

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
May 12, 2025
4:00 P.M.

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

County Attorney Cliff Whitehead 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: Warrick County, Indiana Government

President Sarah Seaton called the meeting to order at 4:03 PM.

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
ARBOR POINTE SECTION 2 PHASE 3

Area Plan Director Molly Barnhill presented a Request for the Extension of Surety for Arbor Pointe Section 3, Phase 3 for Chandler Real Estate, Inc. The County is holding \$35,640.00 for street construction. They have had three (3) years and are requesting a one (1) year extension at the same dollar amount. The letter of credit expires June 3, 2025. County Engineer Bobby Howard stated the dollar amount was sufficient. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

REQUEST FOR RELEASE OF SURETY
C-22-094: 11734 INDUSTRIAL PARK DRIVE

Ms. Barnhill presented three (3) Requests for the Release of Surety. The first was C-22-094, 11734 Industrial Park Drive, Industrial Park Holdings. The County is holding \$49,976.30 in escrow guaranteeing entrance construction. They have had two (2) years. The letter of credit expires June 23, 2025. Mr. Howard said the drive had been constructed and recommended the release of the surety. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

C-23-015: 9765 POINTE VIEW DRIVE

Next was C-23-015, 9765 Pointe View Drive, Mimage 2, LLC. The County is holding \$11,407.00 in escrow guaranteeing entrance construction. They have had one (1) year. The letter of credit expires June 14, 2025. It has been inspected and constructed per the plans. Mr. Howard recommended the release. Commissioner Stacey Franz made the motion to approve the release. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

C-23-063: 8922 HIGH POINTE DRIVE

Last was C-23-063, 8922 High Pointe Drive, Insolterra Concepts, LLC, by Nate Mominee, Member. The County is holding \$6,356.68 in escrow guaranteeing entrance construction. They have had one (1) year. It was extended for six (6) months and the extension expires on September 10, 2025. Mr. Howard said that the requested corrections were made and he recommended the release. Commissioner Terry Phillippe made the motion to approve the release. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

STREET CONSTRUCTION PLANS
PP-25-03: TALL TIMBERS

Ms. Barnhill presented Street Construction Plans for PP-25-03, Tall Timbers. The petitioner is Beirong Huang with the owner being Beirong Huang, Steven & Deborah Gorman. It's approximately 5.708 acres located on the north side of Vann Road, approximately 200 feet east of the intersection formed by Maple Lane and Vann Road. Ohio Township, 23-6-9. It was advertised in The Standard on May 1, 2025. The complete legal is on file. They are requesting no improvements to Vann Road. Mr. Howard said he would agree with no improvements. Chad Wagner was present for any questions. Commissioner Terry Phillippe made the motion to approve the street construction plans. 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

ANDREW SKINNER: SANCTUARY ON THE HILL PRESENTATION

Mr. Andrew Skinner was present with the Warrick County Community Foundation to discuss the Veteran’s Sanctuary on the Hill Project being headed up by Mission First. Mr. Skinner went over the history of Mission First and their work with veterans and their families. He then presented their new vision of Sanctuary on the Hill and it being the first of its kind for services for veterans and their families to help reconnect. This will be located on ninety (90) acres in Northern Warrick County. It’s a perfect landscape for this type of project.

Ms. Jill Carpenter, Director of the Community Foundation Alliance, was present to speak to the funding to get this project off the ground. The Alliance is a nine (9) county alliance of community foundations in this region. Ms. Carpenter said they have been able to partner with the Lily Endowment. She happened to hear about this project and started reaching out and getting more information which turned into a concept submission to the Lily Endowment. It then turned into a full proposal. It’s about an eight-point-five-million-dollar project and they have been, since December, fully funded. All phases of the project should be done by the end of 2027.

Sean Georges is Vice President of Mission First which is mainly made up of former military personnel. This is to provide a sanctuary to strengthen and renew those who were in military service and includes their families. Mr. Georges showed renderings of the project as well as a short video presentation. He also went over why they chose this area and that it will be the first of its kind in the history of the US. They have letters of commitment from non-profit organizations across the four-county area: Vanderburgh, Warrick, Gibson, and Posey. Mr. Georges reviewed some of the programming that is planned and the number of veterans that are in the area. They are looking forward to reaching out to the veterans as this has the potential to be game changing. The Commissioners thanked them for their work to bring this to the area.

**HEALTH DEPARTMENT REPORT
JULI SHADE AND DR. KAILYN KAHRE**

Members of the Health Department were present to give an update. They have been in their positions for three weeks now. They will be interviewing a potential Administrator, and they are making the plans to come back to the Old Courthouse by Memorial Day.

Ms. Kahre, the Warrick County Health Officer, also spoke about the current Measles outbreak in northern Indiana. There are eight cases in Allen County. She also reviewed vaccination rates for Warrick County. Ms. Shade, the contracted Health Administrator, touched on doing the year-end financial report, starting on the 2026 Budget for Council, and reviewing what all is needed in the County. She is also working with the current employees to set up procedures.

**ACTION AGENDA
APPROVAL OF MINUTES
APRIL 28, 2025**

The minutes from the April 28, 2025 Regular Session meeting were presented to the Commissioners for approval. Commissioner Terry Phillippe made the motion to approve the minutes. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**COUNTY ADMINISTRATOR
CONSENT AGENDA**

County Administrator Debbie Bennett-Stearsman presented the following items on the Consent Agenda for approval:

1. Payroll Voucher dated 5/7/25 in the amount of \$682,089.45
2. AP Voucher dated 5/12/25 in the amount of \$1,288,253.88
(1 Non-Certified \$916.20)

The Commissioners questioned the Non-Certified Claim and how it could be certified. Attorney Whitehead said that the Auditor does the certification which means it does or doesn’t comply with the established policy procedures. The Commissioners determination is separate and they can still approve to pay it. It was a credit card payment, so, it has already been paid. The particular claim had didn’t have receipts attached for a portion of it. Commissioner Stacy Franz made the motion to approve the items on the Consent Agenda. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Payroll is located on Page 6 of these Official Minutes)

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

(Non-Certified Claim is located on Page 10 of these Official Minutes)

GPS MODULE FOR HIGHWAY DEPARTMENT

Ms. Bennett-Stearsman had an additional item to add. It was for a GPS Module for the Highway Department. They received a vehicle from Storm Water and it needs an additional GPS Module. This will involve an amendment to a previously approved contract to add this. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Samsara Amendment is located on File in the Auditor’s Office)

**ACQUISITIONS ADMINISTRATOR
AWARD COUNTY PEST CONTROL CONTRACT**

Acquisitions Administrator Sherrie Sievers presented an excel spreadsheet on how the bids presented at the last Commissioner's meeting for pest control came in. She also went over the EMS Stations that were not included in the original bids as there was a question as to who was responsible for the service. She did say that Swat Pest had not included Scales Lake beach house and Friedman Park pole barn on their bid. They said they would still uphold their bid submitted and include those areas. The Commissioners reviewed the numbers.

- ARAB \$6,040.00 Annually
- DEADSHOT \$5,880.00 Annually
- SWAT \$4,180.00 Annually

Commissioner Phillippe asked about the color blocks on the spreadsheet. Ms. Sievers reviewed what they represented. Swat Pest was significantly lower. Commissioner Stacey Franz made a motion to approve Swat Pest. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**SURPLUS ITEMS
HIGHWAY DEPARTMENT
TIRES AND WIPER BLADES**

Ms. Sievers received a list of items to be declared surplus from the Highway Department to make available for listing on gov.deals. The Commissioners received the information.

- Miscellaneous tires
- Wiper blades that are excess or wrong fit for current fleet

Commissioner Terry Phillippe made the motion to declare surplus. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

EQUIPMENT

Ms. Sievers presented a list of equipment to be declared surplus to make available on gov.deals. Commissioners received all paperwork for review.

- 1993 Brush Bandit Chipper, VIN# 544HX572229
- 1982 CAT Wheel Loader, VIN# 31R00476

Commissioner Stacey Franz made the motion to declare surplus. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**HEALTH DEPARTMENT SURPLUS
DESKS**

There are four L-shaped desks and one regular desk in the nurse's office that need to be declared surplus. Ms. Sievers asked Counsel about making a donation to Habitat for Humanity. There was a brief discussion. Two of the desks are already spoken for. Commissioner Terry Phillippe made the motion to declare surplus giving Ms. Sievers discretion on disposal. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

BID FOR JUDGE GRANGER PROJECT

This has been put up for bid on two different occasions with no submissions. Ms. Sievers went on the open market and finally received a bid from Brandon Fehrenbacher with Maddox Industrial Contracting. She presented the information on the bid. There was a brief discussion the co-base and the funding. The total amount of the project is \$30,760.00, for Option 1 using a standard door, which will be shared equally between Circuit Court and the Commissioners: \$15,380.00 for the Commissioners from ARPA funds and \$15,380.00 from the Circuit Court Budget. Commissioner Terry Phillippe made the motion to approve the project and funding. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Maddox Industrial Contracting Agreement is located on File in the Auditor's Office)

BNG PROPOSAL

BNG has successfully changed out filters for the HVAC system in the Judicial Center and everything is running well. However, BNG saw some additional issues that need to be addressed. They have proposed the installation of access ports and a clean out of connections for all the drain lines in the units. These improvements will allow easy cleaning and draining and enable maintenance to maintain and address clogging issues. Ms. Sievers went over the process. The total for this would be \$1,264.00. The paperwork was presented to the Commissioners.

Commissioner Phillippe asked if Mr. Downing had been consulted as he would like him to be in on the discussion as well as some questions he had from previous work. Ms. Sievers said she could speak to Mr. Downing. Commissioner Seaton also wanted some clarification on lines as well. Ms. Sievers felt that all this was for the

condensation lines, not plumbing. There was continued discussion. Administrator Bennett-Stearsman said that there would also need to be discussion on where it would be paid from.

Commissioner Terry Phillippe made the motion to approve contingent on discussion with maintenance. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

BNG BI-ANNUAL HVAC MAINTENANCE SERVICE

Ms. Sievers presented a proposal from BNG to service, maintain, and change filters bi-annually. The County would supply the filters. These are filters that maintenance can't reach. This was also a service Trane had supplied in the past. The County hasn't had a service for quite some times. Ms. Sievers presented the following numbers for the service:

- Spring Services: \$2,940.00
 - Fall Service: \$2,940.00
- \$5,880.00 Yearly Total

Ms. Sievers recommended the service with the yearly total being \$5,880.00. It was also stated that they would not be doing the water cooler or the boiler system. Ms. Bennett-Stearsman said that there should be money in the Courthouse budget. Commissioner Stacey Franz made the motion to approve the service. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**WARRICK COUNTY ECONOMIC DEVELOPMENT
NEWBURGH ENCROACHMENT AGREEMENT**

Economic Development Director Steve Roelle presented a Sewer Encroachment Agreement with the Town of Newburgh that needed to be approved. It is north of the Orthopedic Hospital at the intersection of Epworth and Vann to help facilitate future development that is coming. Mr. Roelle briefly reviewed the details. It has also been reviewed by the County and Economic Development Attorneys and signed by the Redevelopment Commission and Town of Newburgh. It just needs the Commissioner's approval. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Encroachment Agreement with the Town of Newburgh is located on File in the Auditor's Office)

**COUNTY HIGHWAY/ ENGINEER
WARRICK BRIDGE 148
CHANGE ORDER REQUESTS**

County Engineer Bobby Howard submitted two (2) Change Orders for the Bridge 148 Project on Stevenson Station Road. Change Order 1 is in the amount of \$3,492.81. Change Order 2 is in the amount of \$3,767.71. Both are due to the condition of the beams which were hidden by the deck of the concrete. They need to fortify some of the beams to hold the weight of the concrete. He would recommend approval of both. Commissioner Terry Phillippe made the motion to approve the Change Orders 1 & 2. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Change Orders 1 & 2 are located on File in the Auditor's Office)

**TRAFFIC SAFETY MEASURES
TRAILWOOD DRIVE & OAK GROVE INTERSECTION
RESOLUTION 2025-03**

Mr. Howard presented a Resolution for Traffic Safety Measures at Trailwood Drive and the Oak Gove Road intersection for approval. This was requested by the Homeowner's Association in Old Hickory asking for a section to be declared no parking. This Resolution will accomplish this and they will put in the proper signage. Ms. Bennett-Stearsman read Resolution 2025-03 title into the record:

Resolution 2025-03, A Resolution of Warrick County, Indiana by and through its Board of Commissioners authorizing the County Engineer to Install Traffic Safety Measures in the Trailwood Drive and Oak Grove Intersection Area

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

(Resolution 2025-03 is located on Page 10 of these Official Minutes)

**FIRST AMENDMENT TO LEGAL SERVICES AGREEMENT
FINE AND HATFIELD**

County Attorney Cliff Whitehead presented a first amendment to the Fine and Hatfield Contract. They are handling a second matter involving SIGECO/CenterPoint that will be added to their current contract. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Fine and Hatfield Amendment is located on File in the Auditor's Office)

SHERIFF

The Sheriff had nothing to present.

COUNTY ATTORNEY

The County Attorney had no items to present under his business.

COMMISSIONER ITEMS FOR DISCUSSION

The Commissioners had no other items to discuss.

PUBLIC COMMENT

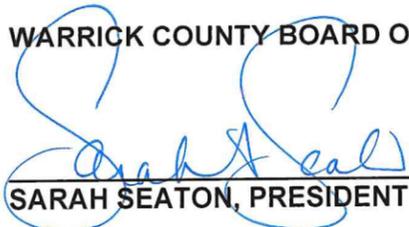
There was no Public Comment.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Wednesday, May 28, 2025 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.

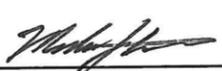
Meeting adjourned at 4:58 P.M.

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

4/24/2025	Environmental Management	1166	Landfill Closure/Post Closure	31111	Expense	0000	No Department		3775.00	915860
4/24/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners		183.00	915861
4/24/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners		183.00	915861
4/24/2025	Meritain Health	5001	Insurance	00532	Solid Waste Medical Premiums	0000	No Department		106.00	915862
4/24/2025	Meritain Health	5001	Insurance	00500	Employee Premiums	0000	No Department		3552.79	915862
4/24/2025	Meritain Health	5001	Insurance	00502	Employee P05 Premiums	0000	No Department		99589.92	915862
4/24/2025	Meritain Health	5001	Insurance	00515	Retiree Premiums P05	0000	No Department		3727.98	915862
4/24/2025	Meritain Health	5001	Insurance	00526	Medical Admin Fees	0000	No Department		5678.19	915862
4/24/2025	Meritain Health	5001	Insurance	00536	Excess Loss Claims/Stop Loss	0000	No Department		10144.42	915862
4/24/2025	Sabre Investments, LLC	1204	Tax Sale Redemption	58010	Redemption Payouts	0000	No Department		324.66	915863
4/24/2025	Sabre Investments, LLC	1204	Tax Sale Redemption	58004	Unappropriated-Interest	0000	No Department		7450.48	915863
4/24/2025	Sabre Investments, LLC	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department		665.85	915863
4/24/2025	Sabre Investments, LLC	1205	Tax Sale Surplus	58004	Unappropriated-Interest	0000	No Department		79341.52	915863
4/24/2025	Boonville Utilities	1000	General	32400	Communication	0000	No Department		1923.76	915863
4/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex		2877.28	915864
4/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex		427.32	915865
4/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex		1778.05	915865
4/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex		25.86	915865
4/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex		65.77	915865
4/24/2025	CHARTER COMMUNICATIONS	1222	Statewide 911	31400	Contract Services	0000	No Department			915866
4/24/2025	Clerk-Treasurer-Newburgh	1170	LIT PUBLIC SAFETY COUNTY SHARE	37200	Rent	0000	No Department		120.00	915867
4/24/2025	Clerk-Treasurer-Newburgh	1170	LIT PUBLIC SAFETY COUNTY SHARE	37200	Rent	0000	No Department		500.00	915867
4/24/2025	Keller Shroeder	1222	Statewide 911	31400	Contract Services	0000	No Department		186.00	915868
4/25/2025	Alpha Laser Services	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department		120.19	915869
4/25/2025	Alpha Laser Services	1000	General	31400	Contract Services	0001	Clerk Of Circuit Court		848.12	915869
4/25/2025	Alpha Laser Services	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department		57.01	915869
4/25/2025	Alpha Laser Services	1215	Election And Registration	31440	Contract Serv-Elec Sup	0000	No Department		90.90	915869
4/25/2025	AMAZON CAPITAL SERVICES	1000	General	36000	Contract Serv-Assement	0232	Superior Court #1 Circuit Court		113.75	915870
4/25/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair		62.12	915871
4/25/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair		39.56	915871
4/25/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair		119.74	915871
4/25/2025	HKS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department		963.87	915872
4/25/2025	Ferguson, Kelly	1211	Guardian Ad Litem	21100	General Supplies	0000	No Department		73.55	915873
4/25/2025	HERK, BRADY	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER		6517.00	915874
4/25/2025	Nomad Technology Group	2504	Pretrial Diversion	31400	Contract Services	0000	No Department		1495.74	915875
4/25/2025	Nomad Technology Group	1000	General	31400	Contract Services	0000	No Department		254.27	915875
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		42.98	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		9.98	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		29.97	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		13.47	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		38.26	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		68.91	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		11.15	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		18.99	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		43.98	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		2.90	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		27.97	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		30.36	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		2.99	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		13.79	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		13.32	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		3.29	915876
5/13/2025	4Js Hardware LLC	1000	General	21100	General Supplies	0068	County Commissioners		279.80	915877
5/13/2025	Batteries & Bulbs	1000	General	30200	Other Services & Chrg	0068	County Commissioners		44.00	915878
5/13/2025	Dell Marketing LP	1138	Cumulative Capital Development	44400	Computer Equip	0000	No Department		1031.68	915879
5/13/2025	Indiana Office Of Technology	1222	Statewide 911	30200	Other Services & Chrg	0000	No Department		299.30	915879
5/13/2025	Piranha Shredding/Recycling In	1000	General	30200	Other Services & Chrg	0068	County Commissioners		112.00	915880
5/13/2025	Piranha Shredding/Recycling In	1000	General	30200	Other Services & Chrg	0068	County Commissioners		56.00	915880
5/13/2025	Bayer's Plumbing, Inc.	1112	LIT Economic Development	45010	Friedman Park	0000	No Department		609.38	915881
5/13/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0012	Veterans Service Officer		25.50	915882
5/13/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex		109.90	915883
5/13/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex		269.74	915884
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	22400	Supplies- Janitorial	0162	Court House Annex		100.01	915885
5/13/2025	Nix Sanitary Service	1219	Park & Recreation	34000	Cleaning Supplies	0000	No Department		42.00	915885
5/13/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER		137.04	915886
5/13/2025	Pro Tex All Company	1112	LIT Economic Development	45010	Friedman Park	0000	No Department		32.44	915886
5/13/2025	Pro Tex All Company	1112	LIT Economic Development	45010	Friedman Park	0000	No Department		75.58	915887
5/13/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department		74.80	915888
5/13/2025	Redwood Toxicology	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department		83.70	915889
5/13/2025	Laboratory	1000	General	39400	Law Books	0201	Superior Court #1		4684.00	915890
5/13/2025	Thomas Reuters West	1000	General	32150	Trash Pickup	0000	No Department		412.40	915891
5/13/2025	Warwick Solid Waste Mgt Dist	1219	Park & Recreation	31400	Contract Services	0000	No Department		96.79	915892
4/30/2025	Alpha Laser Services	1141	Cumulative Drainage	36400	Equip Maint	0000	No Department		17.98	915892
4/30/2025	BACKER, BRANDY	1000	General	18320	Per Diem-Peet Jury	0000	No Department		214.72	915894
4/30/2025	CenterPoint Energy	4921	DD/DC Program Income	33000	Utilities	0380	Jail		5798.68	915894
4/30/2025	CenterPoint Energy	1197	Storm Water Management	33000	Utilities	0000	No Department		46.92	915895
4/30/2025	GRANGER, GREG	1000	General	32300	Travel Expense	0232	Circuit Court		740.25	915895
4/30/2025	Hossier Business Machines Inc	1000	General	36900	Equip Maint	0002	County Auditor		58.33	915896
4/30/2025	Morley & Associates Inc.	4510	General Obligation Bond	31698	New Storage Building	0000	No Department		150.00	915897
4/30/2025	Morrie Doll	1141	Cumulative Drainage	18102	Attorney	0000	No Department		250.00	915898
4/30/2025	Morrie Doll	1141	Cumulative Drainage	18102	Attorney	0000	No Department		100.00	915898
4/30/2025	Morrie Doll	1197	Storm Water Management	31200	Legal Services	0000	No Department		500.00	915898
4/30/2025	PERSON, COURTNEY	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department		136.25	915899
4/30/2025	PERSON, COURTNEY	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department		181.79	915899
4/30/2025	Alpha Laser Services	1197	Storm Water Management	44000	Equipment	0000	No Department		186.54	915900
4/30/2025	Alpha Laser Services	2504	Pretrial Diversion	31400	Contract Services	0000	No Department		97.85	915901
4/30/2025	AMAZON CAPITAL SERVICES	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	General Supplies	0000	No Department		329.94	915901
4/30/2025	BUSING, MICHELE	2001	Adult Probation-Circuit	32300	Travel Expense	0000	No Department		500.00	915902
4/30/2025	Dossett Consulting	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department		176.40	915903
4/30/2025	Fidlar Technologies Inc	1189	Recorder Records	59007	Laredo Expense	0000	No Department		2549.46	915904
4/30/2025	Fire & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners		132.00	915905
4/30/2025	Fire & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners		2030.00	915906
4/30/2025	Morley & Associates Inc.	8950	ARF-CORONA LOCAL FISCAL	31662	Preliminary New Hwy Bldg Cost	0000	No Department		2280.00	915906
4/30/2025	Morley & Associates Inc.	8990	LOCAL ASSIST TRIBAL	31692	Morley Engineering	0000	No Department		1071.20	915906
4/30/2025	Morley & Associates Inc.	4510	General Obligation Bond	31698	Animal Control Building	0000	No Department		100.00	915906
4/30/2025	Morley & Associates Inc.	4510	General Obligation Bond	31697	New Maintenance Building	0000	No Department		115.00	915906
4/30/2025	Southwest IN Law	1000	General	35100	Training/Travel	0005	County Sheriff		900.00	915907
4/30/2025	Treasurer Of State	2101	Slate Fines And Forfeitures	50100	Dist. To Gov't Units	0000	No Department		472.00	915908
4/30/2025	Wessler Engineering, Inc.	1197	Storm Water Management	44500	Extern Maint Projects	0000	No Department		900.00	915909
4/30/2025	WILSON FAMILY PRACTICE, LLC	5001	Insurance	00539	Employee Clinic	0000	No Department		3707.50	915910
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail		16243.50	915911
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail		45.37	915911
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail		64.44	915911
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail		14.27	915911
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5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department		915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	33400	Advertising	0000	No Department	11.99	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	21100	General Supplies	0000	No Department	59.99	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	26.50	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	2.99	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	0.09	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budo	0000	No Department	20.00	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budo	0000	No Department	119.98	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budo	0000	No Department	215.85	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budo	0000	No Department	65.91	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budo	0000	No Department	17.74	915932
5/5/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budo	0000	No Department	194.76	915932
5/5/2025	OLD NATIONAL BANK	1000	General	31400	Contract Services	0068	County Commissioners	60.99	915932
5/5/2025	OLD NATIONAL BANK	1000	General	31300	Legal Notices	0068	County Commissioners	1185.49	915932
5/5/2025	OLD NATIONAL BANK	1000	General	30200	Other Services & Chrg	0068	County Commissioners	844.11	915932
5/5/2025	OLD NATIONAL BANK	1000	General	22400	Supplies- Janitorial	0068	County Commissioners	14.97	915932
5/5/2025	OLD NATIONAL BANK	1000	General	22400	Supplies- Janitorial	0068	County Commissioners	36.52	915932
5/5/2025	OLD NATIONAL BANK	1000	General	32200	Postage	0068	County Commissioners	199.52	915932
5/5/2025	OLD NATIONAL BANK	1000	General	32300	Travel Expense	0068	County Commissioners	83.97	915932
5/5/2025	OLD NATIONAL BANK	1000	General	21100	Gas/Oil, Lubricants	0302	Emergency Services	9.99	915932
5/5/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0302	Emergency Services	80.50	915932
5/5/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0302	Emergency Services	330.00	915932
5/5/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0302	Emergency Services	79.98	915932
5/5/2025	OLD NATIONAL BANK	1000	General	44000	Equipment	0302	Emergency Services	146.98	915932
5/5/2025	OLD NATIONAL BANK	1000	General	35900	General Supplies	0302	Emergency Services	274.99	915932
5/5/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0005	County Sheriff	294.06	915932
5/5/2025	OLD NATIONAL BANK	1000	General	36400	Equip Maint	0005	County Sheriff	93.83	915932
5/5/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0005	County Sheriff	135.05	915932
5/5/2025	OLD NATIONAL BANK	1000	General	22710	Meals-Prisoners	0100	Jail	106.14	915932
5/5/2025	OLD NATIONAL BANK	1000	General	22710	Meals-Prisoners	0100	Jail	1091.13	915932
5/5/2025	OLD NATIONAL BANK	1000	General	22400	Supplies- Janitorial	0100	Jail	281.30	915932
5/5/2025	OLD NATIONAL BANK	1000	General	31800	K-9C&A	0100	Jail	61.84	915932
5/5/2025	OLD NATIONAL BANK	1000	General	36200	Buildings	0300	Jail	264.18	915932
5/5/2025	OLD NATIONAL BANK	1000	General	36400	Equip Maint	0303	Central Dispatch Center	35.46	915932
5/5/2025	OLD NATIONAL BANK	1000	General	31300	Legal Notices	0005	County Sheriff	1080.10	915932
5/5/2025	OLD NATIONAL BANK	1000	General	32200	Postage	0005	County Sheriff	100.00	915932
5/5/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0005	County Sheriff	1099.00	915932
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	5.94	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	400.00	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	149.99	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	346.95	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	10.09	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	119.99	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	78.89	915933
5/5/2025	OLD NATIONAL BANK	1176	Motor Vehicle Highway	32300	Travel Expense	9604	Engineering Department	107.26	915933
5/5/2025	OLD NATIONAL BANK	1176	Motor Vehicle Highway	32300	Travel Expense	9604	Engineering Department	205.18	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	23.97	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	183.16	915933
5/5/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	84.99	915933
5/5/2025	OLD NATIONAL BANK	1217	County Elected Officials Train	35100	Training/Travel	0000	No Department	650.00	915933
5/5/2025	OLD NATIONAL BANK	1159	Health	35000	Continuing Education	0000	No Department	250.00	915933
5/5/2025	OLD NATIONAL BANK	1159	Health	35000	Continuing Education	0000	No Department	40.00	915933
5/5/2025	OLD NATIONAL BANK	1159	Health	35000	Continuing Education	0000	No Department	40.00	915933
5/5/2025	OLD NATIONAL BANK	2001	Adult Probation-Circuit	32300	Travel Expense	0000	No Department	165.00	915933
5/5/2025	OLD NATIONAL BANK	2001	Adult Probation-Circuit	32300	Travel Expense	0000	No Department	399.00	915933
5/5/2025	OLD NATIONAL BANK	2002	Adult Prob-Superiors	42300	Travel Expense	0000	No Department	399.00	915933
5/5/2025	OLD NATIONAL BANK	9113	Event Center Local Grant	45030	FP Event Center Operating Budo	0000	No Department	7.25	915933
5/5/2025	OLD NATIONAL BANK	1159	Health	21350	Health-Environ	0000	No Department	115.00	915933
5/5/2025	OLD NATIONAL BANK	1159	Health	21350	Health-Environ	0000	No Department	115.00	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	137.76	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	43.96	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	36400	Equip Maint	0000	No Department	112.99	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	36300	Repairs	0000	No Department	22.88	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	37.91	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	36400	Equip Maint	0000	No Department	359.99	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	36300	Repairs	0000	No Department	10.97	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	36300	Repairs	0000	No Department	54.78	915933
5/5/2025	OLD NATIONAL BANK	1219	Park & Recreation	36300	Repairs	0000	No Department	253.28	915933
5/5/2025	OLD NATIONAL BANK	1197	Storm Water Management	35100	Training/Travel	0000	No Department	700.00	915933
5/5/2025	OLD NATIONAL BANK	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	2420.84	915933
5/5/2025	OLD NATIONAL BANK	1197	Storm Water Management	21100	General Supplies	0000	No Department	37.13	915933
5/5/2025	OLD NATIONAL BANK	1197	Storm Water Management	35100	Training/Travel	0000	No Department	64.63	915933
5/5/2025	OLD NATIONAL BANK	1197	Storm Water Management	32300	Travel Expense	0000	No Department	215.20	915933
5/5/2025	Alpha Laser Services	2001	Adult Probation-Circuit	44200	Office Equipment	0000	No Department	137.62	915934
5/5/2025	Alpha Laser Services	1112	LIT Economic Development	32400	Communication	0000	No Department	92.47	915934
5/5/2025	CenterPoint Energy	1112	LIT Economic Development	33000	Utilities	0000	No Department	316.59	915936
5/5/2025	DAYVOLT, TERRY	1000	General	18300	Per Diem	0079	Plan Commission	30.00	915937
5/5/2025	DUSK TO DAWN CLEANING	1112	LIT Economic Development	31400	Contract Services	0000	No Department	285.00	915938
5/5/2025	ERS Wireless	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	67.64	915939
5/5/2025	HOCCAT HOLDINGS, LLC	1112	LIT Economic Development	37201	Office Rent (Electric)	0000	No Department	2409.00	915940
5/5/2025	HOCCAT HOLDINGS, LLC	4503	TIF- Northwest Warrick Ind Pk	58012	Expense--West Warrick	0000	No Department	10538.40	915940
5/5/2025	Jason Baster	1000	General	32300	Travel Expense	0006	County Surveyor	17.20	915941
5/5/2025	MAINSTREAM FIBER	1112	LIT Economic Development	45030	FP Event Center Operating Budo	0000	No Department	272.90	915942
5/5/2025	NETWORKS, LLC	1000	General	18300	Per Diem	0079	Plan Commission	50.00	915943
5/5/2025	MCSHNER, MIKE	1000	General	11620	Attorney	0079	Plan Commission	778.91	915944
5/5/2025	Morrie Doll	1000	General	00503	Life Ins Premiums County Cont	0000	No Department	2902.32	915945
5/5/2025	Mutual Of Omaha	5200	PR Withholding-Insurance	00538	Mutual of Omaha	0000	No Department	1146.34	915945
5/5/2025	Mutual Of Omaha	5001	PR Withholding-Insurance	00538	Solid Waste Other Ins	0000	No Department	254.79	915945
5/5/2025	PROJECT PARTNERSHIPS LLC	4510	General Obligation Bond	31696	Animal Control Building	0000	No Department	9000.00	915946
5/5/2025	PROJECT PARTNERSHIPS LLC	4510	General Obligation Bond	31697	New Maintenance Building	0000	No Department	3800.00	915946
5/5/2025	PROJECT PARTNERSHIPS LLC	4510	General Obligation Bond	31698	New Storage Building	0000	No Department	1600.00	915946
5/5/2025	PROJECT PARTNERSHIPS LLC	4510	General Obligation Bond	31699	Judicial Center Retrofit	0000	No Department	3600.00	915946
5/5/2025	Renewable Resources	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	235.00	915947
5/5/2025	VALIANT, JEFF	1000	General	18300	Per Diem	0079	Plan Commission	50.00	915948
5/5/2025	Q&S Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	4.76	915949
5/5/2025	EVANSVILLE WELDING SUPPLY LLC	1169	Local Road & Street	36300	Repairs	0000	No Department	259.00	915950
5/5/2025	Granger	1169	Local Road & Street	36300	Repairs	0000	No Department	183.20	915951
5/5/2025	Granger	1169	Local Road & Street	36300	Repairs	0000	No Department	63.97	915951
5/5/2025	Hall Sten, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	94.63	915952
5/5/2025	Hutner, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	123.65	915953
5/5/2025	Law Chevrolet Buick Pontiac	1169	Local Road & Street	36300	Repairs	0000	No Department	915954	
5/5/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	62.72	915955
5/5/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	97.20	915955
5/5/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	247.00	915955
5/13/2025	MCCOY CONSTRUCTION & FORESTRY	1169	Local Road & Street	44000	Equipment	0000	No Department	6279.00	915956
5/13/2025	MCCOY CONSTRUCTION & FORESTRY	1169	Local Road & Street	36300	Repairs	0000	No Department	2103.09	915956
5/13/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	16.30	915957
5/13/2025	O'Reilly Auto Parts	1169	Local Road & Street	36300	Repairs	0000	No Department	24.55	915958
5/13/2025	O'Reilly Auto Parts	1169	Local Road & Street	36300	Repairs	0000	No Department	25.55	915958
5/13/2025	O'Reilly Auto Parts	1169	Local Road & Street	36300	Repairs	0000	No Department	16.54	915958
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5/6/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	17.59	915979
5/6/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	11.21	915979
5/6/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	218.69	915979
5/6/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	306.92	915979
5/6/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	16.99	915979
5/6/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	894.60	915979
5/6/2025	ERS Wireless Communications	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	169.95	915980
5/6/2025	ERS Wireless Communications	1197	Storm Water Management	44000	Equipment	0000	No Department	118.37	915981
5/6/2025	John Malby DVM	1000	General	31400	Contract Services	0068	County Commissioners	5040.24	915982
5/6/2025	Merrlain Health	5001	Insurance	00532	Solid Waste Medical Premiums	0000	No Department	2552.79	915982
5/6/2025	Merrlain Health	5001	Insurance	00502	Employee Premiums	0000	No Department	102367.80	915982
5/6/2025	Merrlain Health	5001	Insurance	00516	Retiree Premiums/PCS	0000	No Department	3727.98	915982
5/6/2025	Merrlain Health	5001	Insurance	00520	Medical Admin Fees	0000	No Department	5924.97	915982
5/6/2025	Merrlain Health	5001	Insurance	00536	Excess Loss Claims/Stop Loss	0000	No Department	10499.12	915982
5/6/2025	Mutual Of Omaha	5001	Insurance	00503	Life Ins Premiums County Cent	0000	No Department	3347.76	915983
5/6/2025	Mutual Of Omaha	5200	PR Withholding-Insurance	00538	Mutual of Omaha	0000	No Department	2898.26	915983
5/6/2025	Mutual Of Omaha	5001	Insurance	00543	Solid Waste Other Ins	0000	No Department	13548.17	915983
5/6/2025	PARAMOUNT DENTAL	5200	PR Withholding-Insurance	00506	Dental Insurance	0000	No Department	271.67	915983
5/6/2025	PARAMOUNT DENTAL	5200	PR Withholding-Insurance	00506	Dental Insurance	0000	No Department	14391.98	915984
5/6/2025	PARAMOUNT DENTAL	9156	Community Crossing	58000	Unappropriated	0000	No Department	14263.71	915984
5/6/2025	Ragle, Inc.	1138	Motor Vehicle Highway	31515	Bridge 148 Rehab	0000	No Department	98579.37	915985
5/6/2025	Ragle, Inc.	1138	Cumulative Capital Development	31515	Bridge 148 Rehab	0000	No Department	98579.37	915985
5/6/2025	TK ELEVATOR CORPORATION	1138	Cumulative Capital Development	60015	Elevator Repair	0000	No Department	9792.66	915986
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	121.76	915987
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	134.21	915987
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	-1.00	915987
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	143.71	915988
5/13/2025	CRS One Source(Dialds)	1000	General	22400	Supplies- Janitorial	0380	Jail	1024.10	915988
5/13/2025	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	669.08	915988
5/13/2025	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	952.44	915988
5/13/2025	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	1242.72	915988
5/13/2025	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	1360.12	915988
5/13/2025	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	1217.33	915989
5/13/2025	CRS One Source(Dialds)	1000	General	22400	Supplies- Janitorial	0380	Jail	54.00	915989
5/13/2025	HB Warehouse LLC	1000	General	23400	Supplies- Janitorial	0380	Jail	403.00	915990
5/13/2025	Indiana Testing Inc	1000	General	35900	Drug & Alcohol Testing	0531	Maintenance & Repair	678.78	915991
5/13/2025	Metzger Construction Co Inc	1176	Motor Vehicle Highway	23220	Bituminous	0531	Maintenance & Repair	1010.13	915991
5/13/2025	Metzger Construction Co Inc	1176	Motor Vehicle Highway	23220	Bituminous	0531	Maintenance & Repair	520.70	915991
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	397.07	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	595.63	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1214.85	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	478.53	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	505.52	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	952.82	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	392.99	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	889.50	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	815.35	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	511.69	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	374.14	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1723.26	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	581.61	915992
5/13/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1030.61	915992
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	119.96	915993
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	95.94	915993
5/13/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	62.94	915993
5/13/2025	B-Hive Printing	1000	General	21100	General Supplies	0068	County Commissioners	121.50	915994
5/13/2025	B-Hive Printing	1000	General	21100	General Supplies	0068	County Commissioners	16.63	915994
5/13/2025	Delo Bros Lumber & Const	1000	General	36200	Buildings	0380	Jail	919.11	915995
5/13/2025	Delo Bros Lumber & Const	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	31.13	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	586.03	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	885.70	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	-4.18	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	128.22	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	32.51	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	126.95	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	49.30	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	56.44	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	96.60	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	21.78	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	21.78	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	230.72	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	52.70	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	98.60	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	37.92	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	21.78	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	63.58	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	915996
5/13/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	915996
5/13/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0380	Jail	2302.52	915997
5/13/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0380	Jail	2462.51	915997
5/13/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0380	Jail	2515.53	915997
5/13/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0380	Jail	3083.53	915997
5/13/2025	Warrick Co. Solid Waste	1000	General	30200	Other Services & Chrg	0068	County Commissioners	16.00	915998
5/13/2025	Mom's D	1000	General	30200	Other Services & Chrg	0068	County Commissioners	2157.41	915999
5/13/2025	Warrick Veterinary Clinic	1000	General	30200	Other Services & Chrg	0068	County Commissioners	16.00	915999

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-1-10-1-6, May 13th 2025. IC 5-1-10-2 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 \$1,286,258.88 dated the 12th day of May, 2025. Michael Dietsch, Auditor of Warrick County

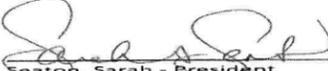
Section 5 - President
 Frank Stacey - Vice President
 Phillipa Torry
 Michael Dietsch, Auditor

5/12/2025

WARRICK COUNTY NON-CERTIFIED CLAIMS FOR PAYMENT
COMMISSIONER'S MEETING MONDAY, MAY 12TH, 2025

Old National Bank

\$ 916.20 Paid to avoid any further late fees, as claim v
\$ 916.20 with a due date of 04/24/2025.
No receipts provided for gas purchases


Seaton, Sarah - President


Franz, Stacey - Vice President


Phillippe, Terry


Michael S. Dietsch
AUDITOR

ORIGINAL

WARRICK COUNTY
BOARD OF COMMISSIONERS
RESOLUTION NO. 2025 - 2

A RESOLUTION OF WARRICK COUNTY, INDIANA BY AND THROUGH ITS
BOARD OF COMMISSIONERS AUTHORIZING THE COUNTY ENGINEER TO
INSTALL TRAFFIC SAFETY MEASURES IN THE TRAILWOOD DRIVE
AND OAK GROVE INTERSECTION AREA

WHEREAS, the Warrick County Board of Commissioners received a request from Donna Lakey, the Board President of the Old Hickory Homeowner's Association ("OHHA") of Old Hickory Estates in the form of a letter dated April 10, 2025;

WHEREAS, said OHHA letter is requesting the installation of signs on the east and west side of Trailwood Drive at the Oak Grove Intersection ("Trailwood Drive-Oak Grove Intersection") by recommendation of Robert Howard Jr., P.E., the Warrick County Highway Engineer ("Engineer"), for the Warrick County Highway Department ("Highway Department");

WHEREAS, the OHHA requests that "No Parking to Corner" signs be installed on the east and west side of the Trailwood Drive-Oak Grove Intersection and the curb be painted yellow as safety measures for the children being dropped off and picked up from Newburgh Elementary School;

WHEREAS, Chapter 70, Section 70.03, Paragraph (A) of the Warrick County Code of Ordinances, governs general parking regulations and authorizes the County Engineer to implement certain safety measures on roads in the County, if approved by the Board of Commissioners;

WHEREAS, the Engineer for the Highway Department conducted an investigation of the Trailwood Drive-Oak Grove Intersection and his recommendation is as follows:

The Engineer agrees with the installation of "No Parking" signs anytime from the stop sign south 40 feet on both the east and west side of the Trailwood Drive-Oak Grove Intersection (the "Plan");

WHEREAS, the Engineer and OHHA communicated about the above Plan and the OHHA agrees with the Engineer's Plan; and

WHEREAS, the implementation of the above Plan will be beneficial to the transportation of drivers and students at the Trailwood Drive-Oak Grove Intersection.

NOW, THEREFORE, BE IT RESOLVED that the Warrick County Board of Commissioners hereby approve and authorize the Engineer to proceed with implementing his Plan to address the above issues.

PASSED this 12th day of March, 2025.

Warrick County Board of Commissioners


Sarah Seaton, President


Stacey Franz, Vice President


Terry Philippe, Member

ATTEST:


Michael Dietsch, Warrick County Auditor