

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
May 26, 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 Nick Cirignano and Administrator Debbie Bennett-Stearsman were in attendance.

Auditor Michael Dietsch, Chief Deputy Barbi Shelton, and Recording Secretary Kristine Georges attended and recorded the minutes.

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

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

PLEDGE OF ALLEGIANCE

AREA PLAN
REQUEST FOR RELEASE OF SURETY
CORRECTION FROM MAY 11, 2026

Area Plan Director Molly Barnhill said that there was a correction for Lighthouse Landing, 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 and the letter of credit expires August 1, 2026. This should have been presented as a release of surety at the May 11, 2026 meeting, not an extension. Everything has been completed. Commissioner Terry Phillippe made a motion to approve the release. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

REQUEST FOR EXTENSION OF SURETY
C-25-039
OASC PROPERTY LLC

Ms. Barnhill presented an Extension of Surety for C-25-039, OASC Property LLC, by Jerry Blanton, CEO. The County is holding \$16,825.48 in escrow for entrance construction. They have had one year. They are asking for another year at the same amount. The letter of credit expires July 29, 2026. The County Engineer has no issues with the extension. Commissioner Stacey Franz seconded made a motion to approve. Commissioner Terry Phillippe the motion. The motion carried 3-0.

SIDEWALK ACKNOWLEDGEMENT AND REQUEST FOR RELEASE OF SURETY
CADBURY AT BERKSHIRE, PHASE 1

Ms. Barnhill presented as sidewalk acknowledgement for Cadbury at Berkshire Phase 1:

Dowgate Drive	1,738.67 lineal feet
Jackson Drive	705.08 lineal feet
Alaina Drive	654.59 lineal feet

The County is also holding \$49,710.00 for sidewalks. They are requesting a release of surety and acknowledgement of the sidewalks. They have had the letter of credit for three years, and it expires August 31, 2026. The County Inspector has signed off on the completion. Both the County Engineer and Assistant Engineer have signed off as well. Commissioner Terry Phillippe made a motion to approve the release of surety and to acknowledge the sidewalks. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

STREET ACCEPTANCE AND RELEASE OF SURETY
CADBURY AT BERKSHIRE, PHASE 1

Ms. Barnhill presented a street acceptance for Cadbury at Berkshire Phase 1:

Alaina Drive	343.71 lineal feet
Jackson Drive	372.00 lineal feet
Dowgate Drive	924.08 lineal feet

The County is holding \$22,490.00 for streets. They are requesting a release of surety and have had the letter of credit for three years. It expires August 31, 2026. All completion signatures have been made. Commissioner Terry Phillippe made a motion to approve the release and acceptance. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**ITEMS FOR DISCUSSION
PURDUE REPORT**

CED Extension Educator Carla Kidwell was present and gave the quarterly report. She touched on the various areas of extension and some of the programs that each are doing. The Commissioners received a copy of the quarterly report.

**ACTION ITEMS
COUNTY ADMINISTRATOR
APPROVAL OF CLERK'S REPORT**

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

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

**APPROVAL OF MINUTES
MAY 11, 2026**

Minutes for the May 11, 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.

**APPROVAL OF CLAIMS
MAY 26, 2026**

Certified Claims dated May 26, 2026 were presented in the amount of \$4,643,403.93. Commissioner Franz questioned why there were claims in the amount of \$0.00. There was a brief discussion on the zero numbers. Commissioner Franz was concerned about approving and possibly throwing off the correct total. Commissioner Terry Phillippe made a motion to approve all properly documented claims. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 6 through 9 of these Official Minutes)

**APPROVAL OF UNCERTIFIED CLAIMS
MAY 26, 2026**

Uncertified Claims dated May 26, 2026 in the amount of \$35,781.29 were presented. Ms. Bennett-Stearsman reviewed the four claims. All claims were above the \$5,000.00 threshold needing approval from the Commissioners. There was a brief discussion. Commissioner Seaton said she would like to see the reason for the non-certification other than it is over the threshold. There was continued discussion.

Acquisitions Administrator Sherrie Sievers said that the claim for McCoy needed to be removed as the company was providing new equipment with the trade in of the old equipment that they had worked on and were no longer charging for that work. It was being absorbed in the trade.

The purchase by the Sheriff was from a purchase made before the policy was put into place.

The other two claims were for the Highway Department.

Commissioner Phillippe said that they are now doing this every meeting since the policy has been passed. He would rather not have to do this. Commissioner Seaton said that she would like the real reason behind it not following policy not the cookie cutter reason. There was continued discussion.

The total of the three claims with the removal of the McCoy Claim was \$29,762.05. Commissioner Terry Phillippe made a motion to approve the three claims. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**APPROVAL OF LEASES WITH AIM
LEASE AGREEMENT FOR PUBLIC DEFENDER.**

County Administrator Debbie Bennett Stearsman presented the renewal of a lease agreement for the Public Defender. The company is renewing at the same terms as last year. The County Attorney has reviewed. It is ready for signature. There was a brief discussion on where the office was located. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

Commissioner Phillippe addressed the County Attorney saying that he wants to see that all the county contracts do not do an autorenewal. There was a brief discussion. Attorney Cirignano said that it shouldn't be a problem.

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

CLARIFICATION OF VOTE – ORDINANCES AND RESOLUTION

At the May 11, 2026 meeting, Commissioner Terry Phillippe was present via Google meet. Ordinance 2026-06 through 2026-12 and Resolution 2026-04 were approved with Commissioner Terry Phillippe voting. It came to their attention that he should not have voted. The minutes need to reflect a vote of 2-0 with Commissioner Phillippe not voting on those items.

**APPROVAL OF DISBURSEMENT 42
SECURITY CENTER**

Security Center Disbursement 42 was presented. The total amount of the draw was \$151,274.43. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Security Center Disbursement is located on File in the Auditor's Office)

PAYROLL 10

Payroll 10 dated May 15, 2026 in the amount of \$700,702.70 was presented. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

CLERK'S DEPARTMENTAL REPORT

Clerk Mike Wilson was present. He said that the Election went well. There are about 49,000 people in Warrick County eligible to vote. A total of 7,102 voted. This is less than 15%. Turn-around time was good. It took about an hour and a half to get results posted. There were no other questions.

REQUEST FOR ROAD CLOSURE

United Fidelity Bank would like to close a portion of Lakeshore Drive for their Annual Community Day. This has been done before. Both the Sheriff and Highway Department are good with the closure. All required paperwork has been submitted. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Road Closure Paperwork is located on File in the Commissioner's Office)

**ACQUISITION ADMINISTRATOR
RATIFY SERVICE CONTRACT
EMA-ERS WIRELESS**

Economic Development Matt Goebel said that there was an issue with a part of their emergency system. The issue was identified. A repair was quoted. It was presented to the Commissioners and consensus was given as it was considered an emergency and funds were secured. Now, it needs to be ratified in a meeting. The total amount was \$23,985.00 to ERS. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**BMB
OAK GROVE & ANDERSON PROJECT**

Ms. Sievers presented a quote from BMB to move a water meter due to the Oak Grove/Anderson Roundabout Project. The cost is \$6,600.00 and can only be done by certain companies. Consensus was given and she now needs formal approval. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**APPROVAL OF ALPHA LASER LEASES
AREA PLAN COMMISSION**

Area Plan is getting a new wide format printer for their office. It will be leased from Alpha Laser for sixty months at \$147.00 a month. Ms. Sievers needed approval with Commissioner Seaton to sign lease when the machine is received. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Alpha Laser Lease Agreement is located on File in the Auditor's Office)

**RATIFICATION OF ANNUAL CONTRACTS
LAW CHEVROLET-RATIFICATION ONLY**

Ms. Sievers said at the last meeting, Law Chevrolet requested several adjustments to items on the annual contract to which the Commissioners approved at the last meeting. The adjustments were made and sent back to Law for

review. She has since received the contract back from Law with notes from their attorneys. She needs to send it to the County Attorneys for review. It needs to be tabled.

APPROVAL AND RATIFICATION OF ANNUAL SERVICE CONTRACTS

Ms. Sievers presented Annual Service Contracts for approval:

- Mounts Electric - Certified Outdoor Weather Siren Company for County weather sirens
- Hutson, Inc - equipment work
- Phillips Signs and Graphics - county signs

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

(Mounts Electric, Hutson, and Phillips Signs Agreements are located on File in the Auditor's Office)

PURCHASES OVER \$5,000.00 FOR APPROVAL

Ms. Sievers presented purchases over the \$5,000.00 threshold for approval:

- Grainger - Medical Equipment - New Security Center - for the medical rooms-\$11,195.97
- MTJ American - 275 Mattresses - New Security Center - \$27,027.29
- HBW - Cleaning Equipment - New Security Center - \$13,613.51
- HBW - Cleaning Supplies - New Security Center - \$8,342.69
- Black Equipment - Fork Truck and Maintenance Items - New Security Center - \$26,950.00
- Hutson, Inc. - Repair John Deer 6110M - Highway Department - \$9,459.28

Commissioner Terry Phillippe made a motion to approve all items over the \$5,000.00 threshold. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(All Approved Agreements are located on File in the Auditor's Office)

**OPEN BIDS
WARRICK COUNTY AGGREGATE CONTRACT**

Ms. Sievers said that a review committee consisting of herself, County Engineer Bobby Howard, and Assistant Engineer Steve Sherwood. They would like to review the bids and present their recommendations at the next meeting as there are a lot of prices to review. But first she needed a motion to open the received bids.

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

- ASG (Audubon Sand and Gravel)
- Mulzer crushed stone
- Rogers Group
- Robertson Crushed Stone

Ms. Sievers said that all paperwork would be available for viewing at that back of the room after the meeting.

**TAP FOR MAINTENANCE BUILDING
NEW SECURITY CENTER**

A water meter has to be installed for the new maintenance building at the Security Center at a cost of \$2,313.00. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

ADDITIONAL ITEMS OVER \$5,000.00

Ms. Sievers presented additional items over the \$5,000.00 threshold for approval that were not on the agenda:

- Charm-Tex - Garment bags for inmates - New Security Center - \$6,225.00
- Charm-Tex - New inmate clothing - current at end of life - New Security Center - \$8,252.52
- Onyett Fabricators - Steel Plates for Baseline Bridge Project - Highway Department - \$9,140.00

Commissioner Phillippe questioned the steel plates. Assistant Engineer Steve Sherwood went over the need for the plates and these had to be ordered as extra outside the project. Commissioner Terry Phillippe made a motion to approve all three items. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(All Additional Agreements Approved are located on File in the Auditor's Office)

OLD COURTHOUSE ELEVATOR

There have been more issues with the elevator in the Old Courthouse. A sump pump in the pit has failed allowing water to get in with the oil in the hydraulic oil tank. Now, its contaminated. This is causing the elevator to jerk. Murphy Elevator has updated their proposal approved at the previous meeting to drain the oil and replace with new oil will cost \$12,280.00. Ms. Sievers reviewed the work to be done.

The pump has to be taken care of before the other repairs can be made. Midwest Contracting will remove the existing pump and install a commercial grade pump with a cast iron body as well as various other items related to the installation of the pump. The cost for the repair would be \$862.00. Funding for both can be made out of Cum Cap.

Commissioner Phillippe questioned getting a cast iron pump as it would degrade more quickly than one with a stainless-steel body. There was a brief discussion. Commissioner Terry Phillippe made the motion to approve the add-ons of Murphy and Midwest Contracting with a cost not to exceed an addition \$500.00 for a stainless-steel body sump pump if available. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Murphy Elevator and Midwest Contracting Agreements are located on File in the Auditor's Office)

COUNTY HIGHWAY/ENGINEER

The County Engineer had nothing to present.

**COUNTY SHERIFF
SECURITY CENTER UPDATE**

Sheriff Mike Wilder gave an update on the new Security Center. Administration and office staff are at the new building. They are working out any issues. The main operation is still currently in the old building. The next two to three weeks they will be doing the rest of moving with inmates going in the next month or two. They have planned June 23, 2026 for the ribbon cutting.

COUNTY ATTORNEY

The County Attorney had nothing to present.

ITEMS FOR DISCUSSION – COMMISSIONERS

The Commissioners had no items of discussion.

COMMENTS FROM THE PUBLIC

- Jim Shields – 8355 Chestnut Drive - He has submitted a letter to the Commissioners and read it into the record.

TO: Warrick County Board of Commissioners
 From: Jim Shields, 8355 Chestnut dr. Newburgh IN
 Subject: Ayshire Coalmine slurry discussion.

I am requesting an agenda item at the June ²⁹~~27~~, 2026 Board of Commissioners' publicly scheduled meeting. The topic of this agenda item is concerning the Ayshire coalmine slurry, an unregulated industrial landfill, located in Warrick County IN.

The purpose of this request is to inform the residents of Warrick County of what action items have taken place over the last 12 months addressing the concerns brought by the county's previous surveyor. In addition, the county has been asked to explain how a legal deed transfer was able to take place, from a coal mine company to a private entity without remediation activities having been completed.

I appreciate your attention in this matter.

Respectfully,


 James P. Shields III

He also talked about not paying taxes to turn on the lights in County-owned buildings and this needs to be looked at.

- Bart Heath – 1744 Brent Drive – Data Centers. They are for AI. They can't do infinite calculations and they will hallucinate giving false info. This happened with Amazon and they had to totally reboot. It shows that this is not the panacea. It will not lead to the jobs talked about. Why should they be putting data centers in if they don't give any payback. On the issue with the elevator, there should be a warning alarm to alert that kind of damage. There was a brief discussion.

Commissioner Seaton said there is a man on Instagram that will challenge AI to lie to you. It is very scary what he can get AI to say.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, June 8, 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 4:48 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

SARAH SEATON, PRESIDENT

[Signature of Stacey Franz]

STACEY FRANZ, VICE PRESIDENT

[Signature of Terry Phillippe]

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


Warrick County Claims for Payment
Commissioner's Meeting - Tuesday, May 26th, 2026

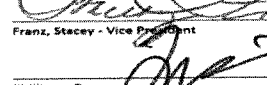
Table with columns: Effective Date, Payer Name 1, Fund, Fund Desc, Acct, Acct Desc, Inv, Inv Desc, Amount Check. Contains a detailed list of financial transactions and claims for payment.


5/19/2026	5 Star Security Systems	1000	General	31400	Contract Services	0068	County Commissioners	90.00 920488
5/19/2026	American Structurepoint Inc	4903	Eds-Construction	61120	TELEPHONE ROAD CAPITAL	0000	No Department	7988.21 920470
5/19/2026	CenterPoint Energy	8127	Telephone Road	40009	Telephone Road Expense	0000	No Department	31792.89 920370
5/19/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	13.21 920371
5/19/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	10.80 920371
5/19/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	46.16 920371
5/19/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	33.62 920371
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61127	EPWORTH RD	0000	No Department	2768.40 920372
5/19/2026	Lochmueller Group, Inc.	8816	Epworth Rd from SR662 TO SR66	61130	Epworth Rd. Rd to 66 Expense	0000	No Department	11073.60 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61127	EPWORTH RD	0000	No Department	62.12 920372
5/19/2026	Lochmueller Group, Inc.	8517	Epworth Road Phase II	61131	EPWORTH RD	0000	No Department	2086.70 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61127	EPWORTH RD	0000	No Department	6570.88 920372
5/19/2026	Lochmueller Group, Inc.	8516	Epworth Rd from SR662 TO SR66	61130	Epworth Rd. Rd. to 66 Expense	0000	No Department	26284.52 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61127	EPWORTH RD	0000	No Department	12472.75 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61127	TELEPHONE ROAD CAPITAL	0000	No Department	49.32 920372
5/19/2026	Lochmueller Group, Inc.	8516	Telephone Road	40009	Telephone Road Expense	0000	No Department	197.27 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61132	BRIDGE 140	0000	No Department	120.00 920372
5/19/2026	Lochmueller Group, Inc.	8516	Bridge 140 Replacement	61132	BRIDGE 140	0000	No Department	512.00 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61131	BRIDGE 37	0000	No Department	766.20 920372
5/19/2026	Lochmueller Group, Inc.	8821	Bridge 37 2024-2026	61132	BRIDGE 37	0000	No Department	3066.80 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61135	OAK GROVE/26/ANDERSON	0000	No Department	60014.09 920372
5/19/2026	Lochmueller Group, Inc.	4903	Eds-Construction	61135	OAK GROVE/26/ANDERSON	0000	No Department	391.61 920372
5/19/2026	Lochmueller Group, Inc.	3169	Local Road B Street	40000	Request	0000	No Department	6031.00 920372
5/19/2026	L&J Const/Int'l, Inc	4903	Eds-Construction	61125	OAK GROVE/ANDERSON RT	0000	No Department	14720.50 920374
5/27/2026	4is Hardware LLC	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	82.29 920376
5/27/2026	Alpha Laser Services	8909	General	31400	Contract Services	0001	Clerk Of Circuit Court	422.00 920376
5/27/2026	Alpha Laser Services	1215	Election And Registration	41000	General Supplies	0000	No Department	28.18 920376
5/27/2026	Alpha Laser Services	1000	General	31400	Contract Services	0000	No Department	317.57 920376
5/27/2026	Alpha Laser Services	1000	General	31400	Contract Services	0000	No Department	16.00 920376
5/27/2026	Alpha Laser Services	1132	Emergency Plan/Right To Know	41400	Contract Services	0302	Emergency Services	76.85 920376
5/27/2026	AMAZON CAPITAL SERVICES	1215	Election And Registration	41125	Data Management	0000	No Department	12.83 920376
5/27/2026	AMAZON CAPITAL SERVICES	1000	General	31400	Contract Services	0000	No Department	215.41 920377
5/27/2026	ANG Heating & Cooling	1000	General	31400	Contract Services	0000	Superior Court #2	59.00 920377
5/27/2026	Dassett Consulting	8809	General	31400	Contract Services	0000	County Commissioners	780.00 920378
5/27/2026	Environmental Management Consu	1166	Landfill Closure/Post Closure	31111	Expense	0000	No Department	500.00 920379
5/27/2026	Environmental Management Consu	1000	General	31400	Contract Services	0068	County Commissioners	1389.00 920380
5/27/2026	Fidelis Technologies Inc	1189	Recorder Records Reproduction	58007	Landfill Expense	0000	No Department	2149.00 920380
5/27/2026	Forensic Fluid Laboratories	2002	Auto/Pro-Supplies	39980	Drug & Alcohol Testing	0000	No Department	1783.99 920381
5/27/2026	HB Warehouse LLC	1000	General	31400	Supplies - Janitorial	0380	Jail	1400.00 920382
5/27/2026	Jerry Aligner Construction, Inc	4501	TIF - Epworth Road	58006	Expense - Epworth Road	0000	No Department	500.00 920383
5/27/2026	Milwaukee General Corporation	1215	Election And Registration	44301	Election Equip	0000	No Department	16490.50 920384
5/27/2026	Milwaukee General Corporation	1215	Election And Registration	44301	Election Equip	0000	No Department	3100.00 920385
5/27/2026	Milwaukee General Corporation	1215	Election And Registration	44301	Election Equip	0000	No Department	140.00 920385
5/27/2026	Power Systems Properties LLC	1000	General	31400	General Supplies	0000	County Auditor	132.00 920386
5/27/2026	PRIMO INTER	1000	General	31400	General Supplies	0000	Superior Court #3	11.81 920387
5/27/2026	Recall Usa Inc.	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	12.11 920388
5/27/2026	STAPLES, INC	1000	General	31400	Computer Supplies	0302	Superior Court #2	45.46 920389
5/27/2026	Stark Kansas Ogden P LLC	1112	LIT Economic Development	39200	Computer Supplies	0000	No Department	291.50 920390
5/27/2026	Stark Kansas Ogden P LLC	1112	LIT Economic Development	39200	Computer Supplies	0000	No Department	1522.50 920390
5/27/2026	Tyler Technologies, Inc.	1112	LIT Economic Development	39200	Computer Supplies	0000	No Department	1844.81 920391
5/27/2026	Warrick County Recovers	1238	Reassessment	31400	Contract Services	0000	No Department	1270.99 920392
5/27/2026	Warrick County Recovers	1238	Optical Unrestricted Furnish	31740	Warrick County Recovers	0000	No Department	1000.00 920392
5/27/2026	Warrick County Recovers	1238	Optical Unrestricted Furnish	31740	Warrick County Recovers	0000	No Department	2423.87 920392
5/27/2026	Yensidase, Inc.	1215	Election And Registration	39500	Meals & Lodging	0000	No Department	43.80 920393
5/27/2026	Yensidase, Inc.	1215	Election And Registration	39500	Meals & Lodging	0000	No Department	115.20 920393
5/27/2026	4is Hardware LLC	1000	General	31400	General Supplies	0380	Jail	27.87 920393
5/27/2026	4is Hardware LLC	1000	General	31400	General Supplies	0380	Jail	10.80 920393
5/27/2026	AMAZON CAPITAL SERVICES	1000	General	31400	General Supplies	0068	County Commissioners	77.86 920394
5/27/2026	AMAZON CAPITAL SERVICES	1000	General	31400	General Supplies	0106	County Auditor	44.26 920396
5/27/2026	AMAZON CAPITAL SERVICES	1000	General	31400	General Supplies	0106	Data Processing (Computers)	227.19 920396
5/27/2026	AMAZON CAPITAL SERVICES	1000	General	31400	General Supplies	0000	No Department	780.00 920397
5/27/2026	BITT HEALTH AND FITNESS	1170	LIT PUBLIC SAFETY COUNTY SHARE	24202	Assessment - Testing Supplies	0000	No Department	14473.41 920398
5/27/2026	COMPREHENSIVE CORRECTIONAL	1000	General	31400	Contract Services	0380	Jail	5678.52 920398
5/27/2026	COMPREHENSIVE CORRECTIONAL	1000	General	31400	Physical & Medical	0000	No Department	15.01 920399
5/27/2026	COMPREHENSIVE CORRECTIONAL	1000	General	31400	Physical & Medical	0000	No Department	350.00 920400
5/27/2026	CROW BUREAU/AMM CO.	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	67.50 920401
5/27/2026	Custom Sign & Engineering, Inc	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	47.10 920401
5/27/2026	Ebe K B Inc	1000	General	31800	K-RCWA	0380	Jail	31.68 920402
5/27/2026	HB Warehouse LLC	1000	General	31400	Supplies - Janitorial	0162	County House Arrest	4791.61 920403
5/27/2026	Information & Research Associat	8807	98583 Prosecutor N-D Incent	30004	On Site Services & Comp Promotion	0000	No Department	98.10 920404
5/27/2026	Keller Shredder	1000	General	36400	Equip Maint	0005	County Sheriff	7946.42 920405
5/27/2026	Melinger Construction Co Inc	1176	Motor Vehicle Highway	32232	Businesses	0381	Maintenance & Repair	3715.94 920406
5/27/2026	MIDWEST HOLDINGS - SHEET METAL	1108	Commutative Capital Development	40020	Judicial Cit HVAC	0000	No Department	5.82 920407
5/27/2026	O'Reilly Auto Parts	1169	Local Road B Street	46400	Repairs	0000	No Department	161.19 920408
5/27/2026	Remwood Technology Laboratory	9126	2026 Problem Solving Grant	47500	Tests, Monitoring, Etc	0000	No Department	35.72 920409
5/27/2026	Rico's American Home & Hygiene	1149	Local Road B Street	38500	Repairs	0000	No Department	1785.24 920410
5/27/2026	Southwest Nurseries, Madison, IN	1000	General	21100	General Supplies	0068	County Commissioners	2949.18 920411
5/27/2026	Synergistic Partners LLC	1000	General	22100	Gas/Oil, Lubricants	0000	No Department	417.13 920410
5/27/2026	Victor Heating Co. Inc	1169	Local Road B Street	23100	Hardware & Tools	0000	County Sheriff	234.82 920412
5/27/2026	Wex Bank (Wright Express)	1000	General	23100	Gas/Oil, Lubricants	0005	County Sheriff	373.00 920413
5/27/2026	WILSON FAMILY PRACTICE, LLC	1000	General	48900	Drug & Alcohol Testing	0068	County Commissioners	400.00 920414
5/27/2026	Ziemer Staysman Weitzel Shoude	1000	General	31200	County Attorney	0008	County Commissioners	5009.00 920415


Total: \$ 4,643,403.93

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, May 26th, 2026. IC 5-11-10-2 permits the governing body to sign the accounts payable voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$4,643,403.93 Dated this 26th day of May, 2026. Michael Dietsch, Auditor of Warrick County


 Sarah Stacey, President


 Franz Stacey, Vice President


 Phillippe Terry


 Michael Dietsch, Auditor

Warrick County Non-Certified Claims for Payment
Commissioner's Meeting - Tuesday, May 26th, 2026

- McCoy Construction and Forestry (Highway/LR&S) \$ ~~6,019.24~~ removed. *KS*
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.
- Meyer Truck Equipment (Highway/LR&S) \$ 9,062.33
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.
- Boyd Company (Highway/LR&S) \$ 6,890.30
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.
- Waymire Fleet (Sheriff) \$ 13,809.42
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: \$ 35,781.29 *\$ 29,762.05

Sarah Seaton
Seaton, Sarah - President

Stacey Franz
Franz, Stacey - Vice President

Terry Phillippe
Phillippe, Terry

Michael Dietach
Michael Dietach, Auditor

35,781.29
6,019.24
* 29,762.05

ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Use

Form May 1999, 2026

Notes: (1) Pay with value of form provided. (2) Amount of duplicate bonds shall be entered only on the final page of each invoice in which recording occurs. (3) Accounts payable vouchers filed in duplicate in order to permit recording a later meeting of governing board, or for other purposes.

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant	Certified	Payroll ID
	CLERK	1000-0001	\$ 24,808.08				
	AUDITOR	1000-0002	\$ 27,496.88				
	TREASURER	1000-0003	\$ 8,957.04				
	RECORDER	1000-0004	\$ 8,223.31				
	SHERIFF	1000-0005	\$ 23,349.04				
	SURVEYOR	1000-0006	\$ 8,387.77				
	CORONER	1000-0007	\$ 9,976.00				
	ASSISTANT	1000-0008	\$ 18,851.85				
	PROSECUTING ATTORNEY	1000-0009	\$ 25,804.07				
	EXTERNAL OFFICE	1000-0010	\$ 3,429.48				
	VETERAN'S AFFAIRS	1000-0012	\$ 3,416.24				
	COUNTY COUNCIL	1000-0061	\$ 4,289.72				
	COMMISSIONERS	1000-0068	\$ 19,744.87				
	AREA PLAN COMMISSION	1000-0079	\$ 10,282.85				
	COURT HOUSE	1000-0182	\$ 10,771.47				
	SUPERIOR COURT #1	1000-0201	\$ 19,474.20				
	SUPERIOR COURT #2	1000-0202	\$ 19,587.82				
	CIRCUIT COURT	1000-0232	\$ 17,783.25				
	PUBLIC DEFENDER	1000-0271	\$ 19,929.89				
	EMERGENCY MANAGEMENT	1000-0308	\$ 4,391.31				
	CENTRAL DISPATCH	1000-0303	\$ 7,379.69				
	JAIL	1000-0360	\$ 45,031.88				
	ANIMAL CONTROL	1000-0628	\$ 8,606.07				
	CHILD SUPPORT	1000-0880	\$ 9,280.88				
	ECONOMIC DEVELOPMENT	1112	\$ 21,248.88				
	CLUB BRIDGE	1138	\$ 8,899.44				
	CUMULATIVE DRAIN	1141	\$ 190.00				
	HEALTH DEPT.	1188	\$ 10,759.28				
	Local Public Health	1181	\$ 3,488.95				
	PUBLIC SAFETY LIT	1170	\$ 103,787.77				
	HIGHWAY DEPT.	1172	\$ 14,754.46				
	MISDEMEANANT	1175	\$ 1,346.15				
		1178-0830	\$ 11,848.88				
		1178-0831	\$ 42,892.81				
		1178-0833	\$ 4,148.81				
	HIGHWAY DEPT.	1178-0804	\$ 9,318.52				
	RECORDS REPERCUSSION	1189	\$ 3,888.09				
	STORMWATER MANAGEMENT	1187	\$ 16,813.07				
	GAL-CIRCUIT COURT	1211	\$ 384.82				
	ELECTION	1219	\$ 2,819.55				
	PARKS DEPT.	1218	\$ 16,882.04				
	DISPATCH	1222	\$ 13,786.97				
	PROPERTY REASSESSMENT	1224	\$ 8,187.72				
	ADULT PROBATION ADMINISTRATIVE	2005	\$ 1,097.89				
	PRETRIAL DIVERSION	2804	\$ 1,988.04				
	PROJECT INCOME	4801	\$ -				
	BUILDING COMMISSION	4806	\$ 5,208.80				
	DDDC PROG INCOME	4821	\$ 2,718.51				
	VOCA	8878	\$ 2,349.93				
	ICJI Grant	8180	\$ 833.39				
	EMERGENCY PREPAREDNESS	8328	\$ -				
	CHILD SUPPORT/PROSECUTION	8888	\$ -				
	COMMUNITY CONNECTIONS	9403	\$ 8,237.62				
		Total	\$ 700,702.70				

I hereby certify that each of the above bills, 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 with the provisions of the Indiana Code, Chapter 36-3-1-10-2, and the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers, or bills attached as shown on the register, such vouchers are allowed in the total amount of \$ 700,702.70

Michael Dietach, Fiscal Officer

Warrick County Commissioner