

**WARRICK COUNTY BOARD OF COMMISSIONERS MEETING**  
REGULAR SESSION  
COMMISSIONERS MEETING ROOM  
107 W. Locust Street, Suite 303  
Boonville, Indiana  
May 11, 2026  
4:00 P.M.

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

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

Chief Deputy Auditor Barbi Shelton 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.

*All actions on motions throughout the meeting were made by a roll call vote.*

**PLEDGE OF ALLEGIANCE**

**APC BUSINESS**  
**REQUEST FOR EXTENSION OF SURETY**  
**LIGHTHOUSE LANDING**

Area Plan Director Molly Barnhill presented a Request for Extension of Surety for Lighthouse Storage of Newburgh LLC, by Ryan Gelarden, Project Manager. The County is holding \$26,944.50 in surety for drainage construction. They have had two years. The letter of credit expires August 1, 2026. The County Surveyor has signed off on the extension. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0

**STREET CONSTRUCTION PLANS**  
**PP-26-04 CAROLINA SUBDIVISION**

Next were Street Construction Plans for PP-26-04, Carolina Subdivision. The petitioner is Travis Norman; the owner is Take Carolinas Property Company LLC, by Grant Gilbert, President. It's approximately .89 acres located on the north side of State Road 66 approximately 0 feet east of the intersection of Bell Road and State Road 66. It's Ohio Township, 22-6-9. The complete legal on file. They are requesting no improvements to Bell Road. County Engineer Bobby Howard said it was for a small bank and recommended approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**ITEMS FOR DISCUSSION**  
**PURDUE QUARTERLY REPORT**

County Administrator said that this would be moved to the next meeting.

**ACTION ITEMS**  
**HEALTH DEPARTMENT**  
**ORDINANCES AND RESOLUTIONS**

Present for the Health Department were April Hicks, Health Department Administrator, and Health Inspectors Katrina Sizemore and Tina Latham. There were various Ordinances that they were presenting for approval.

- **AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA AMENDING AND REPLACING CHAPTER 137 OF THE WARRICK COUNTY CODE OF ORDINANCES REGARDING SPECIAL EVENTS - Ordinance 2026-06**  
This is regarding special events. There was some confusion on this being needed if only one vendor or food truck was present. This was clarified to only involve events where more than one food truck or vendor would be present.
- **AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA AMENDING AND REPLACING CHAPTER 135 OF THE WARRICK COUNTY CODE OF ORDINANCES REGARDING TATTOO AND BODY ART ESTABLISHMENTS – Ordinance 2026-07**  
The last Ordinance was in 1998, so they updated it and the fees as well. The fees fall to the benefit of the artists. It used to be \$500.00 for an establishment and \$100.00 for an artist. She reviewed the new structure which made it \$500.00 for the establishment to include the owner.
- **AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA CREATING CHAPTER 136 OF THE WARRICK COUNTY CODE OF ORDINANCES REGARDING PUBLIC AND SEMI-PUBLIC POOLS, SPAS, WATER ATTRACTIONS, AND BATHING BEACHES – Ordinance 2026-08**  
This adds pool plans so they can be reviewed and any issues can be addressed before the pools are put in.
- **AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA AMENDING AND REPLACING CHAPTER 134 OF THE WARRICK COUNTY CODE OF ORDINANCES REGARDING FOOD ESTABLISHMENTS – Ordinance 2026-09**  
This was a change to align with the State Ordinance.

- **AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA AMENDING § 41.02 OF THE WARRICK COUNTY CODE OF ORDINANCES REGARDING HEALTH DEPARTMENT FEES – Ordinance 2026-10**  
This is to amend established fees and also add additional fees charged by the Warrick County Health Department.
- **A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY INDIANA APPROVING THE HEALTH DEPARTMENT FEE SCHEDULE – Resolution 2026-04 – Establishes a fee schedule for the Warrick County Health Department.**

Commissioner Stacey Franz made a motion to approve the above Ordinances and Resolutions established for the Health Department. Commissioner Terry Phillippe said that he had some questions so he would have to say no. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Terry Phillippe opposed.

*(Ordinances 2026-06 through 2026-10 and Resolution 2026-04 are located on File in the Auditor's Office and Online at American Legal Publishing)*

**SURVEYOR'S DEPARTMENT  
ORDINANCE 2026-11**

- **AN ORDINANCE AMENDING THE WARRICK COUNTY DRAINAGE ORDINANCE TO ESTABLISH PROCEDURES FOR THE COLLECTION, DEPOSIT, AND ADMINISTRATION OF FEES**

Present for the Surveyor's Office were Surveyor Steve Spinks and Deputy Surveyor Amanda Mosiman. Ms. Mosiman went over the edits requested which involved fee collections so that their office could start collecting the fees. Attorney Whitehead also went over the collaborations between the offices to make sure that everyone was in agreement on the processes. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Ordinance 2026-11 is located on File in the Auditor's Office and Online at American Legal Publishing)*

**APPROVAL OF MINUTES  
APRIL 27, 2026**

Minutes for the April 27, 2026 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.

**EXECUTIVE SESSION MEETING MINUTES  
APRIL 28, 2026**

Minutes for the April 28, 2026 Executive Session meeting were presented to the Commissioners for approval. Commissioner Stacey Franz made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Terry Phillippe abstaining.

*(The April 28, 2026 Executive Minutes are located on Page 7 of these Official Minutes)*

**CLERK'S REPORT  
MARCH 2026**

The Clerk's Report for March 2026 was presented. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**AP VOUCHER  
MAY 11, 2026**

AP Voucher dated May 11, 2026 was presented in the amount of \$1,457,441.53. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(The AP Voucher is located on Pages 7 through 8 of these Official Minutes)*

**UNCERTIFIED AP VOUCHER  
MAY 11, 2026**

An Uncertified AP Voucher dated May 11, 2026 in the amount of \$33,494.67 was presented. The Commissioners reviewed the claims. All are over the \$5,000.00 limit and the Commissioners did not give prior approval. They are claims for the Health Department and Storm Water. Health Department Administrator April Hicks spoke to their claims. They were for events held at the high schools and included items such as tools in the gift bags to break windows and cut seatbelts in emergencies. It was a timing issue and wasn't all in one lump sum on the purchases. Commissioner Terry Phillippe made a motion to approve all the uncertified claims. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(The Uncertified Voucher is located on Page 9 of these Official Minutes)*

**PAYROLL 9  
MAY 1, 2026**

Payroll 9 dated May 1, 2026 in the amount of \$711,711.50 was presented. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**ANIMAL CONTROL DONATIONS**

Animal Control Donations were presented for approval in the total amount of \$543.92. Commissioner Stacey Franz made a motion to approve the received donations. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**ADVANCED NETWORK & COMPUTER SERVICES**

County Administrator Debbie Bennett-Stearsman presented a contract for Advanced Network and Computer Services. The company would review the County's cybersecurity and make needed recommendations for a flat fee of \$2,500.00.

Commissioner Phillippe said that this work has already been done, and he also wanted to have other firms to be interviewed. He didn't feel this was ready to be voted on. There was a brief discussion.

Ms. Bennett-Stearsman reviewed the scope of work. President Seaton said that this company did do an analysis three or four years ago. There was a brief discussion.

Commissioner Franz said that they met with them and they were very knowledgeable and already take care of other entities including Vanderburgh County. This is something that they need now with recent events. Commissioner Phillippe agreed that it needed to be done, but there was already work done to that effect. There was continued discussion.

Commissioner Stacey Franz made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Terry Phillippe opposing.

*(Advanced Network and Computer Services Contract is located on File in the Auditor's Office)*

**CONFLICT-OF-INTEREST STATEMENT  
SHERRIE SIEVERS**

A conflict-of-interest statement was presented for Sherrie Sievers. She is also an elected official on the Boonville Town Council. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(All Conflict-of-Interest Statements are located on Indiana Gateway)*

**APPROVAL OF SECURITY CENTER DRAW 41**

The Security Center Draw 41 in the total amount of \$1,038,169.02 was presented. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Draw 41 is located on File in the Auditor's Office)*

**FIRST PRESENTATION OF ADA PLAN**

Hafer and Associates has completed the ADA Plan. The Commissioners have received all the paperwork. Ms. Bennett-Stearsman would like plan approval to start the ten-day public comment period. After the ten-day period, would be Attorney review, then it will be presented at the next following Commissioner meeting. Commissioner Phillippe asked if Hafer could supply a priority list. There was a brief discussion. Ms. Bennett-Stearsman will ask on a needs list. No other action was needed.

**TREASURER'S REPORT – APRIL 2026**

The Treasurer's Report for April 2026 was presented. 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)*

**FIVE-STAR SECURITY  
OLD COURTHOUSE SECURITY UPDATES**

There has been considerable trouble with security in the Old Courthouse. Ms. Bennett-Stearsman brought forward the issues with automatic locking and unlocking of doors. There have been no updates to the system since 2012. Five Star quoted \$3,865.00 to replace everything in the Old Courthouse. This was considered a safety issue with the courthouse being unlocked at inappropriate times constituting an emergency, so no other vendors were consulted.

Commissioner Phillippe asked if the software was proprietary. There was a brief discussion. He also asked about it interacting with the cameras. There was continued discussion. Commissioner Phillippe made a motion to table. There was a lack of a second and the motion died.

Commissioner Seaton and Commissioner Franz have major concerns about the security of the building being locked and unlocked at inappropriate times. Commissioner Phillippe didn't feel like the right questions were being asked. There was continued discussion about the locking mechanisms.

Commissioner Stacey Franz made a motion to approve the work. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Terry Phillippe opposing.

*(Five Star Security Contract is located on File in the Auditor's Office)*

**STORM WATER RATES CORRECTIONS TO RATES  
ORDINANCE 2026-12**

This is the amendment to what was already passed adding the increase in fees. It has to be completed so that the advertisements can be made and everything submitted before June 1<sup>st</sup> deadline. Commissioner Stacey Franz made a motion to approve Ordinance 2026-12. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Ordinance 2026-12 is located on File in the Auditor's Office and online at American Legal Publishing)*

**ACQUISITION ADMINISTRATOR  
TABLED ITEMS  
DUMPSTER FOR JUDICIAL CENTER**

Acquisitions Administrator Sherrie Sievers reviewed looking at different areas around the Judicial Center to place a dumpster. There is currently a fenced in area where the Elks keep their trash container due to an agreement with the County and being so close to the property line. The County container can fit in that area as well. It would have to be wheeled out just as the Elks currently do. The trash pickup agreement would be with Renewable Resources for \$105.00 a month for an eight-yard dumpster.

Commissioner Stacey Franz made a motion to approve. Commissioner Phillippe asked if Maintenance was getting the trash three times a week. He said they were asked to do this. It was unknown if they were doing this. Commissioner Phillippe had concerns that they are going to spend money on something that they haven't spent money on in years. Ms. Sievers said that this would actually be a decrease in spending and they would save money. Commissioner Sarah Seaton seconded the motion to approve. The motion carried 2-1 with Terry Phillippe opposing.

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

**BLUE KEY FORENSIC PATHOLOGY-CONTRACT FOR CORONER**

This is a service agreement for the Coroner's Office. This company is a resource for the office. There are some issues as to contracting with them because of both the County Prosecutor and Coroner's concerns that legally it might look like the company is on the County's side of any legal issues instead of on both sides. Commissioner Seaton is not sure on how they can get around having a contract. Coroner Enright said that she did speak to the State about this issue. There was a brief discussion. Counsel said that this contract can be waived due to some of the legal concerns that have been addressed and going forward, for the Auditor's Office, a contract is not needed for this company.

**JOHN DEERE 672P GRADER-HIGHWAY DEPARTMENT**

Ms. Sievers presented a request to purchase a Grader for the Highway Department. All information was given to the Commissioners to review. Financing was also discussed with a term set at seventy-two months with yearly payments. She also reviewed the percentage rates and trade-in prices. The request for today was to purchase the John Deere 672 P Grader from McCoy Construction for a total cost of \$294,546.77 after trade-in and discounts and to allow President Seaton to sign the paperwork when ready. Commissioner Stacey Franz made a motion to approve the purchase and for President Seaton to sign. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

*(McCoy Construction Paperwork/Loan Paperwork is located on File in the Auditor's Office)*

**MOWING RETENTION BASIN-BELL AND VANN ROAD**

Ms. Sievers said that this is owned by the Kroeger Family and during the acquisition it was agreed for the County to maintain. Evansville Lawn and Landscaping did it last year and would keep the cost the same and continue for the 2026 season for \$1,800.00. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Evansville Lawn and Landscaping Agreement is located on File in the Auditor's Office)*

**PRESENTATION OF ANNUAL CONTRACTS**

Ms. Sievers presented two annual contracts for approval:

- Lowell's Auto Service
- Midwest Contracting

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

*(All approved contracts are located on File in the Auditor's Office)*

**PURCHASES OVER \$5,000.00**

Ms. Sievers presented purchases over \$5,000.00 for the Commissioner's approval:

- HBW – Security Center – They need to purchase toiletries for the Security Center in the amount of \$8,943.34.
- Uline – Health Department – They have to spend the money from their Emergency Preparedness Grant by June 30<sup>th</sup>. They needed supplies from Uline totaling \$10,198.47.
- Dell Computers – Health Department – They were able to get this for under \$5,000.00 through their Amazon account. This one can be removed.

Commissioner Phillippe asked if the Dell Computers were in IT Director Guy Whelan's rotation. Ms. Sievers said that they were not. They are laptops are for emergency use and have already been purchased with the grant funding.

Commissioner Terry Phillippe made a motion to approve the purchases from HBW and Uline. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(All approved contracts are located on File in the Auditor's Office)*

**LAW CHEVROLET ANNUAL CONTRACT AMENDMENTS**

Law Chevrolet had three requests for amendments to the annual contract with the County.

- 1. A 10% charge for anything not paid over forty-five days. Ms. Sievers reviewed IC code on this.
- 2. For the certificate of insurance to be waived as they don't want to name the County as an additionally insured. Ms. Sievers said that this wasn't as necessary with the service they are supplying.
- 3. A request for a 30-day cancellation notice; not a 15-day notice.

Attorney Whitehead said that all the asks were legal and could be approved. There was a brief discussion. Commissioner Terry Phillippe made a motion to approve the requests. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**PURCHASE AGREEMENT FOR WEBER EQUIPMENT FOR KITCHEN SUPPLIES**

Ms. Sievers presented a purchase agreement for \$18,090.60 with Weber Equipment for kitchen wares and supplies for the Security Center. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**COUNTY HIGHWAY/ENGINEER  
APPROVAL OF CONTRACT FOR CONSTRUCTION INSPECTION AND ENGINEERING  
ASSIGNMENT LETTER**

County Engineer Bobby Howard presented a Contract for Construction and Inspection and Engineering for a safety grant that they received for several problem intersections in the County. INDOT has asked that they move the project up. The inspection and engineering would be a not to exceed \$37,575.91 from the contractor. This includes the intersections of Heim Road and Stevenson Station Road, Willow Pond Road and Frame Road, and Barren Fork Road and Folsomville Road. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Inspection and Engineering Agreement is located on File in the Auditor's Office)*

**APPROVAL OF NEW SEVEN HILLS ROAD CROSSING AGREEMENT**

American Land Holdings and Peabody are requesting a new crossing agreement on Seven Hills Road. Representative were present for both. They reviewed some of the agreement and where the crossing will be located. Mr. Howard said there will be signs advertising and everything is in compliance with County standards. There was a brief discussion on the crossing up from this one and keeping it clean. Mr. Howard said that they have been responsive on any issues lately that arise. Both gentlemen agreed with Mr. Howard and said that the new crossing goes into their facility and will have more eyes on it. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Seven Hills Road Agreement is located on File in the Commissioner's Office)*

**QUESTION ON EXECUTIVE SESSION MINUTES**

Commissioner Phillippe said he was not able to be present at the executive session and asked what it addressed. President Seaton said it was on some issues in the Parks Department.

**COMMISSIONER ITEMS FOR DISCUSSION**

President Seaton has several conflicts in June and asked to move the June 22<sup>nd</sup> meeting to June 29<sup>th</sup>. There were no objections. Consensus was given to change the meeting.

**PUBLIC COMMENT**

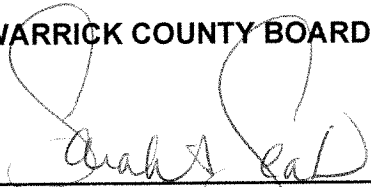
Barton Heath – Mr. Heath retracted an incorrect statement about the Data Centers he made at the last meeting and that he needed to show they were coming. He then went on to talk about how some things are hidden before they are brought to light. He can't show the concrete evidence, but can show how far back plans have gone to do such projects. Mr. heath also questioned why there are so many Data Centers planned for the United States as opposed to the few in other countries. He had info that the Commissioners could reviewed. Commissioner Franz said that they have been working on this issue and have been drawing up plans to address such them. It will be coming forward in the coming days. It will also end up coming before the Commissioners as well as being published.

**ADJOURNMENT**

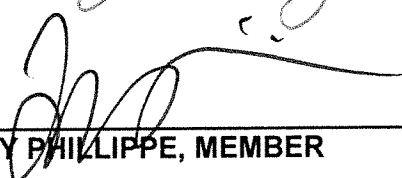
The next Warrick County Commissioners' meeting will be held on Monday, May 26, 2026 in the Commissioners' meeting room at 4:00 PM. Commissioner Stacey Franz made the motion to adjourn. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

Meeting adjourned at 6:14 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*

MEMORANDUM OF THE EXECUTIVE SESSION OF THE WARRICK COUNTY COMMISSIONERS

The Warrick County Commissioners met in executive session on April 28, 2026, at 10:00 AM in the Commissioner's Conference Room Warrick County Historic Courthouse, 107 W. Locust Street - Suite 301, Boonville, Indiana.

The executive session was conducted pursuant to Indiana's Open Meetings Law to discuss employee performance. See I.C. § 5-14-1.5-6.1(b)(2)(B). No final action was taken.

Present:

- Sarah Seaton, President
Stacey Franz, Vice President
Debbie Bernatt Stearsman, County Administrator
Cliff Whitehead, County Attorney
Andrea Shofner, HR Executive

Absent:

- Terry Phillipe, Commissioner

No subject matter was discussed in the executive session other than the subject matter specified in the public notice.

Handwritten signatures of Sarah Seaton and Stacey Franz.

ATTEST:

Michael Dietsch, Auditor

Warrick County Claims for Payment Commission's Meeting - Monday, May 11th, 2026


Table with columns: Effective Date, Page Name 1, Fund, Fund Desc, Acct, Acct Desc, Line, Line Desc, Amount. Contains a long list of financial entries for various departments and vendors.





Warrick County Non-Certified Claims for Payment  
Commissioner's Meeting - Monday, May 11th, 2026


Noodle Soup of Weingert Design (Health Dept)	\$ 6,076.61	County purchasing policy states there should be Commissioner approval prior to purchases of \$5,000 or more. This does NOT follow county purchasing policy. Nothing documenting commissioner approval was attached to the claim.
Core & Main (Storm Water)	\$ 6,448.06	County purchasing policy states there should be Commissioner approval prior to purchases of \$5,000 or more. This does NOT follow county purchasing policy. Nothing documenting commissioner approval was attached to the claim.
Core & Main (Storm Water)	\$ 20,970.00	County purchasing policy states there should be Commissioner approval prior to purchases of \$5,000 or more. This does NOT follow county purchasing policy. Nothing documenting commissioner approval was attached to the claim.

Total: **\$ 33,494.67**

  
Seaton, Sarah - President

  
Franz, Stacey - Vice President

  
Phillippe, Terri

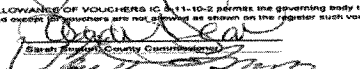
  
Michael Dietsch, Auditor

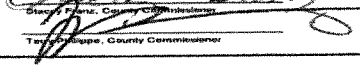
ACCOUNTS PAYABLE VOUCHER REGISTER						
WARRICK COUNTY, INDIANA Governmental Unit		Notes: (1) Use both sides of form if needed. Signatures of governing body are required for all vouchers. (2) Use 1099 for non-certified claims. (3) Use 2025 for vouchers of a governmental entity. (4) Use 2026 for vouchers of a governmental entity. (5) Use 2027 for vouchers of a governmental entity.				
Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant	Certified
	CLERK	1000-0001	\$ 24,418.31			
	ALERTON	1000-0002	\$ 23,998.88			
	TREASURER	1000-0003	\$ 8,857.04			
	RECORDER	1000-0004	\$ 8,223.31			
	SHERIFF	1000-0005	\$ 88,726.14			
	SURVEYOR	1000-0006	\$ 4,577.44			
	CORONER	1000-0007	\$ 9,168.00			
	ASSISTANT	1000-0008	\$ 15,581.88			
	PROSECUTING ATTORNEY	1000-0009	\$ 28,804.07			
	EXTENSION OFFICE	1000-0011	\$ 3,439.48			
	VETERANS AFFAIRS	1000-0012	\$ 3,418.28			
	COUNTY COUNCIL	1000-0081	\$ 8,280.72			
	COMMISSIONERS	1000-0088	\$ 10,744.87			
	AREA PLAN COMMISSION	1000-0079	\$ 10,175.88			
	COURT HOUSE	1000-0188	\$ 10,815.47			
	SUPERIOR COURT #1	1000-0201	\$ 18,388.20			
	SUPERIOR COURT #2	1000-0202	\$ 12,387.95			
	CIRCUIT COURT	1000-0232	\$ 17,783.33			
	PUBLIC DEFENDER	1000-0271	\$ 18,930.69			
	EMERGENCY MANAGEMENT	1000-0300	\$ 4,881.31			
	CENTRAL DISPATCH	1000-0303	\$ 7,733.81			
	JAIL	1000-0380	\$ 44,809.21			
	ANIMAL CONTROL	1000-0400	\$ 4,493.08			
	CHILD SUPPORT	1000-0680	\$ 8,380.88			
	ECONOMIC DEVELOPMENT	1113	\$ 21,244.68			
	GLIM BRIDGE	1126	\$ 6,489.44			
	CUMULATIVE DRAIN	1145	\$ 150.00			
	HEALTH DEPT.	1159	\$ 10,798.28			
	Local Public Health	1161	\$ 3,489.80			
	PUBLIC SAFETY LIT	1170	\$ 108,746.23			
	HIGHWAY DEPT.	1173	\$ 18,283.63			
	MISDEMEANANT	1178	\$ 1,246.15			
		1178-0930	\$ 11,846.88			
		1178-0431	\$ 38,396.38			
		1178-0233	\$ 4,024.84			
	HIGHWAY DEPT	1178-0804	\$ 9,313.82			
	RECORDER PERPETUATION	1189	\$ 2,862.46			
	STORMWATER MANAGEMENT	1187	\$ 18,813.87			
	CAL CIRCUIT COURT	1211	\$ 384.85			
	ELECTION	1216	\$ 2,617.68			
	PARKS DEPT.	1219	\$ 18,637.04			
	DISPATCH	1222	\$ 14,398.87			
	PROPERTY REASSESSMENT	1224	\$ 8,182.72			
	ADULT PROBATION ADMINISTRATIVE	2000	\$ 1,857.88			
	PRETRIAL DIVERSION	2504	\$ 1,888.84			
	PROJNET INCOME	4801	\$ -			
	BUILDINGS COMMISSION	4808	\$ 3,206.60			
	DDIC PROG INCOME	4821	\$ 5,715.51			
	VOCA	8076	\$ 2,349.93			
	ICJI Grant	8190	\$ 5,134.90			
	EMERGENCY PREPAREDNESS	8326	\$ -			
	CHILD SUPPORT/PROSECUTOR	8805	\$ 4,512.88			
	COMMUNITY CORRECTIONS	8201	\$ 8,237.82			
		Total	\$ 711,811.50			

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

Yours truly,  
Michael Dietsch, Fiscal Officer

ALL VOUCHERS OF VOUCHERS IC 11-10-2 permit the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers are not allowed as shown on the register such vouchers are allowed in the total amount of \$ 711,811.50

  
Sarah Seaton, County Commissioner

  
Terri Phillippe, County Commissioner