

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
April 13, 2026
4:00 P.M.

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

Attorney Cliff Whitehead and Administrator Debbie Bennett-Stearsman were in attendance.

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

Commissioner Meetings can be viewed via YouTube: <https://www.youtube.com/@WarrickCountyMeetings>

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

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION

Area Plan had no business.

ITEMS FOR DISCUSSION
SECURITY CENTER REPORT

Bill Nix with Project Partnership was present. He briefly reviewed the project and the current timeline. They closing in on the finish line.

ACTION AGENDA
APPROVAL OF MINUTES
MARCH 23, 2026

Minutes for the March 23, 2026 Regular Session meeting were presented to the Commissioners for approval. Commissioner Terry Phillippe made the motion to approve the minutes. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Stacey Franz abstaining.

APPROVAL OF WARRICK COUNTY EMPLOYEE HANDBOOK

Attorney Whitehead went through some of the points of the Handbook with Department Heads and County Officials in their initial meetings, but has not heard from anyone since those initial meetings. Commissioner Phillippe said he is okay with it, but he is not fully up to speed with it. There were no comments from the Department Heads present. Commissioner Stacey Franz made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Terry Phillippe abstaining as he had not read it.

HEALTH BOARD
APPOINTMENT OF HEALTH BOARD MEMBERS

Health Officer Kaitlyn Kahre and Health Administrator April Hicks were present. They are recommending Stevie McKeethen who is a nursing administrator at Ascension Warrick Hospital. She would replace Melanie Lutz on the Health Board. There was a brief discussion. Commissioner Stacey Franz made a motion to appoint Stevie McKeethen. Commissioner Terry Phillippe seconded the motion. The motion carried 2-0.

They still don't have a second recommendation. The appointment has to be a physician. They will continue to look.

RESOLUTION FOR ENVIRONMENTAL POSITION

This is a position that Ms. Kahre said needs to be filled. It did come to their attention that this position didn't get moved to the right place in the budget. They have discussed this with Council who said it will have to wait until 2027 to be changed. They then went over the immediate need for this position and the qualifications required. Ms. Hicks said that she is not qualified to do that work. They will go before the Council for an exception and letters have been drafted for the request. Ms. Bennett-Stearsman said they will have to submit the job description and salary info to the Council ahead of time.

Commissioner Phillippe said that he was not a fan of a 1099, but asked if there was an entity that they can contract with for a temporary basis until the position can be established and filled. Vanderburgh County was suggested. There was a brief discussion.

TRI-CAP MOU/HEALTHY FAMILIES

Tri-Cap is helping with the Healthy Families Program and it is being transferred from Vanderburgh County who they were in partnership. This was just for review.

**COUNTY ADMINISTRATOR
AP VOUCHER
APRIL 13, 2026**

County Administrator Debbie Bennett-Stearsman presented the AP Voucher for April 13, 2026, in the amount of \$6,126,743.36. 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 6 through 9 of these Official Minutes)

**APPROVAL OF NON-CERTIFIED CLAIMS
APRIL 13, 2026**

Non-Certified Claims in the amount \$48,734.34 were presented. They reviewed the claims. The first were late fees on the credit card. The other two were the Highway Department with a new guardrail that was an emergency purchase and the Sheriff with a truck that had been ordered at the end of 2025 that had come in. Both were over the \$5,000.00 limit set in the purchasing policy. Sheriff Wilder came before the Board. There was a lengthy discussion on when the truck was ordered, continuing to order in the current manner, or going through Purchasing. Right now, the Sheriff's Office takes care of their own fleet. He doesn't have an issue with working for Purchasing. Ms. Sievers also spoke. She said according to State Codes the Sheriff's Office is compliance. They then discussed a form that could be submitted to help with compliance. Auditor Dietsch said that it was sent non-certified because of the uncertainty and the new policy compliance. Commissioner Terry Phillippe made a motion to approve the non-certified claims. Commissioner Stacey Franz seconded the motion. The motion carried 3-0. The Commissioners are also now aware of some of the Sheriff's incoming vehicles ordered last year. The Auditor, Sheriff, and Purchasing will continue to work together to try to get them certified.

(Non-Certified Claims are located on Page 10 of these Official Minutes)

**APPROVAL OF PAYROLL VOUCHER 7
APRIL 3, 2026**

Payroll Voucher 7 dated April 3, 2026, in the amount of \$691,915.52 was presented. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Payroll 7 is located on Page 10 of these Official Minutes)

APPROVAL OF TREASURER'S REPORT

Ms. Bennett-Stearsman presented the Treasurer's Report for March 2026. Commissioner Terry Phillippe made a motion to accept the report. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**OPIOIDS
REMNANT DEFENDANTS' SETTLEMENT**

The AIC contacted the County about an ongoing settlement involving the Remnant Defendants Settlement. The County can get in on the settlement. Attorney Whitehead said that they should definitely do so and no money has to be put in by the County. Commissioner Stacey Franz made a motion to join. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**2027 PROBLEM-SOLVING COURT (PSC) GRANT APPLICATION
APPROVAL OF LETTER OF INTENT**

Ms. Bennett-Stearsman presented the grant application request from Judge Krista Wyberg. She is not sure of the amount. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**APPROVAL OF NATIONAL DAY OF PRAYER
APPROVAL OF FARMER'S MARKET**

Two approvals for the use of County property were presented. The first was for the National Day of Prayer to take place on the Courthouse Lawn on Thursday, May 7, 2026. The second is for the Farmer's Market to be held in the Harold Gunn Pavilion on Saturdays from June 2, 2026 to October 3, 2026. Commissioner Terry Phillippe made a motion to approve both. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Use Agreements are Filed by the Commissioner's Office)

**APPROVAL OF FEASIBILITY STUDY
CURRENT JAIL**

A committee was formed to assess how the current Jail could be used when it is vacated. The Commissioners were presented a quote to do a Feasibility Study by Josh Nichols. It is a not to exceed amount of \$6,000.00. The study would then be sent to the state. Mr. Nichols also wants to run a possible juvenile facility after the County makes

necessary upgrades. After some discussion, they had concerns with someone doing the study that would also end up running the facility. There was continued discussion on other options. No action was taken.

APPROVAL FOR EMA - BRIC GRANT

EMA Director Matt Goebel was present. He had two grants he was submitting for. The first was the BRIC Grant which is 75% Federal and 25% Local match. He wants to also get with other departments such as Highway on projects that can be done. Commissioner Terry Phillippe made a motion to approve the application. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

HAZARD MITIGATION GRANT

This is extra funding being made available for EMA and staff for training. This is through Homeland Security. It is a 75% State and 25% County. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

APPROVAL OF OPIOID CONTRACT FOR THE WELL

Ms. Bennett-Stearnsman presented the Opioid Contract for The Well in the amount of \$25,000.00. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(The Well Opioid Agreement is located on File in the Auditor's Office)

ADDITIONAL OPIOID FUNDING FOR K9 FOR SHERIFF

The Sheriff was given \$10,000.00 to purchase a K9 but needs an additional \$5,000.00 for a total cost of \$15,000.00. Ms. Bennett-Stearnsman needed approval for the additional. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**SECURITY CENTER
DRAW BOND DISBURSEMENT REQUEST 39**

Ms. Bennett-Stearnsman presented Draw Bond Disbursement 39 in the total amount of \$996,683.27. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Draw Bond Disbursement 39 is located on File in the Auditor's Office)

RATIFICATION OF CYBER CONTRACTS

Ms. Bennett-Stearnsman presented the ratification of Cyber Contracts for the recent security breach. The first was for GuidePoint Security in the amount of \$81,125.00. The second was for WSHB in the amount of \$45,000.00. Insurance will take care of most of the cost with the County's portion being the \$25,000.00 deductible. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(GuidePoint Security Agreement is located on File in the Auditor's Office)

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

REVISIT STORM WATER ORDINANCE

This was removed from the agenda.

**ACQUISITION ADMINISTRATOR
TABLED ITEMS
JUDICIAL CENTER
BNG – CHEMICAL CLEANING COOLING TOWER**

This was tabled at the last Commissioner meeting. Tyler Rickenbaugh with BNG was going to talk with Commissioner Phillippe. It is now ready to move forward. Commissioner Phillippe said that they had several conversations and that he only asks that the County's maintenance be present when it's done. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

JUDGE ROY'S PROJECT

Ms. Sievers reviewed the project which was presented at a previous meeting. Building inspector did inspect the request and there's no issue. There was discussion on the project. It is just building a wall with a door and a sliding window. This is for a security issue. Commissioner Phillippe talked with Judge Roy who was in agreement that the quoted costs were too much. He also spoke with maintenance who thought it was something they could do. There was also other contractors both the Judge and Maintenance could reach out to that wouldn't cost as much.

Commissioner Phillippe said that they should reject all bids, which would allow them to go to the open market. No other action was taken.

**OLD COURTHOUSE
PRESENTATION OF MURPHY REPAIR PROPOSAL**

Ms. Sievers reviewed the issue found by the Fire Marshall. It is an oil leak in the elevator. Murphy Elevator can fix it for \$4,600.00. It's not a safety issue, but it is leaking. There is currently a drip pan. They did pass the last inspection, and it is not a violation. It is a labor-intensive project. Commissioner Stacey Franz made a motion to approve the repairs. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0. There is money in budget to cover the cost.

(Murphy Elevator Agreement is located on file in the Auditor's Office)

**SIREN FOR EMA
MOUNTS ELECTRIC**

One of the sirens in Chandler did not go off in one of the Sunday tests. There were several issues found. This has already been done as it constituted an emergency. The total cost was \$2,034.90. This comes out of EMA budget. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Mounts Electric Agreement is located on File in the Auditor's Office)

**ALPHA LASER CONTRACTS
AREA PLAN**

Ms. Sievers presented two new printer lease contracts with Alpha Laser. The first was for Area Plan at \$136.80 a month. Commissioner Terry Phillippe made a motion to approve and for President Seaton to sign when the machines and serial numbers are acquired. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

FRIEDMAN PARK

The second was for Friedman Park. The lease would be for \$67.49 a month. Commissioner Stacey Franz made a motion to approve and for President Seaton to sign when the machines and serial numbers are acquired. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Alpha Laser Contracts for APC & Friedman Park are located on File in the Auditor's Office)

**OLD COURTHOUSE
PRESENTATION OF GENERATOR REPAIR**

The generator at the Old Courthouse was flashing a warning and Dayville was called to address the issue. Ms. Sievers reviewed the problem and repairs needed. The cost for the repair was \$610.30. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

PRESENTATION OF ANNUAL CONTRACTS

Ms. Sievers presented the following annual contracts for the county:

- Tri-State Fire Protection – They are honoring the prices they have been giving us.
- Meyer Trucking – TLS Enterprises
- Feller Towing
- Lowell's Auto Service – This needs to be removed.
- Bright Electric
- Law Chevrolet
- Dayville On-Site Services – EMA has generators not on our county contract.
- Colonial Classic Landscaping
- Hofmann Landscaping
- Two Ladders – Does recruitment for the Sheriff's Office.
- Hinderliter – Do the repairs for the pumps at the Highway Department.

Ms. Sievers said they will have more of these coming in. They hope to have them on a portal so that any Department in need of services can contact the necessary company that the County already contracts with. Commissioner Terry Phillippe made a motion to approve the above County annual contracts excluding Lowell's Auto Service. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(The presented Annual Contracts are located on File in the Auditor's Office)

**RATIFY CONTRACT
RENEW ELEVATOR LEASE WITH MURPHY ELEVATOR**

There is a clause in current contract with Murphy Elevator for a renewal. Murphy will keep same terms and conditions as 2025. Commissioner Stacey Franz made a motion to approve the renewal. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Murphy Elevator Lease Agreement is located on File in the Auditor's Office)

BIG SANDY'S APPLIANCE PURCHASE FOR NEW SECURITY CENTER

Ms. Sievers stated that she needed approval of the Big Sandy's Appliance purchase for the New Security Center. The amount is \$9,219.88. Best Buy had originally won the bid at a previous meeting, but required an up-front payment before ordering. Big Sandy's was the next lowest bid. Commissioner Stacey Franz made the motion to approve the purchase. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Big Sandy's Purchase Agreement is located on File in the Auditor's Office)

TLS ENTERPRISES D/B/A MEYER TRUCKING

This was already done.

**SURPLUS
ANIMAL CONTROL**

There are a few items Animal Control has that needs to be disposed of. Ms. Sievers reviewed the list. There was discussion on offering to employees instead of putting on Govdeals. Ms. Sievers said that they have accepted sealed bids on items offered to employees with the items going to the highest bidder. There was a brief discussion. The Commissioners said that Ms. Sievers could take care of the sealed bids.

**COUNTY HIGHWAY/ENGINEER
APPROVAL OF LPA DES NO. 2002539 PARCEL 20**

County Engineer Bobby Howard presented an Administrative Settlement for Parcel 20 on the Epworth Road Project. The counteroffer was \$10,800.00. Mr. Howard reviewed the offer and his recommendation. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Administrative Settlement for Parcel 20 is located on File in the Auditor's Office)

BID OPENING FOR THE OAK GROVE/ANDERSON ROAD ROUNDABOUT

Mr. Howard presented the sealed bids for the Oak Grove/Anderson Road Roundabout Project. He received five sealed bids in the time specified:

Koberstein Contracting	\$2,057,988.32
E & B Paving	\$2,019,275.00
DBI Blankenberger Brothers	\$1,991,400.00
Ragle	\$1,901,305.85
JBI Construction	\$1,826,968.98

Mr. Howard recommend approving the lowest bid pending review that they are responsible and responsive to keep the project moving. Commissioner Terry Phillippe made a motion to approve JBI Construction pending review. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(JBI Construction Agreement is located on File in the Auditor's Office)

**COUNTY SHERIFF
VEHICLE PURCHASE UPDATE**

Sheriff Wilder wanted to bring it to the Commissioners attention that they have already paid for and received several of the cars they had ordered. There will just be a few more that come in. They are also grateful for the businesses helping with the new Jail Construction.

COUNTY ATTORNEY

The County Attorney had nothing to present.

ITEMS FOR DISCUSSION – COMMISSIONERS

Terry Phillippe – He wanted to thank the owners' reps for all the work on the Security Center.

Stacey Franz – Former Warrick County Health Officer Rick Yeager has passed away. Commissioner Franz wanted to extend her sympathies to his family and thank him for all the service he gave to Warrick County. He served for over three decades.

The Commissioners took a moment of silence.

COMMENTS FROM THE PUBLIC

Bart Heath – He attended the meeting in Evansville with CenterPoint over the impact of the high bills. He also said that the data centers have run into the wall due to several issues. He also talked about the minimum wage not being increased by the state while the state raised the Executive Branch substantially while laying off over 2,000 workers. The minimum wage is less than the livable wage.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, April 27, 2026 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 5:07 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

[Signature of Sarah Seaton]
SARAH SEATON, PRESIDENT

[Signature of Stacey Franz]
STACEY FRANZ, VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST:

[Signature of Michael J. Dietsch]
MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

Table with columns: Effective Date, Fund Name, Fund, Fund Desc, Acct, Acct Desc, Line, Line Desc, Amount, Check. Contains a detailed list of Warrick County claims for payment as of Monday, April 13th, 2026.

4/14/2026	Mulzer Crushed Stone, Inc.	1219	Park & Recreation	32103	Rock & Sand	0000	No Department	609.54	919858
4/14/2026	Mulzer Crushed Stone, Inc.	1219	Park & Recreation	22103	Rock & Sand	0000	No Department	123.30	919858
4/14/2026	Mulzer Crushed Stone, Inc.	1219	Park & Recreation	22103	Rock & Sand	0000	No Department	309.80	919858
4/14/2026	Office Depot, Incorporated	1000	General	21100	General Supplies	0111	Extension Service	356.30	919859
4/14/2026	Office Depot, Incorporated	1197	Storm Water Management Oper	21100	General Supplies	0000	No Department	4.04	919859
4/14/2026	Office Depot, Incorporated	1197	Storm Water Management Oper	21100	General Supplies	0000	No Department	49.48	919859
4/14/2026	Industrials	1163	Local Public Health Services	75100	Other Supplies/Partnerships	0000	No Department	453.97	919860
4/14/2026	Yi-State Fire Protection, Inc	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	78.00	919861
4/14/2026	CROW BURLINGAME CO.	1000	General	36550	Vehicle Repair And Maintenance	0001	County Sheriff	37.88	919862
4/14/2026	CRS One Source(Dialfa)	1000	General	22710	Meals-Prisoners	0380	Jail	1509.98	919863
4/14/2026	CRS One Source(Dialfa)	1000	General	22710	Meals-Prisoners	0380	Jail	2368.57	919863
4/14/2026	CRS One Source(Dialfa)	1000	General	22710	Meals-Prisoners	0380	Jail	1747.73	919863
4/14/2026	CRS One Source(Dialfa)	1000	General	22710	Meals-Prisoners	0380	Jail	2067.74	919863
4/14/2026	CRS One Source(Dialfa)	1000	General	22601	Supplies- Jentrol	0380	Jail	142.71	919863
4/14/2026	CRS One Source(Dialfa)	1000	General	22601	Supplies- Jentrol	0380	Jail	205.46	919863
4/14/2026	East Pines Animal Clinic Inc	1000	General	31800	K-9-Care	0180	Jail	155.30	919864
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	753.21	919864
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1603.43	919864
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1590.25	919865
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1778.99	919865
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	432.47	919865
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	625.13	919865
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	764.96	919865
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	9020.90	919865
4/14/2026	Pure Water Partners	1000	General	21100	General Supplies	0001	County Recorder	117.00	919866
4/14/2026	Siegel's	1000	General	24500	Uniforms	0380	Jail	41.99	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0380	Jail	124.99	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0380	Jail	289.99	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0380	Jail	83.48	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0380	Jail	85.47	919867
4/14/2026	Siegel's	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	900.00	919867
4/14/2026	Siegel's	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	472.44	919867
4/14/2026	Siegel's	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	128.00	919867
4/14/2026	Siegel's	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	100.00	919867
4/14/2026	Siegel's	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	100.00	919867
4/14/2026	Siegel's	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	149.00	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0005	County Sheriff	10.00	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0005	County Sheriff	25.45	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0005	County Sheriff	277.99	919867
4/14/2026	Siegel's	1000	General	24500	Uniforms	0005	County Sheriff	70.50	919867
4/14/2026	SRI Inc.	4009	Sheriff Safe Administration	32360	Sheriff Safe Admin	0000	No Department	360.00	919868
4/7/2026	Alpha Laser Services	2051	Juvenile Prob-Circuit	44200	Office Equipment	0000	No Department	87.81	919869
4/7/2026	Alpha Laser Services	1000	General	31800	Contract Services	0068	County Commissioners	254.62	919869
4/7/2026	Alpha Laser Services	1219	Park & Recreation	36250	Raise Maint	0000	No Department	111.31	919869
4/7/2026	AMAZON CAPITAL SERVICES	1000	General	22801	Supplies-Animal Control	0626	Animal Control	76.27	919870
4/7/2026	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	2035.82	919871
4/7/2026	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	28.18	919871
4/7/2026	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	505.66	919871
4/7/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	13.09	919872
4/7/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	9.76	919872
4/7/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	161.16	919872
4/7/2026	John Mahony DVM	1000	General	31414	Contract Services Animal Crit	0626	Animal Control	1127.50	919873
4/7/2026	John Mahony DVM	1000	General	31414	Contract Services Animal Crit	0626	Animal Control	300.00	919873
4/7/2026	John Mahony DVM	1000	General	31414	Contract Services Animal Crit	0626	Animal Control	343.99	919873
4/7/2026	Keller Shneider	1000	General	31400	Contract Services	0068	County Commissioners	2428.00	919874
4/7/2026	Norwood Technology Group	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	1442.00	919875
4/7/2026	Norwood Technology Group	1000	General	31400	Contract Services	0650	4-0 Program (Child Support)	306.00	919875
4/7/2026	STEPHENS, SARAH	1000	General	31810	Office Supplies	0233	Circuit Court	21.39	919876
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	57.16	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	14.48	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	72.97	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	20.21	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	24.97	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	54.15	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	15.16	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	20.92	919877
4/14/2026	4x Hardware LLC	1219	Park & Recreation	36250	Blgd Maint	0000	No Department	23.96	919877
4/14/2026	4x Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	49.36	919877
4/14/2026	4x Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	9.84	919877
4/14/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	167.08	919878
4/14/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	77.80	919878
4/14/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	139.48	919878
4/14/2026	CELEBRATION ICE LLC	1219	Park & Recreation	22100	Concession Supplies	0000	No Department	150.00	919879
4/14/2026	Culligan Of Evansville	4908	Building Commission	21100	General Supplies	0000	No Department	20.00	919880
4/14/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	20.00	919880
4/14/2026	Hawthorn Equipment Rental	1169	Local Road & Street	36300	Repairs	0000	No Department	1305.00	919880
4/14/2026	INTERNATIONAL PLASTICS	1161	Local Public Health Services	23410	Other Supplies/Partnerships	0000	No Department	1229.30	919880
4/14/2026	MENARD	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	73.99	919883
4/14/2026	MIDWEST ROOFING - SHEET METAL	1000	General	36200	Other Services & Chrg	0068	County Commissioners	2375.00	919884
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	827.70	919885
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	527.13	919885
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	716.17	919885
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	616.84	919885
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1593.27	919885
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	376.20	919885
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	378.87	919885
4/14/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1038.10	919885
4/14/2026	Paston Media Group, LLC	1000	General	31300	Legal Notices	0068	County Commissioners	199.55	919886
4/14/2026	Paston Media Group, LLC	1000	General	31300	Legal Notices	0068	County Commissioners	8.12	919886
4/14/2026	Paston Media Group, LLC	1000	General	31300	Legal Notices	0068	County Commissioners	199.54	919886
4/14/2026	Paston Media Group, LLC	1000	General	31300	Legal Notices	0068	County Commissioners	50.00	919886
4/14/2026	Paston Media Group, LLC	1000	General	31300	Legal Notices	0068	County Commissioners	199.55	919886
4/14/2026	Paston Media Group, LLC	1000	General	31300	Legal Notices	0068	County Commissioners	199.55	919886
4/14/2026	Pursho Shredding/Recycling In	2504	Pretrial Diversion	30200	Other Services & Chrg	0000	No Department	62.00	919887
4/14/2026	STAPLES, INC	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	53.28	919888
4/14/2026	Zimmer Steyman Wetzel Shoude	1219	Park & Recreation	11620	Attorney	0000	No Department	1305.00	919889

Total: \$ 6,126,743.36

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 fulfilled same in accordance with IC 11-10-1.6, April 13th, 2026. IC 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: \$6,126,743.36 Dated this 13th day of April, 2026. Michael Dietsch, Auditor of Warrick County

Michael Dietsch, Auditor
Signature: Michael Dietsch
Signature: [Handwritten Signature]
Signature: [Handwritten Signature]
Signature: [Handwritten Signature]

Warrick County Non-Certified Claims for Payment
Commissioner's Meeting - Monday, April 13th, 2026

Old National Bank (Credit Card)	\$ 20.09	Late Fee/Charges
C-Tech Corporation, LLC	\$ 8,750.00	Does NOT follow current County Purchasing Policy.
Community Motors of Bloomington, Inc.	\$ 39,964.25	Does NOT follow current County Purchasing Policy.
Total:	\$ 48,734.34	

Sarah Seaton
Seaton, Sarah - President

Stacey Franz
Franz, Stacey - Vice President

Terry Phillippe
Phillippe, Terry

ACCOUNTS PAYABLE VOUCHER REGISTER								
WARRICK COUNTY, INDIANA Governmental Unit		Notes: (1) Use both sides of form if needed. Signatures of governing board should appear only on the last page of each meeting. A check against accounts payable vouchers are shown on the Warrick County Register in column 7 for each voucher. (2) Warrick County vouchers are prepared in column 7 of the Register information.						
Filed	Date	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant	Payroll #	Certified
		CLERK	1000-0001	\$ 75,065.11				
		AUDITOR	1000-0002	\$ 23,008.58				
		TREASURER	1000-0003	\$ 8,957.04				
		RECORDER	1000-0004	\$ 8,223.31				
		SHERIFF	1000-0005	\$ 84,344.53				
		SURVEYOR	1000-0006	\$ 5,741.65				
		CORONER	1000-0007	\$ 5,750.00	rf			
		ASSESSOR	1000-0008	\$ 15,951.95				
		PROSECUTING ATTORNEY	1000-0009	\$ 25,804.07				
		EXTENSION OFFICE	1000-0010	\$ 3,420.46				
		VETERAN'S AFFAIRS	1000-0011	\$ 3,415.24				
		COUNTY COUNCIL	1000-0012	\$ 8,280.72				
		COMMISSIONERS	1000-0013	\$ 16,744.87				
		AREA PLAN COMMISSION	1000-0014	\$ 10,375.60				
		COURT HOUSE	1000-0100	\$ 10,884.87				
		SUPERIOR COURT #1	1000-0201	\$ 19,454.23				
		SUPERIOR COURT #2	1000-0202	\$ 12,387.92				
		CIRCUIT COURT	1000-0203	\$ 17,783.33				
		PUBLIC DEFENDER	1000-0204	\$ 15,920.68				
		EMERGENCY MANAGEMENT	1000-0300	\$ 4,381.31				
		CENTRAL DISPATCH	1000-0301	\$ 7,650.24				
		PARK	1000-0302	\$ 43,807.25				
		ANIMAL CONTROL	1000-0400	\$ 7,818.11				
		CHILD SUPPORT	1000-0800	\$ 9,260.88				
		ECONOMIC DEVELOPMENT	1112	\$ 21,248.88				
		CUM BRIDGE	1136	\$ 6,888.44				
		CUMULATIVE DRAIN	1141	\$ 180.00				
		HEALTH DEPT.	1159	\$ 10,755.28				
		Local Public Health	1161	\$ 3,485.90				
		PUBLIC SAFETY LIT	1170	\$ 106,860.18				
		HIGHWAY DEPT.	1172	\$ 21,261.85				
		INDISSEMINANT	1175	\$ 1,348.10				
			1176-0530	\$ 11,845.88				
			1176-0531	\$ 32,280.77				
			1176-0532	\$ 4,146.81				
		HIGHWAY DEPT.	1176-9804	\$ 9,312.52				
		RECORDS PERPETUATION	1189	\$ 7,855.90				
		STORMWATER MANAGEMENT	1187	\$ 16,513.07				
		9th CIRCUIT COURT	1211	\$ 384.63				
		ELECTION	1215	\$ 2,393.63				
		PARKS DEPT.	1219	\$ 14,786.32				
		DISPATCH	1222	\$ 11,607.72				
		PROPERTY REASSESSMENT	1224	\$ 9,187.72				
		ADULT PROBATION ADMINISTRATIVE	2600	\$ 1,057.69				
		PRETRIAL DIVERSION	2604	\$ 1,889.04				
		PROJECT INCOME	4801	\$ -				
		BUILDING COMMISSION	4908	\$ 5,208.60				
		DDVDC PROG INCOME	4921	\$ 2,719.81				
		VOCA	8075	\$ 2,345.93				
		ICJ Grant	8160	\$ -				
		EMERGENCY PREPAREDNESS	8328	\$ -				
		CHILD SUPPORT/PROSECUTION	8595	\$ -				
		COMMUNITY CORRECTIONS	9203	\$ 5,237.62				
			Total	\$ 691,915.52				

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' Office supporting documentation cannot be certified as true and correct.

Filed: April 3rd, 2026 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 are not allowed, shown on the register such vouchers are allowed in the total amount of \$ 691,915.52

Sarah Seaton
Sarah Seaton, County Commissioner

Stacey Franz
Stacey Franz, County Commissioner

Terry Phillippe
Terry Phillippe, County Commissioner