

**WARRICK COUNTY BOARD OF COMMISSIONERS MEETING**  
REGULAR SESSION  
COMMISSIONERS MEETING ROOM  
107 W. Locust Street, Suite 303  
Boonville, Indiana  
February 2, 2026  
4:00 P.M.

The Warrick County Commissioners met in regular session with Sarah Seaton, President and Stacey Franz, Vice President. Commissioner Terry Phillippe arrived after the meeting had started.

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

Auditor Michael Dietsch and Recording Secretary Kristine Georges attended and recorded the minutes.

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

*This meeting was originally scheduled for January 26, 2026, but cancelled due to Warrick County State of Emergency from a large snowstorm.*

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

**PLEDGE OF ALLEGIANCE**

**AREA PLAN COMMISSION  
REQUEST FOR EXTENSION OF SURETY  
ENCLAVE AT OAK GROVE**

APC Director Molly Barnhill presented two Requests for the Extension of Surety. The first was the Enclave at Oak Grove, Coal Mine Road, LLC, by Lance Stephen, Member. The County is holding \$26,610.00 guaranteeing street and drainage construction. They are requesting a one-year extension at the same dollar amount and have had three years. The letter of credit expires on February 20, 2026. The County Engineer and County Surveyor have both signed off on the amounts. Commissioner Terry Phillippe made a motion to approve the release. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**IRONWOOD PUD SECTION 1**

Next was Ironwood PUD, Section 1 by Mattingly Homes and Development LLC, by Jeremy Mattingly. The County is holding \$102,239.50 guaranteeing street, sidewalk, and drainage construction. They are requesting a one-year extension at the same dollar amount and have had six years. The letter of credit expires February 21, 2026. The County Engineer and County Surveyor have signed off on the amounts. Commissioner Terry Phillippe made a motion to approve the release. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**STREET ACCEPTANCE & RELEASE OF SURETY  
CHATHAM PLACE SUBDIVISION**

Ms. Barnhill presented a Release of Surety for Chatham Subdivision and Street Acceptance for Chatham Place at 464.32 lineal feet. The County is holding \$6,600.00 for street and drainage construction. Mr. Howard recommended the acceptance of the streets and to release the surety. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**ITEMS FOR DISCUSSION  
TABLED ITEM  
MAINSTREAM PERMITTING**

Ms. Bennett-Stearsman said that they have not discussed this yet. They can discuss it now or table to the next meeting. Commissioner Phillippe said that there has been a lot going on and they should table this. It will be tabled until the February 23, 2026 meeting.

**ACTION AGENDA  
APPOINTMENT OF THE NEWBURGH-CHANDLER PUBLIC LIBRARY BOARD  
MEMBER**

The Newburgh-Chandler Public Library is needing a reappointment of a board member. This would be for John Goth and the term would go from 2026 to 2029. Commissioner Stacey Franz made a motion to appoint John Goth for another term. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**APPROVAL OF MINUTES  
DECEMBER 22, 2025 – JANUARY 12, 2026**

Minutes from the December 22, 2025 and January 12, 2026 Regular Session meetings were presented to the Commissioners for approval. There were corrections sent out earlier in the day. Commissioner Stacey Franz made a motion to approve the amended minutes. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**EMA**

**HME/EMA/LEPCP GRANT**

Emergency Management Director Matt Goebel was present to ask for approval of the HME/EMA/LEPCP Grant. He reviewed the grant and that it is something they get every year for training. The grant is for \$9,000.00. The training will be a large tabletop for many of the emergency services in Warrick County. They are looking at doing this training in June, possibly sooner. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(The HME/EMA/LEPCP Grant is located on File in the Auditor's Office)*

**HEALTH DEPARTMENT  
RESOLUTION 2026-01**

A Resolution was presented to support and authorize the Warrick County Health Department's Internship Partnership with the University of Evansville. The County Attorney's Office drafted the resolution which was ready for approval. HR Manager Andrea Shofner was also present with a copy of the resolution and had reviewed it as well. Commissioner Terry Phillippe made a motion to approve Resolution 2026-01 upon County Attorney's final review. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Resolution 2026-01 is located on Page 10 of these Official Minutes)*

**COUNTY ADMINISTRATOR  
APPROVAL OF CLERK'S REPORT – DECEMBER 2025**

County Administrator Debbie Bennett-Stearnsman presented the Clerk's Report for December 2025. Commissioner Stacey Franz made a motion to accept the report. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**AP VOUCHER – JANUARY 26, 2026**

Ms. Bennett-Stearnsman presented the AP Voucher for January 26, 2026 in the amount of \$7,140,731.46. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(AP Voucher is located on Pages 7 through 10 of these Official Minutes)*

**APPROVAL OF PAYROLL 2 - JANUARY 23, 2026**

Next was the approval of Payroll 2 in the amount of \$721,600.94. Commissioner Seaton asked if this included any adjustments that were discussed in the last meeting. Ms. Bennett-Stearnsman said that everyone was paid, but the corrections were made in the next payroll. Commissioner Stacey Franz made a motion to approve Payroll 2. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Payroll 2 is located on Page 6 of these Official Minutes)*

**APPROVAL OF PAYROLL 3 – FEBRUARY 6, 2026**

Ms. Bennett-Stearnsman presented Payroll 3 for approval in the amount of \$712,740.36. She said that this was the payroll with the adjustments, but it was in the PTO leave banks. Commissioner Stacey Franz made a motion to approve Payroll 3. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Payroll 3 is located on Page 6 of these Official Minutes)*

**APPROVAL OF ANIMAL CONTROL DONATIONS**

Ms. Bennett-Stearnsman presented Animal Control Donations in the total amount of \$325.00. Commissioner Stacey Franz made a motion to approve the donations. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**APPROVAL OF SECURITY CENTER DRAW**

A Security Center Draw in the total amount of \$87,767.76 was presented. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Security Center Draw 34 is located on File in the Auditor's Office)*

**APPROVAL OF PURCHASE OF ANIMAL CONTROL COMMUNICATION RADIOS**

Animal Control requested the Purchase of Communication Radios. They felt they needed these if out and about to keep in contact. EMA Director Matt Goebel got three quotes for them. Animal Control, due to being able to communicate better with Vanderburgh, Alcoa, and Kaiser, felt VEI communications was the best quote at a total of \$8,109.12 for three units. These would not have microphones. Commissioner Seaton said that she has some questions and asked that this be tabled to February 23, 2026.

**2026 LANDFILL MONITORING CONTRACTS  
ENVIRONMENTAL MANAGEMENT CONSULTANTS**

Ms. Bennett-Stearnsman presented the 2026 Contracts for monitoring the Landfill 2. The first was for quarterly methane monitoring in the amount of \$5,356.00. The second was for semi-annual inspections in the amount of \$2,163.00. The third was for groundwater sampling and analytical testing in the amount of \$13,823.00. Commissioner Terry Phillippe made a motion to approve the contracts. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(EMC Contracts are located on File in the Auditor's Office)*

**APPROVAL OF OPIOID CONTRACT WITH YANKEETOWN VOLUNTEER FIRE  
DEPARTMENT**

Ms. Bennett-Stearnsman said that this was awarded previously, but there was some change over in the department and they are just now completing this. The amount is \$27,400.00 for the Stryker chest compression gear she said the other fire department received. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Yankeetown Volunteer Fire Department Contract is located on File in the Auditor's Office)*

**APPROVAL OF CORONER GRANT REQUEST FOR OPIOID FUNDS  
CAMERAS**

Coroner Allissa Enright was present. Ms. Bennett-Stearnsman went over request. This is for thirteen cameras at a cost of \$7,800.00. Ms. Enright reviewed how the cameras would be tracked. Deputies would be assigned a unit as part of their job to use in the field. They would turn them back in if or when they leave their job. This would help avoid cameras being taken. They also went over the use of the cameras. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**APPROVAL OF BOONVILLE POLICE DEPARTMENT GRANT REQUEST FOR K-9**

Boonville Police Department is requesting Opioid Funds in the amount of \$20,000.00 for a K9. Ms. Bennett-Stearnsman reviewed this request. There is a shortfall in their budget due to cuts. Commissioner Phillippe asked Chief Deputy Sheriff Kruse about the current status of K9 units in the County. He said they have two in the County's service. He was not certain in other departments. There was discussion on the K9 donation fund and its use as well as K9 program costs. Ms. Bennett-Stearnsman also went over the current status of the funds. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**ACQUISITIONS ADMINISTRATOR  
RATIFY CONTRACTS  
MICROVOTE GENERAL CORPORATION - WARRICK COUNTY CLERK**

Acquisitions Administrator Sherrie Sievers presented. She said this is for the 2026 Infinity Voting System Maintenance Agreement for the election equipment. She reviewed the agreement. Total cost is \$15,000.00 for four years. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**SOUTHERN INDIANA WILD GAME - TRAPPING CONTRACT - SURVEYOR OFFICE**

This was approved in 2025 and they have finalized the contract. Ms. Sievers reviewed the history of this and that they have finalized the contract. There is a \$1,200.00 administration fee, set up fee of \$100.00, and a trap fee for each animal of \$50.00. This is a much-needed service for the Surveyor's Office. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Southern Indiana Wild Game Trapping Contract is located on File in the Auditor's Office)*

**DAYVILLE SERVICES CONTRACT FOR GENERATORS**

Ms. Sievers presented Dayville's Contract for services on the County generators. Kyle with Dayville suggested that all generators be checked and serviced to make sure they were ready for the upcoming snowstorms. He did offer a discount of six billed hours instead of eight hours making the total cost \$1,050.00. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

**COUNTY SURPLUS  
DECLARATION OF SURPLUS  
DONATION TO SOUTHERN - INDIANA CAREER AND TECHNICAL CENTER**

Ms. Sievers presented the 2010 Toyota Highlander with 180,000 miles to be declared surplus and donated to the Indiana Career and Technical Center. This was originally donated to the County by Toyota and has been at the Parks Department. She did review briefly the history of the vehicle and that it cannot be licensed. Commissioner

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

**PAPER FOLDING MACHINE FROM PURDUE EXTENSION OFFICE**

Ms. Sievers presented the paper folding machine from the Purdue Extension Office for surplus and disposal. It is broken and can't be repaired. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**FILE CABINETS – CLERK'S OFFICE**

Ms. Sievers presented seventy-six file cabinets to declare surplus and possibly offer to employee. They were previously used by the Clerk in the Judicial Center basement. They also have two refrigerators to dispose of. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**SUPERIOR 2 PAINTING PROJECT**

Turpin's Painting has started painting in Judge Roy's Courtroom. There is a camera or smoke alarm that had to be taken down and repair work that needs to be done to the drywall. Turpin's offered to do the work for an additional \$50.00. Commissioner Terry Phillippe said County Maintenance can do it and made the motion for them to do so. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**COUNTY HIGHWAY/ ENGINEER**

**APPROVAL OF INDOT GRANT FOR LOCAL ROADS AND BRIDGES**

County Engineer Bobby Howard presented. They were able to get the Grant for Local Roads and Bridges from INDOT in the amount of \$561,294.85. It just needs the Commissioners' approval. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(INDOT LPA Contract for LR & B is located on File in the Auditor's Office)*

**APPROVAL OF LPA CONSULTING CONTRACT WITH LOCHMUELLER GROUP**

Mr. Howard said that this was for right-of-way services for the Oak Grove Road Phase 4 Project. The amount of the contract is \$616,220.00. He recommended approval. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**APPROVAL OF AMENDMENT 1 WITH LOCHMUELLER GROUP**

Mr. Howard presented Amendment 1 with Lochmueller Group on the Epworth Road Phase 2 Project. He reviewed the that they neglected to increase the cost of the amount of parcels necessary between the phases. The amendment makes the new total fee a not to exceed amount of \$1,086,878.00. He recommended approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(Lochmueller Amendment 1 is located on File in the Auditor's Office)*

**CONFIRMATION OF SETTLEMENT – PARCEL 2 OR CONDEMNATION**

This is for the project on Epworth Road. There was an issue with a property owner. There was a counteroffer to the property owner of \$5,000.00 that needs to be approved. If the offer is not accepted, the next step would be a ten-day letter. There was a brief discussion. Commissioner Terry Phillippe made a motion to approve the counteroffer, with Plan B having the County Attorney contact the owner and Plan C being to proceed with condemnation. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**AMEND COUNTY ROAD USE BOND AMOUNTS**

Mr. Howard reviewed current county road bond amounts and would like them see them raised. Currently, it is \$50,000.00 for rock roads and \$100,000.00 for paved roads per mile. He would like to raise it to \$100,000.00 for rock roads and \$200,000.00 for paved roads per mile. Commissioner Terry Phillippe made a motion to approve the new amounts. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**STATE LPA AGREEMENT FOR EPWORTH ROAD**

Mr. Howard said that the County received about \$8,200,000.00 in federal funds towards the Epworth Road Project. He recommended approval. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(LPA Agreement for Epworth Road is located on File in the Auditor's Office)*



**ACCOUNTS PAYABLE VOUCHER REGISTER**

WARRICK COUNTY, INDIANA  
Governmental Unit

File #	Department	Name of Claimant	Amount of Voucher	Amount Allowed	Warrants	Certified
1000-0001	CLERK	CLERK	2,554.73			
1000-0002	AUDITOR	AUDITOR	2,472.38			
1000-0003	RECORDER	RECORDER	8,223.31			
1000-0004	RECORDER	RECORDER	8,223.31			
1000-0005	SHERIFF	SHERIFF	100,054.85			
1000-0006	SURVEYOR	SURVEYOR	2,581.88			
1000-0007	ASSISTANT	ASSISTANT	13,509.01			
1000-0008	PROSECUTOR	PROSECUTOR	24,212.38			
1000-0009	EXTENSION OFFICER	EXTENSION OFFICER	3,420.46			
1000-0010	COUNTY CLERK	COUNTY CLERK	8,223.31			
1000-0011	COUNTY CLERK	COUNTY CLERK	8,223.31			
1000-0012	COMMERCIAL	COMMERCIAL	23,714.74			
1000-0013	ASSISTANT	ASSISTANT	10,544.52			
1000-0014	SUPERIOR COURT #1	SUPERIOR COURT #1	19,328.50			
1000-0015	SUPERIOR COURT #2	SUPERIOR COURT #2	19,328.50			
1000-0016	PUBLIC DEFENDER	PUBLIC DEFENDER	18,899.99			
1000-0017	CENTRAL DISPATCH	CENTRAL DISPATCH	7,837.80			
1000-0018	CENTRAL DISPATCH	CENTRAL DISPATCH	7,837.80			
1000-0019	ANIMAL CONTROL	ANIMAL CONTROL	4,833.50			
1000-0020	CHILD SUPPORT	CHILD SUPPORT	5,380.56			
1000-0021	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	21,246.66			
1000-0022	SUM MARIJUANA	SUM MARIJUANA	8,989.44			
1000-0023	SUBCULTURE ORDER	SUBCULTURE ORDER	3,139.77			
1000-0024	HEALTH DEPT.	HEALTH DEPT.	13,409.46			
1000-0025	Legal Public Health	Legal Public Health	5,205.47			
1000-0026	PUBLIC SAFETY UT	PUBLIC SAFETY UT	96,609.97			
1000-0027	HIGHWAY DEPT.	HIGHWAY DEPT.	7,397.75			
1000-0028	MISDEMEANANT	MISDEMEANANT	2,141.79			
1000-0029	HIGHWAY DEPT.	HIGHWAY DEPT.	11,760.930			
1000-0030	HIGHWAY DEPT.	HIGHWAY DEPT.	47,897.54			
1000-0031	HIGHWAY DEPT.	HIGHWAY DEPT.	5,378.80			
1000-0032	HIGHWAY DEPT.	HIGHWAY DEPT.	9,312.32			
1000-0033	RECORDS REPERCUSSION	RECORDS REPERCUSSION	3,237.21			
1000-0034	STORMWATER MANAGEMENT	STORMWATER MANAGEMENT	18,513.07			
1000-0035	STATE CIRCUIT COURT	STATE CIRCUIT COURT	384.62			
1000-0036	REG. CLERK	REG. CLERK	2,189.58			
1000-0037	PARKS DEPT.	PARKS DEPT.	14,671.79			
1000-0038	DISPATCH	DISPATCH	11,476.88			
1000-0039	ADULT PROBATION ADMINISTRATIVE	ADULT PROBATION ADMINISTRATIVE	1,857.95			
1000-0040	PRETRIAL DIVISION	PRETRIAL DIVISION	2,889.98			
1000-0041	PROJECT INCOME	PROJECT INCOME	10,748.81			
1000-0042	BUILDING COMMISSION	BUILDING COMMISSION	3,208.60			
1000-0043	BOODE PROG INCOME	BOODE PROG INCOME	2,715.51			
1000-0044	VOCA	VOCA	2,348.93			
1000-0045	ICJ Court	ICJ Court	1,176.71			
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1000-0165	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0166	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0167	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0168	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0169	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0170	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0171	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0172	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0173	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0174	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0175	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0176	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0177	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0178	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0179	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0180	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0181	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0182	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0183	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0184	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0185	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0186	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0187	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
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1000-0189	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0190	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0191	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0192	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0193	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0194	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0195	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0196	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0197	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0198	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0199	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0200	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0201	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0202	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0203	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0204	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0205	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0206	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
1000-0207	COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS				
1000-0208	EMERGENCY PREPAREDNESS	EMERGENCY PREPAREDNESS				
10						







1/27/2026	Law Chevrolet Buick Pontiac	1170	UT PUBLIC SAFETY COUNTY SHARE	30550	Vehicle Repair And Maintenance	0000	No Department	43.16 01/01/21
1/27/2026	Law Chevrolet Buick Pontiac	1170	UT PUBLIC SAFETY COUNTY SHARE	30550	Vehicle Repair And Maintenance	0000	No Department	43.16 01/01/21
1/27/2026	Law Chevrolet Buick Pontiac	1170	UT PUBLIC SAFETY COUNTY SHARE	30550	Vehicle Repair And Maintenance	0000	No Department	17.61 01/01/21
1/27/2026	Law Chevrolet Buick Pontiac	1170	UT PUBLIC SAFETY COUNTY SHARE	30550	Vehicle Repair And Maintenance	0000	No Department	102.26 01/01/21
1/27/2026	Law Chevrolet Buick Pontiac	1170	UT PUBLIC SAFETY COUNTY SHARE	30550	Vehicle Repair And Maintenance	0000	No Department	21.28 01/01/21
1/27/2026	Law Chevrolet Buick Pontiac	1170	UT PUBLIC SAFETY COUNTY SHARE	30550	Vehicle Repair And Maintenance	0000	No Department	29.64 01/01/21
								<b>Total</b> <b>57,340,731.46</b>

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 examined the same and find them correct. I have also examined the vouchers and find them correct. I have also examined the foregoing Accounts Payable Voucher Register, in the total amount of \$7,140,731.46 Dated this 26th day of January, 2026. Michael

  
Sarah Phillips, President

  
Stacey Franz, Vice President

  
Terry Philippe, Member

  
Michael Detsch, Auditor

**RESOLUTION NO. 2026-1**

**A RESOLUTION OF THE WARRICK COUNTY, INDIANA BOARD OF COMMISSIONERS EXPRESSING SUPPORT FOR AND AUTHORIZING THE WARRICK COUNTY HEALTH DEPARTMENT'S INTERNSHIP PARTNERSHIP WITH THE UNIVERSITY OF EVANSVILLE**

WHEREAS, the Warrick County Board of Commissioners ("Board") supports initiatives that strengthen public health services and provide educational opportunities that benefit the residents of Warrick County; and

WHEREAS, the Warrick County Health Department ("Health Department") has been presented with an opportunity to partner with the University of Evansville ("UE") to offer internship opportunities for UE students within the Health Department (the "Internship Program"); and

WHEREAS, the Board finds that the Internship Program is expected to (i) provide UE students with meaningful educational and professional experience, (ii) enhance the Health Department's ability to serve the public, and (iii) strengthen the County's collaborative relationship with UE; and

WHEREAS, the Internship Program is intended to be conducted at no cost to the County, and any participation by interns shall be subject to all applicable County policies, procedures, onboarding requirements, and applicable law.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Warrick County, Indiana, as follows:

- Support and Authorization.** The Board expresses its support for the Health Department's participation in the Internship Program with UE and hereby authorizes the Health Department to proceed with implementation of the Internship Program as a collaborative partnership with UE.
- Administration.** The Health Officer (or designee) is authorized to coordinate the Internship Program with UE and the County's Human Resources Department, including completing any onboarding requirements and executing any routine program documentation consistent with County policies and this Resolution.
- No Compensation / No Employment Relationship.** The Internship Program is intended to be conducted at no cost to the County. Participation by interns does not create an employer-employee relationship between the County and any intern, unless expressly authorized by the Board in a separate written action.
- Compliance.** The Internship Program shall be administered in compliance with all applicable laws and County policies, including any confidentiality, privacy, safety, and supervision requirements.
- Effective Date.** This Resolution shall be effective immediately upon its adoption by the Board.

ADOPTED by the Board of Commissioners of Warrick County, Indiana, this 2 day of February, 2026.  
**WARRICK COUNTY BOARD OF COMMISSIONERS**  
 Sarah Seaton, President  
 Stacey Franz, Vice-President  
 Terry Philippe, Member

ATTEST:  
  
 Michael J. Detsch, County Auditor