000	Ckenteral	32410	Cett Phones	0068	County Commissioners	63.52 032212
8/30/2024	AT&T Mobility	1000	General	32410	Cell Phones	9068	County Commissioners	135.40 032217
8/30/2024	ATM! Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	129.15 032212
B/30/2024	AT&T MODILITY	1000	General	32410	Call Phones	8900	County Commissioners	41.76 032212
8/30/2024	Attel Mobility	1000	General	42410	Call Phones	8300	County Commissioners	43.05 032212
8/30/2024	ATRIT Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	83.52 032212 250.00 032213
8/30/2024	BOGER, CLINT	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	40.04 032214
8/30/2024	Card Service Center	1000	General	21100	General Supplies	0009	County Properties	259.21 032214
8/30/2024	Card Service Center	1000	General	21100	General Supplier Witness Fee	0009	County Presecutor	287.68 032214
8/30/2024	Card Service Center	1000	General	31210	Contract Services	0068	County Commissioners	295 95 032215
8/30/2024	LAWN MASTERS	2002	General	32300	Travel Lagense	0000	No Department	100 00 032236
8/30/2024	ROY, BRETT	1176	Adult Prob-Superiors Motor Vehicle Highway	32400	Communication	9604	Engineering Department	41.75 032217
6/30/2024	AT&T Mobility	1900	General	31405	Present Transportation	0005	County Sheriff	4,27 032216
8/30/2024	Wafface, Ray RENDER, CARLIE	1900	German	32350	Mileage	9079	Plan Commission	16.42 032219
9/10/2024	CML Inc	4921	DO/DC Program Income	31201	Operating Expenses	0000	No Department	91,37 032229
9/10/2024	Watrash Valley Service Co	1000	General	22100	Gax,Oit, Lubricants	0005	County Sheriff	4610.17 032221
9/10/2024	Walsash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	0005	County Shariff	65.64 032221
9/10/2024	WILLOUGHBY INDUSTRIES INC	1000	General	36200	Buildings	0380	hist	319.35 032222
9/10/2024	Best One Tire & Service	1169	Local Board & Street	22150	Hardware & Looks	0000	No Department	6608.55 032223 741.25 032224
9/10/2024	Rr Dorovelley	1159	Health	34100	Official Borids	0000	No Department No Department	1397.65 032225
9/10/2024	Wabash Valley Service Co.	1165	Local Road & Street	22100	Gas.Oil, Lubricants Gas.Oil, Lubricants	0000	No Department	148 50 032225
9/10/2024	Watrash Valley Service Co	1169	Local Road & Street	22100	Gas.Oil, Lubricants	9990	No Department	1402 51 032225
9/10/2024	Webash Valley Service Co	1169	Local Road & Street	22100	Gas.Oil, Lubricants	0000	No Department	2757.95 032225
9/10/2024	Wabash Valley Service Co Wabash Valley Service Co	1169	Lucal Road & Street	22100	Gas, Oil, Lubricants	0008	No Department	4999 01 032225
9/10/2024	Wahash Valley Sensor Co	1169	Local Board & Street	22100	Gas, Oil, Lubricants	9000	No Department	3636.92 032225
9/10/2024	Walsash Valley Service Co	1160	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1900.75 032225
9/19/2024	Wabash Valley Service Co	1.16%	Local Road & Street	22100	Gas,Oil, Lubricante	0000	No Department	1888 33 082225
9/10/2024	Wabash Valley Service Co	1.1459	Local Hoad & Street	22100	Gas,Oil, Lubricants	0000	No Department	145 1.97 032225
W/10/2024	Boonville Lawn And Garden Inc.	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	7.59 03.2226 5414.49 03.2227
6/10/2024	GMRR SERVICES, LLC.	1130	Curvilative Capital Development	86 100	Regrains	0000	No Department	827.50 097739
9/6/2024	Robert P Musgrave, Trusten	5364	PK Withholding Garnishments	00523	Garhishments	0000	No Department	100.00 097731
9/6/2024	Vanderburgh County Clerk	5364	PR Withholding-Gamishments	00523	Garnishments Garnishments	0000	No Department	375.14 097732
9/6/2024	Warrick County Clerk	2051	PR Withholding-Garnishments Juvenile Prob-Circuit	44200	Office Equipment	0000	No Department	101/30 213357
6/22/2024	Alpha Laser Services Alpha Laser Services	1000	General	44200	Office Equipment	0012	Veterans Service Officer	58.95 913357
8/22/2024 8/22/2024	Alpha Laser Services	1000	Corneral	24300	Microfilm & Copy Machine	0202	Superior Court #2	102.72 913357
8/22/2024	Alpha Lawr Services	2002	Adult Prob-Superiors	31111	Expense	0000	No Department	77.51 913357
B/22/2024	Astound Broadband	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	153.78 91335R
8/22/2024	CanterPoint Energy	2112	LIT Economic Development	31485	Welfress Trail Maintenance	0000	No Department	337,16 913350
8/22/2024	Danco Construction, Inc.	1112	LIT Economic Development	44611	Prespect Dove	0000	No Department	1998.01 913361
8/22/2024	Median Health	5001	Insurance	00532	Solid Waste Medical Premiums	0000	No Department	90503.95 913361
8/22/2024	Mentain Health	5001	Insurance	00500	Employee Premiums	0000	No Department No Department	A533.72 913361
8/22/2024	Meritain Health	5001	Insurance	00502	Employee POS Premiums Ketirge Premium POS	0000	No Department	4175.69 913361
8/22/2024	Meritain Health	5001	Insurance	00526	Medical Admin Fees	0000	No Department	971943 913361
8/22/2024	Meritain Health	5001	Insurance	00536	Excess Loss Claims/Stop Loss	9999	No Deportment	2948.24 913361
H/22/2024	Meritain Health	1112	UT Economic Development	39200	Subscriptions	0000	No Department	11.55 913362
8/22/2024	Riceh Usa Inc. Stell Keenen Ogden P LLC	4501	TIF-Epworth Road	50006	(spense-Epworth Road	0000	No Department	25635.30 913363
8/22/2024	Stoll Keenon Ogden P LLC Stoll Keenon Ogden P LLC	4509	TIF Howard Newins Corridor	56009	Expense-State Road 61	9900	No Department	540,00 911161
8/22/2024 8/22/2024	SYNTHESIS INCORPORATED	4501	DF-Epworth Road	58006	Expense-Epworth Road	0009	No Department	9158,72 913364
8/23/2024	HEINRICH, JAMES	1168	Local Health Maintenance	31400	Contract Services	9900	No Department	3500.00 913365
8/22/2024	Vincennes Sun-Commercial	1000	Cieneral	31430	Autopsies Related	0007	County Coroner	26.00 913366
8/23/2024	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0012	Veteraris Service Officer	3K 24 913.567
8/23/2024	Fuhs, Jennifer	9101	2024 Problem Solving Grent	31201	Operating Expenses	0000	No Department	10.00 913366
0/23/2024	Fuhs, Jennifer	9101	2024 Problem Solving Grant	31201	Operating Expenses	0000	Na Department	40.00 913368
8/23/2024	Fuhs, Jennifer	9101	2024 Problem Salving Grant	10272	Oswrating Expenses	0000	No Department	50,00 913364
8/23/2024	Fulls, Jennifer	9101	2024 Problem Solving Grant	31201	Operating Expenses Operating Expenses	9000	No Department	200.00 313368
6/23/2024	Fubs, Jenniler	9101	2024 Problem Solving Grant 2024 Problem Solving Grant	31201	Operating Expenses	0000	No Department	50 00 91336N
6/23/2024	Fights, Secretifier	9101	Vor Appen named district	J. 1407	The second secon		and the same and the same of t	

						0232	Circuit Court	180.00 913369
8/23/2024	GRANGER, GREG	1000	General Storm Water Management Oper	44000	Travel Expense Equipment	0232	No Department	18.63 913370
8/26/2024 8/26/2024	Alpha Laser Services Alpha Laser Services	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	77.84 913370
8/26/2024	AMAZON CAPITAL SERVICES	1215	Election And Registration	21100	General Supplies	0000	No Department	774 89 913371
8/26/2024	AMAZON CAPITAL SERVICES	1000	General	21100	Gerseral Supplies	* 600	Clerk Of Circuit Court	263 31 913371
8/26/2024	Ferguson, Kelly	1211	Guardian Ad Litem	32300	Travel Expense	0000	No Department	141.12 9133 <i>72</i> 166.11 9133 <i>72</i>
H/26/2024	Ferguson, Kelly	1211	Guardian Ad Litem	32300 32300	Travel Expense	9000	No Department	61.25 913372
8/26/2024	Ferguson, Kelly	1211	Guardian Ad Litern ARP CORONA LOCAL FISCAL RECY	32300 31490	Contractual Services - Grant	0000	No Department	6250.00 913367
8/28/2024	BENNETT-STEARSMAN, DEBRA DUSK TO DAWN CLEANING SOLUTINS	8950	Lif Economic Development	31400	Contract Services	0000	No Department	285.00 913388
8/28/2024			LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	50.00 913389
6/28/2024	Law Enforcement Training Board	1170	LIT Economic Development	50819	N Warrick Indus PK	0000	No Department	2591.25 913390
6/26/2024	Mortey & Associates Inc. WELLS FARGO FIN LEASING, INC.	1112	LII Economic Development	21100	Gerveral Suggetiers	0000	No Department	100.82 913391
8/28/2024	Ziemer Steyman Weitzel Shoulde	1000	Gerneral	31200	Legal Services	0061	County Council	2000.00 913392
9/10/2024	4/s Hardware LLC	1112	LIT Economic Development	45010	friedman Perk	0000	No Department	102.84 913393
9/10/2024	4)s Hardware LLC	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	54.50 913393 91.98 913394
9/10/2024	Alpha Laser Services	1000	General	21100	Other Services & Chry General Supplies	0002	County Commissioners County Auditor	375.00 913395
9/10/2024	6-Hive Printing	1000	Gereral UF Economic Development	31485	Wethess Trail Maintenance	0000	No Department	410.00 913396
9/10/2024	Colonial Classics Cultigan Of Evansville	1000	General	21100	General Supplies	9979	Plan Commission	17.00 913397
9/10/2024	Gern Chemical Company, Inc.	1112	LIT Economic Development	45030	FP Event Center Operating Budg	9999	No Department	93.24 913398
9/10/2024	Gem Chemical Company, Inc.	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	37763 913398
9/10/2024	HR Warehouse LLC	1000	General	22400	Supplies Janitonal	0162	Court House Annex	116.28 913399 245.83 913399
9/10/2024	HB Warehouse LLC	1000	General	22400	Supplies Janitonal	0162	Court House Annex	245.83 913399
9/10/2024	HOFMANN LANDSCAPING	1132	LIT Economic Development	31485	Wellness Trail Maintenance Orug & Alcohol Lesting	0000	No Department County Commissioners	350.00 913401
9/10/2024	Indiana Testing Inc	1000	German	21100	General Supplies	0002	County Auditor	270.45 913402
9/10/2024	Quil Corporation	1000	General	21100	General Supplies	0106	Data Processing (Computers)	413.98 913402
9/10/2024	STAPLES, INC	4901	Weee Program Income	21100	General Supplies	0000	No Department	36.39 913403
9/10/2024	STAPLES, INC	4901	Weec Program Income	21100	General Supplies	0000	No Department	15.20 913403
9/10/2024	STAPLES, INC	9205	WC Community Corrections Odd	21100	General Supplies	0000	No Department	242.07 913403 8.78 913404
9/10/2024	Warrick Publishing Co	1000	General	51300	Legal Notices	0068	County Commissioners Jail	10,13 913405
9/10/2024	43s Hardware LLC	1000	General General	36200	Buildings	0360	tail	16.97 913405
9/10/2024	8-Hive Printing	1900	General	21311	Printing Supplies	0232	Circuit Court	\$71.20 913406
9/10/2024	Business Communications Soluti	1000	General	36400	Equip Maint	0005	County Sheriff	112.50 913407
9/10/2024	CELEBRATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	45.00 913408
9/10/2024	CELEBRATION ICE LLC	1219	Park & Recreation	22195	Concession Supplies	6006	No Department	115.20 913408
9/10/2024	Gent Chemical Company, Inc.	1000	General	22400	Supplies- Janitodal	0380	Jail No Department	401.24 913409 203.02 913409
9/10/2024	Gem Chemical Company, Inc.	1219	Park & Recreation	19700 19700	Cleaning Service Cleaning Service	0000	No Department	33.03.913409
9/10/2024	Gem Chemical Company, Inc. Invironmental Technologies, U	1219	Park & Recreation Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	108.00 913410
9/10/2024	Invironmental Technologies, U	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	48.00 913410
9/10/2024	KEY PATHOLOGY, INC.	1000	General	18200	Autopates	0007	County Coroner	8250,00 913411
9/10/2024	Law Chevrolet Buick Pontlec	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	153.20 913412
9/10/2024	Mounts Electric, Inc.	1170	LIT PUBLIC SAFETY COUNTY SHARE	32450	Communication-Repair	0000	No Department Superior Court #1	250 00 913413 13,25 913414
9/10/2024	PRIMO WATER	1000	General	31111	General Supplies Expense	0000	No Department	67.50 913414
9/10/2024	PRIMO WATER	2002	Adult Prob-Superiors Reassessment	21310	Office Supplies	0000	No Department	76.27 913415
9/10/2024	Quill Corporation Quilt Corporation	1224	Registrativent	23130	Computer Sup/Equip	0000	No Department	150.99 913415
9/10/2024	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	-144.00 913416
9/10/2024	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	138.00 913416
9/10/2024	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	174,95 913416 95.00 913416
9/10/2024	Siegels	1000	General	32001	Uniforms & Apparel Uniforms & Apparel	0007	County Coroner County Coroner	341,00 913416
9/10/2024	Seegeds	1000	General	32001	Uniforms & Apparel Uniforms & Apparel	0007	County Coroner	150.95 913416
9/10/2024	Siegels SRI Inc.	1900	General	58001	Unappropriated-Exp	0000	No Department	3875.00 913417
9/10/2024	Warrick Publishing Co	1000	General	A1500	Legal Notices	0079	Plan Commission	65.35 913418
8/29/2024	Alpha Laser Services	1224	Reassessment	11400	Contract Services	0000	No Department	124,14 913419
8/29/2024	AMAZON CAPITAL SERVICES	1000	General	36525	Comp Res Support	0068	County Commissioners	358 00 913420
8/29/2024	HERR, JENNY	2003	Adult Proto-Superiors	32300	Travel Expense	0000	No Department	100 00 913421 873 50 913422
B/29/2024	Kellar Shroeder	1000	General Adult Prob-Superiors	31425	Contractual Services - If Expense	0000	County Conversioners No Department	230.00 913423
6/29/2024	Popai Tyler Technologies, Inc.	2002	Reasonsment	31400	Contract Services	0000	No Department	14442.06 913424
8/29/2024 8/30/2024	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	51.94 913425
8/30/2024	AMAZON CAPITAL SERVICES	16000	General	30200	Other Services & Chrg	0046	County Commissioners	259.92 913425
H/80/2024	Astound Broadband	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	88.47 913426 100 00 913427
8/30/2024	BUSING, MICHELE	2001	Adult Probation-Circuit	32300	Travel Expense	0000	No Department	100 00 913427 \$8750.41 913428
8/30/2024	Keller Shroeder	1128	Cumulative Capital Development General	39201 31400	Other Contract Serv Contract Services	0000	No Department County Commissioners	\$8750.41 913428 373.50 913428
8/30/2024	Keller Shroeder	1000	General	21110	Office Supplies	0232	Circuit Court	21.39 913429
8/30/2024 8/30/2024	STEPHENS, SARAH Alpha Laser Services	1126	Mater Vehicle Highway	21310	Office Supplies	0530	Highway Administration	101.58 913436
8/30/2024	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	44200	Office Equipment	0000	No Department	277.47 913431
8/30/2024	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	44200	Office Equipment	aaaa	No Department	112.21 913431
8/30/2024	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utelities	0531	Maintenance & Repair	22 90 913432
8/30/2024 8/30/2024 8/40/2024	CenterPoint Energy CenterPoint Energy CenterPoint Energy	1176 1176 1176	Mater Vehicle Righway Motor Vehicle Highway Motor Vehicle Highway Motor Vehicle Highway	33000 33000 33000	Ordities Unificies Unificies Unificies	0531 0531 0531	Mainsenative & Repair Mainsenance & Repair Mainsenance & Repair Mainsenance & Repair	31,23 913432 29563 913432 2461 913442 125.11 913442
8/30/2024	Contemposit Foreign	1176	Mater Vehicle Highway Mater Vehicle Highway	33000	Utilities	9531	Maintenance & Repair	1207.35 911432

8/30/2024	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Rapair	222.63 813432
8/30/2024	Cerriter Process Baserigly	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintonance & Bepair	24.81 913432
4/30/2024	ConterPoint Energy	1176	Motor Vehicle Highway	3.3000	Utilities	0531	Maintenance & Repair	125.11 915432
8/30/2024	CenterPoint Energy	1176	Masor Vehicle Highway	33000	Litelitan	0531	Maintenance & Repair	1207.35 911432
8/30/2024	ERS Wireless Communications	1000	General	31400	Contract Services	0068	County Commissioners	169.95 913433
	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	9999	No Department	963.87 913433
8/30/2024	PRS Wireless Communications	1112	Lif Economic Development	45010	Friedman Park	0000	No Department	97.64 913433
8/30/2024	ERS Wareless Communications	1197	Storm Water Management Oper	44000	Equipment	CHOICHE	No Department	118.37 9134.33
8/30/2024		1159	Heelth	21100	General Supplies	0000	No Department	27.89 913434
0/30/2024	Honsier Business Machines Inc.	9155	Community Crossing MG 2023-1	58000	Unappropriated	0000	No Department	17946.05 913435
6/30/2024	Indiana Dept. Transportation		LIT PUBLIC SAFETY COUNTY SHAPE	35100	Training/Travel	0000	No Department	10.00 913136
W/30/2024	Ireasurer Of State	1170		35100	Transmigrational	0000	Na Danadrieni	40 00 913436
6/30/2024	Treasurer Of State	1170	LIT PUBLIC SAFETY COUNTY SHARE			0581	Maintenance & Repair	111.60 913437
0/30/2024	Warrick Solid Waste Mgt Dest	1176	Mater Velucie Highway	13000	Hiblios			411.62 913437
6/30/2024	Warrick Solid Waste Mgs Dist	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	
0/30/2024	Alpha Laser Services	1000	General	31400	Contract Services	0001	Clerk Of Circuit Court	0.00 913438
B/10/2024	Alpha Laver Services	5699	93.563 Clark IV-D Incentive	21100	Garreral Suspition	0000	No Department	0.00 913436
8/30/2024	Alpha Laser Services	1235	Hertran And Registration	44000	Equipment	CHRISCH	No Copartment	0 00 913438
9/30/2024	fulls, lengther	4921	DD/OC Program Income	31201	Operating Expenses	0000	No Department	0.00 913439
9/3/2024	Alpha Later Services	1000	General	31400	Contract Senaces	0001	Clerk Of Circuit Court	286.63 913440
9/3/2024	Alulia Laser Services	8499	93.563 Clerk IV-D incentive	21100	General Supplies	0000	No Department	15.15 913440
	Alaba Later Services	1219	Election And Registration	44000	Equipment	9000	No Department	401.78 91.4440
9/3/2024		4921	DD/DC Program income	31401	Operating tapenses	0000	No Department	56.65 914441
9/3/2034	Funs, Jonniler	1000	General	26290	Bonletings	ORRO	tad	\$8.98 913442
9/10/2024	dis Hardware LLC			36200	Duildings	0380	Jad	15.94 913442
9/10/2024	415 Hardwere LLC	1000	General	36200	Buildings	0300	Jail	15.75 9134-12
9/10/2024	435 Hardwarn LLC	1000	General			0000	No Department	18.42 911444
9/10/2024	Auto Wheel And Ren Service Inc.	1 169	Local Road & Street	36100	Repairs			89 80 91344B
9/10/2024	Auto Wheel And Rim Service Inc.	1169	Local Road & Street	36300	Ropain	0000	No Department	426.16 913444
9/10/2024	Law Chevrolet Buick Ponties	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	
9/10/2024	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0003	County Sheriff	31,54 913444
9/10/2024	Law Chovrolet Buick Ponties	1000	General	36550	Vehicle Repair And Maintenance	OOCS	County Sheriff	#5.91 913444
9/10/2024	Law Chevrolet Burck Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	45.93 913444
9/10/2024	Law Chewrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28 89 913444
	Law Chevrolet Buck Postiac	1000	General	16550	Vehicle Repair And Maintenance	0005	County Sheriff	42.03 913444
9/10/2024		1000	General	36550	Vehicle Repair and Maintenance	0005	County Sheriff	49.59 913444
9/10/2024	Law Chevrolet Buick Pantisc	4921	DD/DC Program Income	31201	Operating Expenses	9000	No Department	8.00 913445
9/10/2024	PRIMO WATER			24500	Uniforms	9999	No Department	78,00 913446
9/10/2024	Sangaris	1170	LIT PUBLIC SAFETY COUNTY SHARE	24300	Uniforms	DOOR	No Ospartment	134.00 913446
4/10/2024	Kinggent K	1170	LIT PUBLIC SAFETY COUNTY SHARE		Uniforms	9089	No Department	67.00 913446
9/10/2024	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500		0000	No Department	485 28 913446
9/10/2024	Liegets	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms			334.70 913446
9/10/2024	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	
9/10/2024	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARL	24500	Uniforms	0000	No Department	144.00 913446
9/10/2024	Warrick County School Corp.	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Motorized Equip	0000	No Department	1749.96 913447
3/10/2024	Yesterdaze, Inc.	1152	Emergency Plan/Right To Know	35100	Training/Travel	0000	No Department	123,00 913448
9/10/2024	4)s Hardware LLC	1112	LII Economic Development	45010	Franciscan Park	DOOR	No Department	119 99 913449
9/10/2024	435 Hardware LLC	1197	Storm Water Management Oper	44610	Buildings	0000	No Department	543.57 913449
9/10/2024	B-trive Prenting	1909	General	21100	General Supplies	0000	County Presecutor	214 00 913450
		1215	Election And Registration	33100	Printing	0000	No Department	708,95 913450
9/10/2024	8-Hive Frieding	1000	General	21100	General Supplies	0079	Mars Commission	20.00 913451
9/10/2024	Culligan Of Evansville	1000	General	21100	General Supplies	9500	Plan Commission	84.00 913451
9/10/2024	Cultigan Of Evanoville			22490	Supplier- Jenkorial	0162	Coun House Annex	965.98 913452
9/10/2024	His Warehouse LLC	1000	Germat	18200	Autopsies	0007	County Coroner	2250.00 913453
9/10/2024	KLY PATHOLOGY, INC.	1000	General			0009	No Department	56.00 913454
9/10/2024	Przenha Shredding/Recycling In	2504	Pretrial Diversion	30200	Other Services & Chry	0000		13.59 913455
9/10/2024	STAPLES, INC	4901	Wicci Program Income	21100	General Supplies		No Department	59.65 913456
9/10/2024	Warrick Publishing Co	1000	General	31300	Legal Natices	0006	County Commissioners	6.49 913457
9/10/2024	4/1 Handware LLC	1169	Local Read & Street	36300	Repairs	0000	No Department	
9/10/2024	die Hardware LLC	1169	Local Road & Street	36300	Repairs	0000	No Department	15.10 913457
9/10/2024	4Js Hardware LLC	1169	Local Road & Street	36300	Auguaira	0000	No Department	19.98 913457
9/10/2024	dis thereboore LLC	1109	Local Road & Street	36300	Registry	0000	No Department	149 99 913457
	41s Harriward LLC	1109	Local Board & Street	16.500	Repairs	opgo	No Department	90 54 913457
3/10/2024		1000	General	21100	General Supplies	9202	Superior Court #2	366.94 913458
9/10/2024	American Stamp & Marking Produ	1169	Local Road & Street	36300	Repairs	0000	No Department	77.26 913459
9/10/2024	Expressivay Dadge		Local Road & Street	23291	Other Supp & Equip	0000	No Department	430.00 913460
9/10/2024	Gen Chemical Company, Inc.	1169		24100	Road Signs	0000	No Department	3906,39 913461
7/10/2024	Half Signs,ins.	1169	Local Road & Street			0162	Court House Annex	1123.00 913462
9/10/2024	FEB Waresteinsen LUC	1000	General	22400	Supplies- Janiforai	0162	Court Hause Annex	60.00 913462
9/10/2024	HB Warehouse LLC	1000	General	22400	Supposes Juniversal			107.47 913463
9/10/202*	Hutson, Inc.	1169	Local Road & Street	*6300	Repairs	0000	No Department	225.30 913463
9/10/2024	Hydron, Inc.	1169	Local Road & Street	36300	Repairs	9000	No Department	
3/10/2924	Indiana Testing Inc	1990	Cierces al	39960	Drug & Alcehol Testing	oose	County Commissioners	184.00 913464
9/10/2024	Mastison Law & Mediaton	1000	General	51200	Legal Services	0271	PUBLIC DEFENDER	1672.50 913485
9/10/2024	Massison Law & Mediaton	1000	Connectat	31200	Logal Services	0.271	PUBLIC DEFENDER	420.00 913465
9/10/2024	Office 160	1000	General	81201	Operating Expenses	0271	PUBLIC DEFENDER	992 70 913466
	Officeaso	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	126.14 913466
9/19/2024		1000	General	31201	Operating Expenses	9271	PUBLIC DEFENDER	136.00 913466
9/10/2024	Gffic #360	1000	General	31201	Operating Expenses	(427)	PUBLIC DEFENDER	95 70 914466
9/10/2024	Office 160	1000		55/55/55/5	part of the State Control of Cont			

9/10/2024	Office \$60	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	28 42 913466
9/10/2024	Office 360	1000	General	11201	Operating Expenses	0271	PUBLIC DEFENDER	20.64 913466
9/10/2024	Pirantia Streetding/Recycling in	1000	General	30200	Other Services & Chrg	0968	County Commissioners	112.00 913467
9/10/2024	PRIMO WATER	1000	General	21100	General Supplies	0202	Superior Court #2	42.31 913468
9/10/2024	QUALITY AUTOMOTIVE	1 169	Local Road & Street	36300	Regardes	0000	No Department	60.10 91.3469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	36 300	Regeners	0000	No Department	6.69 91.8469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Reguairy	6600	No Department	91.65 913469
9/10/2024	QUALITY AUTOMOTIVE	1199	Local Road & Street	36300	Stepars .	0000	No Department	22.44 913469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	6660	No Department	160,71 913469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	-60.10.913469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	30100	Repairs	ogoo	No Department	-18.89 913469
9/10/2024	GUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	18.69 913469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	00:00	No Department	9.02 913469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	30.55 913469
9/10/2024	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	143.76 913469
9/10/2024	QUALITY AUTOMOTIVE	1 169	Local Road & Street	36300	Requests	0000	No Department	472.46 913469
9/10/2024	Sisco's American Hose & Hydrau	1169	Local Road & Street	36300	Repairs	0000	No Department	60,94 913470
9/10/2024	Warrick Publishing Co.	1000	General	31300	Legal Notices	DOGS	County Commissioners	29.68 913471
9/10/2024	Warrick Publishing Co	1000	General	31300	Legal Notices	BOUR	County Commissioners	41 05 913471
								5 487 434 84

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, September 9, 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: \$487,435.84. Dated this 9th day of September, 2024. Michael

Bob Johnson, Vice President

Dan Saylor, Member

Michael Dietsch, Kuditor

c	ICK COUNTY, INDIANA Sovernmental Unit	Notes. (1) () board should accounts pa entering acti part, if Contin pertinent info	Isa bott I appet yable v on on a tued to ormatio	i sides of form if ir only on the fin buchers are allo ccounts payable a later meeting	needed Signal al page of each ws (2) The Men s youthers if dis of governing bo	meeting in v meeting in v norandum co tallowed in w ard, or fer of	thich which dumn is for hole or in her	
	, September 91h, 2024		Δ	mount of	Amount	7		Payrot
led	Name of Claimant	Department		Z3,603,39	Allowed	Warrant#		Certified
	CLERK	1000-0001	5	23,603,39		-		
-	AUDITOR TREASURER	1000-0002	S S	8,585,40		-		
	RECORDER	1000-0004	5	7,532.39		+		
	SHERIFF	1000-0005	S	110,335.96				
				-				
	SURVEYOR	1000-0006	S	4,876.53		4		
	CORONER	1000-0007	5	4,618.17	~N.3			
-	ASSESSOR	1000-0008	3	14,666 80				
- 1	PROSECUTING ATTORNEY	1000-0009		22.329.70		1 1		
	EXTENSION OFFICE	1000-0011	5	3,224.20		1		
	VETERAN'S AFFAIRS	1000-0012	S	3,202.12				
	COUNTY COUNCIL	1000-0061	5	5,919.42				
_	COMMISSIONERS	1000-0068	S	20,395.49		-		
-	AREA PLAN COMMISSION	1000-0079	5	9,661.72		+		
1	COURT HOUSE	1000-0162	s	9,987,89				
	SUPERIOR COURT #1	1000-0201	S	17,044.28			VII.	
	SUPERIOR COURT #2	1000-0202	S	11,207.38				
]	CIRCUIT COURT PUBLIC DEFENDER	1000-0232	5	16,177.84		+		
-	EMERGENCY MANAGEMENT	1000-0302	3	6,850.23		+		
-	CENTRAL DISPATCH	1000-0303	5	25,809.96				
	JAIL	1900-0380	\$	41,801.95				
	CHILD SUPPORT	1000-0660	5	4,970,27				
	CHILD SUPPORT	1000-0860	-	4,070,27		+		
	ECONOMIC DEVELOPMENT	1112	5	19,143.55				
						1		
- 1	CUM BRIDGE	1135	3	6,191.36		1		
	CUMULATIVE DRAIN	1141	3	3,128,47				
	HEALTH DEPT.	1159	s	8,358,60				
	AN ANTONIA MANTANIAN ANTONIANA							
	Local Public Health	1161	-	10,170.11				
						1 1		
	PUBLIC SAFETY LIT	1170	\$	52,317.28				
		i	ł					
	HIGHWAY DEPT.	1173	8	3,577.09				
	MISDEMEANANT	1175	S	1,809.58		-		
		1		1		1 1		
		1176-0530	\$	10,777.17				
		1176-0531	S	48,400.87				
		1				1 1		
		1176-0533	s	5,670.00		1 1		
				25 25 257 257				
	HIGHWAY DEPT.	1178-9604	5	8,643.18				
	RECORDER PERPETUATION	1189	3	3,057.07				
	STORMWATER MANAGEMENT	1197		13,486.02		1 1		
-	GAL-CIRCUIT COURT	1211	S	384.62		_		
-	ELECTION	1215	S	1,650.92				
wenimm		1	1					
	PARKS DEPT.	1219	3	16,405,13				
	PROPERTY REASSESSMENT	1224	5	6,602.54				
	SUPERIOR #1/CIRCUIT PROBATION	2000	\$	961.54				
					communication of discount of the	1		
	PRETRIAL DIVERSION	2504	S	1,773.50				
			s	4,964.90				
	BUILDING COMMISSION	4908	1-	4,964.90		+		
	DD/DC PROG INCOME	4921	3	2,512.24				
			1					
						1 1		
		4075				1		
_	VOCA	8075	-	2,158.46		+		
-	CHILD SUPPORT/PROSECUTOR	8895					-	
	COMMUNITY CORRECTIONS	9203 Total	12	8,653.96				
ve a	by certify that each of the above listed vouches udded the same in accordance. Claims with Eriday, Sentember 5th, 2024. NANCE 50 VOUCHERS IC 5-11-10-2 permits to cept for voluchers are negationed as shown on	rs and the invoices, out supporting docu Mici the governing body t	, or billi imenta hael Oi ta sign	tion cannot be d etsch, Fiscal Of the accounts pa	ertified as true Ticer yable voucher i	and correct		
		[and the same of th				
	Telry Sullippy, County County County County	1		-	_			
	He had	VI S	-					
	Robert Johnson, Count Commissioner		***************************************	-Book or or or)			
					,			
	Dan Seynor, County Commissioner		-	100				