WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
Freidman Park Grand Ballroom
2700 Park Blvd.
Newburgh, IN 47630
August 10, 2026
4:00 P.M.

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

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

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

Commissioner Meetings can be viewed via YouTube: https://www.youtube.com/@WarrickCountyMeetings

President Sarah Seaton called the meeting to order at 4:06 PM.

PLEDGE OF ALLEGIANCE

President Seaton reminded the public present that there was nothing on the agenda involving data centers, but if they would like to speak, there is a sign-in sheet.

President Seaton asked for a motion to exit the regular session meeting and enter the Public Hearing. Commissioner Terry Phillippe made the motion. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

PUBLIC HEARING

A. In The Matter of The Petition to Vacate Part of a Stormwater Retention Easement; Lot 16. The Reserve – Section B

Area Plan Director Molly Barnhill presented. She said this needed to be tabled. They need to have a consensus from the Drainage Board in order to proceed. The Drainage Board tabled the request. Commissioner Stacey Franz made the motion to table. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

B. In The Matter of The Petition to Vacate Part of A 12' Drainage Easement; Lot 8, Miner's Ridge Phase 2 Amended

Ms. Barnhill said that this was all done correctly and all cards were received. The Drainage Board has also approved. Scott Buedel was present to speak for the project. He wanted to clarify that it is a 12-foot drainage easement. There are a few things they have agreed to do. It will be replaced with the same foot easement. There was no one to speak against the project.

Commissioner Terry Phillippe made the motion enter back into the regular session meeting. Commission Stacey Franz seconded the motion. The motion carried 3-0.

ACTION ON PUBLIC HEARING

a. In the matter of the petition to vacate part of a stormwater retention easement; Lot 16. The Reserve – Section B

This was tabled.

b. In the matter of the petition to vacate part of a 12' drainage easement; Lot 8, Miner's Ridge Phase 2 Amended.

Ms. Barnhill presented Ordinance 2026-16.

Ordinance 2026-16, An Ordinance to Vacate a Portion of a 12-foot Drainage Easement in Miner's Ridge Phase 2 Amended in Warrick County, Indiana commonly known as 8855 New Harmony Road.

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

(Ordinance 2026-16 is located on Pages 6 through 7 of these Official Minutes)

AREA PLAN COMMISSION
REQUEST FOR REDUCTION OF SURETY
IRONWOOD PUD SECTION 3

APC Director Molly Barnhill presented a Request for Reduction of Surety for Ironwood PUD Section 3, Mattingly Homes and Development LLC, by Jeremy Mattingly, Manager. The County is holding $23,056.00 guaranteeing streets, sidewalks and drainage construction. They are requesting a one-year extension with a reduction to $1,534.50. They have had letter of credit for three years and it expires September 17, 2026. The Surveyor has approved. County Engineer Bobby Howard said that he did change the extension amount to $3,210.24 for the sidewalks and another $5,000.00 for the streets, but it is still a reduction. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ITEMS FOR DISCUSSION
JEFF DAILY – PBBT

Building Commissioner Jeff Daily was present to give an update on the PBBT fire. He did get a report from IDEM that the company has been addressing all that was in violation. Overall, most issues have been brought back into compliance. There are several things that still need to be removed from the property, but that may take a little time due to limited entities that can take that type of waste. They will still continue to monitor. Colter Tate, Fire Inspector with Ohio Township Fire Department, also spoke. There were only minor violations when they inspected and PBBT is addressing the issues. There was discussion on the items still present and the reinspection and some of the changes in processes for PBBT.

WARRICK COUNTY EMS MID-YEAR UPDATE

Esha Roth with Warrick EMS was present and had reports for the Commissioners to review. The report covered January through June. She went over trainings, educations, and equipment replacements. She also addressed the runs for the county which are running about the same as last year currently. Ms. Roth also went over a group that was formed to not only go over the data but how they can make things even better. There were no other questions.

ACTION ITEMS
MAINSTREAM – ORDINANCE TO AMEND

Attorney Cliff Whitehead said that previous Ordinance doesn't allow for adjustments, waivers, or Commissioner discretion. But this new Ordinance will allow for the Commissioners to make exceptions. To pass it, they must do a two-step process. He reviewed the steps. If passed, they would then pass a Resolution specific to Mainstream for the waiver. Lastly, they would also have to approve road right-of-way and road use agreements.

Mr. Pete Nemeth was present for Mainstream. Their current deadline is August 16th with the State of Indiana. Commissioner Phillippe questioned them needing these funds when other businesses are not. Mr. Nemeth reviewed the reasons and that they were the only ones who applied for Warrick County. The project budget was figured without the current fee structure in place. They have already won the award. Commissioner Phillippe said he is fine with what has already been submitted. He has a problem with anything else going forward. Mr. Nemeth said that they will not be able to do future projects because of the current fee schedules and they would not receive subsidies. Also, with the bond they would need to bond ten million dollars and asked for something a little more reasonable or even doing in phases. There was a brief discussion involving County Engineer Mr. Howard.

Commissioner Franz said she had asked at the last meeting about where they were going and she thought his maps mainly showed Newburgh which already has internet. Mr. Nemeth spoke to matching the speeds of other providers around unincorporated Warrick County in areas of Newburgh. He also talked about working with Tennyson to provide fiber in that area. Commissioner Franz also said that all the other providers are not asking for the waiver. He went over some of the BEAD Project and it helping them to get that done.

Commissioner Phillippe asked about the backbone that was done seven or eight years ago and if it was even completed. There was a brief discussion. Mr. Nemeth said that he wasn't present for that project and really couldn't speak to it. But the BEAD Project wouldn't be any part of that. Ms. Bennett-Stearsman said that the work with the broadband backbone was completed according to Economic Development.

Commissioner Phillippe doesn't have a problem with stuff they had submitted before their new Ordinance was put into place. He does have a problem with anything after it. Other companies are paying for it and not batting an eye. He also asked about the Ordinance itself.

Attorney Whitehead reviewed what the Ordinance said and that the subsequent Resolution which would directly affect Mainstream. The Ordinance just allows them to make adjustments if the Commissioners wish. There was a brief discussion.

There was continued discussion on supplying the County with broadband as well as the Resolutions and projects. There was also a brief discussion on the timeline.

The Commissioners and Attorney reviewed the Resolution pertaining to the BEAD Project. There was discussion on what would need to be changed in the Resolution for approval. Mr. Nemeth also reviewed the new name which is Mainstream Fiber BEAD Cast, LLC. There was also the project number they reviewed. They also discussed bond amounts. There was continued discussion. Mr. Howard said that he could look at the last blanket bond with another company working in Warrick County and he can make it comparable to that.

ORDINANCE 2026-17 CONSIDERATION

Commissioner Terry Phillippe made a motion to consider the Ordinance for vote tonight. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Ordinance 2026-17 Consideration is located on Page 8 of these Official Minutes)

APPROVAL OF ORDINANCE 2026-17

President Seaton then asked for a motion to approve Ordinance 2026-17. Commissioner Terry Phillippe made the motion. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Ordinance 2026-17 is located on Pages 8 through 9 of these Official Minutes)

RESOLUTION TO WAIVE FEES FOR MAINSTREAM RESOLUTION 2026-08

This Resolution is to allow the waiving of fees for the BEAD Project that had already been applied for. Mr. Nemeth wanted to address the other project in conjunction with the BEAD Project which will be an NLC4. It would apply to 500 homes. If they leave in the NLC language, it would give them the ability to finish up that as well. If they don't, it still won't affect anything with the other project. Mr. Nemeth also pointed out that they do have a piece of Warrick County that they did have the fees because they had already made the commitment to the project and paid over $22,000.00 in fees. The point is they want to be able to go in and do everything at once which cuts down on the cost.

Commissioner Stacey Franz made a motion to approve with change to the name, with bonding amounts to be determined by the County Engineer, and keeping the NLC4 intact. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Resolution 2026-8 is located on Pages 11 through 12 of these Official Minutes)

ROAD USE AGREEMENT AND ROAD RIGHT-OF-WAY

Bonding amounts were briefly discussed, but will be determined by Mr. Howard. Attorney Whitehead addressed Commissioner Phillippe's concerns with subcontractors saying that they would be covered by the Bonding and Road Use Agreements. Commissioner Terry Phillippe made a motion to approve the Right-of-Way and Road Use Agreements. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Road Use and Road ROW Agreements are located on File in the Auditor's Office)

CONSIDERATION AND CONFIRMATION - LIMITED POA VOMAC TRUCKING

This is a contract for three limited power of attorney for the titles and registrations for the trucks purchased for the Highway Department. The confirmation needs to be made tonight and for President Sarah Seaton to sign. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Limited Power of Attorney for Titles and Registration are located on File in the Auditor's Office)

APPROVAL OF DETENTION AGREEMENT (2028 – 4 YEARS)

This would be a new contract with the fees going up each year. This came from Judge Granger and is with the Evansville Rescue Missing doing business as the Youth Care Center. Attorney Whitehead said that he had some concerns that it allows it to be transferred to another entity without the Commissioners' consent. They will try to address this. No action was taken.

COUNTY ADMINISTRATOR
APPROVAL OF PAYROLL VOUCHER 15

Payroll Voucher 15 dated July 24, 2026 in the amount of $733,936.77 was presented. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Payroll 15 is located on Page 5 of these Official Minutes)

ACTION AGENDA
APPROVAL OF MINUTES
JULY 27, 2026

Minutes for the July 27, 2026 Regular Session meeting were presented to the Commissioners for approval. Commissioner Stacey Franz made the motion to approve the minutes. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Terry Phillippe abstaining.

APPROVAL OF EXECUTIVE SESSION MINUTES – JULY 30, 2026

Attorney Whitehead addressed three changes with the minutes. There was an additional person added, the date, and the statute citation. Commissioner Stacey Franz made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Terry Phillippe abstaining.

(07-30-2026 Executive Session Minutes are located on Page 9 of these Official Minutes)

SECURITY CENTER DRAW 47

Security Center Draw 47 in the total amount of $534,288.08 was presented. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Security Center Draw 47 is located on File in the Auditor's Office)

APPROVAL OF AP CLAIMS – AUGUST 10, 2026

Certified Claims dated August 10, 2026 in the amount of $1,793,142.54 were presented. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 10 through 11 of these Official Minutes)

APPROVAL OF ANIMAL CONTROL DONATIONS

Ms. Bennett-Stearsman presented Animal Control Donations in the amount of $5,921.00 for approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

ACQUISITIONS ADMINISTRATOR
ANNUAL CONTRACTS

A. Centric Contract – They provide IT for the Sheriff's Office. This is for annual services. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

SERVICES OVER $2,500.00

A. Midwest Telecom - $2,544.74 – They purchased three new phones for the Security Center. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

SERVICES OVER $5,000.00

Ms. Sievers presented services over the $5,000.00 threshold for approval:

a. Yiftee – Economic Development – $35,000.00 for the Warrick Bucks gift cards
b. Blesch Brothers Equipment – Scales Lake - $38,385.00. Three bids were received. Blesh Brothers was the low bidder.
c. Concept Sound and Light – (Permanent and Temporary) – Friedman Park Event Center in the amount of $14,194.00 for public meetings for correct systems for recording.

Commissioner Terry Phillippe made a motion to approve all but C. Commissioner Seaton felt like the sound system was much needed in order to serve the amount of public that they have been having at the meetings. The motion died for lack of a second. Commissioner Stacey Franz said that it is important that the public be present and made a motion to approve all three, A-C. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Terry Phillippe opposing.

(All Service Contracts are located on File in the Auditor's Office)

COUNTY HIGHWAY/ENGINEER
APPROVAL OF AMERICAN STRUCTUREPOINT PAY ESTIMATE 2

County Engineer Bobby Howard presented. This is for JBI Pay Estimate 2 for the Oak Grove and Anderson Roundabout in the amount of $858,540.41. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(JBI Pay Estimate 2 is located on File in the Auditor's Office)

COUNTY SHERIFF

Sheriff Mike Wilder was present. They are now in the new Security Center building. They were able to move one hundred thirteen inmates with no issue. They are now going to have to surplus items from the old building and will work with Sherrie Sievers. He also said that Dispatch is still currently in the old building and is overseen by Brian Waters. Decisions will need to be made on what to do with the building. There were no questions.

COUNTY ATTORNEY

The County Attorney had nothing to present.

ITEMS FOR DISCUSSION BY COMMISSIONERS

The Commissioners had no items of discussion.

COMMENTS FROM THE PUBLIC

Jim Shields – 8355 Chestnut Drive – Ayshire Slurry Pit – He feels some of the answers he has gotten has been unacceptable. He felt that when he addressed the Board in June that he was rebuffed. Mr. Shields thinks that the Board needs to do the research to find out the answers to his questions.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, August 24, 2026 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 4:58 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

SARAH SEATON, PRESIDENT

STACEY FRANZ, VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST:

MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Unit

Notes: (1) Use both sides of form if needed. Signatures of governing board should appear only on the final page of multiple-page vouchers. (2) Attach explanation of any additional allowance. (3) Use memorandum column to assign action on accounts payable vouchers if postponed in whole or in part. If continued to a later meeting of governing board, so list other pertinent information.

Payroll 18

Friday, July 24th, 2026

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant#	Certified
	CLERK	1000-0001	$ 21,961.29			
	AUDITOR	1000-0002	$ 22,892.58			
	TREASURER	1000-0003	$ 5,957.04			
	RECORDER	1000-0004	$ 8,233.31			
	SHERIFF	1000-0005	$ 85,660.56			
	SURVEYOR	1000-0006	$ 7,956.81			
	CORONER	1000-0007	$ 9,384.00			
	ASSESSOR	1000-0008	$ 15,638.98			
	PROSECUTING ATTORNEY	1000-0009	$ 23,891.22			
	EXTENSION OFFICE	1000-0011	$ 3,813.12			
	VETERAN'S AFFAIRS	1000-0012	$ 3,416.24			
	COUNTY COUNCIL	1000-0061	$ 6,280.72			
	COMMISSIONERS	1000-0066	$ 17,512.87			
	AREA PLAN COMMISSION	1000-0078	$ 10,325.85			
	COURT HOUSE	1000-0152	$ 9,740.74			
	SUPERIOR COURT #1	1000-0201	$ 19,354.20			
	SUPERIOR COURT #2	1000-0202	$ 17,397.92			
	CIRCUIT COURT	1000-0232	$ 17,743.33			
	PUBLIC DEFENDER	1000-0271	$ 15,920.69			
	EMERGENCY MANAGEMENT	1000-0302	$ 4,391.31			
	CENTRAL DISPATCH	1000-0303	$ 11,123.37			
	JAIL	1000-0360	$ 46,720.74			
	ANIMAL CONTROL	1000-0626	$ 9,216.72			
	CHILD SUPPORT	1000-0660	$ 5,360.58			
	ECONOMIC DEVELOPMENT	1112	$ 22,649.18			
	CUM BRIDGE	1135	$ 6,669.44			
	CUMULATIVE DRAIN	1141	$ 638.00			
	HEALTH DEPT.	1159	$ 12,951.24			
	Local Public Health	1161	$ 3,485.96			
	PUBLIC SAFETY LIT	1170	$ 114,857.67			
	HIGHWAY DEPT.	1173	$ 14,998.09			
	MISDEMEANANT	1175	$ 1,340.15			
		1176-0530	$ 11,949.89			
		1176-0531	$ 39,564.07			
		1176-0533	$ 4,146.81			
	HIGHWAY DEPT.	1176-8604	$ 9,312.62			
	RECORDER PERPETUATION	1189	$ 4,268.46			
	STORMWATER MANAGEMENT	1197	$ 16,513.07			
	CAL-CIRCUIT COURT	1211	$ 384.62			
	ELECTION	1215	$ 1,833.65			
	PARKS DEPT	1219	$ 33,805.70			
	DISPATCH	1222	$ 11,006.20			
	PROPERTY REASSESSMENT	1224	$ 3,499.53			
	ADULT PROBATION ADMINISTRATIVE	2000	$ 1,057.69			
	PRETRIAL DIVERSION	2504	$ 1,589.04			
	PROJECT INCOME	4901	$ -			
	BUILDING COMMISSION	4905	$ 5,206.60			
	DD/DC PROG INCOME	4921	$ 2,715.51			
	VOCA	8075	$ 2,348.93			
	ICJI Grant	8160	$ -			
	EMERGENCY PREPAREDNESS	8328				
	CHILD SUPPORT/PROSECUTOR	8895	$ 4,512.94			
	COMMUNITY CORRECTIONS	9203	$ 8,237.62			
		Total	$ 733,936.77			

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

Friday, July 24th, 2026 — Michael Dietsch, Fiscal Officer

ALLOWANCE OF VOUCHERS IC 5-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers and payments as shown on the register such vouchers are allowed in the total amount of $ 733,936.77

Sarah Seaton, County Commissioner

Stacey Franz, County Commissioner

Terry Phillippe, County Commissioner

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

BEFORE THE BOARD OF COMMISSIONERS
OF WARRICK COUNTY, INDIANA

IN THE MATTER OF THE PETITION TO VACATE)
A PORTION OF A 12-FOOT DRAINAGE EASEMENT)
IN MINERS RIDGE PHASE 2 AMENDED IN WARRICK COUNTY, INDIANA)

VACATION NO. 2026-16

AN ORDINANCE TO VACATE A PORTION OF A 12-FOOT DRAINAGE EASEMENT IN MINERS RIDGE PHASE 2 AMENDED IN WARRICK COUNTY, INDIANA COMMONLY KNOWN AS 8855 NEW HARMONY ROAD

Be it ordained by the Board of County Commissioners of Warrick County, Indiana as follows:

Section 1. Pursuant to Indiana Code 36-7-3-12, a petition was presented to the Board of County Commissioners of Warrick County, Indiana, requesting that the public ways and places described in Section 3 below be vacated.

Section 2. That after due and proper notice, a public hearing was held by the Board of County Commissioners of Warrick County, Indiana, at which time all interested persons were permitted to address said board.

Section 3. That the Board of County Commissioners of Warrick County, Indiana, after due investigation and consideration, have determined that the public ways and places hereinafter described within Campbell Township, Warrick County, Indiana, will no longer be used and that it is in the public interest to vacate said public ways and places being more particularly described as follows:

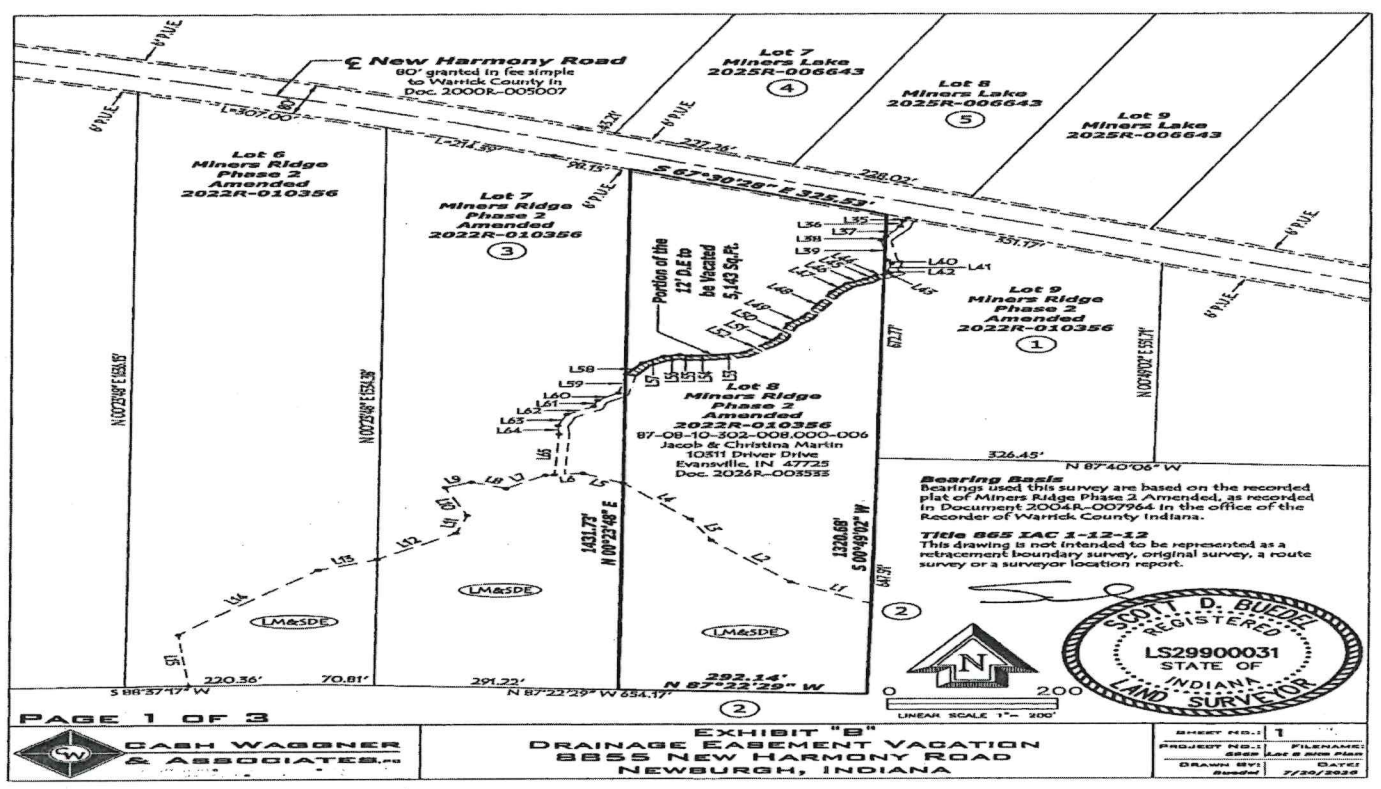
Part of Lot 8 in Miners Ridge Phase 2 Amended, as per plat thereof, recorded in Document 2022R-010356 in the Office of the Recorder of Warrick County, Indiana and being more particularly described as follows:

Commencing at the northeast corner of said Lot 8; thence along the east line of said Lot, South 00 Degrees 49 Minutes 02 Seconds West 165.00 feet to a point on the north line of a 12-foot Drainage Easement; thence along the north line of said Easement, South 75 Degrees 36 Minutes 28 Seconds West 11.00 feet to the point of beginning; thence along the north side of said Drainage Easement the following fourteen (14) calls:
South 47 Degrees 19 Minutes 50 Seconds West 16.00 feet; thence
South 62 Degrees 12 Minutes 23 Seconds West 24.00 feet; thence

Exhibit "A"
Easement Vacation Description

Part of Lot 8 in Miners Ridge Phase 2 Amended, as per plat thereof, recorded in Document 2022R-010356 in the Office of the Recorder of Warrick County, Indiana and being more particularly described as follows:

Commencing at the northeast corner of said Lot 8; thence along the east line of said Lot, South 00 Degrees 49 Minutes 02 Seconds West 165.00 feet to a point on the north line of a 12-foot Drainage Easement; thence along the north line of said Easement, South 75 Degrees 36 Minutes 28 Seconds West 11.00 feet to the point of beginning; thence along the north side of said Drainage Easement the following fourteen (14) calls:
South 47 Degrees 19 Minutes 50 Seconds West 16.00 feet; thence
South 62 Degrees 12 Minutes 23 Seconds West 24.00 feet; thence
South 38 Degrees 02 Minutes 12 Seconds West 30.00 feet; thence
South 25 Degrees 18 Minutes 16 Seconds West 76.00 feet; thence
South 43 Degrees 38 Minutes 34 Seconds West 26.00 feet; thence
South 17 Degrees 41 Minutes 18 Seconds West 41.00 feet; thence
South 38 Degrees 31 Minutes 35 Seconds West 17.00 feet; thence
South 45 Degrees 39 Minutes 05 Seconds West 39.00 feet; thence
South 78 Degrees 18 Minutes 18 Seconds West 36.00 feet; thence
South 86 Degrees 29 Minutes 00 Seconds West 26.00 feet; thence
North 75 Degrees 49 Minutes 16 Seconds West 14.00 feet; thence
South 76 Degrees 16 Minutes 11 Seconds West 19.00 feet; thence
South 54 Degrees 41 Minutes 43 Seconds West 32.00 feet; thence
South 31 Degrees 45 Minutes 22 Seconds West 37.00 feet; thence South 69 Degrees 32 Minutes 24 Seconds East 12.24 feet to a point on the south line of said Easement; thence along the south side of said Drainage Easement the following fourteen (14) calls:
North 31 Degrees 45 Minutes 22 Seconds East 32.17 feet; thence
North 54 Degrees 41 Minutes 43 Seconds East 27.28 feet; thence
North 76 Degrees 16 Minutes 11 Seconds East 13.73 feet; thence
South 75 Degrees 49 Minutes 16 Seconds East 12.89 feet; thence
North 86 Degrees 29 Minutes 00 Seconds East 28.73 feet; thence
North 78 Degrees 18 Minutes 18 Seconds East 40.37 feet; thence
North 45 Degrees 39 Minutes 05 Seconds East 43.26 feet; thence
North 38 Degrees 31 Minutes 35 Seconds East 19.95 feet; thence
North 17 Degrees 41 Minutes 18 Seconds East 40.44 feet; thence
North 43 Degrees 38 Minutes 34 Seconds East 25.17 feet; thence
North 25 Degrees 18 Minutes 16 Seconds East 76.60 feet; thence
North 38 Degrees 02 Minutes 12 Seconds East 26.09 feet; thence
North 62 Degrees 12 Minutes 23 Seconds East 23.00 feet; thence
North 47 Degrees 19 Minutes 50 Seconds East 14.54 feet; thence North 28 Degrees 31 Minutes 51 Seconds West 12.37 feet to the point of beginning and containing a gross area of 5,143 square feet, more or less.



LM&SDE LINE TABLE

NUMBER	DIRECTION	DISTANCE
L1	N 57°31'00" W	112.00'
L2	N 38°59'39" W	148.00'
L3	N 22°27'40" W	63.00'
L4	N 38°54'49" W	127.00'
L5	N 60°12'41" W	55.00'
L6	S 83°35'11" W	45.00'
L7	S 52°54'02" W	60.00'
L8	N 66°42'57" W	45.00'
L9	S 65°19'53" W	35.00'
L10	S 19°26'43" E	82.24'
L11	S 16°11'28" W	50.00'
L12	S 52°11'25" W	117.00'
L13	S 67°05'08" W	74.86'
L14	S 42°41'39" W	241.00'
L15	S 05°42'25" E	140.00'

12' D.E. LINE TABLE

NUMBER	DIRECTION	DISTANCE
L35	S 33°01'26" W	10.00'
L36	S 13°10'22" W	15.50'
L37	S 32°35'07" W	33.00'
L38	S 29°52'56" W	12.00'
L39	S 08°46'14" E	55.00'
L40	S 29°32'56" E	10.00'
L41	S 15°53'52" W	22.00'
L42	S 45°32'47" E	6.00'
L43	S 59°49'29" W	8.00'
L44	S 75°36'28" W	11.00'
L45	S 47°19'50" W	16.00'
L46	S 62°12'23" W	24.00'
L47	S 38°02'12" W	30.00'
L48	S 25°18'16" W	76.00'
L49	S 43°38'34" W	26.00'
L50	S 17°41'18" W	41.00'
L51	S 38°31'35" W	17.00'
L52	S 45°39'05" W	39.00'
L53	S 78°18'18" W	36.00'
L54	S 86°29'00" W	26.00'
L55	N 75°49'16" W	14.00'
L56	S 76°16'11" W	19.00'
L57	S 54°41'43" W	32.00'
L58	S 31°45'22" W	37.00'
L59	S 09°09'51" W	52.00'
L60	S 50°44'25" W	32.00'
L61	S 14°39'27" W	17.00'
L62	S 54°57'15" W	39.00'
L63	S 19°15'23" W	32.00'
L64	S 03°57'06" E	24.00'
L65	S 02°41'46" W	112.00'

ADJOINERS

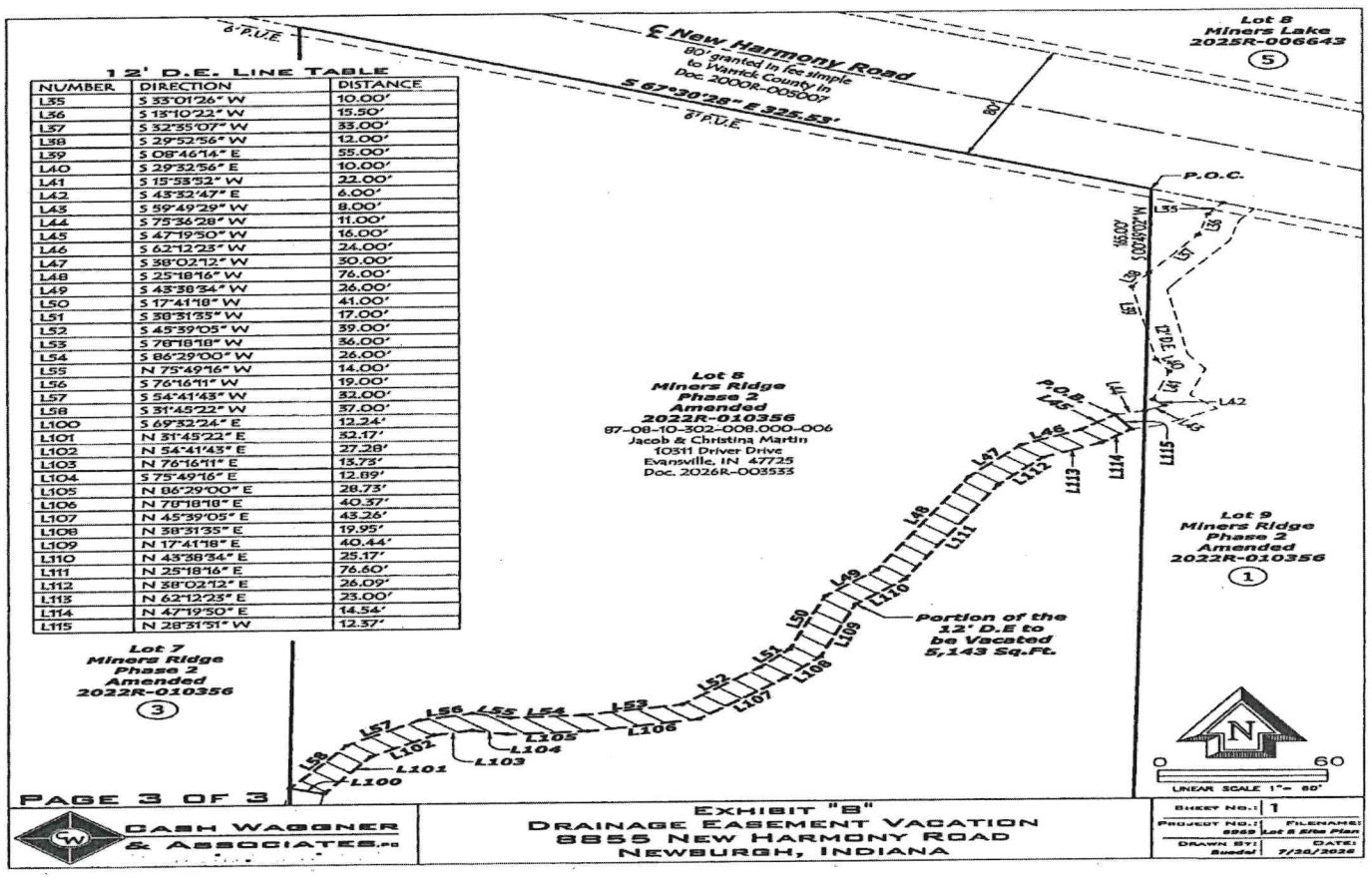
1	87-08-10-302-009.000-006 Kyle A. Rowley 6416 Hatfield Way Brownburg, IN 46112
2	87-08-10-300-021.000-006 87-08-15-100-001.000-006 MidAmerica Outdoors, LLC 955 E. Riverside Drive Evansville, IN 47713
3	87-08-10-302-007.000-006 Daniel W. Henry 8899 New Harmony Road Elberfeld, IN 47613
4	87-08-10-303-007.000-006 Jacob & Christina Martin 10311 Driver Drive Evansville, IN 47725
5	87-08-10-303-008.000-006 Richard Levell Nelson 511 N. Broadway St. Unit 3111 Lebanon, OH 45036

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CASH WAGGNER & ASSOCIATES, PC

EXHIBIT "B"
DRAINAGE EASEMENT VACATION
8855 NEW HARMONY ROAD
NEWBURGH, INDIANA

SHEET NO.: 1 | PROJECT NO.: 8969 | FILENAME: Lot 8 Site Plan | DRAWN BY: Buedel | DATE: 7/28/2026



PAGE 3 OF 3

CASH WAGGNER & ASSOCIATES, PC

EXHIBIT "B"
DRAINAGE EASEMENT VACATION
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NEWBURGH, INDIANA

SHEET NO.: 1 | PROJECT NO.: 8969 | FILENAME: Lot 8 Site Plan | DRAWN BY: Buedel | DATE: 7/28/2026

Section 4. The County Auditor shall furnish a copy of the ordinance to the County Recorder for recording.

Section 5. This ordinance shall be in full force and effect from and after the date hereof.

Passed this 10th day of August, 2026.

BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA

By _____
Sarah Seaton – Commissioner

By _____
Stacey Frantz – Commissioner

By _____
Terry Philippe – Commissioner

Michael Dieloschas
Auditor

This instrument prepared by Scott Buedel, Cash Waggner and Associates, PC, 414 Citadel Circle, Suite B, Evansville, IN 47715, Phone 812-401-5561

I affirm, under penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Scott Buedel

CERTIFICATION OF UNANIMOUS CONSENT FOR SAME-MEETING ADOPTION

The undersigned certify that, to the extent Ordinance No. 2026-17 was introduced and adopted at the same public meeting, each member of the Board present unanimously consented to consider and vote upon the Ordinance at that meeting as required by Indiana Code Section 36-2-4-7.

BOARD OF COMMISSIONERS OF THE COUNTY OF WARRICK, INDIANA

Sarah Seaton, President

Stacey Franz, Member

Terry Philippe, Member

s

WARRICK COUNTY, INDIANA
ORDINANCE NO. 2026-17

AN ORDINANCE AMENDING SECTION 92.27 AND APPENDIX A OF THE WARRICK COUNTY CODE OF ORDINANCES TO CLARIFY RIGHT-OF-WAY PERMIT FEES AND ESTABLISH A TEMPORARY, UNIFORM PROCESS FOR ADJUSTING FEES FOR QUALIFYING PUBLICLY FUNDED BROADBAND PROJECTS

WHEREAS, the Board of Commissioners of Warrick County, Indiana (the "Board") is the County executive and transacts the business of the County under Indiana Code Section 36-2-2-2;

WHEREAS, the Board has authority under Indiana Code Chapter 36-1-3 and other applicable law to manage County road rights-of-way, protect County infrastructure and the traveling public, and establish reasonable regulatory fees and conditions;

WHEREAS, Warrick County Code Section 92.27 presently requires permit applications to be accompanied by the applicable fee, incorporates the activity-based fees in Appendix A as binding on all applicants, and separately imposes a $250 processing fee for each application or separately reviewed location;

WHEREAS, the current Code does not authorize an officer, employee, or the Board to waive those fees on an ad hoc basis, and any fee-adjustment authority should be created by ordinance and administered under objective standards;

WHEREAS, competitively awarded federal or State of Indiana broadband projects serving documented unserved or underserved locations provide a public benefit, but any fee adjustment must be available on the same terms to similarly situated providers and must not impair the County's right-of-way management or road-protection responsibilities;

WHEREAS, the Board finds it appropriate to temporarily authorize the project-specific reduction or waiver of all or a portion of the $250 processing fee, the Appendix A activity-based fees, or both, for qualifying projects, subject to written findings and full preservation of all permit, bonding, restoration, inspection, maintenance, indemnification, and enforcement requirements; and

WHEREAS, this Ordinance does not impose or increase a fee and does not prescribe a new penalty or forfeiture.

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

SECTION 1. REPLACEMENT OF SECTION 92.27.

Section 92.27 of the Warrick County Code of Ordinances is repealed and replaced in its entirety with the following:

§ 92.27 APPLICATION; FEES; QUALIFYING PUBLICLY FUNDED BROADBAND PROJECT ADJUSTMENTS.

(A) **Application and processing fee.** A permit application shall be filed on the form required by the County and shall identify the proposed method of satisfying all security requirements. Except to the extent expressly reduced or waived by a project-specific resolution adopted under subsection (D), each separate permit application or separately reviewed project location shall be accompanied by a processing fee of Two Hundred Fifty Dollars ($250.00) to defray the County's reasonable administrative cost of receiving, reviewing, coordinating, processing, and maintaining the permit record. Any portion of the processing fee that is paid is nonrefundable and may not be credited, rebated, offset, or treated as a deposit against another fee or obligation.

(B) **Activity-based fees.** In addition to the processing fee in subsection (A), the applicant shall pay the activity-based fees stated in Appendix A for each type and quantity of work proposed within the County right-of-way. Appendix A and the fees stated therein are incorporated into this Chapter and are binding on all applicants, except to the extent an activity-based fee is adjusted by a resolution adopted under subsection (D).

(C) **Definitions.** For purposes of this section: (1) "Eligible Application" means a complete permit application first received by the County after the effective date stated in a project-specific resolution adopted under subsection (D), for work and a location that were not the subject of the same or a substantially similar application submitted before that date; and (2) "Qualifying Publicly Funded Broadband Project" means a wireline broadband infrastructure project that is undertaken by or for a communications service provider holding a current Indiana Utility Regulatory Commission certificate of territorial authority or other legally sufficient authority; is covered by a competitively awarded federal or State of Indiana broadband grant; is designed to serve documented unserved or underserved locations in Warrick County; is within the approved grant area and project maps; and satisfies the documentation and approval requirements of this section.

(D) **Project-specific fee adjustment by resolution.** The Board may, by resolution adopted at a public meeting, reduce or waive all or a portion of the processing fee imposed by subsection (A), the Appendix A activity-based fees, or both, for Eligible Applications within one or more Qualifying Publicly Funded Broadband Projects. A resolution adjusting the processing fee must expressly state whether the processing fee is waived in full, reduced to a stated amount, or remains due. If the resolution is silent regarding the processing fee, the processing fee remains due in full. The Board may approve an adjustment conditionally and provide that it becomes operative upon written confirmation by the County Attorney and County Highway Engineer that specified objective conditions have been satisfied. That confirmation is ministerial and does not require further Board action, but it may not expand the project or projects, alter eligibility, reduce required security, or change the amount or scope of the adjustment approved by the Board. A resolution under this subsection must identify each covered project and the eligibility date; state the amount or method of adjustment for each affected fee; make written findings that the adjustment serves a public purpose, is competitively neutral and nondiscriminatory, and will not impair the County's right-of-way management or road-protection responsibilities; require payment or reimbursement of extraordinary project-specific costs; state the effective period and applicable project deadlines; and apply criteria available to every similarly situated provider.

(E) **Required supporting information and permit administration.** Before a conditionally approved adjustment becomes operative, the applicant shall provide the items that the project-specific resolution expressly identifies as conditions to activation. At the time required by the resolution, a project agreement, or the permit process, the applicant shall also provide, in form satisfactory to the County Highway Engineer and County Attorney: the applicant's legal name

and authority to operate; the grant award and grant agreement; grant-area maps and route descriptions; County-road and County-right-of-way mileage; construction methods and work quantities; permit schedules and calculations of otherwise applicable fees; contractor and subcontractor information; construction schedules; insurance and performance or maintenance security; identification of the unserved or underserved locations to be served; and other information reasonably required to evaluate cost, risk, public benefit, competitive neutrality, and compliance. The Board may conditionally approve an adjustment before all permit-level materials are complete, but no affected permit may be issued and no work may begin until the materials required for that permit have been accepted.

(F) **No waiver of substantive requirements.** A fee adjustment does not waive, reduce, or modify any permit requirement, engineering or plan review, bond or other security, inspection, testing, traffic-control requirement, restoration standard, drainage or utility-protection requirement, maintenance or warranty obligation, insurance requirement, indemnification obligation, recordkeeping requirement, enforcement right, or other condition imposed by law, ordinance, permit, agreement, or the Board.

(G) **Prospective application; exclusions; no refunds or credits.** A fee adjustment may apply only to an Eligible Application first submitted after the eligibility date stated in the project-specific resolution. It does not apply to an application previously submitted, pending, held, withdrawn and refiled, or materially amended for substantially the same work or location; a permit previously issued; work previously commenced or completed; an expired permit; or a fee previously paid or incurred. No fee previously paid may be refunded, credited, rebated, offset, or treated as a deposit against future charges. Nothing in this section retroactively imposes a fee on a permit lawfully issued without charge before the applicable fee requirement took effect.

(H) **Extraordinary project-specific costs.** A project-specific resolution shall require the applicant to pay or reimburse the County for actual extraordinary outside engineering, inspection, testing, legal, traffic-control, restoration-administration, or enforcement costs reasonably attributable to the project and not covered by the processing fee.

(I) **Deposit of collected amounts.** Fees collected under this section shall be deposited in the County Highway Maintenance Fund, Fund 1176, or its successor fund, and may be used for lawful purposes of that fund. Reimbursements of project-specific costs shall be deposited and accounted for as directed by the County Auditor.

(J) **Uniform administration.** The County Highway Engineer, County Administrator, and other County personnel shall administer this section consistently. No employee or officer may grant a fee adjustment except through a resolution adopted by the Board under subsection (D). Ordinary privately funded utility work and projects not satisfying subsection (C) remain subject to the full fee schedule.

(K) **Sunset.** The authority to adopt a new fee-adjustment resolution under subsection (D) expires on December 31, 2028, unless extended by ordinance. A resolution adopted before that date may remain effective for the period stated in the resolution. Subsections (A), (B), and (F) through (J) remain in effect after the sunset.

SECTION 2. AMENDMENT OF APPENDIX A.

SIGNATURE PAGE TO ORDINANCE NO. 2026-17

BOARD OF COMMISSIONERS OF THE COUNTY OF WARRICK, INDIANA

Sarah Seaton, President

Stacey Franz, Member

Terry Phillipe, Member

ATTEST:

Michael Dietsch

Michael Dietsch, Warrick County Auditor

APPROVED AS TO FORM:

Clifford R. Whitehead, County Attorney

MEMORANDUM OF THE EXECUTIVE SESSION

OF THE WARRICK COUNTY COMMISSIONERS

The Warrick County Commissioners met in executive session on July 30, 2026, at 6:30 PM in the Office of Economic Development, 4763 Rosebud Lane, Newburgh, Indiana 47630

The executive session was conducted pursuant to Indiana's Open Door Law to conduct interviews and negotiations with an industrial or commercial prospect, or agents of an industrial or commercial prospect. *See* I.C. § 5-14-1.5-6.1(b)(4)(I). No final action was taken.

Present:

Sarah Seaton, President
Stacey Franz, Vice President
Debbie Bennett Stearsman, County Administrator
Cliff Whitehead, County Attorney
Steve Roelle, Economic Development Director
Industrial or commercial prospect and its agents

Absent:

Terry Phillipe, Commissioner

No subject matter was discussed in the executive session other than the subject matter specified in the public notice.

Sarah Seaton, President

Stacey Franz, Vice President

ATTEST:

Michael Dietsch, Auditor

Warrick County Claims for Payment
Commissioner's Meeting - Monday, August 10th, 2026

Effective Date	Payee Name 1	Fund	Fund Desc	Acct	Acct Desc	Loc	Loc Desc		Amount	Check	
7/23/2026	Card Service Center	1000	General	21100	General Supplies	0009	County Prosecutor	$	73.70	037704	
7/23/2026	Synenergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	$	2,151.36	926608	
7/23/2026	Synenergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	$	1,802.21	926608	
7/23/2026	Warrick County Treasurer	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	$	3,663.00	037708	
7/23/2026	Alpha Laser Services	1000	General	31400	Contract Services	0001	Clerk Of Circuit Court	$	499.32	926600	
7/23/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	$	111.84	037702	
7/23/2026	Treasurer Of State	1000	General	35100	Training/Travel	0005	County Sheriff	$	40.00	037707	
7/23/2026	Power Systems Properties LLC	1000	General	37200	Rent	0008	County Assessor	$	1,525.00	926606	
7/23/2026	DUSK TO DAWN CLEANING SOLUTNS	1112	LIT Economic Development	31400	Contract Services	0000	No Department	$	265.00	926603	
7/23/2026	Astound Broadband	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	$	153.45	926601	
7/23/2026	Fidlar Technologies Inc	1119	Clerk's Records Perpetuation	31111	Expense	0000	No Department	$	380.00	926604	
7/23/2026	Aigner, Jordan	1204	Tax Sale Redemption	58004	Unappropriated-Interest	0000	No Department	$	263.15	037701	
7/23/2026	Aigner, Jordan	1204	Tax Sale Redemption	58010	Redemption Payouts	0000	No Department	$	2,541.66	037701	
7/23/2026	Aigner, Jordan	1205	Tax Sale Surplus	58004	Unappropriated-Interest	0000	No Department	$	510.30	037701	
7/23/2026	Aigner, Jordan	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	$	13,695.64	037701	
7/23/2026	Alpha Laser Services	1215	Election And Registration	31400	Contract Services	0000	No Department	$	122.70	926600	
7/23/2026	Reid, Richard	1217	County Elected Officials Train	35148	Council Training Expense	0000	No Department	$	271.15	037705	
7/23/2026	Alpha Laser Services	1224	Reassessment	31400	Contract Services	0000	No Department	$	321.88	926600	
7/23/2026	Alpha Laser Services	1224	Reassessment	31400	Contract Services	0000	No Department	$	155.34	926600	
7/23/2026	SIEBERS, NATALIE	2002	Adult Prob-Superiors	32300	Travel Expense	0000	No Department	$	255.45	037706	
7/23/2026	Barnes And Thornburg Llp	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	265.50	037703	
7/23/2026	Newburgh Sewer Dept	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	859.87	926605	
7/23/2026	Stoll Keenon Ogden P LLC	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	14,927.74	926607	
7/23/2026	Barnes And Thornburg Llp	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	1,611.00	037703	
7/23/2026	Stoll Keenon Ogden P LLC	4509	TIF Howard Nevins Corridor	58009	Expense-State Road 61	0000	No Department	$	652.50	926607	
7/23/2026	Doswell Consulting	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	$	500.00	926602	
7/23/2026	Alpha Laser Services	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	$	37.35	926600	
7/27/2026	ENRIGHT, ALISSA	1000	General	21100	General Supplies	0007	County Coroner	$	119.87	926612	
7/27/2026	ENRIGHT, ALISSA	1000	General	21100	General Supplies	0007	County Coroner	$	59.97	926612	
7/27/2026	Alpha Laser Services	1000	General	21100	General Supplies	0012	Veterans Service Officer	$	68.72	926609	
7/27/2026	AT&T Mobility	1000	General	21800	Mobile Command Unit	0302	Emergency Services	$	31.24	037709	
7/27/2026	Alpha Laser Services	1000	General	31400	Contract Services	0068	County Commissioners	$	165.14	926609	
7/27/2026	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	$	238.63	926613	
7/27/2026	Alpha Laser Services	1000	General	31400	Contract Services	0302	Emergency Services	$	26.23	926609	
7/27/2026	Alpha Laser Services	1000	General	31400	Contract Services	0302	Emergency Services	$	76.86	926609	
7/27/2026	AT&T Mobility	1000	General	31400	Contract Services	0302	Emergency Services	$	93.72	037709	
7/27/2026	Williams, Beth	1000	General	32300	Travel Expense	0302	Emergency Services	$	150.00	926614	
7/27/2026	ENRIGHT, ALISSA	1000	General	35000	Continuing Education	0007	County Coroner	$	103.83	926612	
7/27/2026	ENRIGHT, ALISSA	1000	General	35000	Continuing Education	0007	County Coroner	$	179.92	926612	
7/27/2026	DAYVILLE ON-SITE SERVICES LLC	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	$	958.30	926611	
7/27/2026	Alpha Laser Services	1152	Emergency Plan/Right To Know	31125	Data Management	0000	No Department	$	26.00	926609	
7/27/2026	AT&T Mobility	1152	Emergency Plan/Right To Know	32400	Communication	0000	No Department	$	66.52	037709	
7/27/2026	AT&T Mobility	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	General Supplies	0000	No Department	$	68.48	037709	
7/27/2026	Astound Broadband	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	$	88.47	926610	
7/27/2026	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	401,491.50	926616	
7/27/2026	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	340,350.00	926616	
7/27/2026	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	342,562.50	926616	
7/27/2026	WILSON FAMILY PRACTICE, LLC	5001	Insurance	00539	Employee Clinic	0000	No Department	$	15,410.50	926615	
7/27/2026	FEAGLEY, SHARON	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	$	24.65	037710	
7/29/2026	United States Treasury	1000	General	30200	Other Services & Chrg	0068	County Commissioners	$	2,461.44	037723	
7/29/2026	AT&T Mobility	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	$	188.25	037727	
7/29/2026	Nomad Technology Group	1000	General	31400	Contract Services	0660	4-D Program (Child Support)	$	308.00	926639	
7/29/2026	AT&T Mobility	1000	General	32400	Communication	0303	Central Dispatch Center	$	3,750.37	037728	
7/29/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	$	72.06	037720	
7/29/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	$	126.00	037720	
7/29/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	$	114.64	037720	
7/29/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	$	153.12	037720	
7/29/2026	Alpha Laser Services	1000	General	36400	Equip Maint	0011	Extension Service	$	188.07	926638	
7/29/2026	WAYMIRE'S AUTO PARTS	1000	General	44300	Motorized Equip	0005	County Sheriff	$	13,763.42	926652	
7/29/2026	IN Co Assessors Association	1000	General	58001	Unappropriated-Exp	0000	No Department	$	475.00	037730	
7/29/2026	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	$	151.73	037733	
7/29/2026	HEILMAN, TABITHA	1000	General	58001	Unappropriated-Exp	0000	No Department	$	100.00	926647	
7/29/2026	LOCHMUELLER, JAMIE	1000	General	58001	Unappropriated-Exp	0000	No Department	$	100.00	037732	
7/29/2026	Clerk-Treasurer--Tennyson	1112	LIT Economic Development	31547	Tennyson Comm Center Improv	0000	No Department	$	30,000.00	926643	
7/29/2026	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas,Oil, Lubricants	0000	No Department	$	169.32	037724	
7/29/2026	MOSIMAN, AMANDA	1141	Cumulative Drainage	22100	Gas,Oil, Lubricants	0000	No Department	$	41.33	926651	
7/29/2026	KAHRE-SIGHTS, KAILYN	1159	Health	31400	Contract Services	0000	No Department	$	1,500.00	926648	
7/29/2026	AT&T Mobility	1159	Health	32400	Communication	0000	No Department	$	297.87	037727	
7/29/2026	Krantz Excavation Service	1161	Local Public Health Services	31400	Contract Services	0000	No Department	$	4,400.00	926649	
7/29/2026	Ashby, Kameron	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	$	100.00	037726	
7/29/2026	SEIDEL, AUSTEN	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	$	100.00	037734	
7/29/2026	Indiana American Water	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	229.46	037731	
7/29/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	38.53	926642	
7/29/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	51.66	926642	
7/29/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	36.19	926642	
7/29/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	46.11	926642	
7/29/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	37.25	926642	
7/29/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	44.21	926642	
7/29/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	35.77	926642	
7/29/2026	Fidlar Technologies Inc	1185	Recorder Records Perpetuation	58007	Laredo Expense	0000	No Department	$	2,704.36	926645	
7/29/2026	Fidlar Technologies Inc	1185	Recorder Records Perpetuation	58007	Laredo Expense	0000	No Department	$	30.00	926645	
7/29/2026	Ferguson, Kelly	1211	Guardian Ad Litem	21100	General Supplies	0000	No Department	$	342.18	926644	
7/29/2026	Warrick County Treasurer	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	$	790.08	037724	
7/29/2026	Herrell, Jenni	1219	Park & Recreation	58000	Unappropriated	0000	No Department	$	430.00	037721	
7/29/2026	Miley, Brent	1219	Park & Recreation	58000	Unappropriated	0000	No Department	$	1,050.01	037722	
7/29/2026	Tyler Technologies, Inc.	1224	Reassessment	31400	Contract Services	0000	No Department	$	15,995.00	926640	
7/29/2026	Alpha Laser Services	1224	Reassessment	31400	Contract Services	0000	No Department	$	102.26	926641	
7/29/2026	Fuhs, Jennifer	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	1,227.84	926646	
7/29/2026	Nomad Technology Group	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	$	1,442.00	926639	
7/29/2026	Morley & Associates Inc.	4510	General Obligation Bond 2022	31696	Animal Control Building	0000	No Department	$	1,941.25	926650	
7/29/2026	Morley & Associates Inc.	4510	General Obligation Bond 2022	31696	Animal Control Building	0000	No Department	$	21,601.46	926650	
7/29/2026	Morley & Associates Inc.	4510	General Obligation Bond 2022	31696	Animal Control Building	0000	No Department	$	4,200.00	926650	
7/29/2026	DEACONESS HOSPITAL INC.	4903	Edit-Construction	61127	EPWORTH RD	0000	No Department	$	115,974.00	037729	
7/29/2026	DEACONESS HOSPITAL INC.	4903	Edit-Construction	61127	EPWORTH RD	0000	No Department	$	57,326.00	037729	
7/29/2026	WARRICK ECUMENICAL	8950	ARP CORONA LOCAL FISCAL RECV	31552	WESK Food Stock	0000	No Department	$	3,735.33	037725	
7/30/2026	Hoosier Business Machines Inc.	1000	General	21100	General Supplies	0004	County Recorder	$	20.88	926655	
7/30/2026	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	$	2,241.00	926656	
7/30/2026	KIDWELL, CARLA	1000	General	32300	Travel Expense	0011	Extension Service	$	63.80	926657	
7/30/2026	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	$	11.32	926654	
7/30/2026	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	$	2,479.78	926654	
7/30/2026	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	$	13,836.52	926654	
7/30/2026	Alpha Laser Services	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	$	101.15	926653	
7/30/2026	Allstate Insurance Co	5200	PR Withholding-Insurance	00505	Allstate	0000	No Department	$	9,572.92	037735	
7/30/2026	Allstate Insurance Co	5200	PR Withholding-Insurance	00505	Allstate	0000	No Department	$	697.62	037735	
7/31/2026	STEPHENS, SARAH	1000	General	21310	Office Supplies	0232	Circuit Court	$	21.39	926665	
7/31/2026	Verizon Wireless	1000	General	21800	Mobile Command Unit	0302	Emergency Services	$	30.01	037741	
7/31/2026	Alpha Laser Services	1000	General	31400	Contract Services	0001	Clerk Of Circuit Court	$	354.73	926658	
7/31/2026	CenterPoint Energy	1000	General	33000	Utilities	0380	Jail	$	5,358.50	926661	
7/31/2026	Pigeon Creek Land, LLC	1000	General	58001	Unappropriated-Exp	0000	No Department	$	129.88	037740	
7/31/2026	Pigeon Creek Land, LLC	1000	General	58004	Unappropriated-Interest	0000	No Department	$	11.76	037740	
7/31/2026	AT&T Mobility	1176	Motor Vehicle Highway	32400	Communication	0530	Highway Administration	$	292.65	037736	
7/31/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	49.80	926661	
7/31/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	$	24.22	926661	
7/31/2026	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	36250	Bldg Maint	0533	General & Undistributed Expens	$	214.00	926659	
7/31/2026	Alpha Laser Services	1215	Election And Registration	31400	Contract Services	0000	No Department	$	101.15	926658	
7/31/2026	BUENTE, JACKLYN	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	275.65	037738	
7/31/2026	GRIMES, JORDAN	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	284.20	037739	
7/31/2026	PERKOHN, COURTNEY	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	284.20	926664	
7/31/2026	Fuhs, Jennifer	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	275.85	926663	
7/31/2026	DISINGER, KATHY	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	252.75	926662	
7/31/2026	AULL, SARAH	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	256.10	037737	
7/31/2026	CAMPBELL, Laura	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	256.10	926660	
7/31/2026	CAMPBELL, Laura	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	$	136.06	926660	
7/31/2026	Alpha Laser Services	2051	Juvenile Prob-Circuit	44200	Office Equipment	0000	No Department	$	96.19	926658	
7/31/2026	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	-	926084	VOID
7/31/2026	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	-	926084	VOID
7/31/2026	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	$	-	926084	VOID
7/31/2026	USI Consultants, Inc	4903	Edit-Construction	61125	OAK GROVE/ANDERSON INT	0000	No Department	$	3,050.50	926666	
7/31/2026	Alpha Laser Services	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	$	27.28	926658	
8/3/2026	Dennis, Michael	1000	General	16300	Per Diem	0302	Emergency Services	$	50.00	926684	
8/3/2026	Dennis, Michael	1000	General	16300	Per Diem	0302	Emergency Services	$	50.00	926684	
8/3/2026	HYSINGER, ERIK MD MS	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	$	1,000.00	037747	
8/3/2026	Anthony Tedrow	1000	General	35100	Training/Travel	0005	County Sheriff	$	50.00	037754	
8/3/2026	BUENTE, JACKLYN	1000	General	58001	Unappropriated-Exp	0000	No Department	$	100.00	037746	
8/3/2026	BUENTE, JACKLYN	6645	93.563 Title IV-D Incentive	30200	Other Services & Chrg	0000	No Department	$	150.00	037746	
8/3/2026	BUENTE, JACKLYN	6697	93.563 Prosecutor IV-D Incent	30200	Other Services & Chrg	0000	No Department	$	150.00	037746	
8/4/2026	BARNHILL, MOLLY	1000	General	32350	Mileage	0079	Plan Commission	$	12.64	926717	
8/11/2026	KEY PATHOLOGY, INC.	1000	General	18200	Autopsies	0007	County Coroner	$	2,000.00	926625	
8/11/2026	HEARTLAND INTERPRETATION	1000	General	18700	Court Interpreters	0232	Circuit Court	$	36.40	037743	
8/11/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0001	Clerk Of Circuit Court	$	12.74	926736	
8/11/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0001	Clerk Of Circuit Court	$	49.14	926751	
8/11/2026	Office Depot, Incorporated	1000	General	21100	General Supplies	0011	Extension Service	$	467.97	926628	
8/11/2026	Office Depot, Incorporated	1000	General	21100	General Supplies	0011	Extension Service	$	(4.21)	926628	
8/11/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0012	Veterans Service Officer	$	17.00	926686	
8/11/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0068	County Commissioners	$	149.94	926685	
8/11/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0068	County Commissioners	$	23.99	926720	
8/11/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	$	25.50	926740	
8/11/2026	STAPLES, INC	1000	General	21100	General Supplies	0202	Superior Court #2	$	47.80	926632	
8/11/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0202	Superior Court #2	$	4.95	926617	
8/11/2026	B-Hive Printing	1000	General	21100	General Supplies	0660	4-D Program (Child Support)	$	205.00	926669	
8/11/2026	Synenergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	$	4,665.30	926734	
8/11/2026	Synenergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	$	2,341.04	926734	
8/11/2026	Synenergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	$	561.17	926734	
8/11/2026	Synenergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	$	2,294.65	926734	
8/11/2026	Best One Tire & Service-Indy	1000	General	22200	Tires & Tubes	0005	County Sheriff	$	730.14	926722	
8/11/2026	Ajs Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	$	6.57	926667	
8/11/2026	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	$	85.88	926685	
8/11/2026	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	$	46.75	926736	
8/11/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	$	74.58	926743	
8/11/2026	Renewable Resources	1000	General	22400	Supplies- Janitorial	0380	Jail	$	400.00	926712	
8/11/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	$	48.80	926727	
8/11/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	$	445.50	926727	
8/11/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	$	323.49	926727	
8/11/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	$	61.16	926727	
8/11/2026	CRS One Source(Dialdx)	1000	General	22400	Supplies- Janitorial	0380	Jail	$	497.00	926724	
8/11/2026	CRS One Source(Dialdx)	1000	General	22400	Supplies- Janitorial	0380	Jail	$	81.25	926724	
8/11/2026	MWI Animal Health	1000	General	22401	Supplies-Animal Control	0626	Animal Control	$	428.70	037756	
8/11/2026	MWI Animal Health	1000	General	22401	Supplies-Animal Control	0626	Animal Control	$	(222.24)	037756	
8/11/2026	SWAT PEST MANAGEMENT	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	$	100.00	926633	
8/11/2026	SWAT PEST MANAGEMENT	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	$	100.00	926679	
8/11/2026	SWAT PEST MANAGEMENT	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	$	85.00	926679	
8/11/2026	SWAT PEST MANAGEMENT	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	$	65.00	926679	
8/11/2026	SWAT PEST MANAGEMENT	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	$	95.00	926679	
8/11/2026	CRS One Source(Dialdx)	1000	General	22710	Meals-Prisoners	0380	Jail	$	3,572.53	926724	
8/11/2026	CRS One Source(Dialdx)	1000	General	22710	Meals-Prisoners	0380	Jail	$	2,159.43	926724	
8/11/2026	CRS One Source(Dialdx)	1000	General	22710	Meals-Prisoners	0380	Jail	$	3,127.01	926724	
8/11/2026	CRS One Source(Dialdx)	1000	General	22710	Meals-Prisoners	0380	Jail	$	1,510.68	926724	
8/11/2026	CRS One Source(Dialdx)	1000	General	22710	Meals-Prisoners	0380	Jail	$	3,959.88	926724	
8/11/2026	CDW Government, Inc.	1000	General	23400	Computer Supplies	0202	Superior Court #2	$	1,074.00	926622	
8/11/2026	Siegels	1000	General	24500	Uniforms	0380	Jail	$	315.00	926731	
8/11/2026	Siegels	1000	General	24500	Uniforms	0380	Jail	$	489.00	926731	
8/11/2026	Siegels	1000	General	24500	Uniforms	0380	Jail	$	369.00	926731	
8/11/2026	Siegels	1000	General	24500	Uniforms	0380	Jail	$	369.00	926731	
8/11/2026	Siegels	1000	General	24500	Uniforms	0380	Jail	$	409.00	926731	
8/11/2026	Piranha Shredding/Recycling In	1000	General	30200	Other Services & Chrg	0068	County Commissioners	$	238.00	926629	
8/11/2026	Piranha Shredding/Recycling In	1000	General	30200	Other Services & Chrg	0068	County Commissioners	$	176.00	926676	
8/11/2026	LAWN MASTERS	1000	General	30200	Other Services & Chrg	0068	County Commissioners	$	265.95	037748	
8/11/2026	B-Hive Printing	1000	General	30201	Other Srvcs & Chrg Animal Cntr	0626	Animal Control	$	154.44	926669	
8/11/2026	VANDERBURGH HUMANE SOCIETY	1000	General	30201	Other Srvcs & Chrg Animal Cntr	0626	Animal Control	$	150.00	037762	
8/11/2026	LAPLANTE LEGAL, LLC	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	$	1,350.00	926626	
8/11/2026	Danks & Danks	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	$	247.50	926623	
8/11/2026	MCGOVERN, MATTHEW JON	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	$	1,595.00	037757	
8/11/2026	MCGOVERN, MATTHEW JON	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	$	2,926.00	037757	
8/11/2026	Paxton Media Group, LLC	1000	General	31300	Legal Notices	0068	County Commissioners	$	107.14	926675	
8/11/2026	Paul Hanna Mha, R.T.(r) Arrt	1000	General	31430	Autopsies Related	0007	County Coroner	$	200.00	037713	
8/11/2026	Paul Hanna Mha, R.T.(r) Arrt	1000	General	31430	Autopsies Related	0007	County Coroner	$	200.00	037713	
8/11/2026	SOUTHLAND MEDICAL	1000	General	31430	Autopsies Related	0007	County Coroner	$	442.00	926732	
8/11/2026	East Pines Animal Clinic Inc	1000	General	31600	K-9Care	0380	Jail	$	31.16	926725	
8/11/2026	Harris Law LLC	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	$	5,000.00	926624	
8/11/2026	Siegels	1000	General	32001	Uniforms & Apparel	0007	County Coroner	$	169.99	926731	
8/11/2026	B-Hive Printing	1000	General	32200	Postage	0005	County Sheriff	$	137.64	926721	
8/11/2026	Purdue University Collections	1000	General	32200	Postage	0011	Extension Service	$	12.90	037714	
8/11/2026	B-Hive Printing	1000	General	32200	Postage	0068	County Commissioners	$	32.88	926618	
8/11/2026	Renewable Resources	1000	General	33002	Utilities Animal Control	0626	Animal Control	$	250.00	926749	
8/11/2026	NEURODIAGNOSTIC INSTITUTE	1000	General	34500	Health-Care Inmates	0068	County Commissioners	$	125.03	037744	
8/11/2026	Vanderburgh County Coroner	1000	General	35020	Morgue Fee	0007	County Coroner	$	1,200.00	037760	
8/11/2026	Boone Funeral Home	1000	General	36000	Burial of Soldiers	0068	County Commissioners	$	100.00	926620	
8/11/2026	Phillips Signs & Graphics	1000	General	36200	Buildings	0162	Court House Annex	$	645.40	037749	
8/11/2026	Ajs Hardware LLC	1000	General	36200	Buildings	0380	Jail	$	30.50	926718	
8/11/2026	Ajs Hardware LLC	1000	General	36200	Buildings	0380	Jail	$	41.46	926718	
8/11/2026	Ajs Hardware LLC	1000	General	36200	Buildings	0380	Jail	$	89.45	926718	
8/11/2026	Ajs Hardware LLC	1000	General	36200	Buildings	0380	Jail	$	116.06	926718	
8/11/2026	Ajs Hardware LLC	1000	General	36200	Buildings	0380	Jail	$	135.93	926718	
8/11/2026	5 Star Security Systems	1000	General	36200	Buildings	0380	Jail	$	205.00	926719	
8/11/2026	XYBIX SYSTEMS, INC.	1000	General	36400	Equip Maint	0303	Central Dispatch Center	$	637.74	037763	
8/11/2026	Interstate Batteries Of Wabash	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	$	159.00	926729	
8/11/2026	CROW BURLINGAME CO.	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	$	72.57	926723	
8/11/2026	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	$	997.53	926726	
8/11/2026	Tri-State Fire Protection Inc.	1000	General	36550	Vehicle Repair And Maintenance	0162	Court House Annex	$	115.00	926681	
8/11/2026	Yesterdaze, Inc.	1000	General	39500	Meals & Lodging	0201	Superior Court #1	$	225.97	926634	
8/11/2026	Yesterdaze, Inc.	1000	General	39500	Meals & Lodging	0201	Superior Court #1	$	241.56	926634	
8/11/2026	Indiana Testing Inc	1000	General	39960	Drug & Alcohol Testing	0068	County Commissioners	$	235.00	926673	
8/11/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	21100	General Supplies	0000	No Department	$	100.82	926682	
8/11/2026	Renewable Resources	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	$	235.00	926678	
8/11/2026	Boonville Lawn And Garden Inc.	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	$	79.03	926671	
8/11/2026	Synenergy Partners LLC	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	$	482.64	926680	
8/11/2026	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	$	55.47	037742	
8/11/2026	TNT LAWNCARE & LANDSCAPE	1112	LIT Economic Development	50610	N Warrick Indus PK	0000	No Department	$	100.00	037750	
8/11/2026	TNT LAWNCARE & LANDSCAPE	1112	LIT Economic Development	50610	N Warrick Indus PK	0000	No Department	$	200.00	037750	
8/11/2026	TNT LAWNCARE & LANDSCAPE	1112	LIT Economic Development	50610	N Warrick Indus PK	0000	No Department	$	200.00	037750	
8/11/2026	TNT LAWNCARE & LANDSCAPE	1112	LIT Economic Development	50610	N Warrick Indus PK	0000	No Department	$	200.00	037750	
8/11/2026	The Murphy Elevator Co Inc.	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	$	4,600.00	037745	
8/11/2026	5 Star Security Systems	1138	Cumulative Capital Development	60017	CUM CAP DEV-Courthouse Repair	0000	No Department	$	1,222.00	926668	
8/11/2026	5 Star Security Systems	1138	Cumulative Capital Development	60017	CUM CAP DEV-Courthouse Repair	0000	No Department	$	609.64	926668	
8/11/2026	GREER'S FLOORING AMERICA	1138	Cumulative Capital Development	60017	CUM CAP DEV-Courthouse Repair	0000	No Department	$	452.49	926672	
8/11/2026	BNG Heating & Cooling	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	0000	No Department	$	770.00	926619	
8/11/2026	BNG Heating & Cooling	1138	Cumulative Capital Development	60020	Judicial Ctr HVAC	0000	No Department	$	227.00	926670	
8/11/2026	B-Hive Printing	1141	Cumulative Drainage	22502	Other Sod, Topsn, Stakes	0000	No Department	$	310.00	926686	
8/11/2026	Bailey's	1159	Health	21100	General Supplies	0000	No Department	$	87.00	926687	
8/11/2026	Piranha Shredding/Recycling In	1159	Health	21100	General Supplies	0000	No Department	$	62.00	926697	
8/11/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	21100	General Supplies	0000	No Department	$	187.64	926736	
8/11/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	$	130.59	926736	
8/11/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	$	1,331.08	926736	
8/11/2026	Ziemer Stayman Weitzel Shoulders	1161	Local Public Health Services	31400	Contract Services	0000	No Department	$	4,922.50	926683	
8/11/2026	MIDWEST COMMUNICATIONS, INC.	1161	Local Public Health Services	33400	Advertising	0000	No Department	$	370.00	926674	
8/11/2026	MIDWEST COMMUNICATIONS, INC.	1161	Local Public Health Services	33400	Advertising	0000	No Department	$	74.00	926674	
8/11/2026	MIDWEST COMMUNICATIONS, INC.	1161	Local Public Health Services	33400	Advertising	0000	No Department	$	171.00	926674	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	7,656.68	926716	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	2,980.67	926716	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	2,496.20	926716	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	1,062.84	926716	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	3,628.80	926716	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	2,262.81	926716	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	789.20	926716	
8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	460.80	926716	

8/11/2026	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	$	5,874.09	926750
8/11/2026	Lawson Products, Inc.	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	437.11	926691
8/11/2026	Lawson Products, Inc.	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	39.72	926691
8/11/2026	Lawson Products, Inc.	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	313.55	926691
8/11/2026	MIDWEST MOTOR SUPPLY CO, INC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	219.75	926694
8/11/2026	MIDWEST MOTOR SUPPLY CO, INC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	(5.51)	926694
8/11/2026	MIDWEST MOTOR SUPPLY CO, INC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	(6.78)	926694
8/11/2026	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	97.24	926692
8/11/2026	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	104.44	926692
8/11/2026	Hoef Equipment Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	791.68	926690
8/11/2026	O'Reilly Auto Parts	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	29.99	926695
8/11/2026	QUALITY AUTOMOTIVE	1167	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	247.14	926696
8/11/2026	QUALITY AUTOMOTIVE	1167	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	40.17	926696
8/11/2026	QUALITY AUTOMOTIVE	1167	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	7.74	926696
8/11/2026	Vumar Truck Sales	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	699.90	926701
8/11/2026	Wright Steel & Service	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	1,152.75	926702
8/11/2026	ROPPEL INDUSTRIES, INC	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	79.92	926700
8/11/2026	QUALITY AUTOMOTIVE	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	64.58	926711
8/11/2026	QUALITY AUTOMOTIVE	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	179.22	926711
8/11/2026	QUALITY AUTOMOTIVE	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	9.04	926711
8/11/2026	QUALITY AUTOMOTIVE	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	41.13	926711
8/11/2026	QUALITY AUTOMOTIVE	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	(18.85)	926711
8/11/2026	QUALITY AUTOMOTIVE	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	156.30	926711
8/11/2026	QUALITY AUTOMOTIVE	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	22.62	926711
8/11/2026	Sterneberg International Inc	1166	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	383.33	926715
8/11/2026	Sterneberg International Inc	1166	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	(525.12)	926715
8/11/2026	Sterneberg International Inc	1166	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	174.38	926713
8/11/2026	Sterneberg International Inc	1166	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	(15.00)	926715
8/11/2026	Sterneberg International Inc	1166	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	699.83	926715
8/11/2026	Sterneberg International Inc	1166	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	99.00	926715
8/11/2026	Sterneberg International Inc	1166	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	317.33	926706
8/11/2026	Menards	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	76.50	926708
8/11/2026	MIDWEST MOTOR SUPPLY CO, INC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	45.55	926704
8/11/2026	4Js Hardware LLC	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	49.75	926705
8/11/2026	4Js Hardware LLC	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	41.52	926705
8/11/2026	EVANSVILLE WELDING SUPPLY LLC	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	199.09	927753
8/11/2026	Wright Implement	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	19.99	927752
8/11/2026	THE LARSON GROUP	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	209.25	927752
8/11/2026	THE LARSON GROUP	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	9.02	927752
8/11/2026	THE LARSON GROUP	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	174.34	926714
8/11/2026	Smithmotors Equipment Co. Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	18,452.00	926747
8/11/2026	Rapid, Inc.	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	19.99	926739
8/11/2026	Evansville Lawn And Garden Inc	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	91.12	926748
8/11/2026	RENEW HYDRAULICS INC	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	64.64	926748
8/11/2026	RENEW HYDRAULICS INC	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	248.01	926748
8/11/2026	RENEW HYDRAULICS INC	1165	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	119.82	926745
8/11/2026	MCCOY CONSTRUCTION & FORESTRY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	197.86	926737
8/11/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	265.10	926746
8/11/2026	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	195.10	926746
8/11/2026	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	123.56	926746
8/11/2026	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	484.24	926737
8/11/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	(81.32)	926737
8/11/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	53.50	926742
8/11/2026	EVANSVILLE WELDING SUPPLY LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	6.98	926735
8/11/2026	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	3.85	926735
8/11/2026	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	(5.77	926735
8/11/2026	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	32.98	926735
8/11/2026	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	717.37	926744
8/11/2026	Hutson, Inc.	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	106.67	926716
8/11/2026	AMAZON CAPITAL SERVICES	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	$	133.51	926734
8/11/2026	AMAZON CAPITAL SERVICES	1169	Local Road & Street	22320	Bituminous	0000	No Department	$	752.88	926707
8/11/2026	Metzger Construction Co Inc.	1168	Local Road & Street	22320	Bituminous	0000	No Department	$	17.58	926707
8/11/2026	Metzger Construction Co Inc.	1168	Local Road & Street	22320	Bituminous	0000	No Department	$	200.05	926713
8/11/2026	Signs By Design	1168	Local Road & Street	24100	Road Signs	0000	No Department	$	423.00	926731
8/11/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	$	82.50	926731
8/11/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	$	140.00	926731
8/11/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	$	800.00	937755
8/11/2026	Evansville Police Department	1170	LIT PUBLIC SAFETY COUNTY SHARE	31100	Training/Travel	0000	No Department	$	800.00	937755
8/11/2026	Metzger Construction Co Inc.	1173	Motor Vehicle Highway Restric	22325	Bituminous	0000	No Department	$	2,782.99	926692
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	624.01	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	1,814.33	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	469.88	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	547.86	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	469.15	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	461.84	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	412.35	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	1,976.01	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	2,516.74	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	1,967.75	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	420.79	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	386.88	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	2,714.13	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	469.37	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	402.74	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	1,993.32	926627
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	464.52	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	1,519.73	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	464.19	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	946.26	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	2,452.56	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	826.97	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	1,695.34	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	1,247.04	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	388.58	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	368.11	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	651.77	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	814.28	926709
8/11/2026	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restric	23100	Stone, Gravel	0000	No Department	$	395.80	926709
8/11/2026	Metzger Construction Co Inc.	1176	Motor Vehicle Highway	22320	Bituminous	0531	Maintenance & Repair	$	959.17	926668
8/11/2026	Hendrickson Construction, Inc.	1176	Motor Vehicle Highway	39250	Bldg Maint	0531	General & Unclassified Expens	$	2,283.49	926749
8/11/2026	CORE & MAIN LP	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	$	2,137.50	926701
8/11/2026	Zerner Stayman Weitzel Shields	1219	Park & Recreation	11020	Attorney	0000	No Department	$	150.00	937715
8/11/2026	VICKERS, RILEY	1219	Park & Recreation	22500	Animal Feed	0000	No Department	$	140.00	926621
8/11/2026	Byers Htg & Air	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	$	52.06	926691
8/11/2026	RENEW HYDRAULICS INC	1219	Park & Recreation	39480	Equip Maint	0000	No Department	$	172.14	926630
8/11/2026	Fru Tec Alf Company	1219	Park & Recreation	39700	Cleaning Service	0000	No Department	$	336.59	926630
8/11/2026	Fru Tec Alf Company	1219	Park & Recreation	39700	Cleaning Service	0000	No Department	$	3,416.31	926741
8/11/2026	DANVILLE ON-SITE SERVICES LLC	1232	Statewide 911	32450	Communication Repair	0000	No Department	$	56.81	926617
8/11/2026	AMAZON CAPITAL SERVICES	1224	Reassessment	21310	Office Supplies	0000	No Department	$	121.45	926677
8/11/2026	Quill Corporation	1224	Reassessment	22120	Computer Sup/Equip	0000	No Department	$	52.00	926629
8/11/2026	Finanha Shredding/Recycling In	2504	Fractal Diversion	39200	Other Services & Chrg	0000	No Department	$	52.00	926676
8/11/2026	Finanha Shredding/Recycling In	2504	Fractal Diversion	39200	Other Services & Chrg	0000	No Department	$	250.00	937717
8/11/2026	Evansville Police Department	2504	Fractal Diversion	28100	Donations	0000	No Department	$	900.00	926733
8/11/2026	SRI Inc.	4009	Sheriff Sale Administration	32360	Sheriff Sale Admin	0000	No Department	$	4,970.00	926699
8/11/2026	Onyett Fabricators, Inc.	4903	Edit-Construction	60000	Local Bridge Project '16	0000	No Department	$	66,452.07	926693
8/11/2026	Metzger Construction Co Inc.	4903	Edit-Construction	63016	Paving Project '16	0000	No Department	$	44,562.02	926693
8/11/2026	Metzger Construction Co Inc.	4903	Edit-Construction	63016	Paving Project '16	0000	No Department	$	162.70	926726
8/11/2026	Evident, Inc.	4907	Warrick County Law Enforcement	21111	Expense	0000	No Department	$	25.04	926736
8/11/2026	AMAZON CAPITAL SERVICES	4908	Building Commission	21100	General Supplies	0000	No Department	$	43.66	926710
8/11/2026	Finanha Shredding/Recycling In	4921	UMVDC Program Income	31201	Operating Expenses	0000	No Department	$	671.43	937751
8/11/2026	American Screening Corporation	4921	DEI/DC Program Income	31201	Operating Expenses	0000	No Department	$	3,721.46	937701
8/11/2026	CONTROL SOLUTIONS, INC.	4328	Pub 16th Emerg Prepare 24-28	21100	General Supplies	0000	No Department	$	2,662.44	926685
8/11/2026	AMAZON CAPITAL SERVICES	8328	Pub 16th Emerg Prepare 24-28	21100	General Supplies	0000	No Department	$	120.43	926617
8/11/2026	AMAZON CAPITAL SERVICES	8899	93.563 Child & D Incentive	21100	General Supplies	0000	No Department	$	768.29	937712
8/11/2026	Drives For Business	8879	93.563 Child & D Incentive	21100	General Supplies	0000	No Department	$	143.28	926639
8/11/2026	Redwood Toxicology Laboratory	9126	2026 Problem Solving Grant	37500	Tests, Monitoring, Etc	0000	No Department	$	4,203.57	937731
8/11/2026	American Screening Corporation	9126	2026 Problem Solving Grant	37500	Tests, Monitoring, Etc	0000	No Department	$	175.00	926710
8/11/2026	Ray O'Herron Company Inc.	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	$	905.00	937759
8/11/2026	SLR19 RIFLES, INC.	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	$	2,918.56	937739
8/11/2026	GEORGE J. PETROPAS ENTERPRISES	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	$	1,519.73	926709
								Total:	$ 1,793,142.54	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, August 10th, 2026. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: $1,793,142.54 Dated this 10th day of August, 2026. Michael Dietsch, Auditor of Warrick County

Seaton, Sarah - President

Frantz, Stacey - Vice President

Phillippe, Terry

Michael Dietsch

Michael Dietsch, Auditor

WARRICK COUNTY, INDIANA
RESOLUTION OF THE BOARD OF COMMISSIONERS NO 2026-08

A RESOLUTION CONDITIONALLY APPROVING AND GRANTING A PROSPECTIVE RIGHT-OF-WAY FEE WAIVER FOR QUALIFYING NEXT LEVEL CONNECTIONS AND BEAD BROADBAND PROJECTS OF MAINSTREAM FIBER BEAD CASS, LLC

WHEREAS, Warrick County Code Section 92.27, as amended by Ordinance No. 2026-17, authorizes the Board of Commissioners to approve a project-specific adjustment of the processing fee, Appendix A activity-based fees, or both, for Eligible Applications within one or more Qualifying Publicly Funded Broadband Projects;

WHEREAS, MAINSTREAM FIBER BEAD CASS, LLC ("Mainstream"), a Delaware limited liability company registered to transact business in Indiana, has represented that it is undertaking grant-funded broadband facilities within Warrick County under (i) Next Level Connections Grant No. A192-25-NLC-25-112 and (ii) the Broadband Equity, Access, and Deployment (BEAD) Program, Project/Grant No. CM61-BEAD-IN-MSF25-7973;

WHEREAS, the Board supports deployment of reliable broadband service to unserved and underserved locations but must preserve uniform right-of-way administration, protect County roads and drainage facilities, and avoid shifting extraordinary project-specific costs to County taxpayers;

WHEREAS, the County Highway Engineer recommends that approved work be subject to a performance bond calculated at $100,000 per mile of Covered Mileage, prorated for fractional mileage, subject to a $75,000 minimum and a $1,500,000 maximum at any one time, together with no more than three simultaneously active work zones, directional boring for every County-road crossing, and no planned open road cuts;

WHEREAS, the Board intends to conditionally grant the fee waiver at this meeting, with the waiver becoming operative without further Board action after the County Attorney and County Highway Engineer confirm that the required performance bond has been posted and the approved Right-of-Way Project Coordination and Road Protection Agreement has been fully executed;

WHEREAS, project maps, permit matrices, contractor information, insurance, schedules, and other permit-level materials may be completed and reviewed under the Agreement and the ordinary permit process without delaying the Agreement's effectiveness or requiring the waiver to return to the Board, provided all applicable permit requirements remain enforceable; and

WHEREAS, the Board finds that the conditional waiver is limited to objectively documented, grant-covered work serving unserved or underserved locations, serves a public purpose, and is available on a competitively neutral and nondiscriminatory basis to every similarly situated provider.

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

Section 1. Conditional Approval and Grant of Waiver; Covered Projects. The Board determines that Mainstream's Warrick County work under (a) Next Level Connections Grant No. A192-25-NLC-25-112 and (b) the Broadband Equity, Access, and Deployment (BEAD) Program, Project/Grant No. CM61-BEAD-IN-MSF25-7973, each only to the extent it covers identified Warrick County project areas and satisfies Section 92.27, qualifies for the conditional relief authorized by Section 92.27 (collectively, the "Covered Projects" and individually, a "Covered Project"). Subject to the activation conditions in Section 5 and continuing compliance with this Resolution, the Agreement, the County Code, and each permit, the Board conditionally approves and grants the fee waiver stated in Section 3. This Resolution does not approve any individual route, location, or permit, and Mainstream must establish grant coverage for each Eligible Application before the County applies the waiver to that application.

Section 2. Eligibility Date and Eligible Applications. The "Eligibility Date" is the date this Resolution was signed by the presiding officer following its adoption on August 10, 2026. The waiver applies only to complete permit applications first received by the County on or after the Eligibility Date, identified as grant-covered work within one of the Covered Projects, and covering work and locations not previously included in the same or a substantially similar application. It does not apply to applications previously submitted, pending, held, withdrawn and refiled, or materially amended for substantially the same work or location; permits already issued; work already commenced or completed; or expired permits. The County may receive and review Eligible Applications before the waiver becomes operative, but it may not issue a permit using the waiver until the activation conditions in Section 5 are satisfied.

Section 3. Activity-Fee Waiver; Processing-Fee Election. For each Eligible Application, the Appendix A activity-based fees are waived and reduced to Zero Dollars ($0.00). The Board may also waive the $250 processing fee for each separately reviewed Eligible Application or project location by expressly stating in the motion adopting this Resolution that the processing fee is included in the waiver. The processing-fee election shall be recorded in the meeting minutes. If the adoption motion does not expressly state that the processing fee is waived, the processing fee remains due in full. Any processing-fee waiver applies only to unpaid processing fees for Eligible Applications and does not authorize the refund, credit, rebate, or offset of a processing fee previously paid or incurred. Mainstream shall reimburse the County for extraordinary project-specific costs described in Section 92.27(H) within thirty (30) days after receipt of an itemized invoice.

Section 4. No Refund, Credit, or Offset. This Resolution does not authorize a refund, credit, rebate, offset, reimbursement, or deposit treatment for any fee previously paid or incurred. Without limiting the foregoing, the approximately $22,678 reportedly paid by Mainstream for several locations remains final and may not be applied against future processing fees, activity-based fees, extraordinary costs, bonds, or other obligations. Nothing in this Resolution retroactively imposes a fee on a permit lawfully issued without charge before the applicable fee requirement took effect.

Section 5. Activation Conditions; Written Confirmation. The waiver approved by this Resolution becomes operative, without further Board action, when the County Attorney and County Highway Engineer jointly confirm in writing that: (a) Mainstream or the approved permit applicant has posted a performance bond satisfying Section 6, the Agreement, and the County Code; and (b) the Right-of-Way Project Coordination and Road Protection Agreement approved by the Board has been fully executed by Mainstream and the County. These are the only conditions to activation of the waiver. Project maps, routes, permit matrices, contractor information, insurance, schedules, and other permit-level materials are not conditions to the Agreement's effectiveness or the waiver's activation, but they remain enforceable obligations and must be provided and accepted at the time required by the Agreement, the County Code, or the applicable permit before the affected work begins.

Section 6. Performance Bond and Covered Mileage. As a condition to activation of the waiver, Mainstream or the approved permit applicant shall post an annual or continuous utility-work bond naming "The Board of Commissioners of the County of Warrick" as exclusive beneficiary. The bond shall be calculated at One Hundred Thousand Dollars ($100,000.00) per mile of Covered Mileage, prorated to the nearest one-hundredth (0.01) mile, subject to a minimum bond of Seventy-Five Thousand Dollars ($75,000.00) and a maximum bond of One Million Five Hundred Thousand Dollars ($1,500,000.00) at any one time. "Covered Mileage" means the aggregate County-right-of-way mileage included in all Eligible Applications under either Covered Project then pending or in permits issued under this Resolution for which the work has not been finally accepted in writing and released from performance security. Longitudinal installation and the actual length of each crossing within County right-of-way shall be included without double counting overlapping segments. All Eligible Applications under both Covered Projects shall be aggregated, and the work may not be divided by grant, application, contractor, phase, or construction segment to reduce the required bond. The bond must be increased before the County issues a permit adding Covered Mileage whenever the formula requires an increase, but the required project

performance bond shall not exceed $1,500,000.00 at any one time. It may not be reduced until the corresponding work has been restored, inspected, finally accepted in writing, and secured by any required maintenance security. The $1,500,000.00 maximum applies only to the project performance bond required by this Section and does not limit any separate maintenance security, insurance, reimbursement, indemnification, restoration, or other obligation imposed by law, the County Code, the Agreement, or an individual permit.

Section 7. Work-Zone and Road-Crossing Restrictions. Mainstream shall maintain no more than three simultaneously active work zones. Every paved or unpaved County-road crossing shall be completed by directional boring. Planned open road cuts and unresolved road openings are prohibited. An open road cut may be made only after the Board approves a written amendment based on documented engineering necessity and establishes the additional permit, bond, restoration, testing, and noncancelable three-year maintenance-security requirements. Genuine emergency repairs to interrupted or damaged existing service remain governed by the County Code and do not include grant scheduling or ordinary construction delay.

Section 8. No Waiver of Substantive Requirements. The adjustment does not waive or modify any permit, plan review, bond, inspection, testing, traffic-control, restoration, drainage, utility-protection, maintenance, warranty, insurance, indemnification, public-record, or enforcement requirement. The County may suspend work or withhold additional permits for noncompliance.

Section 9. Uniformity and No Exclusivity. This Resolution grants no exclusive or preferential right to Mainstream. During the effective period of Section 92.27, the same opportunity and criteria shall be available to any provider undertaking a materially comparable, competitively awarded grant-funded wireline broadband project serving documented unserved or underserved Warrick County locations. Ordinary privately funded utility work and unrelated electric, gas, water, or telecommunications projects remain subject to the full fee schedule.

Section 10. Project Deadlines and Expiration. As to each Covered Project separately, the adjustment expires on the earliest of: (a) completion and final acceptance of that Covered Project; (b) the completion deadline in the applicable grant agreement, as lawfully extended in writing; (c) December 31, 2028; or (d) termination by the Board for material noncompliance after any cure period required by the Agreement. Expiration as to one Covered Project does not terminate the adjustment for the other Covered Project if the other remains eligible and within its applicable deadline. Expiration does not release any restoration, maintenance, warranty, indemnification, or bond obligation.

Section 11. Approval and Execution of Agreement. The Board approves the form of the Right-of-Way Project Coordination and Road Protection Agreement presented with this Resolution, which applies to both Covered Projects. After Mainstream returns a counterpart executed by Mainstream, the Board President is authorized to execute the Agreement for the County, subject to the County Attorney's approval of any nonmaterial completion of blanks or conforming changes. Upon the last required signature, the Agreement is fully executed and effective. The County Attorney and County Highway Engineer may approve nonmaterial completion or administrative updates to the exhibits after the Effective Date, and incomplete permit-level exhibits do not require further Board action or delay the Agreement's effectiveness. No material change to the fee waiver, eligibility date, Covered Projects, performance-bond formula or maximum bond cap, work-zone limit, road-cut prohibition, or County remedies may be made without further Board approval.

Section 12. Effective Date. This Resolution may be adopted only after Ordinance No. 2026-17 has been adopted and signed by the presiding officer. This Resolution takes effect when signed by the presiding officer. The waiver is conditionally granted on that date and becomes operative on the date of the joint written confirmation required by Section 5.

PASSED AND ADOPTED by the Board of Commissioners of Warrick County, Indiana, this 10th day of August, 2026.

SIGNATURE PAGE FOLLOWS

Resolution 0026-08

SIGNATURE PAGE TO MAINSTREAM FEE-WAIVER RESOLUTION ADOPTED AUGUST 10, 2026

BOARD OF COMMISSIONERS OF THE COUNTY OF WARRICK, INDIANA

Sarah Scifton, President

Stacey Frank, Member

Terry Phillippe, Member

ATTEST:

Michael Diedrich, Warrick County Auditor

APPROVED AS TO FORM:

Clifford R. Whitehead, County Attorney