

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
October 15, 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 Nick Cirignano and Administrator Debbie Bennett-Stearsman were in attendance.

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

Commissioner Meetings can be viewed via YouTube: Warrick County, Indiana Government

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

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
WOODFIELD SUBDIVISION SECTIONS III & IV

Area Plan Director Molly Barnhill presented a Request for Extension for Woodfield Subdivision Sections III and IV, Woodfield Development LLC, by Steve Blankenberger, Owner. The County is holding \$7,293.00 for sidewalk construction. They are requesting a one (1) year extension at the same dollar amount. They have had seventeen (17) years. The letter of credit expires on November 4, 2025. County Engineer Bobby Howard said that the dollar amount was sufficient. There was a brief discussion. There are three lots yet to sell, but they are close. There was also a brief review of the history of the subdivision. This is not the original developer. There has also been active progress. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

REQUEST TO WITHDRAW SURETY
LEXINGTON ESTATES AND LEXINGTON SUBDIVISION

Next were two requests to withdraw surety which were taken together. The first is a request from Lexington Estates, Niam Homes LLC, by Kush Patel, Managing Member. The County is holding \$10,845.00 for sidewalk construction. They have had a letter of credit for eight (8) years. The letter of credit expires November 17, 2025. The second was Lexington Subdivision, Niam Homes LLC, by Kush Patel, Managing Member. The County is holding \$25,636.80 for sidewalk construction. They have had the letter of credit for nineteen (19) years. The letter of credit expires on December 3, 2025. Mr. Howard said they are not done nor will they be completing the sidewalks, so the County needs to withdraw the money in order for the Highway Department to complete them. The owner is relinquishing the funds. Commissioner Terry Phillippe made the motion to withdraw and for the Highway Department to build the sidewalks. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

REZONINGS
PC-R-25-08
ORDINANCE 2025-16

Ms. Barnhill presented PC-R-25-08, Petitioner/owner is Michael J. & Rita M. Schnur. This is to rezone approximately 0.58 acres located on the east side of Epworth Road approximately 1,450 feet south of the intersection of Epworth Road and Oak Grove Road from A, Agricultural to C-4, General Commercial. It's Ohio 20-6-9 with complete legal on file. Jim Morley, Jr. was present and had handouts for the Commissioners. He said this is property that, in the beginning, was not rezoned. This is to bring it into the same zoning as what is surrounding it. Commissioner Terry Phillippe made a motion to approve Ordinance 2025-16. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Ordinance 2025-16 is located on Page 7 of these Official Minutes)

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

ITEMS FOR DISCUSSION
LABOR DAY ASSOCIATION PROPOSAL

Ms. Bennett-Stearsman reviewed the request by the Labor Day Association for funds for next year. The proposal form contains items that the Commissioners could support. These are for 2026. There was a brief discussion on the items. Commissioner Phillippe recommended sitting down with EMS, Tourism, and other County entities to see all who are participating. There was a brief discussion. Ms. Bennett-Stearsman said they do need to have a decision by November 10, 2025.

**ACTION AGENDA
APPROVAL OF MINUTES
SEPTEMBER 22, 2025**

Minutes for the September 22, 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.

MASS EMERGENCY NOTIFICATION SYSTEM

EMA Director Matt Goebel presented. He said he received funds from the Council to implement IPAWS in conjunction with the Sheriff's Office. They will be going through the Sheriff's App as an add on. He briefly reviewed how it would work. There would be training involved. Ms. Bennett-Stearsman said she thinks the attorneys are working on contract language. Commissioner Terry Phillippe made a motion to approve contingent on the attorney's approval of the contract. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

HMEP AND EMPG GRANTS FOR EMA

Mr. Goebel also presented two grants for approval of submission. He reviewed both grants and what they will be used for. There was a brief discussion on submission. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(HMEP and EMPG Grant Applications are located on File in the EMA Office)

**COUNTY ADMINISTRATOR
PAYROLL VOUCHER 20 AND 21**

Payroll Voucher 20 in the amount of \$673,358.69, and Payroll Voucher 21 in the amount of \$678,736.97, were presented. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Payroll 20 & 21 are located on Page 8 of these Official Minutes)

AP VOUCHER – OCTOBER 15, 2025

AP Voucher in the amount of \$4,529,490.32 was presented. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(AP Voucher is located on Pages 8 through 12 of these Official Minutes)

APPROVAL OF PAY ESTIMATE 26 FOR NEW SECURITY CENTER

Ms. Bennett-Stearsman presented Pay Estimate 26 for the new Security Center in the amount of \$1,730,980.03. Commissioner Terry Phillippe made the motion to approve payment. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Pay Estimate 26 is located on File in the Commissioner's Office)

APPROVAL OF OPIOID GRANTS

Ms. Bennett-Stearsman stated that she had received an appropriation of Opioid money from Council for funding the grants program and presented the following grants:

- Warrick County Recovers, request for \$25,000.00, going toward Opioid recovery from substance abuse. Commissioner Franz asked if they have already received funds. There was a brief discussion. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.
- St. John the Baptist School, request for \$25,000.00 to help fund an SRO. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.
- Safe Haven- Request for \$25,000.00 for harm reduction supplies and various other items that the Administrator reviewed. They are in other counties, but will report on monies spent in Warrick County. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- Yankeetown Fire Department, request for \$27,500.00 for Stryker chest compression equipment. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.
- Elberfeld Fire Department, request for \$15,610.53. They are buying four (4) CPR practice kits, Narcan and other supplies. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Opioid Grant Applications are located on File in the Commissioner's Office)

**APPROVAL OF COUNTY HOLIDAYS
ORDINANCE 2026-17**

Ms. Bennett-Stearsman read the following into the record:

Ordinance No. 17

WARRICK COUNTY COMMISSIONERS' ORDINANCE 2025

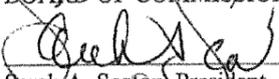
WHEREAS, Indiana Code 5-10-6-1 provides that the Warrick County Board of Commissioners shall, by ordinance, establish dates designated to be Holidays for the year;

NOW, THEREFORE, be it ordained by the Warrick County Board of Commissioners that said Board establishes the following days as legal holidays for the year 2026:

OBSERVED		
New Year's Day	Thursday	January 1
Martin Luther King, Jr. Day	Monday	January 19
President's Day	Monday	February 16
Good Friday	Friday	April 3
Primary Election	Tuesday	May 5
Memorial Day	Monday	May 25
Independence Day	Friday	July 3
Labor Day	Monday	September 7
Election Day	Tuesday	November 3
Veteran's Day	Wednesday	November 11
Thanksgiving Break	Thu-Fri	November 26 & 27
Christmas Eve & Christmas	Thu-Fri	December 24 & 25
New Year's Eve	Thursday	December 31

This Ordinance passed and ordained this 15th day of October 2025.

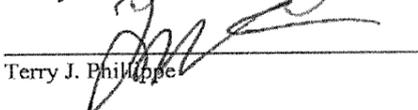
WARRICK COUNTY
BOARD OF COMMISSIONERS



Sarah A. Seaton, President



Stacey Franz



Terry J. Phillippe

ATTEST:



Michael J. Dietsch, Auditor

Commissioner Terry Phillippe made the motion to approve Ordinance 2025-17. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

APPROVAL FOR ANIMAL CONTROL DONATIONS

Donations for Animal Control were presented for a grand total of \$434.00. Commissioner Terry Phillippe made a motion to approve the donations. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

TREASURER'S REPORT

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

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

2025 LABOR DAY CELEBRATION FUNDING RE-REQUEST

The Administrator presented a re-request to fund 1/3 of the cost for the 2025 Labor Day celebration in the amount of \$2,675.00. Commissioner Seaton asked if this was something that was agreed upon with the last administration. She had no issues with honoring such an agreement and supports the cause but not the process. Commissioner Phillippe thought that an agreement was made. There was discussion with Mr. Jim Shields who was present. Commissioner Terry Phillippe made a motion to pay the amount subject to finding in the minutes that an agreement was made and an appropriation is made by County Council for the money. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**ACQUISITIONS ADMINISTRATOR
OPEN BIDS FOR COUNTY FUEL CONTRACT**

Ms. Sievers presented the Opening of Bids for the County Fuel Contract. She reviewed the bid process, that all IC Codes were followed, and that companies were invited to bid. An evaluation team, made up of Acquisitions Administrator Sherrie Sievers, County Engineer Bobby Howard, and Sheriff Mike Wilder, will review all the bids received. She then asked that a motion be made to open the bids and disclose the names of the bidders. Commissioner Terry Phillippe made a motion to open the bids. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Bids were received from Wabash Valley, Heritage Petroleum, & Synenergy Partners. The evaluation team will review the bids and present a recommendation to the Commissioners at their next meeting.

**RATIFY CONTRACTS
BNG – CORRECTIVE ACTION – RESTORATION OF COOLING TOWER AND WATER DELIVERY SYSTEM**

Ms. Sievers presented contracts to ratify. First was for BNG. She reviewed the issues with the cooling towers at the Judicial Center that were discovered. She presented an assessment of all BNG's findings. She also went over pricing for the repairs and yearly preventative maintenance. The total cost is \$35,754.00, but only \$21,384.00 would be needed to get them through this year. There was a brief discussion on what this will save over replacing the units. Facilities Manager Brad Downing spoke to the issue as well and said that what is being proposed would work year around and he feels that it's a good price. It's also a reputable company that will do the flushing maintenance. Ms. Bennett-Stearnsman will need the contracts for Council. Commissioner Terry Phillippe made the motion to approve the contract with BNG. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**ENVIRONMENTAL MANAGEMENT CONSULTANTS
RECALIBRATION OF RADON MONITORS**

Next was for Environmental Management Consultants for the Recalibration of the Radon Monitors. We have twenty (20) currently for recalibration. Ten (10) will be sent for calibration at a time. The total cost is \$4,800.00. It does have to be done annually. There was a question on the prior vendor and their charges. Ms. Sievers said it is less than what they charged monthly. Commissioner Terry Phillippe made the motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Commissioner Stacey Franz abstaining.

(EMC Recalibration is located on File in the Auditor's Office)

**ENVIRONMENTAL MANAGEMENT CONSULTANTS
ADDITIONAL METHANE MONITORING AT WARRICK COUNTY LANDFILL IN THE AREA OF GDP-37**

Ms. Sievers presented a contract from Environmental Management Consultants for additional monitoring that needs to be done. If testing is okay after the specified time, they can cut back on monitoring. The cost for the alarms is \$162.35 which will be ordered separately. The service contract for ratification is \$1,240.00 for four weeks of monitoring. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(EMC Methane Monitoring is located on File in the Auditor's Office)

**BOONVILLE UTILITIES
APPLICATION FOR SEWER SERVICES - NEW JAIL**

An Application for Sewer Services for the New Jail with Boonville Utilities was presented. Ms. Sievers reviewed what was being done. Commissioner Terry Phillippe made the motion to approve the application for tap in. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**BOONVILLE NATURAL GAS
APPLICATION FOR GAS SERVICE-NEW JAIL**

Ms. Sievers reviewed the Application for Gas Service with Boonville Natural Gas. Commissioner Stacey Franz made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**EMS – MEDIC 5 IN CHANDLER
GARY'S PLUMBING**

Ms. Sievers reviewed the issues they were having with the hot water and that this work had already been approved and completed. It just needs to be ratified. Commissioner Terry Phillippe made the motion to ratify. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**DAYVILLE ON-SITE SERVICES
GENERATOR REPAIR AT VANN ROAD HIGHWAY DEPARTMENT**

Generator Repair work needs to be done at the Vann Road Highway Department. Dayville, who has the County contract, found several issues and the work cost total is \$2,858.67. The current warranty has expired. The Commissioners received all information. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**PARKER CUSTOM IRONWORKS
REPAIR LIGHT POLE AT JUDICIAL CENTER**

There was a pole by the Judicial Center damaged by a mover that needs to be repaired. The funds are available. Parker Custom Ironworks, who installed the poles, can complete the work for \$625.50. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Parker Custom Ironworks Agreement is located on File in the Auditor's Office)

MICROVOTE-UPDATED CONTRACT

There was a change in the contract with MicroVote that was approved at the last Commissioner's meeting. There was a requested language change by MicroVote. The County Attorney has approved the language change. Commissioner Terry Phillippe made a motion to approve the language change. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(MicroVote Amendment is located on File in the Auditor's Office)

**SURPLUS ITEMS
OLD WEATHER STATION FROM EMS**

Ms. Sievers presented several items to be declared surplus. First was an old weather station from EMS. Commissioner Terry Phillippe made a motion to declare surplus. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**HEALTH DEPARTMENT
THREE (3) CHAIRS**

Ms. Sievers presented three chairs from the Health Department to declare surplus for donation to Habitat for Humanity. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

MONITORS AND COMPUTERS

Last were seventy-seven (77) monitors and sixty (60) computers to be declared surplus. The Commissioners received an itemized list. She briefly discussed a disposal program suggested by the IT Director. They would first like to allow employees to get monitors. Then anything left be discarded through the Dell Surplus Equipment Program. There was a brief discussion on the offer for employees and setting a time. Then Dell will pick them up and there will be money received by the County by using the Dell program. There was also discussion on the cost for disposing at the Recycling Center. Reagan Opperman was present in Solid Waste. She went over charges But said the last time there was no charge by the vendor that takes the computer equipment. There was another brief discussion. Commissioner Terry Phillippe made the motion to approve declaring surplus, allowing employees having the opportunity to get computers, and take the rest to the Recycling Center. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**COUNTY HIGHWAY/ ENGINEER
PROPOSAL FOR WARRICK COUNTY TRANSITION PLAN**

County Engineer Bobby Howard said they have been working on this to bring the County back into compliance. Last time it was done was in 2018. The approved plan was done by Hafer. They have been in discussions with Hafer, and Hafer has submitted a proposal for the services. The total cost is \$48,500.00. He also said there are several buildings in areas that were not on the plan before. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

A service contract will still need to be received.

CCMG GRANT APPLICATION

Mr. Howard said he is applying for this and needs approval of the application. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COUNTY SHERIFF

The Sheriff had nothing to report.

COUNTY ATTORNEY

The County Attorney had nothing to report.

COMMISSIONER ITEMS FOR DISCUSSION

The Commissioners had no Items for Discussion

**COMMENTS FROM THE PUBLIC
TODD LAMPKIN
BUS PICK-UP**

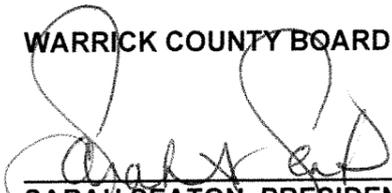
Mr. Lampkin lives at 5288 Oak Grove Road. He will have two (2) grandchildren with disabilities that will be living with them in the home, and the home is on a street where they will hold up traffic with bus pick-up in order to load the children who are in wheelchairs. They are asking for a pull off by the County to help with this issue to help keep everyone safe. He went over some figures for current traffic numbers. He feels this is a concern that will only get worse. Mr. Howard said that they have been discussions. He also thought that the bus could pick up by pulling into the driveway. There was a brief discussion. There has also been in communications with the School Corporation. There are more discussions that need to be made. Mr. Howard will get with Mr. Lampkin after the meeting for contact information.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, October 27, 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 5:07 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS



SARAH SEATON, PRESIDENT



STACEY FRANZ, VICE PRESIDENT

(not present)

TERRY PHILLIPPE, MEMBER

ATTEST: 

MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary



WARBUCK COUNTY COMMISSIONERS ORDINANCE # 25-10
PLAN COMMISSION DOCKET # PC-R-25-08

2025R-007745
PATRICIA E. PERRY
WARBUCK COUNTY RECORDER
RECORDED AS PRESENTED ON
10/16/2025 09:51 AM
REC. FEE: 0.00
PAGE: 3



AN ORDINANCE TO AMEND THE WARBUCK COUNTY, INDIANA
COMPREHENSIVE ZONING ORDINANCE BY REZONING CERTAIN
REAL ESTATE IN WARBUCK COUNTY, INDIANA
BE IT ORDAINED BY THE COUNTY COMMISSIONERS OF WARBUCK
COUNTY, INDIANA:

Section 1. That the Warbuick County, Indiana Comprehensive Zoning Ordinance and the Warbuick County Zoning District Maps dated February 1, 2005, and made a part of said Ordinance, be and the same are hereby amended as follows:

That the boundaries of the A District, as shown on said Warbuick County Zoning District Maps, be amended as to the following described real estate:

Part of the Southwest Quarter of the Northeast Quarter of Section 20, Township 6 South, Range 9 West in Ohio Township, Warbuick County, Indiana and being more particularly described as follows:
Commencing at the Northwest corner of the Southwest Quarter of the Northeast Quarter of said Section 20; thence along the North line of said Quarter-Quarter, North 89 degrees 39 minutes 19 seconds East 108.01 feet to the Northeast corner of the 0.424 acre tract described in Certificate of Transfer to Warbuick County, Indiana as recorded in Document #2006R-007710 in the Office of the Recorder of Warbuick County, Indiana and being the POINT OF BEGINNING; thence continuing along the North line of said Quarter-Quarter, North 89 degrees 39 minutes 19 seconds East 59.49 feet to the Northeast corner of the one acre tract conveyed to Michael and Rita Schuur via Document #1984R-050700 in aforesaid Office of the Recorder; thence along the East line of said one acre tract, South 00 degrees 28 minutes 53 seconds West 210.00 feet to the Southeast corner of said one acre tract; thence along the South line of said one acre tract, North 89 degrees 39 minutes 19 seconds West 126.13 feet to the Southeast corner of aforesaid 0.424 acre tract; thence along the perimeter of said 0.424 acre tract the following three courses and distances:
North 00 degrees 55 minutes 36 seconds East 153.91 feet;
North 59 degrees 57 minutes 35 seconds East 29.16 feet;
North 00 degrees 55 minutes 36 seconds East 41.67 feet to the point of beginning, containing 0.58 acres, more or less.
Which real estate is now zoned and classified as part of the A District, as shown on the aforesaid Warbuick County Zoning District Maps, so that said above described real estate shall be and the same is hereby rezoned and reclassified from said A District to said C4 District.

Section 2. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.
Section 3. This Ordinance shall be in full force and effect from and after its passage by the Board of Commissioners of the County of Warbuick, State of Indiana.

[Signature]
Member
BOA OF COMMISSIONERS
WARBUICK COUNTY, INDIANA

ATTEST:
[Signature]
County Auditor
10-15-2025
Date Approved

I affirm under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.
[Signature] JARED MEYERING
Printed Name
This document prepared by: Jared L. Meyering

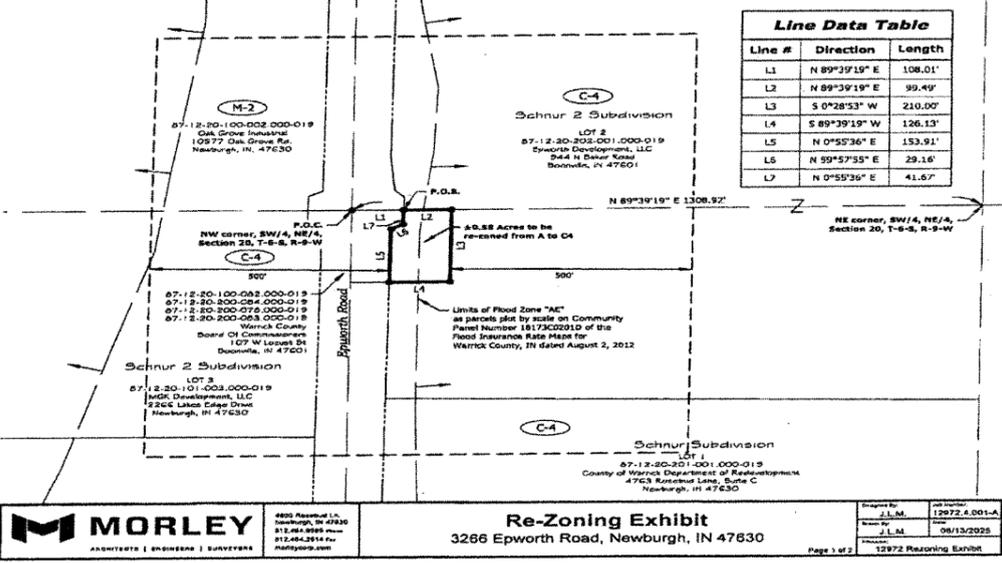
NOTICE TO ADJOINING PROPERTY OWNERS AFFIDAVIT
JA12000A12900-12999A12972M Surveying 3DM Schuur Rezoning 12972 WARRICK COUNTY APC RE-ZONING WITHOUT UDC DOC.#064
PATRICIA E. PERRY RECORDER DOCUMENT NUMBER 2025R-007745 PAGE: 1 OF 3

PATRICIA E. PERRY RECORDER DOCUMENT NUMBER 2025R-007745 PAGE: 2 OF 3

Scale: 1" = 200'

Re-zoning Boundary Description

Part of the Southwest Quarter of the Northeast Quarter of Section 20, Township 6 South, Range 9 West in Ohio Township, Warbuick County, Indiana and being more particularly described as follows:
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MORLEY ARCHITECTS | ENGINEERS | SURVEYORS
4800 Rockwell Ln., Newburgh, IN 47630
317.462.9999
317.462.9911
info@morley.com

Re-Zoning Exhibit
3266 Epworth Road, Newburgh, IN 47630

Page 1 of 2

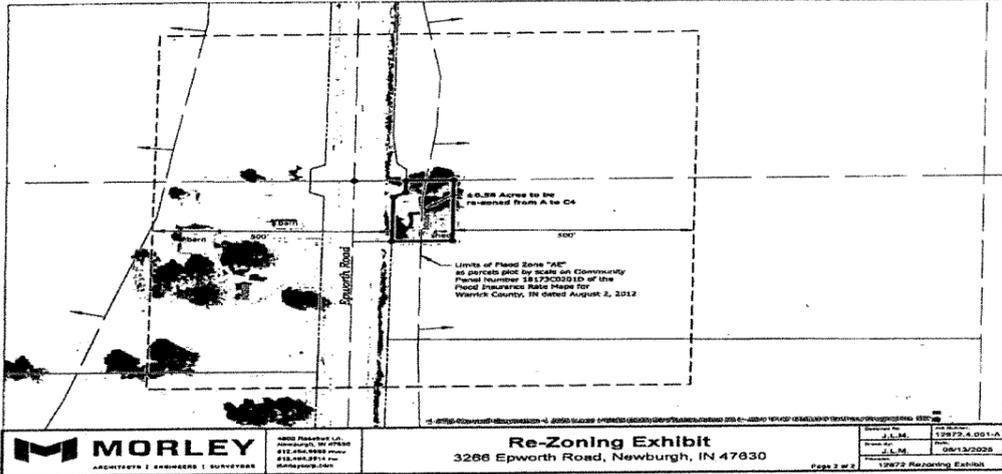
Project No.	12972.4.001-A
Drawn By	J.L.M.
Check By	J.L.M.
Date	09/13/2025
Scale	12972 Re-zoning Exhibit

PATRICIA E. PERRY RECORDER DOCUMENT NUMBER 2025R-007745 PAGE: 3 OF 3

Scale: 1" = 200'

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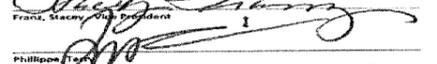
Page 2 of 2

Project No.	12972.4.001-A
Drawn By	J.L.M.
Check By	J.L.M.
Date	09/13/2025
Scale	12972 Re-zoning Exhibit

10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	1,25.25 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	28.35 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	91.75 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	46.42 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	578.35 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	67.45 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	46.42 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	449.07 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	40.23 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	28.35 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	85.35 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	462.56 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	46.42 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	6,114 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	306.94 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	46.42 917709
10/16/2025	Law Chevrolet Buick Pontiac	1170	LIT PUBLIC SAFETY COUNTY SHARE	36590	Vehicle Repair And Maintenance	0000	No Department	347.07 917709
10/16/2025	NELSON, HELODY	1000	General	11,825	Inspector	0262	Supreme Court #2	164.90 917710
10/16/2025	STAPLES, INC	1000	General	21,100	General Supplies	0262	Supreme Court #2	41.85 917711
10/16/2025	STAPLES, INC	1000	General	21,100	General Supplies	0262	Supreme Court #2	13.94 917711
10/16/2025	WILSON FAMILY PRACTICE, LLC	1000	General	2,500	Medical Supplies	0028	County Sheriff	175.00 917712
10/16/2025	Zimmer Stayman Westlake Shoude	1000	General	31,000	Legal Services	0008	County Commissioners	123.33 917713
10/16/2025	Zimmer Stayman Westlake Shoude	1000	General	31,000	Legal Services	0008	County Commissioners	692.50 917713
10/16/2025	Zimmer Stayman Westlake Shoude	1000	General	31,000	Legal Services	0008	County Commissioners	327.50 917713
10/16/2025	Zimmer Stayman Westlake Shoude	1000	General	18,100	County Attorney	0008	County Commissioners	5,000.00 917713
10/16/2025	4A Hardware LLC	1000	General	36,200	Buildings	0180	Jail	70.46 917714
10/16/2025	4A Hardware LLC	1000	General	36,200	Buildings	0180	Jail	26.97 917714
10/16/2025	4A Hardware LLC	1169	Local Road & Street	22,150	Hardware & Tools	0000	No Department	83.96 917714
10/16/2025	4A Hardware LLC	1169	Local Road & Street	22,150	Hardware & Tools	0000	No Department	7.86 917714
10/16/2025	4A Hardware LLC	1169	Local Road & Street	22,150	Hardware & Tools	0000	No Department	3.29 917714
10/16/2025	4A Hardware LLC	1169	Local Road & Street	22,150	Hardware & Tools	0000	No Department	28.99 917714
10/16/2025	4A Hardware LLC	1169	Local Road & Street	22,150	Hardware & Tools	0000	No Department	10.48 917714
10/16/2025	4A Hardware LLC	1000	General	23,800	Supplies- Janitorial	0162	Court House Annex	44.99 917714
10/16/2025	4A Hardware LLC	1000	General	23,800	Supplies- Janitorial	0162	Court House Annex	23.97 917714
10/16/2025	Alpha Laser Services	1000	General	21,311	Printing Supplies	0262	Circuit Court	84.00 917715
10/16/2025	Alpha Laser Services	1211	Quartermaster Ad Livin	21,311	Printing Supplies	0000	No Department	128.09 917715
10/16/2025	JAMES L. THWARDS	1000	General	31,000	Legal Services	0008	PUBLIC DEFENDER	9,000.00 917716
10/16/2025	B-blue Printing	1000	General	21,100	General Supplies	0068	County Commissioners	111.20 917717
10/16/2025	B-blue Printing	1000	General	32,200	Postage	0068	County Commissioners	17.85 917717
10/16/2025	B-blue Printing	1000	General	32,200	Postage	0068	County Commissioners	182.24 917717
10/16/2025	Bounded Tree Medical LLC	1000	General	32,200	Postage	0068	County Commissioners	111.10 917718
10/16/2025	Cardinal Health Solutions	1000	WC Community Corrections Child	39,900	Drug & Alcohol Testing	0000	No Department	104.86 917719
10/16/2025	Harris Law LLC	1000	General	31,991	Paraprofessional	0271	PUBLIC DEFENDER	5,000.00 917720
10/16/2025	Harris Law LLC	1000	General	31,991	Paraprofessional	0271	PUBLIC DEFENDER	267.93 917721
10/16/2025	Indiana Testing Inc	1000	General	39,900	Drug & Alcohol Testing	0008	County Commissioners	800.00 917722
10/16/2025	JONES AND JONES INC	1197	Storm Water Management Oper	44,900	Storm Water Projects	0000	No Department	120.87 917723
10/16/2025	JONES AND JONES INC	1197	Storm Water Management Oper	44,900	Storm Water Projects	0000	No Department	916.13 917723
10/16/2025	JONES AND JONES INC	1197	Storm Water Management Oper	44,900	Storm Water Projects	0000	No Department	1091.33 917723
10/16/2025	Mission Law & Mediation	1000	General	31,991	Paraprofessional	0271	PUBLIC DEFENDER	5,000.00 917724
10/16/2025	NELSON, HELODY	1000	General	11,775	Urea Per-Canon Cri	0000	No Department	158.80 917725
10/16/2025	OFFICE	1000	General	31,000	Operating Expenses	0271	PUBLIC DEFENDER	122.08 917726
10/16/2025	OFFICE	1000	General	31,000	Operating Expenses	0271	PUBLIC DEFENDER	7.01 917726
10/16/2025	Phillips Law - Brennan Phillips	1000	General	31,000	Operating Expenses	0271	PUBLIC DEFENDER	56.25 917727
10/16/2025	Phillips Law - Brennan Phillips	1000	General	31,000	Paraprofessional	0271	PUBLIC DEFENDER	5,000.00 917727
10/16/2025	Phu Toy Air Company	1000	General	23,400	Supplies- Janitorial	0162	Court House Annex	73.28 917728
10/16/2025	QUINCY, INC	1000	General	32,200	Postage	0068	County Commissioners	225.00 917729
10/16/2025	Sherry Smith	1000	General	31,991	Paraprofessional	0271	PUBLIC DEFENDER	5,000.00 917730
10/16/2025	Sherry Smith	1000	General	31,991	Paraprofessional	0271	PUBLIC DEFENDER	3,000.00 917730
10/16/2025	Sherry Smith	1000	General	21,100	General Supplies	0000	County Surveyor	20.00 917731
10/16/2025	Sherry Smith	1000	General	21,100	General Supplies	0000	County Surveyor	14.23 917732
10/16/2025	Sherry Smith	1000	General	21,100	General Supplies	0000	No Department	38.52 917733
10/16/2025	Sherry Smith	1000	General	21,100	General Supplies	0000	No Department	350.10 917734
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	Jail	58.36 917734
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	Court House Annex	122.62 917734
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	34.17 917734
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	Jail	662.49 917735
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	153.66 917735
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	83.00 917737
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	44.75 917737
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	11.17 917738
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	11.14 917738
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	55.61 917738
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	6435.00 917739
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	175.00 917740
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	95.72 917741
10/16/2025	Sherry Smith	1000	General	3,800	Utilities	0180	County Commissioners	407.2 917741
10/16/2025	Sherry Smith	1138	Cumulative Capital Development	44,400	Computer Equip	0000	No Department	299.98 917741
10/16/2025	Sherry Smith	1000	General	29,500	Meals & Lodging	0202	Supreme Court #2	152.95 917742
10/16/2025	Sherry Smith	3209	WC Community Corrections Child	21,100	General Supplies	0000	No Department	275.88 917743
10/16/2025	Sherry Smith	1000	General	39,500	Meals & Lodging	0202	Circuit Court	150.00 917744

Total: \$4,529,490.32

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 3-31-10-3.6, October 15, 2025. IC 3-31-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$4,529,490.32 Dated this 15th day of October, 2025. Michael Otsch, Auditor of Warrick County.


 Phillip

 Frank, Stacy, Vice President

 Michael Otsch, Auditor