

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
June 9, 2025
4:00 P.M.

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

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

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 4:00 PM.

PLEDGE OF ALLEGIANCE

APC
REQUEST FOR RELEASE OF SURETY
C-20-023

Area Plan Director Molly Barnhill presented a Request for Release of Surety for C-20-023, Maken Corporation by Danny Ubelhor, President. The County is holding \$2,744.50 in escrow guaranteeing entrance construction. They have had three years. The surety expires September 21, 2025. County Engineer Bobby Howard said that it had been completed and recommended approval. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

SIDEWALK ACKNOWLEDGEMENT
ESSEX AT BERKSHIRE PUD PHASE 2

Next was a Sidewalk Acknowledgement for Essex at Berkshire PUD, Phase 2 by Maken LLC, Daniel Ubelhor, President. It's Hyland Drive at 737 lineal feet and Alaina Drive at 1,734 lineal feet. The County is holding a letter of credit for \$55,888.80. Of that, \$18,135.00 is being held for sidewalk construction. They have had three years. The letter of credit expires January 19, 2026. Mr. Howard said that they had been constructed and recommended acknowledgement. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

STREET ACCEPTANCE
ESSEX AT BERKSHIRE PUD PHASE 2

Ms. Barnhill presented a Street Acceptance for Essex at Berkshire PUD Phase 2, by Maken LLC, Daniel Ubelhor, President for Alaina Drive at 895.73 lineal feet and Hyland Drive at 374.43 lineal feet. The County is holding a letter of credit for \$55,888.80. Of that, \$31,773.00 is for street construction. They have had three years. The letter of credit expires January 19, 2026. Mr. Howard said that the punchlist items had been completed and are in compliance. He recommended the acceptance. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

STREET CONSTRUCTION PLANS
PP-25-04: WATER'S EDGE VII

There were two Street Construction Plans for approval. First was PP-25-04, Water's Edge VI. Petitioner and owner is Paradise Villa Homes LLC, by Mike Metzger, President. It's approximately 49.027 acres located on the north side of West Welte Road approximately 384 feet east of the intersection of West Welte Road and North Zoar Church Road, being Outlots F and G in Water's Edge Subdivision, Section II. Recorded in Document #2002R-012252 in the Warrick County Recorder's Office. Campbell Township 16-5-9 and 17-5-9. They are requesting no improvements to Welte Road which is currently gravel. Scott Buedel with Cash Wagner was present. Mr. Howard said it was two large lots over 20 acres each, so he had no issues with it remaining gravel. If it gets subdivided more, they would need ask for more improvements. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

PP-25-05: EPWORTH LINCOLN IV

Last was PP-25-05, Epworth Lincoln IV, Crossroads Christians Church, by Ryan King, E.D., of Operations. It's approximately 36.70 acres located on the east side of Interstate 69, approximately zero feet north of the intersection of Lincoln Avenue and Interstate 69. Being Lot 1 in Epworth Lincoln II, Parcel 3 in Epworth Road Minor and part of Tract 2 in Gateway Center Minor Subdivision Amended, recorded in Doc. #2020R-010611, #2010R-005235 and #2005R-013132. Ohio Township, 26-6-9. They are requesting no improvements to Epworth Road or Lincoln Avenue. Jim Morley, Jr with Morley and Associates was present. He said there are no new construction plans. They are seeking only road improvements. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**ITEMS FOR DISCUSSION
APPOINTMENT TO PTBOA**

This was tabled at the May 28, 2025 meeting. They will remove it from the agenda until there is an appointment to present to the Commissioners.

APPOINTMENT OF HEALTH ADMINISTRATOR

Ms. Juli Shade was present to recommend Ms. April Hicks to be appointed as the new Health Administrator. Commissioners Seaton and Franz had the opportunity to sit down with her. Commissioner Seaton reviewed Ms. Hicks resume and was impressed. She also felt they clarified any concerns they had initially. Ms. Shade said that she and Dr. Kahre are very impressed as well. Commissioner Terry Phillippe made the motion to appoint Ms. April Hicks as the new Health Administrator. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

Minutes for the May 28, 2025 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.

**COUNTY ADMINISTRATOR
CONSENT AGENDA**

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

1. Payroll Voucher dated 06/13/25 in the amount of \$703,125.82
2. Treasurer's Monthly Report - May
3. AP Voucher dated 6/9/25 in the amount of \$1,632,557.22

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

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

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

(AP Voucher is located on Pages 5 through 6 of these Official Minutes)

WARRICK COUNTY SOIL & WATER GAS CARD REQUEST – HOLLY MCCUTCHEON

Ms. Holly McCutcheon with the Warrick County Soil and Water was present to ask to be allowed a gas card to purchase gas from the County. They were recently able to purchase a truck through their funds. She went over the details of their request and their budget. There was a brief discussion on how most departments purchase their gas. Mr. Howard's said his only concern was how it would be paid. Ms. McCutcheon went over where the funds would come from to address his concerns. Mr. Howard had no issues with invoicing them for their usage. Ms. McCutcheon then asked about the fleet insurance. Ms. Bennett-Stearsman will talk with the broker. Commissioner Terry Phillippe made a motion to allow Soil and Water a gas card to purchase gas from the Highway Department. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**ACQUISITIONS ADMINISTRATOR
BNG CLEAN OUT PORTS PROPOSED-TABLED 5/12/2025**

Acquisitions Administrator Sherrie Sievers reviewed the BNG Proposal on the ports that was tabled at the last meeting. She did speak to Tyler Rickenbaugh who said it would be more efficient as well as eliminate continually cutting of lines to clean out blockages which results over time in multiple glued connections. Ms. Sievers recommended the work at a cost of \$1,264.00 for clean out ports to be installed on the HVAC systems in the Judicial Center. We currently have a service agreement with them and they will be the ones in charge of cleaning them out.

Commissioner Phillippe didn't feel this was something that was necessary and was concerned about the budget. Commissioner Seaton felt if one of the glued cuts failed, it could result in a lot of damage and was something that made sense. 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.

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

**RATIFY CONTRACTS
CONTRACT FOR CIVILCON-BRIDGE 221**

Next, Ms. Sievers presented several contracts to ratify. The first was for Civilcon for Bridge 221. It was a quote in the amount of \$197,426.25. Mr. Howard had attached Exhibit A from Civilcon to show a detailed breakdown of all pricing and made sure it was consistent with the contract we have in place. Ms. Sievers asked that it be ratified.

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

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

DAYVILLE SERVICES FOR GENERATOR

Ms. Sievers presented a revised estimate for battery replacement for five of the county generators. The revised amount is \$1,394.95. The two removed from the previous quote was Chandler EMS which has already been taken care of and Mr. Howard is working with EVAPAR on the one generator that is not a year old yet and already having some issues. He went over what has been discussed so far between them and will continue to work on it. Commissioner Terry Phillippe made the motion to ratify the amended contract. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**FIVE STAR SECURITY SYSTEMS
PANIC BUTTONS ANNUAL TEST AND BATTERY REPLACEMENT – ANNUAL
MONITORING**

The amounts for the Panic Buttons Annual Testing & Battery Replacement at \$1,550.00 and Annual Monitoring Services at \$540.00 were presented. These are the two contracts to go with the contract for installation of the panic buttons all from Five Star Security. Commissioner Terry Phillippe made the motion to approve the annual testing and battery replacement and the annual monitoring. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**TERMINATE CONTRACT
UNIFIRST UNIFORM CONTRACT**

Ms. Sievers presented the Commissioner with a contract termination with Unifirst. There is currently only one employee using it at a weekly charge of \$37.58. She notified them to halt service as there isn't a current contract in place. Unifirst is saying that there is. Counsel said she could send the letter and they could go from there if there is any pushback. After a short discussion, Commissioner Terry Phillippe made the motion to cancel the service via a letter from Ms. Sievers. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

SURPLUS ITEMS

Ms. Sievers presented the following items for surplus:

- 45-Computers
- 32-Laptops
- 42-Monitors with Stands
- 10-Monitors without Stands

They are needing to clean out the room they are in. There will be a cost of \$156.00 for disposal of all items. A detailed list was given to the Commissioners including make, model and serial numbers. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Surplus List is located on File in the Auditor's Office)

PROPOSAL FROM MIDWEST ROOFING

Proposal from Midwest Roofing was listed on the agenda. Ms. Siever said she didn't have anything to report. The total will be around \$3,000.00. President Seaton said she would like to discuss that and the Fourth Street Garage at some point. Commissioner Terry Phillippe made the motion to remove it from the agenda for now. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**COUNTY HIGHWAY/ ENGINEER
SUPPLEMENTAL AGREEMENT BRIDGE 148**

County Engineer Bobby Howard presented a Supplemental Agreement for Bridge 148 with SJCA. It does include a not to exceed amount of \$15,000.00. This is due to construction costs that went beyond normal involvement with that bridge. He had viewed it and recommends the approval. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

SHERIFF

The Sheriff had nothing to present.

**COUNTY ATTORNEY
PROJECT PARTNERSHIPS LLC CONTRACT – G.O. BOND, SERIES 2023**

County Attorney Cliff Whitehead presented a contract that needed to be terminated as requested by some of the Commissioners. The termination with Project Partnerships will only involve the G.O. Bond Series 2023. Commissioner Stacey Franz made the motion to approve the termination. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Terry Phillippe opposed.

COMMISSIONER ITEMS FOR DISCUSSION

The Commissioners had no Items of Discussion.

COMMENTS FROM THE PUBLIC

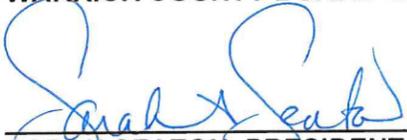
DiAnne Forville wanted to discuss Animal Control. She went over two instances of finding animals along with trying to contact and work with Animal Control and the outcomes. She wanted to suggest that police officers have readers to help find pet owners when Animal Control can't be reached, and that Animal Control should have GPS equipment to be able to locate where they need to go. She also thought that owners should be fined for not having tags on the animals. She thanked the Commissioners for allowing her to speak.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, June 23, 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 4:37 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

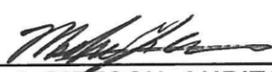


SARAH SEATON, PRESIDENT

STACEY FRANZ, VICE PRESIDENT



TERRY PHILLIPPE, MEMBER

ATTEST: 

MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

WARRICK COUNTY CLAIMS FOR PAYMENT
COMMISSIONER'S MEETING - MONDAY JUNE 9TH, 2025

Effective Date	Payee Name	Fund	Fund Desc	Acct	Acct Desc	Inv	Inv Desc	Amount	Check
5/23/2025	AT&T	1000	General	32400	Communication	0068	County Commissioners	\$499.88	034416
5/23/2025	AT&T	1000	General	32400	Communication	0068	County Commissioners	\$1,045.38	034416
5/23/2025	AT&T	1000	General	32400	Communication	0068	County Commissioners	\$125.37	034417
5/23/2025	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	\$1,703.57	034417
5/23/2025	Becton/Hartford-6795	5001	Insurance	00540	Retiree Medicare Supp	0000	No Department	\$31,630.12	034418
5/23/2025	BOGIER, CLINT	1170	LIT PUBLIC SAFETY COUNTY	35100	Premiums	0000	No Department	\$250.00	034419
5/23/2025	CURRY, ADAM	1170	LIT PUBLIC SAFETY COUNTY	24500	Uniforms	0000	No Department	\$104.03	034420
5/23/2025	MARCO TECHNOLOGIES, LLC	1000	SHARE	36400	Equip Maint	0232	Circuit Court	\$31.04	034421
5/23/2025	Mitchell & McCormick Inc.	1161	Local Public Health Services	31400	Contract Services	0000	No Department	\$200.00	034422
5/23/2025	Mitchell & McCormick Inc.	1161	Local Public Health Services	31400	Contract Services	0000	No Department	\$200.00	034422
5/23/2025	PHILLIPS, TERRY	1000	General	32314	Travel Exp-Dist 2	0068	County Commissioners	\$150.00	034423
5/23/2025	PHILLIPS, TERRY	1000	General	12114	Travel Exp-Dist 2	0068	County Commissioners	\$200.00	034423
5/23/2025	Wilson, Mike	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	\$204.17	034424
5/23/2025	AT&T Mobility	1219	Park & Recreation	32400	Communication	0000	No Department	\$85.76	034425
5/27/2025	Caterpillar Financial Services	1169	Local Road & Street	44000	Equipment	0000	No Department	\$67,054.95	034426
5/27/2025	First Bankcard	1197	Storm Water Management	24500	Uniforms	0000	No Department	\$479.97	034427
5/27/2025	Indiana American Water	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$235.41	034428
5/27/2025	Indiana American Water	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$75.78	034428
5/27/2025	Kiesal - Wagner Surveyor LLC	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$4,000.00	034429
5/27/2025	LAWN MASTERS	1138	Cumulative Capital	39201	Other Contract Serv	0000	No Department	\$263.29	034430
5/27/2025	LAWN MASTERS	1138	Cumulative Capital	39201	Other Contract Serv	0000	No Department	\$263.29	034430
5/27/2025	LAWN MASTERS	1138	Cumulative Capital	39201	Other Contract Serv	0000	No Department	\$263.29	034430
5/27/2025	OLD NATIONAL WEALTH MANAGEMENT	4501	Development	58006	Expense-Epworth Road	0000	No Department	\$500.00	034431
5/27/2025	PHILLIPS, TERRY	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	\$37.85	034432
5/27/2025	Sam's Club/Gebru	1219	Park & Recreation	36200	Buildings	0380	Jail	\$813.00	034434
6/10/2025	AT&T Mobility	4908	Building Commission	22100	Gas,Oil, Lubricants	0000	No Department	\$34.17	034435
6/10/2025	Cintas Corporation	1112	LIT Economic Development	45030	Event Center Operating	0000	No Department	\$54.17	034435
6/10/2025	Cintas Corporation	1112	LIT Economic Development	45030	Event Center Operating	0000	No Department	\$54.17	034435
6/10/2025	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	0000	County Sheriff	\$4,914.13	034436
5/28/2025	BARNHILL, MOLLY	1000	General	32300	Release	0079	Plan Commission	\$34.79	034437
5/28/2025	CENTERPOINT ENERGY RES	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$1,200.17	034438
5/28/2025	CGH	8897	93.563 Prosecutor IV-D	30200	Other Services & Chrg	0000	No Department	\$1,500.00	034439
5/28/2025	GOLDENBERG, DAVID	1000	General	18300	Per Diem	0079	Plan Commission	\$50.00	034440
5/28/2025	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	\$140.00	034441
5/28/2025	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	\$276.00	034441
5/28/2025	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	\$1,500.00	034441
5/28/2025	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	\$2,383.65	034441
5/28/2025	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	\$1,500.00	034442
5/28/2025	SHERRAN, SHAR	1000	General	18300	Per Diem	0079	Plan Commission	\$150.00	034443
5/28/2025	STOKES, ALDEA	8897	93.563 Prosecutor IV-D	30200	Other Services & Chrg	0000	No Department	\$150.00	034444
5/28/2025	U.S. Bank	1000	General	36400	Equip Maint	0079	Plan Commission	\$177.47	034445
5/28/2025	Verizon Wireless	1000	General	21800	Dist. To Gov'T Units	0000	No Department	\$300.01	034446
5/28/2025	Warrick County Sheriff's Dept	1158	General	22100	Gas,Oil, Lubricants	0000	No Department	\$718.68	034447
5/30/2025	AT&T Mobility	4901	WCC Program Income	32410	Cell Phones	0000	No Department	\$167.08	034448
5/30/2025	CRIMES, JORDAN	9205	WC Community Corrections	35100	Training/Travel	0000	No Department	\$38.22	034449
5/30/2025	KITCHEN TRADITIONS LLC	8950	ARP CORONA LOCAL	31658	Lyrniville EMA	0000	No Department	\$9,282.00	034450
5/30/2025	Verizon Wireless	4901	WCC Program Income	32400	Communication	0000	No Department	\$114.04	034451
5/30/2025	WHEELER, LAKENDRA	9205	WC Community Corrections	35100	Training/Travel	0000	No Department	\$27.93	034452
6/10/2025	Croft's Body Shop	1169	Local Road & Street	44000	Equipment	0000	No Department	\$450.00	034453
6/10/2025	Cummins Crosspoint	1169	Local Road & Street	36300	Repair	0000	No Department	\$6.96	034454
6/10/2025	Cummins Crosspoint	1169	Local Road & Street	36300	Repair	0000	No Department	\$48.96	034454
6/10/2025	Central Clean LLC	1000	General	21100	General Supplies	0000	No Department	\$478.96	034455
6/10/2025	Purdue University	1000	General	21100	General Supplies	0011	Extension Service	\$13.65	034456
6/10/2025	Stone Ridge Equine Care	1219	Park & Recreation	23500	Animal Food	0000	No Department	\$66.00	034457
6/10/2025	Stone Ridge Equine Care	1219	Park & Recreation	23500	Animal Food	0000	No Department	\$99.00	034457
6/10/2025	Stone Ridge Equine Care	1219	Park & Recreation	23500	Animal Food	0000	No Department	\$118.25	034457
6/10/2025	Stone Ridge Equine Care	1219	Park & Recreation	23500	Animal Food	0000	No Department	\$228.25	034457
6/10/2025	Stone Ridge Equine Care	1219	Park & Recreation	23500	Animal Food	0000	No Department	\$118.25	034457
6/10/2025	THE LARSON GROUP	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$2,449.06	034458
6/10/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$1,305.40	034459
6/10/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$1,806.49	034459
6/10/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$1,329.00	034459
6/10/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$2,449.06	034459
6/10/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$3,924.81	034459
6/10/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$2,449.06	034459
6/10/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	\$1,308.99	034460
5/30/2025	Alia Premium Holding	5200	PR Withholding Insurance	00528	ARAC	0000	No Department	\$29.58	034461
5/30/2025	AULL, SARAH	4921	DDVDC Program Income	31201	Operating Expenses	0000	No Department	\$41.75	034462
6/2/2025	U.S. Bank	1000	General	36400	Equip Maint	0000	No Department	\$125.34	034463
6/2/2025	U.S. Bank	1224	Reassessment	31400	Contract Services	0000	No Department	\$225.24	034464
6/2/2025	Warrick County Treasurer	4908	Building Commission	22100	Gas,Oil, Lubricants	0000	No Department	\$264.00	034465
6/2/2025	Alexander Newburgh Chapel	1000	General	36000	Burial of Soldiers	0068	County Commissioners	\$1,000.00	034465
6/10/2025	Croft's Body Shop	1000	General	36550	Vehicle Repair And	0005	County Sheriff	\$849.50	034466
6/10/2025	Luzio & Associates	1000	General	31800	Printer/Document Copier	0201	Superior Court #1	\$1,750.00	034467
6/10/2025	Office Depot, Incorporated	1197	Storm Water Management	44510	Buildings	0000	No Department	\$22.62	034468
6/10/2025	Office Depot, Incorporated	1197	Storm Water Management	44510	Buildings	0000	No Department	\$48.88	034468
6/10/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	\$95.45	034468
6/10/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	\$10.89	034468
6/10/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	\$69.09	034468
6/10/2025	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	\$3,885.57	034469
6/10/2025	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	\$2,331.29	034469
6/10/2025	Warrick County Treasurer	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	\$104,550.30	034470
6/3/2025	Warrick County Treasurer	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	\$6,716.42	034471
6/3/2025	AT&T Mobility	1197	Storm Water Management	32400	Communication	0000	No Department	\$83.54	034471
6/3/2025	AT&T Mobility	1197	Storm Water Management	44000	Equipment	0000	No Department	\$93.72	034471
6/3/2025	Bloomington Ford, Inc.	1170	LIT PUBLIC SAFETY COUNTY	44300	MotORIZED Equip	0000	No Department	\$102,537.50	034472
6/3/2025	Indiana Chamber Of Commerce	1000	SHARE	35000	Continuing Education	006A	County Commissioners	\$22.50	034473
6/3/2025	Indiana Chamber Of Commerce	1000	General	35000	Continuing Education	0068	County Commissioners	\$181.10	034473
6/3/2025	Indiana Chamber Of Commerce	1000	General	35000	Continuing Education	0068	County Commissioners	\$89.10	034473
6/3/2025	BURDETTE, BRIAN	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	\$736.64	034474
6/3/2025	FAULKNER, BRUCE	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	\$1,656.03	034474
6/3/2025	Ride Solutions	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$15,000.00	034476
6/3/2025	STAR CONSTRUCTION LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	\$1,712.80	034477
6/3/2025	TOWN OF NEWBURGH - WATER	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$357.11	034478
6/3/2025	TOWN OF NEWBURGH - WATER	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$74.88	034478
6/3/2025	TOWN OF NEWBURGH - WATER	1112	LIT Economic Development	45030	FP Event Center Operating	0000	No Department	\$103.59	034478
6/3/2025	WATER	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	\$15.94	034479
6/3/2025	WARRICK COUNTY TREASURER	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	\$394.29	034479
6/3/2025	WARRICK COUNTY TREASURER	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	\$23,300.00	034480
6/3/2025	WARRICK COUNTY TREASURER	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	\$89.78	034480
6/3/2025	CLERK-TREASURER--HOONVILLE	7332	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	\$0.00	034481
6/3/2025	CLERK-TREASURER--HOONVILLE	7332	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	\$0.00	034481
6/3/2025	CLERK-TREASURER--CHANDLER	7332	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	\$40,321.00	034481
6/3/2025	CLERK-TREASURER--CHANDLER	7332	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	\$40,220.00	034481
5/22/2025	Clerk-Treasurer--Elberfeld	7332	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	\$7,936.00	034482
5/22/2025	Clerk-Treasurer								

5/27/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway	23100	Stone, Gravel	0000	No Department	\$498.07	916202
5/27/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway	23100	Stone, Gravel	0000	No Department	\$1,719.25	916202
5/27/2025	Warrick Publishing Co	1169	Restrict	39201	Other Contract Serv	0000	No Department	\$1,000.09	916203
5/27/2025	Warrick Wellness Pathways, Inc	1112	LIT Economic Development	51850	Warrick Pathways	0000	No Department	\$30,000.00	916204
5/27/2025	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	21100	General Supplies	0000	No Department	\$100.82	916204
5/27/2025	Wendler Engineering, Inc.	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$450.00	916206
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$124.94	916207
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$35.75	916207
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$49.95	916207
6/10/2025	ADVANCED ECO SYSTEMS, INC.	1112	General	11686	EMA Air Shelters	0000	No Department	\$440.00	916208
6/10/2025	B-Hive Printing	1000	General	21100	General Supplies	0079	Plan Commission	\$71.95	916209
6/10/2025	Bayer's Plumbing, Inc.	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$119.91	916210
6/10/2025	Civilcon	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$7,490.92	916211
6/10/2025	Civilcon	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$6,427.25	916211
6/10/2025	Civilcon	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$2,016.00	916211
6/10/2025	CROW BURLINGAME CO.	1000	General	36200	Buildings	0380	Jail	\$27.14	916212
6/10/2025	East Pines Animal Clinic Inc	1000	General	31800	K-9Care	0380	Jail	\$108.30	916213
6/10/2025	Hamilton Equipment Rental	1197	Storm Water Management	44610	Buildings	0000	No Department	\$2,700.00	916214
6/10/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	\$281.74	916215
6/10/2025	Hutch & Son Industrial Electric	1000	General	36200	Buildings	0380	Jail	\$22.60	916216
6/10/2025	Pro Tex All Company	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$452.67	916217
6/10/2025	Sievels	1000	General	21100	General Supplies	0009	County Prosecutor	\$166.20	916218
6/10/2025	Sievels	1000	General	21100	General Supplies	0009	County Prosecutor	\$360.00	916218
6/10/2025	Signs By Design	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	\$230.00	916219
6/10/2025	WILDOUGHBY INDUSTRIES, INC	1000	General	36200	Buildings	0380	Jail	\$77.62	916220
5/28/2025	CenterPoint Energy	1000	General	33000	Utilities	0380	Jail	\$6,176.66	916221
5/28/2025	CenterPoint Energy	1000	General	18300	Per Diem	0079	Plan Commission	\$50.00	916222
5/28/2025	Horsier Business Machines Inc.	1159	Health	21100	General Supplies	0000	No Department	\$201.11	916223
5/28/2025	INC. MAINSTREAM FIBER NETWORKS, LLC	1159	Health	33000	Utilities	0000	No Department	\$167.90	916224
5/28/2025	WILLIS, JEFF	1000	General	18300	Per Diem	0079	Plan Commission	\$50.00	916225
5/28/2025	WILLIS, JEFF	1000	General	18300	Per Diem	0079	Plan Commission	\$50.00	916227
5/30/2025	Alpha Laser Services	9205	WC Community Corrections	21100	General Supplies	0000	No Department	\$11.39	916228
6/10/2025	4Js Hardware LLC	1197	Storm Water Management	44000	Equipment	0000	No Department	\$39.00	916229
6/10/2025	Alpha Laser Services	1000	General	21150	Copy Paper	0232	Circuit Court	\$137.97	916230
6/10/2025	Alpha Laser Services	1000	General	21150	Copy Paper	0232	Circuit Court	\$60.00	916230
6/10/2025	ALUMINATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	\$150.00	916231
6/10/2025	CORE & MAIN LP	1189	Local Road & Street	22330	Materials	0000	No Department	\$300.00	916232
6/10/2025	Culligan of Evansville	1000	General	21100	General Supplies	0012	Veterans Service Officer	\$40.00	916233
6/10/2025	Culligan of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	\$25.50	916233
6/10/2025	First Federal Bank	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	\$1,150.00	916234
6/10/2025	HARBOR FREIGHT - #79027509	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	\$338.39	916235
6/10/2025	IDENTITY & SECURITY USA	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	\$20.50	916236
6/10/2025	JERRY'S ENTERPRISES, INC.	1169	Local Road & Street	22330	Materials	0000	No Department	\$2,254.00	916237
6/10/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	\$9.52	916238
6/10/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	\$116.68	916238
6/10/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	\$6.25	916238
6/10/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	\$102.69	916238
6/10/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	\$153.71	916239
6/10/2025	Pro Tex All Company	1112	Park & Recreation	22300	Materials	0000	No Department	\$262.17	916240
6/10/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	0000	No Department	\$15.38	916241
6/10/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	0000	No Department	\$130.61	916241
6/10/2025	Sievels	1000	General	21100	General Supplies	0008	County Prosecutor	\$60.00	916242
6/10/2025	Wright Steel & Service	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	\$64.00	916243
5/30/2025	CenterPoint Energy	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	\$238.62	916244
5/30/2025	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	\$3,279.77	916244
5/30/2025	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	\$1,121.21	916244
5/30/2025	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	\$8,942.16	916244
5/30/2025	Fuhr, Jennifer	4921	DD/DC Program Income	33000	Utilities	0000	No Department	\$441.11	916244
5/30/2025	Morley & Associates Inc.	8990	LOCAL ASSIST TRIBAL	31692	Money Engineering	0000	No Department	\$1,164.45	916245
5/30/2025	PERSON, COURTNEY	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	\$42.63	916247
6/2/2025	CITY OF BOONVILLE (LIT/RESERV)	7332	LIT	50100	Dist. To Gov't Units	0000	No Department	\$299,490.00	916248
6/2/2025	CITY OF BOONVILLE (LIT/RESERV)	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov't Units	0000	No Department	\$265,272.00	916248
6/2/2025	Alpha Laser Services	1224	Reassessment	31400	Contract Services	0000	No Department	\$139.81	916249
6/2/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	12900	Official Records	0000	No Department	\$110.40	916250
6/2/2025	CenterPoint Energy	1197	Storm Water Management	33000	Utilities	0000	No Department	\$39.23	916251
6/2/2025	Renewable Resources	1000	General	22400	Supplies- Janitorial	0380	Jail	\$200.00	916252
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$83.26	916253
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$84.32	916253
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$78.41	916253
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$40.81	916253
6/10/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	\$25.16	916253
6/10/2025	B-Hive Printing	1000	General	31000	Printing	0005	County Sheriff	\$196.00	916254
6/10/2025	B-Hive Printing	1000	General	32200	Postage	0005	County Sheriff	\$28.38	916254
6/10/2025	Daig Bros Lumber & Const	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$14,238.90	916255
6/10/2025	Emp Technical Group	1101	Accident Report	31111	Expense	0000	No Department	\$68.00	916256
6/10/2025	Emp Technical Group	1101	Accident Report	31111	Expense	0000	No Department	\$68.00	916256
6/10/2025	Indiana Testing Inc	1000	General	30900	Drug & Alcohol Testing	0068	County Commissioners	\$80.00	916257
6/10/2025	Information & Records Associa	8899	93.563 Prosecutor IV-D	30004	OH Services & Chrg- Prosecutor	0000	No Department	\$4,119.98	916258
6/10/2025	KEY PATHOLOGY, INC.	1000	General	18200	Autopsies	0007	County Coroner	\$4,000.00	916259
6/10/2025	KEY PATHOLOGY, INC.	1000	General	32500	Lab & Toxicology Fees	0007	County Coroner	\$815.00	916259
6/10/2025	Koorsen Protection Serv Inc.	1000	General	36200	Buildings	0380	Jail	\$424.73	916260
6/10/2025	MURPHY, URBAN & ASSOCIATES	1000	General	31800	Paper Document Copies	0201	Superior Court #1	\$1,875.00	916261
6/10/2025	Pro Tex All Company	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	\$55.54	916262
6/10/2025	Sloyats	1170	LIT PUBLIC SAFETY COUNTY SHARE	24900	Contract Services	0000	No Department	\$17.98	916263
6/10/2025	UTILITY PIPE SALES CO.	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$1,764.00	916264
6/10/2025	UTILITY PIPE SALES CO.	1197	Storm Water Management	44500	Storm Water Projects	0000	No Department	\$10,789.60	916264
6/10/2025	Ziemer Stayman Weitzel Shoultz	1224	Reassessment	30200	Other Services & Chrg	0000	No Department	\$742.50	916265
6/10/2025	Ziemer Stayman Weitzel Shoultz	1000	General	31200	Legal Services	0068	County Commissioners	\$2,075.44	916265
6/10/2025	Ziemer Stayman Weitzel Shoultz	1000	General	31200	Legal Services	0068	County Commissioners	\$990.00	916265
6/10/2025	Ziemer Stayman Weitzel Shoultz	1000	General	31200	Legal Services	0068	County Commissioners	\$1,245.00	916265
6/10/2025	Ziemer Stayman Weitzel Shoultz	1000	General	31200	Legal Services	0068	County Commissioners	\$742.50	916265
6/10/2025	Ziemer Stayman Weitzel Shoultz	1000	General	31200	Legal Services	0068	County Commissioners	\$29,478.00	916265
6/10/2025	Ziemer Stayman Weitzel Shoultz	1000	General	18100	County Attorney	0068	County Commissioners	\$7,849.64	916265
6/3/2025	Clerk-Treasurer--Boonville	6022	Surtax	50100	Dist. To Gov't Units	0000	No Department	\$10,821.76	916266
6/3/2025	Clerk-Treasurer--Boonville	6021	Wheel Tax	50100	Dist. To Gov't Units	0000	No Department	\$281.16	916266
6/3/2025	Clerk-Treasurer--Chandler	6022	Surtax	50100	Dist. To Gov't Units	0000	No Department	\$6,119.00	916267
6/3/2025	Clerk-Treasurer--Chandler	6021	Wheel Tax	50100	Dist. To Gov't Units	0000	No Department	\$158.98	916267
6/3/2025	Clerk-Treasurer--Elberfeld	6022	Surtax	50100	Dist. To Gov't Units	0000	No Department	\$1,176.26	916268
6/3/2025	Clerk-Treasurer--Elberfeld	6021	Wheel Tax	50100	Dist. To Gov't Units	0000	No Department	\$30.56	916268
6/3/2025	Clerk-Treasurer--Lynnville	6022	Surtax	50100	Dist. To Gov't Units	0000	No Department	\$1,305.57	916269
6/3/2025	Clerk-Treasurer--Lynnville	6021	Wheel Tax	50100	Dist. To Gov't Units	0000	No Department	\$39.11	916269
6/3/2025	Clerk-Treasurer--Newburgh	6022	Surtax	50100	Dist. To Gov't Units	0000	No Department	\$5,405.73	916270
6/3/2025	Clerk-Treasurer--Newburgh	6021	Wheel Tax	50100	Dist. To Gov't Units	0000	No Department	\$140.45	916270
6/3/2025	Clerk-Treasurer--Tennison	6022	Surtax	50100	Dist. To Gov't Units	0000	No Department	\$397.39	916271
6/3/2025	Clerk-Treasurer--Tennison	6021	Wheel Tax	50100	Dist. To Gov't Units	0000	No Department	\$10.22	916271
6/3/2025	Alpha Laser Services	1000	General	31400	Contract Services	0068	County Commissioners	\$123.43	916272
6/3/2025	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	0068	County Commissioners	\$60.24	916273
6/3/2025	AMAZON CAPITAL								

WARRICK COUNTY, INDIANA Governmental Unit						
<small> (1) This form is to be used by the Board of Commissioners of Warrick County, Indiana, to certify the amount of bills payable to vendors, contractors, or other persons, and to certify the amount of bills payable to the County Treasurer, or other person, for the purpose of making a disbursement of money from the County Treasury. It is to be filled out by the Board of Commissioners, or their authorized agent, and is to be filed with the County Treasurer, or other person, to whom the money is to be paid. It is to be filled out by the Board of Commissioners, or their authorized agent, and is to be filed with the County Treasurer, or other person, to whom the money is to be paid. </small>						
Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrants	Certified
	CLERK	1000-0001	\$ 21,807.53			
	AUDITOR	1000-0002	\$ 22,131.81			
	TREASURER	1000-0003	\$ 10,032.40			
	RECORDER	1000-0004	\$ 7,915.10			
	SHERIFF	1000-0005	\$ 115,642.62			
	SURVEYOR	1000-0006	\$ 4,830.00			
	CORONER	1000-0007	\$ 8,897.88			
	ASSESSOR	1000-0008	\$ 12,457.74			
	PROSECUTING ATTORNEY	1000-0009	\$ 23,875.17			
	EXTENSION OFFICE	1000-0011	\$ 3,317.04			
	VETERAN'S AFFAIRS	1000-0012	\$ 3,333.39			
	COUNTY COUNCIL	1000-0013	\$ 6,138.37			
	COMMISSIONERS	1000-0058	\$ 21,302.68			
	AREA PLAN COMMISSION	1000-0070	\$ 10,038.25			
	COURT HOUSE	1000-0162	\$ 10,352.53			
	SUPERIOR COURT #1	1000-0201	\$ 17,822.89			
	SUPERIOR COURT #2	1000-0202	\$ 11,714.48			
	CIRCUIT COURT	1000-0232	\$ 17,338.85			
	PUBLIC DEFENDER	1000-0271	\$ 15,795.11			
	EMERGENCY MANAGEMENT	1000-0302	\$ 4,264.87			
	CENTRAL DISPATCH	1000-0303	\$ 23,261.04			
	RAIL	1000-0380	\$ 41,923.49			
	CHILD SUPPORT	1000-0660	\$ 5,170.17			
	ECONOMIC DEVELOPMENT	1112	\$ 21,552.09			
	CUM BRIDGE	1135	\$ 6,441.80			
	CUMULATIVE DRAIN	1141	\$ 3,232.69			
	HEALTH DEPT.	1159	\$ 6,337.73			
	Local Public Health	1161	\$ 9,563.89			
	PUBLIC SAFETY LIT	1170	\$ 54,788.86			
	HIGHWAY DEPT.	1173	\$ 19,828.90			
	MISDEMEANANT	1175	\$ 1,183.80			
		1176-0030	\$ 11,165.55			
		1178-0031	\$ 31,222.87			
		1178-0033	\$ 5,827.35			
	HIGHWAY DEPT.	1178-9804	\$ 5,078.23			
	RECORDER PERPETUATION	1189	\$ 3,197.04			
	STORMWATER MANAGEMENT	1197	\$ 15,664.29			
	CAL CIRCUIT COURT	1211	\$ 38,142			
	ELECTION	1215	\$ 1,712.04			
	PARKS DEPT.	1218	\$ 17,893.73			
	PROPERTY REASSESSMENT	1224	\$ 8,597.89			
	SUPERIOR #1/CIRCUIT PROBATION	2000	\$ 1,097.89			
	PRETRIAL DIVERSION	2504	\$ 1,838.92			
	BUILDING COMMISSION	4908	\$ 5,144.10			
	DDDC PROG INCOME	4921	\$ 2,023.13			
	VOCA	8076	\$ 2,263.89			
	ICJII Grant	8160	\$ 3,663.77			
	EMERGENCY PREPAREDNESS	8328	\$ -			
	CHILD SUPPORT/PROSECUTOR	8905	\$ -			
	COMMUNITY CORRECTIONS	9205	\$ 10,768.77			
			Total \$	671,215.38		

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

Filed, May 30, 2025. Merrill Distich, Fiscal Officer

ALLOWANCE OF VOUCHERS TO 5-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers not entered as shown on the register, such vouchers are allowed in the total amount of \$ 671,215.38

[Signature]
County Commissioner

[Signature]
County Commissioner

[Signature]
County Commissioner