

**WARRICK COUNTY BOARD OF COMMISSIONERS MEETING**  
**REGULAR SESSION**  
**COMMISSIONERS MEETING ROOM**  
107 W. Locust Street, Suite 303  
Boonville, Indiana  
November 10, 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-Stearsman were in attendance.

Official 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**

**APC**  
**REZONING**  
**PC-R-25-09**  
**ORDINANCE 2025-20**

APC Director Molly Barnhill presented a Rezoning, PC-R-25-09, for petitioner and owner Ukon, INC, by Maken LLC, Daniel J. Ubelhor, President. It's to rezone approximately 32.10 acres located of the south side of Oak Grove Road approximately 400 feet south of the intersection of Oak Grove Road and White Chapel Drive from M-2, General Industrial to R-1/PUD, One-Family Dwelling/Planned Unit Development. It's Ohio Township, 18-6-8 and 19-6-8. Complete Legal is on file. It was advertised in The Standard on October 2, 2025. The APC Board gave a positive recommendation to the rezoning. Jim Morley, Jr. with Morley and Associates was present. He passed out plats of the area. This is the last property for Maken to develop in this area. It was all originally zoned industrial. They are wanting it to be changed to residential for a subdivision. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Ordinance 2025-20 is located on Page 11 through 12 of these Official Minutes)*

**STREET ACCEPTANCE**  
**LEXINGTON ESTATES**

Next was a Street Acceptance for Lexington Estates on Sable Ridge Circle, Thornbury Circle, and Ashford Circle at 95.71 lineal feet each. The County is holding two letters of credit in the amount of \$13,228.99 for street and drainage construction. They are requesting a release of surety and have had the letter of credit for eight years. The letter of credit expires November 17, 2025. County Engineer Bobby Howard said it has a drainage issue they are trying to resolve. He would like to have it approved subject to review from his office. Commissioner Stacey Franz made a motion to approve pending review. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**LIBBERT LAKES**

Ms. Barnhill presented the following street acceptances for Libbert Lakes:

- Shadow Ridge Drive at 207 lineal feet.
- Lakes Drive at 3,048 lineal feet.
- Midway Drive at 838 lineal feet.

They County is holding two letters of credit in the amount of \$97,625.00 for street and drainage construction. They are requesting a release of surety. They have had the letter of credit for one year and expires December 16, 2025. Ms. Barnhill asked for this to be removed as it is not ready. Commissioner Terry Phillippe made the motion to remove. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**OAK PARK SUBDIVISION**

Ms. Barnhill presented the following street acceptances for Oak Park Subdivision:

- Oak Park Drive at 784.7 lineal feet.
- Live Oak Court at 388.8 lineal feet.
- Oak Park Drive Cul-de-Sac
- Live Oak Court Cul-de-Sac

The County is holding \$8,680.65 in surety for street and drainage construction. They are requesting a release of surety and have had the letter of credit for nine years. The letter of credit expires November 30, 2025. The County Engineer said that they need to review this on behalf of Surveyor's Department and asked that they be approved subject to engineering reviewing punch list and being completed before the deadline for the letter of credit. Commissioner Terry Phillippe made the motion to approve pending review. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**STREET PLANS  
PP-25-13 SCHMIDT COVE**

Next, Ms. Barnhill presented Street Plans for PP-25-13, Schmidt Cove, by petitioner and owner Kathy M. Schmidt Trust, by Kathy J. and Lanny J. Schmidt, Trustees. It's approximately 10.266 acres located on the south side of New Harmony Road approximately 275 feet east of the intersection of New Harmony Road and Three Lakes Drive. Being Lot 4 in Miner's Ridge 2 Amended, recorded in Document #2022R-010356. This is in Campbell Township. It was advertised in The Standard on October 2, 2025. They are requesting no improvements to New Harmony Road. Chad Wagner was present. He said this is a new proposed dwelling on a new lot. The County Engineer recommended approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**ITEMS FOR DISCUSSION  
REVIEW OF 2026 COMMISSIONER MEETING DATES**

County Administrator Debbie Bennett-Stearsman presented the Commissioner Meeting Dates for 2026. There was a brief discussion. Commissioner Franz said that she had looked it over and was good with it and went over some of the reasonings for the dates. Commissioner Terry Phillippe made a motion to approve the meeting dates. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(2026 Commissioner Meeting Dates are located on File in the Auditor's Office)*

**REVIEW OF 2026 PAYROLL SCHEDULE**

Ms. Bennett-Stearsman also presented the Payroll Schedule for 2026. She said that both the Auditor's Office and HR Department were good with the schedule. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(2026 Payroll Schedule is located on File in the Auditor's Office)*

**PURDUE EXTENSION QUARTERLY REPORT**

CED Carla Kidwell was present and presented paperwork reviewing all that the Extension Office has been working on over the last quarter. There were no questions.

**ACTION AGENDA  
APPROVAL OF MINUTES  
OCTOBER 27, 2025**

Minutes for the October 27, 2025 Regular Session meeting were presented to the Commissioners for approval. There was one correction. Terry Dayvolt was appointed to BZA Board not the APC Board. Commissioner Stacey Franz made the motion to approve the minutes with the correction. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Commissioner Terry Phillippe abstaining.

**HEALTH DEPARTMENT  
APPROVAL OF CONTRACT WITH PURDUE UNIVERSITY**

Health Officer Dr. Kahre and Health Administrator April Hicks were present. They reviewed the programs they will be doing in conjunction with Purdue University. It was posted to the website and was approved by the Health Board. Attorney Aaron Allen has reviewed the contract. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Stacey Franz abstaining due to her work with them on a part-time basis.

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

**EMA  
SERVICE AGREEMENT WITH DAYVILLE ON-SITE**

EMA Director Matt Goebel presented an agreement with Dayville in the amount of \$2379.39 for the end of the year maintenance on all their equipment and generators. There was a brief discussion on this being different than the contract that they have with the County for maintenance. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**DECLARATION OF SURPLUS  
CHAIR AND BOAT**

Mr. Goebel also presented items to be declared surplus. The first was to declare a chair worthless for destruction. The second was to declare a boat surplus to be listed on gov.deals for sale and funds to be used by EMA. Commissioner Terry Phillippe made a motion to declare the chair worthless for destruction and the boat surplus for sale. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**APPROVAL OF SUPPLEMENTAL EASEMENT – CENTERPOINT**

Ms. Bennett-Stearsman presented. CenterPoint is wanting an easement within an easement. She reviewed the request details that involve the inclusion of another structure for support of the facility. It has to be formally approved by the Commissioners and the County will be paid \$750.00 by CenterPoint. This has been approved by all the attorneys. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(CenterPoint Supplemental is located on File in the Auditor's Office)*

**COUNTY ADMINISTRATOR  
PAYROLL VOUCHERS**

Ms. Bennett-Stearsman presented three payrolls for approval. Payroll 22 in the amount of \$689,119.98, Payroll 23 in the amount of \$679,482.28, and the Sheriff's Holiday Pay in the amount of \$188,120.76. Commissioner Stacey Franz made a motion to approve all three. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Payrolls are located on Page 7 of these Official Minutes)*

**AP VOUCHER – NOVEMBER 10, 2025**

Ms. Bennett-Stearsman presented the AP Voucher for November 10, 2025 in the amount of \$2,777,947.22 for approval. Commissioner Franz asked about Netsavvy and if they had been holding back bills. Ms. Bennett-Stearsman said there was a mix up on the mailing address causing a couple of bills to be paid at once. Commissioner Franz also asked about the payments to Liberty Concepts and if it was the last one. Ms. Bennett-Stearsman was unsure as the Health Department would have turned it in. Commissioner Franz also started a discussion on the Animal Control charges and an emergency service done on an animal that was approved by another Commissioner who said they would pay for it out of their pocket. She questioned it being sent to the Auditor for payment. Ms. Bennett-Stearsman said that she did not ask a Commissioner for the money. There was a brief discussion on what was said. Commissioner Phillippe said that he would if he had to and had given his consent. It was not his job to get the consent from the other Commissioners. There is not enough money in the account to cover the bill. Commissioner Seaton said that the decision was made as a unilateral decision by one Commissioner and that shouldn't be done. Commissioner Phillippe said that he did not make any unilateral decisions. Commissioner Stacey Franz made a motion to approve the voucher. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(AP Voucher is located on Pages 8 through 10 of these Official Minutes)*

**APPROVAL OF PAY ESTIMATE 28 FOR NEW SECURITY CENTER**

Pay Estimate 28 in the amount of \$1,721,441.55 for the Security Center was reviewed. Ms. Bennett-Stearsman went through the list of vendors included. Commissioner Terry Phillippe made a motion to approve the claim. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Pay Estimate 28 is located on File in the Auditor's Office)*

**APPROVAL OF OPIOID GRANT AGREEMENTS**

Next Ms. Bennett-Stearsman presented agreements for the approved Opioid applications presented at a previous meeting.

- a. Studio Bee for \$25,000.00
- b. St. John the Baptist for \$25,000.00

Commissioner Terry Phillippe made a motion to approve the agreements. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Grant Agreements are located on File in the Auditor's Office)*

**APPROVAL OF OPIOID GRANT APPLICATION**

Ms. Bennett-Stearsman also presented an Opioid Grant Application that was presented at the last meeting but was tabled to this meeting. It was the following:

- Men & Ladies of Honor (tabled 10.27.25) for \$25,000.00

Commissioner Sarah Seaton made a motion to approve. Commissioner Terry Phillippe seconded the motion. Commissioner Franz abstained due to her involvement with the group. The motion carried 2-0-1 with Commissioner Stacey Franz abstaining.

**APPROVAL OF CONTRACT WITH RSI**

HR Manager Andrea Shofner was present to discuss the contract with RSI for running background checks on prospective/new employees. Currently, they send information over to the Sheriff's Office which is limited to Warrick County. She went over the details of the services and levels they provide with the costs. The Commissioners agreed that this is something that they are needing. Ms. Shofner said they also have an al a carte allowing them to

run other checks that may be needed for certain positions. The contract is just to lock in the prices and can be cancelled at any time. They then discussed roles and positive screenings and when the backgrounds would be run.

Jim Shields also spoke. He spoke to the issue of not getting the most comprehensive level for just a few dollars more or possibly having the level decided depending on the job. He wouldn't want to see something go under the radar because of a couple of dollars. The money could be spent on where the greater risk would be as determined by the Department Head. The Commissioners thought that someone from the County going into homes may need a higher clearance than someone just working in the office on a daily basis. Commissioner Terry Phillippe made a motion to approve the contract with the medium level with the a la carte option to discretion of the Department Head based on the job description. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

#### **APPROVAL OF CONTRACT WITH BAKER-TILLY ABITRAGE SCOPE.**

Ms. Bennett-Stearsman said that she was presenting for the Auditor. It is a new agreement by Baker Tilly to consolidate the bond issues that they track under past agreements and to add recent bond issues with which they are not yet engaged if there are any. It does not include bond issues with final computations. She couldn't find an amount and has called them for more info. She has not received any responses. Attorney Whitehead said that they just got this and he needs to review it. Commissioner Terry Phillippe made a motion to table. Commissioner Stacey Franz seconded the motion. The motion to table carried 3-0.

#### **APPROVAL OF CONTRACT WITH KELLER-SCHROEDER MERAKI RENEWAL**

Ms. Bennett-Stearsman presented a one-year Meraki renewal from Keller Schroeder in the amount of \$545.92. IT Director Guy Whelan said that he would like it renewed for one year for one license. There was a brief discussion on what this was. Attorney Whitehead said that their form was used and saw no issues with the contract. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Meraki Renewal is located on File in the Auditor's Office)*

#### **KEYTRAK CONTRACT**

Ms. Bennett-Stearsman asked for this to be added to the agenda for the Sheriff's Office. Sheriff Mike Wilder was present and said this would be part of the new Security Facility. It will be a lockbox for the keys using codes. He reviewed the benefits. This will come out of the soft costs for the Security Center. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

#### **ACQUISITIONS ADMINISTRATOR RATIFY CONTRACTS REASSURANCE SOLUTIONS FOR NEW SECURITY CENTER**

Acquisitions Administrator Sherrie Sievers presented the contract for the Reassurance Solutions for the new Security Center. These are radar-based devices that monitor health in the medical cells. They will need to purchase six of the monitors for a total cost of \$40,500.00. She reviewed IC Codes on the purchase and asked for the Commissioners approval on the contract. Sheriff Wilder said that this is something that will be up in the ceiling and will not be on the person. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Reassurance Solutions Contact is located on File in the Auditor's Office)*

#### **UHDE EQUIPMENT D/B/A WEBER EQUIPMENT**

This needs to be removed at this time as the contract has not been returned.

#### **DC METALS**

Ms. Sievers presented the bids that were opened on October 14, 2025 at 1:00 PM in response to the RFP that had been sent out by Project Partnerships. The following were received:

- DC Metals 135,327.49
- Graber Post 138,890.00
- Hobgood 151,574.00

Project Partnerships had followed all IC Codes and recommended DC Metals at a bid price of \$135,327.49. Commissioner Sarah Seaton has signed off on the state form. Commissioner Stacey Franz made the motion to approve DC Metals. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(DC Metals Contract is located on File in the Auditor's Office)*



**ALPHA LASER  
EXTENSION OFFICE**

The Extension Office's old printer needs to be replaced. Alpha Laser will put in a new leased printer at a cost of \$129.79 a month for five years. She reviewed some of the specifics. They need to approve the order for the printer under the master agreement for the County. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Alpha Laser Contract is located on File in the Auditor's Office)*

**TRI-STATE FIRE PROTECTION**

Ms. Sievers said Tri-State Fire Protection continues to honor prices although the old contract has expired and they need to do a new contract. The Highway Department is due for fire extinguisher inspections/maintenance in the amount of \$540.00 to stay compliant. Tri-State Fire Protection is willing to do it. Ms. Sievers said that she is also working on the RPF for getting the fire protection bids for the County. It was discussed on whether the Commissioners have to get new bids or if they can choose who they use since the current vendor is doing a great job. Ms. Sievers reviewed what they can do, but will work with the Attorney to investigate further. Commissioner Terry Phillippe made the motion to have the work done for the Highway Department that was needed. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Tri-State Fire Protection Invoice is located on File in the Auditor's Office)*

**COUNTY HIGHWAY/ ENGINEER  
CONTRACT WITH USI CONSULTANTS**

Highway Engineer Bobby Howard presented a contract with USI Consultants. This is for work on a grant. There are a few issues, and there are still some conversations to be had. However, there is a timeline for submission. Mr. Howard would like to see some sort of approval due to the time constraints. Commissioner Terry Phillippe made a motion to approve contingent upon attorneys reaching the final agreement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(USI Consultants Agreement is located on File in the Auditor's Office)*

**APPROVAL OF AMENDMENT WITH INDOT**

Next was an amendment on some construction/engineering contracts. These are extensions of the expiration dates. They have been signed by Commissioner Phillippe. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(INDOT Amendment is located on File in the Auditor's Office)*

**RAGLE  
APPROVAL OF CHANGE ORDERS 4, 5, AND 6**

Mr. Howard reviewed all three change orders. Change Order 4 in the amount of \$4,832.00 was for erosion control issues. Change Order 5 in the amount of \$10,340.08 was for miscellaneous items that went over in cost. Change Order 6 in the amount of \$15,872.00 was due to the condition of beams under concrete deck. There was rusting causing the additional work to be done. He recommended approval of all three. Commissioner Stacey Franz made a motion to approve all three change orders. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Ragle Change Orders are located on File in the Auditor's Office)*

**RAGLE  
APPROVAL OF PAY APP 7 AND 8**

Pay App 7 is in the amount of \$29,567.00 includes the change orders they just approved. He also presented Pay App 8 in the amount of \$76,361.15 which contains the 5% retainage for the job that is now complete. Mr. Howard has signed off on both. Commissioner Terry Phillippe made a motion to approve payment of Pay Apps 7 and 8. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Ragle Pay Apps are located on File in the Auditor's Office)*

**COUNTY SHERIFF  
VEHICLES DECLARED SURPLUS**

The following were presented to be declared surplus:

- 2020 RAM VIN 1C6RR7XT3LS107064
- 2020 RAM VIN 1C6RR7KT6KS677484

These are getting traded in on a transport van. Commissioner Terry Phillippe made the motion to declare surplus. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**COUNTY ATTORNEY**

The County Attorney had nothing to present.

**COMMENTS FROM THE PUBLIC**  
**MELINDA MITCHELL – HEALTH INSPECTION REPORTS**

Melinda Mitchell of 101 Yorkshire Drive, Newburgh – She wanted to ask about the Health Inspection Reports. She runs a community page on Facebook where she would share the reports. Now they are hard to get. There was a discussion on the request for public records and the work being done right now for the new website. They also talked about the new service that the Health Department is implementing that will make them available. But it is in the works to be available to the public. She also asked about an update on the PBTT Chemical Fire. There has been no new information received and what has been received has been posted.

**APPOINTMENT OF INTERIM DEPUTY SURVEYOR**

Commissioner Terry Phillippe – The Surveyor has resigned. They need to appoint an Interim Deputy Surveyor. Attorney Whitehead said that one can be appointed, but he will need to see the powers that they have. The Commissioners don't want construction and other projects being held up. Commissioner Terry Phillippe made a motion to appoint Ashley Knight as Interim Deputy Surveyor until the new Surveyor is caucused in and that no action be taken by the appointee until the County Attorney verifies what duties the appointee can perform. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**QUESTIONS ON THE SLURRY PIT**

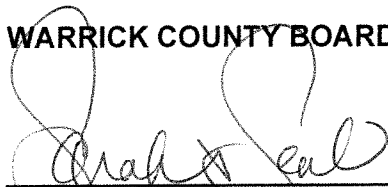
Jim Shields of 8355 Chestnut Drive – He wanted to ask about the slurry pit and the possible disagreement with the State of Indiana. There was a brief discussion. Commissioner Seaton said that the land it is on is privately owned property. Commissioner Phillippe said the County was just asking for help from the State and possibly Federal because of the size of the issue. There was continued discussion on insurance and liability. Attorney Whitehead said that the Commissioners are not taking a position on liability. There are many discussions that are going on including with the property owner on how to address the issue. There is a process that has to be followed. The State is also supposed to be looking at things as well.

**ADJOURNMENT**

The next Warrick County Commissioners' meeting will be held on Monday, November 24, 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 5:17 P.M.

**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*

WARRICK COUNTY, INDIANA  
Governmental Unit

Friday, November 14, 2025

Notes: (1) Use both sides of form if needed. Signatures of governing body must appear only on the front page of each voucher. (2) Amounts for entering action on accounts payable vouchers if displayed in whole or in part, if continued to a later meeting of governing board, or for other pertinent information.

Payroll 23

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrants	Certified
	CLERK	1000-0001	\$ 23,055.07			
	AUDITOR	1000-0002	\$ 22,189.21			
	TREASURER	1000-0003	\$ 8,760.76			
	RECORDER	1000-0004	\$ 7,919.16			
	SHERIFF	1000-0005	\$ 114,843.30			
	SURVEYOR	1000-0006	\$ 2,051.86			
	CORONER	1000-0007	\$ 9,204.89			
	ASSESSOR	1000-0008	\$ 13,467.74			
	PROSECUTING ATTORNEY	1000-0009	\$ 23,769.67			
	EXTENSION OFFICE	1000-0011	\$ 3,337.04			
	VETERAN'S AFFAIRS	1000-0012	\$ 3,333.39			
	COUNTY COUNCIL	1000-0061	\$ 6,138.37			
	COMMISSIONERS	1000-0068	\$ 21,312.28			
	AREA PLAN COMMISSION	1000-0070	\$ 9,836.28			
	COURT HOUSE	1000-0162	\$ 10,109.63			
	SUPERIOR COURT #1	1000-0201	\$ 18,279.01			
	SUPERIOR COURT #2	1000-0202	\$ 11,714.48			
	CIRCUIT COURT	1000-0232	\$ 17,336.85			
	PUBLIC DEFENDER	1000-0271	\$ 15,798.11			
	EMERGENCY MANAGEMENT	1000-0302	\$ 4,264.67			
	CENTRAL DISPATCH	1000-0303	\$ 24,637.73			
	JAIL	1000-0360	\$ 42,426.25			
	CHILD SUPPORT	1000-0560	\$ 5,170.17			
	ECONOMIC DEVELOPMENT	1112	\$ 20,692.74			
	CUM BRIDGE	1135	\$ 6,441.80			
	CUMULATIVE DRAIN	1141	\$ 3,183.60			
	HEALTH DEPT.	1189	\$ 9,708.76			
	Local Public Health	1181	\$ 9,134.62			
	PUBLIC SAFETY LIT.	1170	\$ 63,682.47			
	HIGHWAY DEPT.	1173	\$ 17,719.53			
	MISDEMEANANT	1175	\$ 1,163.80			
		1176-0530	\$ 11,165.54			
		1176-0531	\$ 30,612.90			
		1176-0533	\$ 4,093.56			
	HIGHWAY DEPT.	1175-8604	\$ 5,524.23			
	RECORDS PERPETUATION	1189	\$ 5,267.79			
	STORMWATER MANAGEMENT	1197	\$ 15,864.26			
	CAL. CIRCUIT COURT	1211	\$ 3,423.23			
	ELECTION	1210	\$ 2,712.04			
	PARKS DEPT.	1219	\$ 15,942.38			
	PROPERTY REASSESSMENT	1224	\$ 5,619.19			
	SUPERIOR #1/CIRCUIT PROBATION	2000	\$ 1,057.99			
	PRETRIAL DIVERSION	2604	\$ 1,836.92			
	BUILDING COMMISSION	4908	\$ 5,046.09			
	DD/DC PROG INCOME	4931	\$ 2,623.13			
	VOCA	6075	\$ 2,253.89			
	CHRP	6160	\$ 1,212.06			
	COMMUNITY CORRECTIONS	9203	\$ 10,768.77			
	ADULT COMM BASED SUP - CC	9211	\$ -			
			Total \$	679,482.26		

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

Friday, November 14, 2025 Michael Dietrich, Fiscal Officer

ALLOWANCE OF VOUCHERS IC 6-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers not allowed as shown on the register such vouchers are allowed in the total amount of: \$ 679,482.26

Terry Phillips, County Commissioner

Stacey Franz, County Commissioner

Debra A. Jones, County Commissioner

WARRICK COUNTY, INDIANA  
Governmental Unit

Thursday, November 13, 2025

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Sherrill Holmley Pay 1

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrants	Certified
	CLERK	1000-0001				
	AUDITOR	1000-0002				
	TREASURER	1000-0003				
	RECORDER	1000-0004				
	SHERIFF	1000-0005	\$ 58,638.87			
	SURVEYOR	1000-0006				
	CORONER	1000-0007				
	ASSESSOR	1000-0008				
	PROSECUTING ATTORNEY	1000-0009				
	EXTENSION OFFICE	1000-0011				
	VETERAN'S AFFAIRS	1000-0012				
	COUNTY COUNCIL	1000-0061				
	COMMISSIONERS	1000-0068				
	AREA PLAN COMMISSION	1000-0070				
	COURT HOUSE	1000-0162				
	SUPERIOR COURT #1	1000-0201				
	SUPERIOR COURT #2	1000-0202				
	CIRCUIT COURT	1000-0232				
	PUBLIC DEFENDER	1000-0271				
	EMERGENCY MANAGEMENT	1000-0302				
	CENTRAL DISPATCH	1000-0303	\$ 18,214.10			
	JAIL	1000-0360	\$ 35,462.67			
	CHILD SUPPORT	1000-0560				
	ECONOMIC DEVELOPMENT	1112				
	CUM BRIDGE	1135				
	CUMULATIVE DRAIN	1141				
	HEALTH DEPT.	1189				
	Local Public Health	1181				
	PUBLIC SAFETY LIT.	1170	\$ 48,384.12			
	HIGHWAY DEPT.	1173				
	MISDEMEANANT	1175				
		1176-0530				
		1176-0531				
		1176-0533				
	HIGHWAY DEPT.	1175-8604				
	RECORDS PERPETUATION	1189				
	STORMWATER MANAGEMENT	1197				
	CAL. CIRCUIT COURT	1211				
	ELECTION	1210				
	PARKS DEPT.	1219				
	PROPERTY REASSESSMENT	1224				
	SUPERIOR #1/CIRCUIT PROBATION	2000				
	PRETRIAL DIVERSION	2604				
	BUILDING COMMISSION	4908				
	DD/DC PROG INCOME	4931				
	VOCA	6075				
	ICJ Grant	6160				
	EMERGENCY PREPAREDNESS	8328				
	CHILD SUPPORT/PROSECUTOR	8896				
	COMMUNITY CORRECTIONS	9203				
			Total \$	188,820.66		

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

Thursday, November 13, 2025 Michael Dietrich, Fiscal Officer

ALLOWANCE OF VOUCHERS IC 6-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers not allowed as shown on the register such vouchers are allowed in the total amount of: \$ 188,820.66

Barth A. Smith, County Commissioner

Stacey Franz, County Commissioner

Terry Phillips, County Commissioner

[illegible]



10/24/2025	Law Enforcement Training Board	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	100.00 917931
10/24/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	10305.00 917932
10/24/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	2778.00 917932
10/24/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	1035.00 917932
10/24/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	2652.50 917932
10/24/2025	QUALITY PAINTING & SEALING	8950	AUP CDONNA LOCAL FISCAL RELY	51672	EOC Crosswalks	0000	No Department	632.50 917932
10/24/2025	Scott Kenson Ogden P LLC	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	23576.00 917933
10/24/2025	Stull Kenson Ogden P LLC	4508	TIF Howard Perkins Corridor	58009	Expense-Statte Road 61	0000	No Department	3965.00 917934
10/24/2025	Warrick Wellness Pathways, Inc.	1112	LIT Economic Development	61121	WARRICK COUNTY TRAIL	0000	No Department	1365.00 917934
10/24/2025	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	21100	General Supplies	0000	No Department	31829.61 917935
11/12/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	100.89 917935
11/12/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	4.80 917937
11/12/2025	4Js Hardware LLC	1000	General	86200	Buildings	0380	Jail	192.84 917937
11/12/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	210.49 917937
11/12/2025	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	46.56 917937
11/12/2025	COMPLETE RESTAURANT MAINI	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	116.47 917938
11/12/2025	Hamlin Equipment Rental	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	285.05 917939
11/12/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	64.00 917940
11/12/2025	Kwik W. Scott, Sr.	1164	Local Road & Street	19201	Other Contract Serv	0000	No Department	695.94 917941
11/12/2025	MCCOY CONSTRUCTION & FORESTRY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1150.00 917942
11/12/2025	MCCOY CONSTRUCTION & FORESTRY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	4491.83 917943
11/12/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	-34.16 917943
11/12/2025	Metzger Construction Co Inc.	1176	Motor Vehicle Highway	22320	Bituminous	0531	Maintenance & Repair	45.49 917944
11/12/2025	Metzger Construction Co Inc.	1176	Motor Vehicle Highway	22320	Bituminous	0531	Maintenance & Repair	388.50 917945
11/12/2025	Metzger Construction Co Inc.	1176	Motor Vehicle Highway	22320	Bituminous	0531	Maintenance & Repair	1175.10 917945
11/12/2025	Metzger Construction Co Inc.	4903	Edt-Construction	63016	Paving Project 118	0000	No Department	686.97 917945
11/12/2025	Metzger Construction Co Inc.	9163	Community Crossing - MG 2025-1	58000	Unappropriated	0000	No Department	153708.69 917945
11/12/2025	Metzger Construction Co Inc.	1173	Motor Vehicle Highway Restrict	22320	Bituminous	0000	No Department	127527.95 917945
11/12/2025	Metzger Construction Co Inc.	1173	Motor Vehicle Highway Restrict	22320	Bituminous	0000	No Department	46755.94 917945
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	91.42 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	840.48 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2553.45 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	41.46 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	6664.06 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2145.31 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1215.82 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1755.56 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	784.18 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1820.36 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	413.00 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	160.80 917947
11/12/2025	Office Depot, Incorporated	1176	Motor Vehicle Highway	21100	General Supplies	0000	No Department	61.96 917948
11/12/2025	PRIMO WATER	4921	DDVOC Program Income	31201	Operating Expenses	0000	No Department	111.36 917949
11/12/2025	Pro Tax Aid Company	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	231.61 917950
11/12/2025	Redwood Toxicology Laboratory	4921	DDVOC Program Income	31201	Operating Expenses	0000	No Department	121.77 917951
11/12/2025	STAPLES, INC	4921	DDVOC Program Income	31201	Operating Expenses	0000	No Department	719.14 917952
11/12/2025	Sternberg International Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	-75.00 917952
11/12/2025	Sternberg International Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	73.19 917953
11/12/2025	THE BOSTWICK-BRAUN COMPANY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	30.00 917954
11/12/2025	Wright Steel & Service	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	162.95 917955
10/27/2025	Alpha Laser Services	4921	DDVOC Program Income	31201	Operating Expenses	0000	No Department	120.96 917955
10/27/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	36.24 917956
10/27/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	44.63 917956
10/27/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	36.01 917956
10/27/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	46.68 917956
10/27/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	35.10 917956
10/27/2025	Flotar Technologies Inc	1189	Recorder Records Perpetuation	58007	Landed Expense	0000	No Department	2811.48 917957
10/27/2025	MOSIMAN, AMANDA	1224	Reassessment	18300	Per Chem	0000	No Department	150.00 917958
10/27/2025	Normal Technology Group	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	1495.75 917959
10/27/2025	Power Systems Properties LLC	93563	Prosecutor IV-D Incent	30004	Onl. Services & Chrg-Prosecutor	0000	No Department	254.27 917959
10/29/2025	AMAZON CAPITAL SERVICES	1000	General	37300	Rent	0008	County Assessor	1525.00 917960
10/29/2025	DAYVILLE ON-SITE SERVICES LLC	1000	General	21100	General Supplies	0068	County Commissioners	6.15 917961
10/29/2025	DAYVILLE ON-SITE SERVICES LLC	1000	General	86200	Buildings	0162	Court House Annex	2858.67 917962
10/29/2025	GOBEL, WILLIAM	1000	General	36200	Buildings	0162	Court House Annex	363.42 917962
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0302	Emergency Services	36.13 917963
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	4.99 917964
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	1.58 917964
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	37.98 917964
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	37.99 917964
11/12/2025	8-Hive Printing	4908	Building Commission	21100	General Supplies	0000	No Department	249.00 917965
11/12/2025	8-Hive Printing	1000	General	33100	Printing	0202	Superior Court #2	666.00 917965
11/12/2025	CORE & MAIN LP	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	107.76 917966
11/12/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0006	County Surveyor	20.00 917967
11/12/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	25.50 917967
11/12/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	533.02 917968
11/12/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	545.07 917968
11/12/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	20.40 917968
11/12/2025	Indiana Testing Inc	1000	General	29960	Drug & Alcohol Testing	0068	County Commissioners	370.00 917969
11/12/2025	Office Depot, Incorporated	1197	Storm Water Management Oper	21100	General Supplies	0000	No Department	138.64 917970
11/12/2025	QUALITY AUTOMOBILE	1141	Cumulative Drains	21100	General Supplies	0000	No Department	40.04 917971
11/12/2025	Ziemer Stageman Wetzel Shoultz	1000	General	18100	County Attorney	0068	County Commissioners	5000.00 917972
11/12/2025	Ziemer Stageman Wetzel Shoultz	1000	General	31200	Legal Services	0068	County Commissioners	167.50 917972
11/12/2025	Ziemer Stageman Wetzel Shoultz	1000	General	31200	Legal Services	0068	County Commissioners	1645.00 917972
10/29/2025	Clerk-Treasurer-Boonville	7303	Riverboat Revenue Sharing	50100	Dist. To Gov't Units	0000	No Department	5011.66 917974
10/29/2025	Clerk-Treasurer-Chandler	7303	Riverboat Revenue Sharing	50100	Dist. To Gov't Units	0000	No Department	877.45 917975
10/29/2025	Clerk-Treasurer-Elberfeld	7303	Riverboat Revenue Sharing	50100	Dist. To Gov't Units	0000	No Department	1130.87 917976
10/29/2025	Clerk-Treasurer-Lynnville	7303	Riverboat Revenue Sharing	50100	Dist. To Gov't Units	0000	No Department	4356.16 917977
10/29/2025	Clerk-Treasurer-Roadsboro	7303	Riverboat Revenue Sharing	50100	Dist. To Gov't Units	0000	No Department	290.21 917978
10/29/2025	Clerk-Treasurer-Terrapin	7303	Riverboat Revenue Sharing	50100	Dist. To Gov't Units	0000	No Department	142.87 917979
10/29/2025	Alpha Laser Services	1000	General	22400	Supplies- Janitorial	0068	County Commissioners	168.00 917980
10/29/2025	AMAZON CAPITAL SERVICES	1000	General	31114	Misc Expense	0000	No Department	36.43 917981
10/29/2025	Hoosier Business Machines Inc.	1189	Recorder Records Perpetuation	31400	Contract Services	0000	No Department	3500.00 917982
10/29/2025	KAHRE-SIGHTS, KAILYN	1159	Health	30200	Other Services & Chrg	0068	County Commissioners	232.63 917983
10/29/2025	Keller Schroeder	1000	General	32300	Travel Expense	0000	No Department	200.00 917984
10/29/2025	Popai	2001	Adult Prob-Subpoena	32300	Travel Expense	0000	No Department	255.00 917984
10/29/2025	Sabre Investments, LLC	1204	Tax Sale Redemption	58010	Redemption Payouts	0000	No Department	3813.55 917985
10/29/2025	Sabre Investments, LLC	1204	Tax Sale Redemption	58004	Unappropriated-Interest	0000	No Department	452.03 917985
10/29/2025	Sabre Investments, LLC	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	28287.45 917985
10/29/2025	Sabre Investments, LLC	1205	Tax Sale Surplus	58004	Unappropriated-Interest	0000	No Department	1391.12 917985
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	37.53 917986
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	37.53 917986
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	32.56 917986
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	32.56 917986
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	37.53 917986
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	37.53 917986
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	26.99 917987
11/12/2025	4Js Hardware LLC	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	262.50 917988
11/12/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0012	Veterans Service Officer	25.50 917989
11/12/2025	Hoosier Business Machines Inc.	1000	General	36400	Equip Maint	0002	County Auditor	59.44 917990
11/12/2025	Hoosier Business Machines Inc.	1000	General	21100	General Supplies	0028	County Commissioners	12.28 917990
11/12/2025	Indiana Testing Inc	1000	General	39960	Drug & Alcohol Testing	0068	County Commissioners	230.00 917991
11/12/2025	O.K.A.E. LLC	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	500.00 917992
11/12/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	9.97 917993
11/12/2025	Printha Shredding/Recycling In	2504	Pretrial Diversion	30200	Other Services & Chrg	0000	No Department	59.00 917994
11/12/2025	PRIMO WATER	2002	Adult Prob-Subpoena	31111	Expense	0000	No Department	87.31 917995
11/12/2025	WEINGART DESIGN	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	1630.68 917996
11/12/2025	WEINGART DESIGN	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	1220.87 917996
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	21.78 917997
11/12/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	10.99 917997
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	37.96 917997
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	0.27 917997
11/12/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	500.00 917998
11/12/2025	American Grease & Septic LLC	1000	General	36400	Equip Maint	0005	County Sheriff	42.35

**Total: \$ 2,777,947.72**

foregoing Accounts Payable Voucher Register, in the total amount of: \$2,777,947.72  
Dietsch, Auditor of Warrick County

Michael  
Michael Dietsch, Auditor



2025R-008455  
PATRICIA E. PERRY  
WARRICK COUNTY RECORDER  
RECORDED AS PRESENTED ON  
11/13/2025 09:27 AM  
REC FEE: 0.00  
PAGES: 3

WARRICK COUNTY COMMISSIONERS ORDINANCE # 25-20

PLAN COMMISSION DOCKET # PC-R-25-09

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

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 Northeast Quarter and Part of the West Half of the East Half of the Northeast Quarter, both in Section 19, Township 6 South, Range 8 West, Ohio Civil Township, and Part of the Southwest Quarter of the Southeast Quarter of Section 18, Township 6 South, Range 8 West, Boon Civil Township, all in Warrick County, Indiana, being more particularly described as follow:

Commencing at the Northwest Corner of the West Half of the Northeast Quarter of said Section 19, thence along the North line of said Half Quarter Section, South 88 degrees 47 minutes 48 seconds East 608.86 feet to the **POINT OF BEGINNING**; thence North 01 degrees 12 minutes 36 seconds East 23.04 feet to the south right-of-way line of Oak Grove Road, as described in Document Number 2015R-007653 in the office of the Recorder of Warrick County; thence along said right-of-way the following three calls: North 86 degrees 54 minutes 33 seconds East 56.91 feet to the point of curvature of a curve to the right having a radius of 960.00 feet and a delta angle of 04 degrees 17 minutes 39 seconds from which the long chord bears North 89 degrees 03 minutes 22 seconds East 71.93 feet; thence along the arc of said curve 71.95 feet; thence South 88 degrees 47 minutes 48 seconds East 162.85 feet to the west line of Oliver Major, as per plat thereof, recorded in Document Number 2025R-002662 in said Recorder's office; thence along said Oliver Major the following five calls: South 01 degrees 12 minutes 12 seconds West 92.03 feet; thence South 32 degrees 42 minutes 36 seconds East 411.99 feet; thence South 22 degrees 36 minutes 15 seconds East 50.00 feet to the point of curvature of a non-tangential curve to the right having a radius of 525.00 feet and a delta angle of 23 degrees 48 minutes 26 seconds from which the long chord bears North 79 degrees 17 minutes 59 seconds East 216.58 feet; thence along the arc of said curve 218.15 feet; thence South 88 degrees 47 minutes 48 seconds East 104.03 feet to the west line of Cadbury at Berkshire Phase 2, as per plat thereof, recorded in Document Number 2024R-

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005914 in said Recorder's office; thence along said Cadbury at Berkshire Phase 2 the following three calls: South 01 degrees 12 minutes 12 seconds West 464.94 feet; thence South 35 degrees 03 minutes 27 seconds East 332.46 feet; thence South 50 degrees 19 minutes 27 seconds East 202.37 feet to the Northwest corner of Lot 3 in Warrick Research & Industrial Center No. 7A; thence along said Warrick Research & Industrial Center No. 7A the following three calls: South 01 degrees 18 minutes 18 seconds West 251.75 feet; thence North 88 degrees 42 minutes 12 seconds West 688.93 feet; thence South 54 degrees 19 minutes 31 seconds West 243.18 feet to the East line of Warrick Research & Industrial Center East, as per plat thereof, recorded in Document Number 2025R-003585 in said Recorder's office; thence along said Warrick Research & Industrial Center East the following four calls: North 35 degrees 40 minutes 29 seconds West 46.23 feet; thence North 40 degrees 42 minutes 48 seconds West 397.97 feet; thence North 41 degrees 21 minutes 09 seconds West 400.12 feet; thence North 48 degrees 29 minutes 41 seconds West 33.25 feet to Meuth Subdivision, as per plat thereof, recorded in Document Number 2025R-002663 in said Recorder's office; thence along said Meuth Subdivision the following two calls: North 54 degrees 56 minutes 33 seconds East 305.05 feet; thence North 35 degrees 03 minutes 27 seconds West 406.31 feet to a corner of Lot 15 in Baywater at Berkshire Phase I, as per plat thereof, recorded in Document 2019R-009098 in said Recorder's office; thence along said Baywater at Berkshire Phase I, the remaining five calls: North 78 degrees 08 minutes 18 seconds East 74.81 feet; thence North 40 degrees 55 minutes 40 seconds East 91.63 feet; thence North 31 degrees 48 minutes 39 seconds East 101.21 feet; thence North 24 degrees 35 minutes 59 seconds East 182.05 feet; thence North 01 degrees 12 minutes 36 seconds East 161.51 feet to the point of beginning, containing 1,398,171 square feet (32.10 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.

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ATTEST:  
Mike Dietscher  
County Auditor  
  
11/13/25  
Date Approved

[Signature]  
President  
[Signature]  
Member  
  
[Signature]  
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. Obermeier  
Signature

Eric L. Obermeier  
Printed Name

This document prepared by Eric L. Obermeier of Morley.

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