

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
September 22, 2025
4:00 P.M.

The Warrick County Commissioners met in regular session with Sarah Seaton, President; Stacey Franz, Vice President; and Terry Phillippe, Member.

Attorney Cliff Whitehead and Administrator Debbie Bennett-Stearnsman 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, Indiana Government

President Sarah Seaton called the meeting to order at 4:00 PM.

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
STAHL LANDING

Ms. Barnhill presented a Request for the Extension of Surety for Stahl Landing, Kinship Duo, LLC by Hemang Shah, Principal. The County is holding \$15,207.00 in escrow guaranteeing street construction. They are requesting a one-year extension at the same dollar amount and have had three years. The letter of credit expires November 18, 2025. County Engineer Bobby Howard says the amount is sufficient. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

REQUEST FOR REDUCTION OF SURETY
CHATHAM PLACE SUBDIVISION

Next, was a Request for Reduction of Surety for Chatham Place Subdivision, R.A. McGillem Custom Homes, LLC by Ron McGillem, Managing Member. The County is holding two letters of credit: \$5,000.00 for drainage and \$12,155.00 for sidewalks. They are requesting a one-year extension at a reduced dollar amount of \$10,393.90 (\$9,293.90 & \$1,100.00) and have had the letter of credit for six years. The letter of credit expires October 26, 2025. Mr. Howard said there are still items on the punch list, but it can be lowered to \$15,893.90. He also said they are aware of what needs to be done and the reduction amount and are okay with it. Commissioner Terry Phillippe made a motion to approve down to the stated amount of \$15,893.90. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ITEMS FOR DISCUSSION:
WEIGHTS & MEASURES REPORT
MIKE ARNOLD

Weights and Measures Inspector Mike Arnold was present. He gave his report and updated the Commissioners on what he had been doing.

OHIO TOWNSHIP FIRE DEPARTMENT
INDIANA FIRE CODES
ESTABLISHMENT OF A FIRE PROTECTION ORDINANCE

Ohio Township Battalion Chief Chris Wagener was present. He wanted to discuss establishing a Warrick County Fire Protection Ordinance. He went over some of the enforcement procedures and reviewed state codes and where we are at currently. Mr. Wagener also went over the benefits of having a code and inspection program in place. Right now, there is no way to ensure compliance to state codes. It could help to provide protection and reduce damage to properties. They would like permission to start drawing up an ordinance for the county with other fire departments and emergency entities. Those Mr. Wagener mentioned that would be involved with drawing up the ordinance would be Building Inspector Jeff Daily, the Fire Chief’s Association for Warrick County as well as others. Commissioners gave their consensus to start the process.

NOTICE OF DESTRUCTION OF RECORDS
TOWN OF NEWBURGH

The Clerk Treasurer for the Town of Newburgh sent a request for approval of destruction of public records dated 2002-2014 contained in one box. Ms. Bennett-Stearnsman reviewed State law. Clerk Mike Wilson was present and told the Commissioners the process the records would go through for destruction. Ms. Bennett-Stearnsman said it needed approval by Commissioners before going to the Clerk. There was a brief discussion. Commissioner Terry Phillippe made a motion to approve destruction and send on to the Clerk. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

ACTION AGENDA
APPROVAL OF MINUTES
SEPTEMBER 8, 2025

Minutes for the September 8, 2025 Regular Session meeting were presented to the Commissioners for approval. Commissioner Stacey Franz made the motion to approve the minutes. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

MAINSTREAM CONTRACT

Commissioner Seaton asked about an update on the Mainstream Contract. Ms. Bennett-Stearnsman had a handout for the Commissioners. Commissioner Phillippe reviewed the agreement. The cost would be \$1,333.00 a month for a sixty-month term. This will save the County about \$180,000.00. He also reviewed what facilities were covered. There was a brief discussion. Commissioner Terry Phillippe made a motion to approve pending the receipt of the County Service Agreement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

MASS EMERGENCY NOTIFICATION SYSTEM

Emergency Management Director Matt Goebel was present. He contacted three vendors for quotes on a Mass Emergency Notification System and has spoken to County Council about funding, possibly from LIT. They have asked for the appropriation at the next Council meeting. Mr. Goebel reviewed how the system would work and that they could take care of the mass notifications locally. The Commissioners received all information.

Commissioner Phillippe questioned using IPAWS. Mr. Goebel reviewed what IPAWS does and the limitations. Commissioner Phillippe felt that there needs to be more discussion. He thought that IPAWS was coming before them. There was a brief discussion.

Commissioner Seaton asked about how this came about and the process he went through. Mr. Goebel said that he met with three different companies and did demonstrations with each. He then reviewed the pricing breakdowns. He recommended Hyper-Reach as it will do everything that they need it to do. Alerts go to cell phones, land lines, emails, and social media. IPAWS can intergrade with it as well.

Sheriff Mike Wilder also spoke. He said that the service is only as good as the people that opt into it. There were 65,000 people in the county and only 10,000 signed up for Code Red, when the County had it previously, not making it very cost effective. There was discussion on opting in. Sheriff Wilder said that the Sheriff's App already has the opt in.

After continued discussion, Commissioner Phillippe made a motion to table to research more. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COUNTY ADMINISTRATOR
PAYROLL VOUCHER

County Administrator Debbie Bennett-Stearnsman presented the following for approval:

1. Payroll Voucher 19 in the amount of \$690,399.95. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Payroll is located on Page 5 of these Official Minutes)

2. AP Voucher for September 22, 2025 in the amount of \$8,484,296.67. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(AP Voucher is located on Pages 5 through 8 of these Official Minutes)

3. Approval of County Treasurer's Report for August 2025. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Treasurer's Report is located on File in the Auditor's Office)

4. Clerk's Report for August 2025. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Clerk's Report is located on File in the Auditor's Office)

5. Animal Control Donations for deposit into the Animal Control Donation Fund. Checks in the amount of \$220.00, \$10.00, \$380.00, \$500.00, \$500.00, \$50.00, and \$5.00 were presented for a total amount of \$1,665.00. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

6. CenterPoint for the Warrick County Security Center in the amount of \$1,945.23. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

7. IDEM Recommendation to reopen pond at Vann Park. She said they feel they have everything cleared out. Commissioner Stacey Franz made a motion to approve the recommendation. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**ACQUISITIONS ADMINISTRATOR
RATIFY CONTRACTS**

Acquisitions Administrator Sherrie Sievers presented two contract for ratification:

1. Clerk's Office – MicroVote General Corporation – This is for the voting machines. This is one of the approved companies by the State of Indiana that can be used. MicroVote is used by 56 other counties in the State of Indiana. She presented the new contract in the amount of \$560,567.00 This will be structured with four payments over four years. The Commissioners were given all the information to review. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

2. Clerk's Office – KNOWINK, LLC – This is for the electronic polling pads to check voter eligibility. The contract is in the amount of \$58,965.00 and will be paid by the Clerk's Office. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

3. Lynnville EMS – Bell Oaks Flooring – Ms. Sievers reviewed the history of the flooring for the Lynnville EMS Station. The original bid was awarded to Sunrise Flooring which has now merged with another company under the name of Bell Oaks Flooring. The amount of the contract is \$7,630.44. The work was completed last week under the new business name. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

SURPLUS

Ms. Sievers presented items to be declared surplus:

1. Chairs – Security Desk – Security has received their new chairs. The five old ones need to be declared surplus. She would like to donate them to Habitat for Humanity. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.
2. Sheriff Office
- 2017 Charger with VIN ending in 0100
 - 2022 Ford - Ford Explorer with VIN ending in 2517
- These are no longer cost effective to keep and will be sent to Wolf's Auto Auction. Commissioner Terry Phillippe made a motion to approve the request. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COUNTY HIGHWAY/ ENGINEER

Mr. Howard had nothing to present.

**COUNTY SHERIFF
APPROVAL OF CADMUS CONTRACT**

Sheriff Mike Wilder presented the Cadmus Contract for approval. He reviewed what it was and that they are just waiting for Cadmus to respond. The contract is the County contract form, which Attorney Whitehead had no issues with. Commissioner Terry Phillippe made a motion to approve pending the Cadmus acceptance of the contract. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ATTORNEY

Attorney Whitehead had nothing to present.

COMMENTS FROM THE PUBLIC

Mr. William Yockey was present said that he worked in the coal industry and had served on different boards and councils in the County. He wanted to ask about the warning notification system that was discussed earlier as he didn't have any notice of the chemical fire until much later. He feels that they need to be able to notify isolated areas. His main question was on the chemical fire and if the Commissioners knew what caused it. There was a brief discussion. Attorney Whitehead said that they are still working with state and federal agencies at this time. Commissioner Phillippe said they are also looking to set and enforce fire codes as was also discussed earlier. Ms. Bennett-Stearnsman directed him to the County website where they have been posting up to date information on the fire.

Mr. Jim Shields, of 8355 Chestnut Drive, Newburgh, spoke. He said at last meeting they had discussion on road issues by the Marathon in Newburgh, and, since the meeting, the Highway Department had addressed everything. He also said as far as notifications on the recent chemical fire, he is glad the County is working on it, but the news media also didn't do very well as far as coverage. Mr. Shields asked about the CenterPoint rates being fixed and if not, if there was a plan to try to fix rates. There were also questions on the cost of kilowatt hours. Ms. Bennett-Stearsman said that the cost is budgeted every year for increases. Mr. Shields also asked about selling power. He also discussed the County's ability to generate power to sell.

Mr. Jesse Beckley of Lynnville was there to speak about dogs at 739 Clutter Road, Lynnville, that are attacking neighbors. It has been reported numerous times. His wife was bitten while strolling with their ten-day old baby. All this has been documented. The dangerous dog has continued to roam free. Animal Control refuses to act. The owner herself has tried to surrender the dog to Animal Control and was refused. The entire neighborhood can no longer walk freely down the road. He feels that Animal Control is not taking care of their first duty to protect and urges that they enforce codes. Mr. Beckley said he has received no responses to emails. There was continue discussion on specifics of the attack and statements of the owner. Attorney Whitehead said that they are doing stuff behind the scenes and going through the proper channels. He will send a timeline for what is being done. Commissioner Seaton said this is ongoing and they are discussing this case.

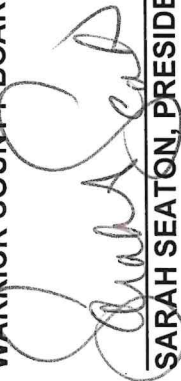
Dennis Wilzbacher, Warrick County Surveyor, is asking for support involving a slurry dam was constructed poorly. It has not been inspected for over twenty-five years and is demonstrating instability. The state regulators won't explain why it was left as it was. There was very clear disregard for the State codes. Mr. Wilzbacher reviewed codes. It's a Class C hazard and feels it would result in loss of life if it failed. He showed the where flooding would occur on the map of Warrick County. Mr. Wilzbacher said he is being censored by DNR. He would like any help with the State. Attorney Whitehead would like to send a letter to them and start there.

ADJOURNMENT

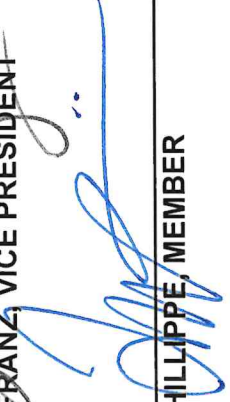
The next Warrick County Commissioners' meeting will be held on Monday, October 15, 2025 in the Commissioners' meeting room at 4:00 PM. Commissioner Stacey Franz made the motion to adjourn. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

Meeting adjourned at 5:12 PM.

WARRICK COUNTY BOARD OF COMMISSIONERS


SARAH SEATON, PRESIDENT


STACEY FRANZ, VICE PRESIDENT


TERRY PHILLIPPE, MEMBER

ATTEST:


MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

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Warrick County Board of Commissioners Meeting Minutes

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Warrick County Board of Commissioners Meeting Minutes

September 22, 2025

6/8/2025	CenterPoint Energy	Park & Recreation	1219	31000	Utilities	0000	No Department	1307.63	917362
6/8/2025	CenterPoint Energy	Park & Recreation	1219	31000	Utilities	0000	No Department	486.34	917362
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	27.40	917362
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	10,039.93	917466
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	235.35	917562
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	54,140.07	917562
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	789.40	917662
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	5.04	917662
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	215.7	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	3.26	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	14.85	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	396.44	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	20,180.91	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	33.95	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	48,848.91	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	44.27	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	62,945.95	917862
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	119.99	917962
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	2462.00	917962
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	80.55	917967
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	40,102	917968
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	110.64	917468
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	62.16	917365
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	165.01	917371
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	16.64	917372
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	0.75	917373
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	1750.00	917373
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	1300.00	917375
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	47400.00	917376
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	19027.62	917377
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	18256.69	917378
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	547.96	917381
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	63,641	917382
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	50.00	917383
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	28,952.58	917384
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	39,956.67	917385
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	4884.67	917386
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	7760.00	917388
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	5774.25	917387
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	5134.35	917388
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	4363.25	917388
6/8/2025	CenterPoint Energy	Park & Recreation	1219	33000	Utilities	0000	No Department	1868.07	917389

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Warrick County Board of Commissioners Meeting Minutes

September 22, 2025

9/23/2025	4th Hardware LLC	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	17.99
9/23/2025	4th Hardware LLC	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	35.08
9/23/2025	4th Hardware LLC	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	14.95
9/23/2025	4th Hardware LLC	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	17.97
9/23/2025	American Legal Publishing Corp	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	31.44
9/23/2025	BNC Heating & Cooling	1000	General	22400	Communication	0162	Court House Annex	50.00
9/23/2025	Cheney Hardware LLC	1000	General	40005	Burial of Soldiers	0068	County Commissioners	1155.00
9/23/2025	ERS Wireless Communications	1112	General	45010	Burial of Soldiers	0068	County Commissioners	100.00
9/23/2025	Fire & Hatfield PC	1000	General	31200	Legal Services	0068	No Department	574.50
9/23/2025	Indiana Office Of Technology	1222	Statewide - 911	32450	Communication Repair	0068	County Commissioners	1490.00
9/23/2025	Keller Shredder	1000	General	93960	Drug & Alcohol Testing	0068	No Department	317.49
9/23/2025	Microcase General Corporation	1215	Election And Registration	20000	Other Services & Chrg	0068	County Commissioners	420.00
9/23/2025	MIDWEST ROOFING - SHEET METAL	1000	General	20200	General Supplies	0162	County Commissioners	682.90
9/23/2025	Pro Tex All Company	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	2122.90
9/23/2025	Redwood Technology Laboratory	4931	DOJOC Program Income	31201	Operating Expenses	0000	No Department	56.58
9/23/2025	TAPELLE, INC	1000	General	31201	Operating Expenses	0000	No Department	277.04
9/23/2025	Tierce Family Funeral Home-New	1000	General	36000	Burial of Soldiers	0068	County Commissioners	139.99
9/23/2025	Tierce Family Funeral Home-New	1000	General	36000	Burial of Soldiers	0068	County Commissioners	100.00
9/23/2025	Tierce Family Funeral Home-New	1000	General	36000	Burial of Soldiers	0068	County Commissioners	100.00
9/23/2025	Warrick Solid Waste Mgt Dist	1000	General	30000	Burial of Soldiers	0068	County Commissioners	100.00
9/23/2025	WILSON FAMILY PRACTICE, LLC	9001	Insurance	30000	Utilities	0068	County Commissioners	30.00
9/23/2025	WILSON FAMILY PRACTICE, LLC	1000	General	30000	Utilities	0068	County Commissioners	30.00
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	No Department	95.00
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	56.62
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	38.60
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	58.80
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	20.47
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	156.90
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	49.37
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	62.81
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	52.93
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	171.71
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	46.42
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	46.42
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	42.57
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	42.57
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	31.13
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	102.07
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	20.25
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	46.42
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	42.56
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	46.42
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	410.70
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35
9/23/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	16.97
9/23/2025	Alpha Laser Services	1112	General	22400	Supplies - Janitorial	0162	Court House Annex	702.96
9/23/2025	Asen Enterprise, Inc.	1170	General	21100	Friedman Park	0068	County Commissioners	31.08
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	102.09
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	34.00
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	713.03
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	11503.74
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	79.31
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	180.09
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	202.34
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	36.12
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	190.71
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	143.28
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	64.42
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	210.72
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	796.50
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	54.06
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	165.09
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	43.84
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	15.99
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	12.13
9/23/2025	Asen Enterprise, Inc.	1170	General	32005	Body Camera	0000	No Department	175.00

9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	56.42
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	-82.82
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	63.74
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	63.74
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	24.95
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	24.95
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	4811.03
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	476.86
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	3400.00
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	55.24
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	102.50
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	102.50
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	91.09
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	207.10
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	277.03
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	874.82
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	12607.51
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	12607.51
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1017.26
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	6434.11
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1228.63
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	600.67
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	3120.95
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	116.90
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	13.50
9/23/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	432.00

Total \$ 8,484,296.67

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-1-10-1-6, September 22nd, 2025. IC 5-1-10-2 permits the governing body to sign the accounts payable voucher Register in lieu of the auditor's signature. I have audited the accounts payable vouchers and the invoices, or the bills attached thereto, and the total amount of \$8,484,296.67. Dated this 22nd day of September, 2025.


Michael Dietrich, Auditor of Warrick County


Phillippe Terry, Vice President