

**WARRICK COUNTY COUNCIL MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street
Boonville, Indiana
August 5, 2025
6:00 PM**

The Warrick County Council met in regular session at the Warrick County Courthouse, 107 W. Locust Street, Boonville, Indiana.

Council Attorney Rhett Gonterman and Administrator Krystal Powless were in attendance.

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

The public could view the meeting via Warrick County Government YouTube channel at:
https://www.youtube.com/channel/UCOK8y7IXcLpK9le8WW4pr9w?view_as=subscriber

Council President Ron Bacon called the meeting to order at 6:00 PM.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

Roll Call showed the following Council members present in person: Ron Bacon, Patricia Brooks, Rob Dimmett, Brad Overton, Richard Reid, Greg Richmond, and Chris Whetstine.

PUBLIC HEARING

DISCUSSION REGARDING PUBLIC SAFETY/LIT ORDINANCE

President Ron Bacon opened the Public Hearing for the PSLIT discussion by asking if there were any County Units that wished to speak. The first speaker was Mike Moesner who is the Pigeon Township Trustee. He is asking for funds for a brush truck and would appreciate any help they can get. Councilman Whetstine asked what a brush truck is used for. The Pigeon Township Fire Chief Luke Clark went over what the brush truck was, the history on their current truck, and estimated replacement costs.

Next was the Ohio Township Trustee Chad Bennett and Ohio Township Fire Chief Scott Foreman. They had asked for no less than two million but wished to clarify it as up to two million. Mr. Bennett said that Warrick County is receiving \$15,358,679.00 in funding. Mr. Foreman handed out info and went over what their needs are, their goals, and coverage areas. He also briefly touched on all the mutual aid agreements and the loss of the Town of Newburgh. They have since redistributed their resources that were at Newburgh. Currently, they have seventeen full-time paid firefighters and thirty-three volunteers. Councilman Overton asked about fire districts/territories and why this funding has not been looked at. Chief Foreman said they are definitely looking at it. Councilman Overton went over what other counties are doing and that only a few use the PSLIT. There was a brief discussion. There were no other County Units that spoke.

CLOSE PUBLIC HEARING

Councilman Chris Whetstine made a motion to close the Public Hearing. Councilwoman Pat Brooks seconded the motion. There was a brief discussion on some of the numbers. President Bacon called for the vote to close the Public Hearing. The motion carried 7-0.

REGULAR MEETING

TABLED ITEMS

**SALARY ORDINANCE - ADDITIONAL APPROPRIATION
HANDBOOK POLICY**

President Bacon read the following into the record:

Commissioner Resignation		Deputy pay out	\$2,458.64
Commissioner	1000.12000.000.0068	Human Resource Director	\$2,459.00

This was tabled at the last meeting. Council Administrator Krystal Powless said the proper paperwork was received and she now has it. Councilman Rick Reid made a motion to approve. Councilman Rob Dimmett seconded the motion. The motion carried 7-0.

NEW BUSINESS

**RESOLUTION OF ALLOCATION OF PSLIT TO QUALIFYING PROVIDERS
RESOLUTION 2025-07**

President Ron Bacon went over what the PSLIT is and that it can only be used for Public Safety. He also talked about the history behind it as well as the distribution of those funds. Ms. Powless said the County will receive \$15,383,639.00. This is a slight increase over last year. They are also faced with the effects of Senate Bill 1, that was passed this year, for the next three years. They need to be careful with the funds.

Councilman Whetstine asked about the different number increases. Ms. Powless distributed a sheet on the budget for next year plus she figured a 2% increase, 5% increase, along with several other percentage increase options for the Council to review. There is a small cash reserve. She said can make 5% work but is not comfortable with anything more. This also doesn't factor in Victoria Woods.

Councilman Chris Whetstine made a motion for 5% increase from the 2025 allocation. Councilman Rick Reid seconded the motion. Councilman Dimmett voiced his concerns on the percentage and the unknowns involving Victoria Woods which could cause them to dip more into the reserves. Ms. Powless said they have no idea the effect that Victoria Woods will have on the allocations. The State does not have the numbers yet. Councilman Richmond talked about the 6.1% reduction possibly more they are faced with this year and 12.9% the next year. He feels this is a serious concern. Councilwoman Brooks said that they have several things coming up that will need attention and felt the 5% was scary. Councilman Whetstine stressed that this was for public safety and an amount of about \$40,000.00. There was continued discussion. President Bacon called for the vote on the motion made by Councilman Whetstine and seconded by Councilman Reid. The motion failed 2-5 with Brad Overton, Rob Dimmett, Greg Richmond, Ron Bacon, and Pat Brooks opposing.

Councilwoman Brooks made a motion for the 2% over the current 2025 budget. Councilman Ron Bacon seconded the motion. There was no additional discussion. The motion carried 4-3 with Brad Overton, Chris Whetstine, and Rick Reid opposing. The LIT Distribution Resolution was County Council Resolution 2025-07.

(Resolution 2025-07 is located on Page 10 of these Official Minutes)

APPROVAL OF MINUTES
JULY 8, 2025 REGULAR MEETING MINUTES

The minutes from the July 8, 2025 Regular Session Meeting were presented. Councilman Rob Dimmett made the motion to approve the minutes. Councilman Greg Richmond seconded the motion. The motion carried 7-0.

COMMISSIONER BUSINESS
ADDITIONAL APPROPRIATION

Commissioner	1000.21100.000.0068	General Supplies	\$7,500.00
	1000.30200.000.0068	Other Services & Charges	\$15,000.00
	1000.33000.000.0000	Utilities Animal Control	\$4,000.00
	1000.22400.000.0000	Janitorial Supplies Animal Control	\$4,000.00

County Administrator Debbie Bennett-Stearsman was present. She gave out handouts on all requests. She reviewed the information on General Supplies. These are office supplies for everyone under the Commissioners. Next they discussed Other Services and Chargers. This is a catch all and most of these line requests are for Animal Control. She went over what is covered in Animal Control in this line.

Councilman Whetstine asked if a budget has been put together for Animal Control. Ms. Bennett-Stearsman said that a budget was turned into the Council at budget time, but she has figured it is running between \$650,000.00 and \$700,000.00 a year including salaries. There was a brief discussion on the budget and employee work hours. Ms. Bennett-Stearsman said that Animal Control gets 80 to 100 calls from the Sheriff's Office a month and someone is on call 24/7. There was then an extensive discussion on the staff, the budget, and fees coming in.

Next, they reviewed Utilities Animal Control and what was purchased for Janitorial Supplies for Animal Control. Councilman Dimmett asked about their current budget. Ms. Bennett-Stearsman said that they are over budget. Chris asked if the Commissioner's are trying to address. Ms. Bennett-Stearsman said that they are in talks with individuals in Animal Control. She also went over their schedules and that the Commissioners have cut out all overtime. She also had received several bills that are issues and she has to review those with the Commissioners. Councilman Overton suggested that if they continue to allow the charges that they are presenting, they will continue to happen. There was discussion about statutes and that the County doesn't have to have Animal Control Department. Councilman Dimmett feels that getting these issues under control needs to be a priority. They need to be on budget.

General Supplies

Councilman Ron Bacon made a motion to approve General Supplies for \$7,500.00 that is separate from Animal Control. Councilman Chris Whetstine seconded the motion. The motion carried 5-2 with Brad Overton and Rick Reid opposing.

Councilman Overton asked about all the vehicles that they have. There was a brief discussion. It was stated by several Council Members that Animal Control spending is out of control.

Other Services - Utilities - Janitorial

Councilman Chris Whetstine then made the motion to appropriate half of each line item: Other Services (\$7,500.00), Utilities (\$2,000.00), and Janitorial (\$2,000.00). Councilman Greg Richmond seconded the motion. The motion failed 3-4 with Brad Overton, Rob Dimmett, Pat Brooks, and Rick Reid opposing.

CUMULATIVE CAPITAL DEVELOPMENT
TRANSFER

Transfer From:	113839201.000.0000	Other Contract Services	\$20,287.00
Transfer To:	1138.21100.000.0000	General Supplies	\$287.00
	1138.60015.000.0000	Elevator Repairs	\$20,000.00

Ms. Bennett-Stearsman reviewed this request. Councilman Brad Overton made a motion to approve. Councilwoman Pat Brooks seconded the motion. The motion carried 6-1 with Rick Reid opposing.

**ADDITIONAL APPROPRIATION
E911**

E911	1222.31400.000.0000	Contract Services	\$30,000.00
	1222.30200.000.0000	Other Services	\$30,000.00
	1222.44000.000.0000	Equipment	\$45,000.00

Ms. Bennett-Stearsman went over the bills and contract for Coroner these requests were covering. These are for emergency radios for her office. There was discussion on the contract, equipment, and the funds in E911. Ms. Bennett-Stearsman said that the radios are being purchased by contract and was being taking out of Contract Services but the funding could come from Equipment. But neither line has enough money. Councilwoman Brooks asked what was covered under Other Services. She said some of the broadband from the State. Ms. Bennett-Stearsman asked Sheriff Wilder if they would have anything that would have to come out of E-911. He said this is something that he doesn't see as the Commissioner's are over the E-911 and is in the Commissioner's budget. The only thing they have that comes out of there is their software updates. There was a discussion on these items. There was then a discussion of the necessity of radios in the Coroner's Office. They want to be prepared to be able to respond to fatalities. There was then a brief discussion on the radios contracts.

Equipment

Councilman Brad Overton made a motion to table the Equipment line item for \$45,000.00. Councilman Rob Dimmett seconded the motion. The motion carried 7-0.

Contract Services

Councilman Brad Overton made a motion to deny the Contract Services request of \$30,000.00. Councilwoman Pat Brooks seconded the motion. Councilman Whetstine said that he would like to see the information on what will be paid by Contract Services before an appropriation is approved. The motion carried 7-0 to deny the Contract Services line.

Other Services

Councilman Overton asked what was covered under the Other Services line item. Ms. Bennett-Stearsman said that there are services for the Sheriff that comes out of it. She found the paperwork for what it covered. It is for the administrative phone lines for the Sheriff. Councilman Brad Overton made the motion to approve Other Services for \$30,000.00. Councilman Rob Dimmett seconded the motion. The motion carried 7-0.

**SHERIFF BUSINESS
COMMISSARY FUND**

Sheriff Mike Wilder presented the Commissary Report. He now has to present quarterly, but it is easier to send it out every month. He went over the change and also some of the things that they use the Commissary for. The Council received the report to review.

HANDBOOK POLICY, REIMBURSEMENTS, TRANSFERS OR CORRECTIONS

Sheriff Business- handbook payout
Additional Appropriation

Jail	1000.11650.000.0380	Custodian	\$11,798.00
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Sheriff Wilder was present and said that this employee retired earlier in the year. He was hoping to cover with the funds that they had, but they will not be able to. He also let the Council know with the high CenterPoint bills, he will probably be coming back for additional money for that. Councilman Greg Richmond made a motion to approve. Councilwoman Pat Brooks seconded the motion. The motion carried 7-0.

**PARK & RECREATION BUSINESS
ADDITIONAL APPROPRIATION REIMBURSEMENT AND CORRECTION TO BILL PAY**

President Bacon read the following into the minutes:

Scales Lake Park	*1219.32610.000.0000	Fireworks	\$2,500.00
	1219.32400.000.0000	Communications	\$9,600.00

Administrator Powless said this was a reimbursement and a correction. Councilman Greg Richmond made a motion to approve. Councilman Rob Dimmett seconded the motion. The motion carried 6-1 with Rick Reid opposing.

(August Appropriations are located on Page 9 of these Official Minutes)

COUNCIL BUSINESS
BUDGET ESTIMATES FOR 2026

President Bacon read the following into the minutes:

- 2026 Tax Cap
- 2026 Library Maximum Budget Report
- 2026 Misc. Revenue Report
- 2026 Estimate Maximum Levy and Mental Health Maximum
- 2026 Maximum Mental Health
- 2026 Estimated Debt Service payment and Levies
- 2026 Estimated Cumulative Fund Max. Rates

The reports can be found online at: <https://www.in.gov/dlgf/county-specific-information/>

(Budget Estimate are located on Pages 5 through 9 of these Official Minutes)

PUBLIC COMMENT/ SIGN IN SHEET
SHANNON VANMETER

Shannon VanMeter with the Teamsters Local 215 was present and came before the Council to represent the Correction's Officers and Dispatch. They have an insurance plan that would save the County money by giving access and putting on all the Deputies in the Sheriff's Office on it. There would be no broker fee and rates would be guaranteed for three years. They could even do the additions within the next sixty days and save money yet this year. The Deputies could also opt out. She reviewed the numbers and coverage and wanted to make the Council aware that it is an option that is available. Council and Ms. Powless wanted to clarify that she and the Council were not the persons to go through and Ms. VanMeter would need to get with the HR Department and the Commissioners.

OTHER BUSINESS
DISPATCH DISCUSSION

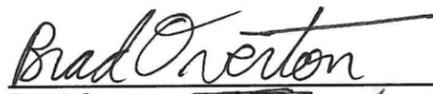
Councilman Whetstine along with Sheriff Wilder wanted to discuss what was going on with Dispatch. A committee has been meeting and would be making a recommendation soon. The study has been done and most likely Dispatch will be under a board with a director. There is some cost, but that is the way they are leaning right now. They will need to hire sooner rather than later, so they are getting things ready. Councilman Whetstine has a summary sheet he will send out to the Council for review as this is something that will need to be budgeted.

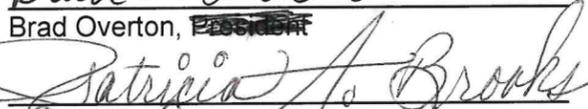
ADJOURNMENT

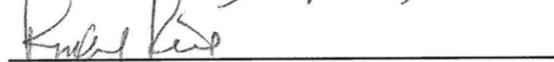
The next Warrick County Council meeting will be held on Tuesday, September 2, 2025 at 6:00 PM in the Commissioners' meeting room. Councilman Rick Reid made the motion to adjourn. Councilman Greg Richmond seconded the motion. The motion carried 7-0.

The meeting adjourned at 7:41 PM.

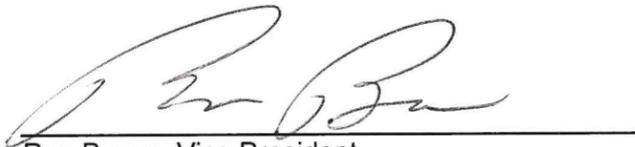
WARRICK COUNTY COUNCIL

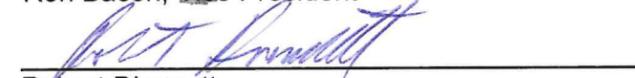

Brad Overton, ~~President~~

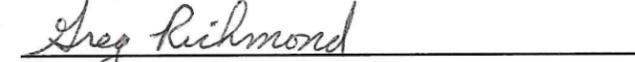

Patricia Brooks


Richard Reid


Chris Whetstine


Ron Bacon, Vice President


Robert Dimmett


Greg Richmond

ATTEST:


Michael J. Dietsch, Auditor
Warrick County, IN

Estimated Property Tax Credit Apportionment Worksheet

Note: To complete data entry, please ensure you have clicked "Enable Editing" at the top of this page.

Step 1: Select Unit of Government
In the fields below, select your county first and then the name of your unit of government.

County	87 - Warrick County	Click here and then on the downward arrow to select your county.
Unit Name	Warrick County	Repeat this to select your unit.

Step 3: Review Historical Property Tax Credit Losses and 2026 Estimated Credit Loss
The tables below show five (5) years of historical property tax credit loss and certified levies for both civil and fire funds. In addition, the table shows the year-over-year percentage change in credit loss and credit loss as a percent of certified levy. The Department's 2026 total credit estimate is provided as well.

The section titled "2026 Projected Credit Loss Detail & Override" disaggregates the 2026 total credit estimate by specific credit type (e.g. Property Tax Cap, Over 65 Circuit Breaker Credit, County Optional Circuit Breaker Credit, Local Property Tax Credit (New), and Supplemental Homestead Credit (New)). You may override specific components of the 2026 estimate by entering an amount in the blue field next to each credit type. If one or more credit estimate is overridden, then a new 2026 total credit estimate will be recalculated and used as the basis for fund-level apportionment in Step 3 of this workbook.

CERTIFIED

Historical Property Tax Credit Information - Civil Funds	2021	2022	2023	2024	2025	2026 Estimate (by credit)	2026 Estimate (Override)
Credit Loss	309,203	269,216	431,408	430,870	518,921	1,869,500	
Percent Change in Credit Loss		-13%	21%	-0%	19%	260%	
Certified Civil Levy (Includes Civil Debt)	18,649,452	19,332,554	20,314,019	21,326,929	21,364,923		
Property Tax Credit Loss as % of Civil Certified Levy	3%	3%	3%	3%	3%		

2026 Projected Credit Loss Detail & Override	DLGF Estimate	Override (Optional)
Projected Tax Cap, Over 65 Circuit Breaker, and County Optional Circuit Breaker Credit Loss (IC 6-1.1-20-6-7.3, IC 6-1.1-20-6-8.3, IC 6-1.1-20-6-9)	724,100	
Projected Local Property Tax Credit Loss (IC 6-1.1-21-3)	41,600	
Projected Supplemental Homestead Credit Loss (IC 6-1.1-20-6-7.1)	1,103,800	
2026 Total Projected Property Tax Credit Loss	1,869,500	
Fire Funds - Not Applicable		

This worksheet is for informational purposes only and is not a final calculation.

Step 1: Select Unit of Government

In the fields below, select the county first and then the name of the unit of government. If you are having trouble, please make sure you have clicked "Enable Editing" at the top of this page.

County	87 - WARRICK COUNTY	Click here and then click on the downward arrow to select your county.
Unit Name	8750235-NEWBURGH CHANDLER PUBLIC LIBRARY	Repeat this to select your unit.

Step 2: Calculate 2026 Maximum Budget to Remain Non-Binding

In the section below, review the calculation to determine the maximum non-binding review budget for the library, as outlined by Ind. Code § 6-1.1-17-20.3(a)(2).

Calculation	
2025 Total Certified Budget	\$ 3,647,445
Times (x) Maximum Levy Growth Quotient	1.04
2025 Certified Budget Times (x) Maximum Levy Growth Quotient	\$ 3,793,342.80
Minus (-) \$1	-1.00
2026 Maximum Budget to Remain Non-Binding (Rounded Down)	\$ 3,793,341

Step 3: Enter Proposed 2026 Budget Estimates by Fund

In the section below, enter the proposed 2026 Budget — by fund — in the highlighted column. If a new fund is needed, it can be added by clicking on "Click here to add a new fund."

Fund Name	2025 Certified Budget	2026 Proposed Budget
0061-RAIN DAY	\$ -	
0101-GENERAL	\$ 2,839,786	
0283-L/R PAYMENT	\$ 807,659	
Click here to add a new fund.		
Total Budgets	\$ 3,647,445	\$ -

Maximum Budget to Remain Non-Binding \$ 3,793,341 \$ 3,793,341

The 2026 proposed budget can be adopted by the library board.

The 2026 proposed budget can be increased to \$3,793,341.00 and remain non-binding.

Don't have
Tax Caps - ~~PRINT~~ Added
Until August 1st

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Pay 2026 Estimated Maximum Budget to Remain Non-Binding - Libraries

Pursuant to Ind. Code § 6-1.1-17-20.3(a)(2), library boards may adopt budgets and levies for libraries that grow their budget by no more than the prior year certified budget multiplied by the maximum levy growth quotient minus 1, rounded down to the nearest dollar. Library boards intending to adopt their own budgets and levies are required to verify that the adopted budget is within the maximum permitted by law. Budgets adopted by library boards that are above the calculated maximum are invalid and will result in a continuation of the library's prior year budget.

This worksheet is for informational purposes only and is not a final calculation.

Step 1: Select Unit of Government

In the fields below, select the county first and then the name of the unit of government. If you are having trouble, please make sure you have clicked "Enable Editing" at the top of this page.

County	87 - WARRICK COUNTY	Click here and then click on the downward arrow to select your county.
Unit Name	8750235-BOONVILLE WARRICK COUNTY PUBLIC LIBRARY	Repeat this to select your unit.

Step 2: Calculate 2026 Maximum Budget to Remain Non-Binding

In the section below, review the calculation to determine the maximum non-binding review budget for the library, as outlined by Ind. Code § 6-1.1-17-20.3(a)(2).

Calculation	
2025 Total Certified Budget	\$ 1,549,002
Times (x) Maximum Levy Growth Quotient	1.04
2025 Certified Budget Times (x) Maximum Levy Growth Quotient	\$ 1,610,962.08
Minus (-) \$1	-1.00
2026 Maximum Budget to Remain Non-Binding (Rounded Down)	\$ 1,610,961

Step 3: Enter Proposed 2026 Budget Estimates by Fund

In the section below, enter the proposed 2026 Budget — by fund — in the highlighted column. If a new fund is needed, it can be added by clicking on "Click here to add a new fund."

Fund Name	2025 Certified Budget	2026 Proposed Budget
0101-GENERAL	\$ 1,549,002	
Click here to add a new fund.		
Total Budgets	\$ 1,549,002	\$ -

Maximum Budget to Remain Non-Binding \$ 1,610,961 \$ 1,610,961

The 2026 proposed budget can be adopted by the library board.

The 2026 proposed budget can be increased to \$1,610,961.00 and remain non-binding.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Estimated Debt Service Payments and Levies for Budget Year 2026

Step 1: Select Your County:
 <- Click here and then click on the downward arrow to select your county.
 If you are having trouble editing this workbook, please make sure you have clicked "Enable Editing" at the top of this page.

Step 2: Select Your Unit of Government:

Step 3: Select Your Debt Service Fund:

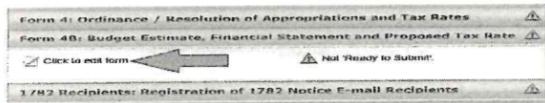
Debt Name	Line 5 2025 July to December	Line 15 2026 January to December	Line 18A 2027 January to June	Line 18B 2027 July to December	Operating Balance Percent Cap	Line 18 Maximum Operating Balance
Total	313,975	626,271	500	500		150
Anticipated Debt Service	313,475	625,771	0	0	15%	0
Fees	500	500	500	500	15%	150

Entering Desired Operating Balances into Gateway's Form 4B

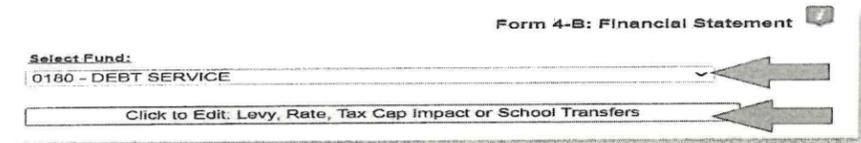
1. In the "Debt Worksheet" tab of this workbook there is a total, find the estimated maximum operating balance. The Debt Worksheet will allow you to enter the desired operating balance to calculate the needed levy.

Debt Name	Line 5 2023 July to December	Line 15 2024 January to December	Line 16A 2025 January to June	Line 18B 2025 July to December	Operating Balance Percent Cap	Line 18 Maximum Operating Balance
Total	2,666,787	3,324,424	1,817,896	1,812,263		544,515
Fees	5,000	10,000	5,000	5,000	15%	1,500

2. In Gateway's Budget Form Menu, open "Form 4B".

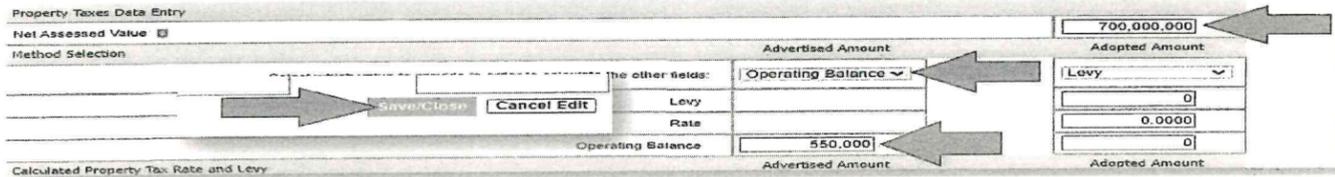


3. Select the fund from the drop down menu for the debt service fund that you want to calculate the property tax levy. Important: This step should only be done after the Current Year Financial Worksheet, Debt Worksheet, Form 1, and Form 2 have already been completed.



4. On Form 4B's data entry page:

- 1) Enter your net assessed value estimate.
- 2) Change the method from "Levy" to "Operating Balance".
- 2) Enter the desired Operating Balance (or desired cash on hand at the end of the budget year).



STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2026

Step 1: Select Your County: <- Click here and then click on the downward arrow to select your county.
If you are having trouble editing this workbook, please make sure you have clicked "Enable Editing" at the top of this page.

Step 2: Select Your Unit of Government:

Step 3: Select Your Debt Service Fund:

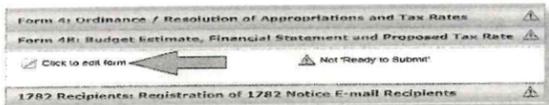
Debt Name	Line 5 2025 July to December	Line 15 2026 January to December	Line 18A 2027 January to June	Line 18B 2027 July to December	Operating Balance Percent Cap	Line 18 Maximum Operating Balance
Total	160,363	154,363	79,931	78,281	15%	23,732
Anticipated Debt Service	160,363	154,363	79,931	78,281	15%	23,732
Fees	0	0	0	0	15%	0

Entering Desired Operating Balances into Gateway's Form 4B

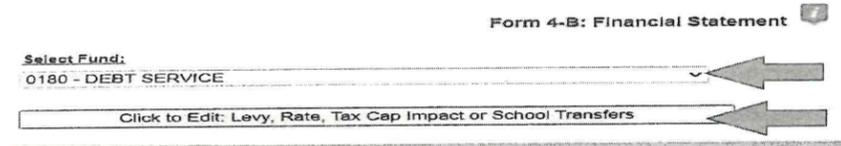
1. In the "Debt Worksheet" tab of this workbook there is a total, find the estimated maximum operating balance. The Debt Worksheet will allow you to enter the desired operating balance to calculate the needed levy.

Debt Name	Line 5 2025 July to December	Line 15 2026 January to December	Line 18A 2027 January to June	Line 18B 2027 July to December	Operating Balance Percent Cap	Line 18 Maximum Operating Balance
Total	2,686,737	5,324,424	1,817,836	1,812,263	15%	544,513
Fees	5,000	10,000	5,000	5,000	15%	1,500

2. In Gateway's Budget Form Menu, open "Form 4B".



3. Select the fund from the drop down menu for the debt service fund that you want to calculate the property tax levy. Important: This step should only be done after the Current Year Financial Worksheet, Debt Worksheet, Form 1, and Form 2 have already been completed.



4. On Form 4B's data entry page:

- 1) Enter your net assessed value estimate.
- 2) Change the method from "Levy" to "Operating Balance".
- 2) Enter the desired Operating Balance (or desired cash on hand at the end of the budget year).

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Pay 2026 Maximum Rates for Rate Controlled Funds

Select Your Unit of Government

In the fields below, select your county first and then the name of your unit of government.

If you are having trouble, please make sure you have clicked "Enable Editing" at the top of this page.

County	87-Warrick County	<- Click here and then click on the downward arrow to select your county.
Unit Name	8710000-Warrick County	<- Click here and then click on the downward arrow to select your unit.

Fund Name	Maximum Statutory Rate	2025 Certified Rate	How this will this information be applied to 2026?
0790-Cumulative Bridge	0.1000	0.0078	Unit will be held to the lessor of the adopted rate or 0.0078 for 2026
0991-Cumulative Drainage	0.0500	0.0056	Unit will be held to the lessor of the adopted rate or 0.0056 for 2026
2391-Cumulative Capital Development	0.0333	0.0182	Unit will be held to the lessor of the adopted rate or 0.0182 for 2026

2026 Excise Allocation by Fund as Percent of Levy

This section proportionally allocates the total excise amounts for the upcoming budget year based off the proposed property tax levies, by civil and fire fund type. The column on the far right is used by the first table as the Jan 1 - Dec 31 excise estimate for the upcoming budget year.

Fund Type	Fund	Revenue	2026 Property Taxes	Percent of Levy by Fund Type	Total 2026 Excise Estimate by Fund Type	Excise Estimate for Jan 1 - Dec 31 2026
Civil	0061 - RAINY DAY	R114 - Vehicle/Aircraft Excise Tax Distribution	-	0%	1,726,718	-
Civil	0101 - GENERAL	R114 - Vehicle/Aircraft Excise Tax Distribution	17,802,279	83%	1,726,718	1,438,784
Civil	0102 - ELECTION/REGIST	R114 - Vehicle/Aircraft Excise Tax Distribution	172,651	1%	1,726,718	13,954
Civil	0124 - 2015 REASSESS	R114 - Vehicle/Aircraft Excise Tax Distribution	441,220	2%	1,726,718	35,660
Civil	0183 - BOND #3	R114 - Vehicle/Aircraft Excise Tax Distribution	446,016	2%	1,726,718	36,047
Civil	0702 - HIGHWAY	R114 - Vehicle/Aircraft Excise Tax Distribution	-	0%	1,726,718	-
Civil	0706 - LR & S	R114 - Vehicle/Aircraft Excise Tax Distribution	-	0%	1,726,718	-
Civil	0790 - CML BRIDGE	R114 - Vehicle/Aircraft Excise Tax Distribution	374,078	2%	1,726,718	30,233
Civil	0801 - HEALTH	R114 - Vehicle/Aircraft Excise Tax Distribution	551,525	3%	1,726,718	44,574
Civil	0991 - CML DRAINAGE	R114 - Vehicle/Aircraft Excise Tax Distribution	224,717	1%	1,726,718	18,162
Civil	1301 - PARK & REC	R114 - Vehicle/Aircraft Excise Tax Distribution	412,445	2%	1,726,718	33,334
Civil	1381 - PARK BOND #2	R114 - Vehicle/Aircraft Excise Tax Distribution	57,550	0%	1,726,718	4,651
Civil	2391 - CCD	R114 - Vehicle/Aircraft Excise Tax Distribution	872,849	4%	1,726,718	70,544
Civil	2430 - REDEV-GEN	R114 - Vehicle/Aircraft Excise Tax Distribution	9,592	0%	1,726,718	775

Sec. 1 Be it ordained (resolved) by the Warrick County Council, Warrick County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the proposed specified, subject to the laws governing the same:

FUND	APPROPRIATION NUMBER	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
Jail	1000.11650.000.0380	Custodian	\$11,798.00	11,798.00
Scales Lake Park	1219.32610.000.0000	Fireworks	\$2,500.00	2,500
	1219.32400.000.0000	Communications	\$9,600.00	0
Commissioner	1000.12000.000.0068	Human Resource Director	\$2,459.00	2,459
	1000.21100.000.0068	General Supplies	\$7,500.00	7,500
	1000.30200.000.0068	Other Services & Charges	\$15,000.00	0
	1000.33000.000.0000	Utilities Animal Control	\$4,000.00	0
	1000.22400.000.0000	Janitorial Supplies Animal Control	\$4,000.00	0
E911	1222.31400.000.0000	Contract Services	\$30,000.00	0
	1222.30200.000.0000	Other Services	\$30,000.00	30,000
	1222.44000.000.0000	Equipment	\$45,000.00	78612

Taxpayers appearing in the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action.

Adopted this 5 day of August, 2025.

AYE: Brad Overton
Greg Richmond
Christy White
Salvina Hooper

NAY: _____

ATTEST: Mike Dietsch - Auditor Warrick County

WARRICK COUNTY COUNCIL RESOLUTION NO. 2025-07

RESOLUTION OF THE COUNTY COUNCIL OF WARRICK COUNTY, INDIANA ALLOCATING A PORTION OF THE LOCAL INCOME TAX – PUBLIC SAFETY TO QUALIFYING SERVICE PROVIDERS, PURSUANT TO INDIANA CODE 6-3.6-6-8

WHEREAS, I.C. § 6-3.6-6-8(c) allows for certain “qualifying service providers” to apply to the adopting body for a distribution of tax revenue for public safety (“LIT-Public Safety Funds”);

WHEREAS, “qualifying service providers” means eligible fire departments, volunteer fire departments, or emergency medical services providers are those that (1) provide fire protection or emergency medical services within the county; and (2) are operated by or serves as a political subdivision that is not otherwise entitled to receive a distribution of tax revenue under I.C. § 6-3.6-6-8;

WHEREAS, on or before July 1, 2025, the Council received applications from certain qualifying service providers requesting a distribution of the LIT-Public Safety Funds, in which each qualifying service provider affirmed it was a “qualifying service provider” under I.C. § 6-3.6-6-8 (the “Applications”).

NOW, THEREFORE, BE IT RESOLVED by the Warrick County Council as follows:

Section 1. The Council has reviewed the Applications and has determined that during the 2026 calendar year, the LIT – Public Safety Funds shall be distributed to the following qualifying service providers, before the remainder of the LIT - Public Safety Funds is allocated under I.C. § 6-3.6-6-8(b), as follows:

Qualifying Service Provider	Allocation
Pigeon Township Fire Department	11,353
Skelton Township Fire Department	17,991
Anderson Township Fire Department	26,176
Ohio Township Fire Department	775,947

Section 2. The amounts of tax revenue approved by this Resolution are for the 2026 calendar year only, and each qualifying service provider must reapply annually to receive future distribution under I.C. § 6-3.6-6-8(c).

Section 3. A copy of this Resolution shall be provided to the County Auditor and to the Department of Local Government Finance not more than fifteen (15) days after its adoption.

Section 4. This Resolution shall be in full force and effect from and after its passage and action had confirming, modifying and/or rescinding the same.

PASSED this 5 day of August, 2025.

Warrick County Council

Greg Richmond
Greg Richmond

Chris Whetstone
Chris Whetstone

Ron Bacon
Ron Bacon

Richard Reid
Richard Reid

Brad Overton
Brad Overton

Robert Dimmett
Robert Dimmett

Pat Brooks
Pat Brooks

ATTEST:

Michael Dietsch
Michael Dietsch, Auditor
Warrick County, Indiana