

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
June 23, 2025
4:00 P.M.

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

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

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

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

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

ALL ACTIONS ON MOTIONS WERE MADE BY A ROLL CALL VOTE.

PLEDGE OF ALLEGIANCE

**AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
CASTLE RIDGE DEVELOPMENT**

Area Plan Director Molly Barnhill presented a Request for Extension of Surety for Castle Ridge Development by Donnie Denton, Member. The County is holding \$64,505.00 for street, sidewalk, and drainage construction. They are requesting a one-year extension at the same dollar amount. They have had a letter of credit for four (4) years and it expires July 23, 2025. The Assistant Engineer Steve Sherwood and Surveyor Dennis Wilzbacher have signed off on it. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**REQUEST FOR REDUCTION OF SURETY
HIGH POINTE VILLA PUD, PHASE 1**

Next, Ms. Barnhill presented a Request for Reduction of Surety for High Pointe Villa PUD, Phase 1, High Pointe Homes LLC, by Roy Paxton, Member. The County is holding \$23,193.50 for street, sidewalk, and drainage construction. They are requesting a modification from the Subdivision Control Ordinance to have a one-year extension with a reduction to \$14,300.00. They have had the letter of credit for four (4) years. The letter of credit expires on July 22, 2025. Assistant Engineer Steve Sherwood and Surveyor Dennis Wilzbacher also have signed off on the request. Commissioner Terry Phillippe made the motion to approve the request. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

HIGH POINTE VILLAGE PUD, PHASE 2

Ms. Barnhill presented a second request for High Pointe Village PUD, Phase 2, High Pointe Homes LLC, by Roy Paxton, Member. The County is holding \$10,703.00 for street, sidewalks, and drainage construction. They are requesting a modification from the Subdivision Control Ordinance to have a one-year extension with a reduction to \$3,850.00. They have had a letter of credit for three (3) years, and it expires July 22, 2025. The Assistant Engineer and County Surveyor have both signed off on the request. Commissioner Terry Phillippe made the motion to approve the request. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**SIDEWALK ACKNOWLEDGEMENT
HIGH POINTE VILLA PUD, PHASE 1**

Two Sidewalk Acknowledgements were also presented. The first for High Pointe Village PUD, Phase 1, High Pointe Homes LLC, by Roy Paxton, Member. It includes High Pointe Lane at 547 lineal feet and High Pointe Court at 132 lineal feet. The County is holding a letter of credit in the amount of \$23,193.50. Of that, \$9,585.00 is for sidewalk construction. They have had a letter of credit for four (4) years. The letter of credit expires on July 22, 2025. The sidewalks have been inspected and approved by the County Engineer. Commissioner Terry Phillippe made a motion to approve the acknowledgement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

HIGH POINTE VILLAGE PUD, PHASE 2

The second was for High Pointe Village PUD, Phase 2, High Pointe Homes LLC, by Roy Paxon, Member. This includes High Pointe Court at 250 lineal feet. The County is holding a letter of credit in the amount of \$10,703.00. Of that, \$1,230.00 is for sidewalk construction. They have had the letter of credit for three (3) years. The letter of credit expires on July 22, 2025. The sidewalks have been inspected and approved by the County Engineer. Commissioner Terry Phillippe made a motion to approve the acknowledgement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

**ITEMS FOR DISCUSSION
WEIGHTS & MEASURES**

Weights & Measures Inspector Mike Arnold went over all the testing that was administered this last quarter. He also presented an annual report. Commissioner Phillippe asked if he was able to get his fuel equipment repaired. Mr. Arnold said he had not and is having difficulty in getting it done, but he is keeping on it. Commissioner Phillippe offered to help if it was needed.

**HEALTH DEPARTMENT
CONTRACT FOR INSPECTION SYSTEM SOFTWARE AND IPADS
CONTRACT FOR HEALTH DEPARTMENT DATA BASE SYSTEM SOFTWARE WITH
PARRISH CONSULTING**

Juli Shade, Warrick County Contracted Health Administrator, was present to discuss a contract for Inspection System Software and IPADS. Ms. Tina Latham, Health Inspector, was also present. Both services presented will be supported by State funds. They have money they can use for the purchase of the IPads needed.

Ms. Tina Latham went over the InspectHub inspection software, what it will accomplish, and what it will provide. They will also be provided some training and have another county lined up that is using it that will help as well. This program is just a little over \$1,920.00 a year. This software will cover two inspectors. Septic will be an added cost once it is implemented by the company.

Commissioner Phillippe said two different softwares are being presented in this meeting and is wanting to understand what was all inclusive. He was told the one software is for inspections and the other for the financials.

Mr. Parrish, with the data base system software, separate from the current software being discussed, said they do have that application when he was questioned, but the Health Department is getting the better deal with the inspection software being presented by Ms. Latham. He said it will drop his cost estimate for the financial data quote that he would be presenting. There was a brief discussion between the two softwares.

Commissioner Phillippe was also concerned about storage and costs. Ms. Lathan was unsure of data/storage costs, but she can find out. Implementation costs are included and it's a web-based service. The Health Department will also be doing some of the work. This program would allow all inspections to be posted online for public viewing. Ms. Latham said that there is a ten day wait before posting is done. This software will follow that. This would all be put on the County website. Past inspections could also be uploaded, but only back to record retention requirements. It was then discussed just housing January 2025 forward.

Commissioner Phillippe then asked for Mr. Parrish with Parrish Consulting what they offered and his thoughts. Mr. Parrish said considering cost only, the cost is better with the other software. He then went over some of the overlap and addressed the storage. They also discussed the differences in the applications and new state statutes. There was then discussion on having everything under one software. Although everyone would like to start as soon as possible, they will research further to see the best route to take so they don't have to learn one system to turn around to learn another.

CONTRACT EMPLOYMENT FOR EMERGENCY PREPAREDNESS COORDINATOR

Dr. Kahre, the Warrick County Health Officer, and Ms. Shade both wanted to address the Emergency Preparedness Coordinator position that has been vacant. It is a part time position. The Gibson County part time Coordinator, Kevin Cox, would be interested in serving here as well. The money is budgeted from a grant. They would be an independent contractor and contract as such.

Commissioner Seaton asked about the hours between the two counties and what they do. He works from home for Gibson and can do the same for Warrick and would be contracted at twenty hours a week for each. Ms. Shade said they help coordinate in different areas including emergency plans, taking care of grant paperwork, and is not required by the grant to be onsite. There is a lot of overlap with EMA. They have certain criteria they follow and also attend LAPC meetings. There was also a brief discussion on in-person time.

Commissioner Seaton asked EMA Director Matt Goebel about his thoughts on this position as it also works with EMA. He would like to see him engaged in what they do and knowing who all is involved with what, but working from home would be fine. He did have concerns about disasters happening in the two different counties at the same time. This was clarified that both Warrick and Gibson have assistants on staff so this would not be an issue.

This position would have to be paid first by the County, then the County would be reimbursed by the grant. The time worked was again discussed. The pay is a set fee per year for meeting the needs of the contract and requirements of the grant. Essentially, he is paid for the job not by the hour.

Commissioner Terry Phillippe made the motion to approve a contract for Kevin Cox as the Warrick County Emergency Preparedness Coordinator contingent on going through the legal process/review. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Independent Contractor Agreement for Kevin Cox is located on File in the Auditor's Office)

2025 HEALTH DEPARTMENT BUDGET

Next, Dr. Kahre and Ms. Shade presented to the Commissioners the 2025 Health Department budget. Ms. Shade has been in talks with the Council Administrator Krystal Powless. She reviewed the overall budget, total amount and that it was separated into the appropriate lines. She also went over some of the reductions/changes and that Council will receive a letter on all the information which will be the same as what is sent to state.

**ACTION AGENDA
APPROVAL OF MINUTES
JUNE 9, 2025**

Minutes for the June 9, 2025 Regular Session meeting were presented to the Commissioners for approval. Commissioner Terry Phillippe made the motion to approve the minutes. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**COUNTY ADMINISTRATOR
CONSENT AGENDA**

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

1. Payroll Voucher 12 in the amount of \$708,125.82
2. AP Voucher dated June 23, 2025 in the amount of \$60,141,316.86.

There was a brief discussion on the amount being large for the voucher. This is because it includes the spring settlement. Commissioner Terry Phillippe made the motion to approve the items on the Consent Agenda. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

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

**APPROVAL OF OPIOID GRANT
RESTORE MINISTRIES**

They have opened the process for distributing the Opioid Grant money. Ms. Bennett-Stearsman said that applicants can ask for up to \$25,000.00. The first to approve will be for Restore Ministries. She reviewed the program and said they will be completing their first transitional home this year. Commissioner Stacey Franz said that this was a really great program and made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

HOPE FOR WARRICK COUNTY

Ms. Bennet-Stearsman also presented a second request from Hope for Warrick County. They will place Melox-boxes in more areas and a couple of poster boards in the County. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**OTHER BUSINESS
APPROVAL OF PRO REHAB
TOTAL JOINT TREK 2025**

Ms. Bennet-Stearsman presented a request for Pro Rehab to hold the Total Joint Trek on September 27, 2025. All paperwork has been submitted. The Sheriff and Highway Engineer are both good with the request. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded. The motion carried 3-0.

**APPROVAL OF USE OF HAROLD GUNN PAVILION
OTTER CREEK GENERAL BAPTIST CHURCH**

Next, she presented a request to use the Harold Gunn Pavilion by the Otter Creek General Baptist Church on June 29, 2025 to hand out school supplies. All necessary paperwork was submitted.

Commissioner Phillippe made a motion to allow the County Administrator to handle and approve requests for use of the Harold Gunn Pavilion and the Courthouse lawn. Commissioner Franz was in agreement. There was then a brief discussion initiated by Counsel on contracts being required and approved by Commissioners to follow policy and protect the County, but it could be streamlined for the future. There was continued discussion. Commissioner Phillippe withdrew his motion. Commissioner Stacey Franz made the motion to approve the use and the contract. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**EMA
RATIFICATION OF TABLE ROCK ALERTING LLC AGREEMENT
RATIFICATION OF DAYVILLE ON-SITE SERVICES – SERVICE AGREEMENT**

EMA Director Goebel was present for the Table Rock Alerting System Agreement to install warning sirens. This is part of the SHSP Grant. They would like to have one on-site in Friedman Park, but it needs approvals from the Commissioners to do that as well. Counsel was fine with the contract as the County form was used. Mr. Goebel

also presented the Dayville Agreement to put lighting on their emergency trailer. Commissioner Terry Phillippe made a motion to approve the Table Rock Alerting Agreement, placing the sirens and the Dayville On-Site Services Agreement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

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

CONTRACT FOR HR SERVICES – PURPLE INK

The next presentation was the Contract for HR Services with Purple Ink. They will be doing an assessment for \$5,500.00 to assess the needs and up to \$20,000.00 for HR outsourcing and training. This person will come in and train Debbie and Liz in HR procedures. Commissioner Seaton said that other office holders were present with their meeting with Purple Ink including the Auditor, Council members, and Commissioners. There was a brief discussion on how it would work and the benefit to have things in place correctly so that they are on solid ground moving forward. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

REQUEST TO APPROPRIATE ARPA INTEREST – LEGAL FEES, HR CONTRACT FEES

Ms. Bennett-Stearsman gave an update on the Request for ARPA Interest for the Legal and HR Contract fees. She will be going to before the Council in July to request the funds that were deposited into the General Fund.

EMA DIRECTOR

REQUEST FOR UNRESTRICTED OPIOID FUNDS

EMA Director Matt Goebel asked that this be removed. He was going to do a program in all the classrooms in Warrick County, but he will now be teaming up with the Health Department to do this. No action was needed.

ACQUISITIONS ADMINISTRATOR

OPEN BIDS, HIGHWAY DEPARTMENT DUMP TRUCKS

Acquisitions Administrator Sherrie Sievers went over the bid process for the purchase of three new tandem trucks with dump bodies, salt and sand spreaders for the Highway Department. This was publicized per IC Code. The bid was to include the trucks and equipment being requested along with a trade in of current equipment. She also solicited three bids: TLG Peterbuit in Louisville, Kentucky; Sternberg in Jasper, Indiana; and VoMac Sales in Evansville, Indiana. All Codes were followed. She only received one bid from VoMac Sales. Matt Brown with VoMac was present. The cost per vehicle was \$267,625.00. Total cost was \$802,875.00. Trade in would be a deduction of \$30,000.00 for grand total of \$772,875.00. If the Commissioners decide to award the bid, she asks that they allow her and either Mr. Howard or Mr. Sherwood to review. Mr. Sherwood suggested that Mr. Howard help with the review. Commissioner Terry Phillippe made a motion to approve contingent on review by Ms. Sievers and Mr. Howard. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Mr. Sherwood asked later in the meeting if there was an anticipated delivery date once the authorization is given. Mr. Brown stated that currently they are in an October/November time frame. His approximate completion of the trucks will probably be May of 2026.

(VoMac Sales Agreement is located on File in the Auditor's Office)

BIDS FOR PAINTING LYNNVILLE EMS

Ms. Sievers presented for a second time the Bids for Painting Lynnville EMS. The original bid winner couldn't submit the COI. She has received five new bids for the project:

Tri-State Painting	\$19,840.00
Sims Painting	\$27,240.00
Brody's Painting	\$19,250.00
Turpin's Painting	\$11,950.00
Mark Schmitt Construction	\$17,796.00

She recommended that they award the lowest bid which was \$11,950.00 from Turpin's Painting. The additional amount from the original bid could be covered by the contingency funds. There's now 5.3% remaining in the fund. The Commissioners were surprised at some of the price differences. Commissioner Terry Phillippe made a motion to approve Turpin. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Turpin's Painting Agreement is located on File in the Auditor's Office)

SWAT PEST

ADD-ON OF BUILDINGS

The animal barn and two shelter houses at Scales Lake were not on the bid specs. It has also never been included on any RFP's. It will add \$75.00 per quarter. This will add \$300.00 to the yearly total, but it will still be under all

previous bids that quoted without the buildings. There was a brief discussion with Counsel who had no issues with the add-on. It doesn't exceed the 10% threshold. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Swat Pest Add On is located on File in the Auditor's Office)

**APPROVE AND RATIFY CONTRACTS
PATRIOT ENGINEERING - WARRICK SECURITY CENTER**

Ms. Sievers presented a contract with Patriot Engineering for Erosion Control Evaluation and Stormwater Pollution Protection Plan. It was identified as a need. Mr. Bill Nix with Project Partnership was also present. The contract amount would be up to but not exceeding \$25,000.00. She gave all information pertinent to the addition. There was a brief discussion on where the requirement was coming from. This requirement comes from IDEM, not from Boonville or the County. Mr. Nix went over some of the testing that Patriot has already done and that the testing requirement does fall under the State. Ms. Debbie Bennett-Stearsman asked about this going over the 20% on the contract with the change. Counsel asked a few questions regarding the contract and bidding and determined there were no issues. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Patriot Engineering Contract Amendment is located on File in the Auditor's Office)

**BUSINESS ENVIRONMENTS
CHAIRS SECURITY DESK AREA JC**

Ms. Sievers presented the Contract for new chairs in the Security Area of the Judicial Center. She received a request from Tony Todisco and reviewed the issues and needs they have. She also reviewed the specs on the replacement chairs. Three proposals were received with Business Environments coming in at \$4,094.52, Office anything at \$4,942.00 and Byworks Chairs came in at \$4,609.00. Ms. Bennett-Stearsman said that source of payment could come from Other Services in budget.

Commissioner Phillippe questioned whether this came from the Commissioner's budget or the Sheriff's budget. Chief Deputy Sheriff Paul Kruse was unsure, but all that they have in the Security Area has been paid for or purchased by the Commissioners.

Commissioner Seaton asked why one of the chairs was different. This is for the Security person that sits higher at their desk. The rest are wide to accommodate the officers' firearms. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Business Environments Agreement is located on File in the Auditor's Office)

SURPLUS ITEMS

Ms. Sievers presented several items to be declared surplus.

- Auditor's Office – Old Printer - worthless
- Coroner's Office – Removal Cot - worthless
- Surveyor Office – Old Equipment this will be listed on gov.deals TP/SF 3-0.

The old printer in the Auditor's Office and cot in the Coroner's Office are both worthless. The equipment in the Surveyor's Office will be listed on gov.deals for sale. The Commissioners received information on all the items. Commissioner Terry Phillippe made the motion to declare the presented items surplus. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**COUNTY SURVEYOR
ADOPTION OF DRAINAGE ORDINANCE ACCEPTED BY THE
WARRICK COUNTY DRAINAGE BOARD**

The Surveyor was not present for this item. There was no other discussion.

**COUNTY HIGHWAY/ENGINEER
APPROVAL OF 2025 ROAD PAVING LIST**

Assistant Engineer Steve Sherwood presented the 2025 Road Paving List. The local cost is \$2,555,000.00. This also includes the money awarded for the Community Crossings Grant. The paver was late on the quotes which delayed the presentation. Commissioner Terry Phillippe made a motion to approve the list. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(2025 Road Paving List is located on File in the Auditor's Office)

**CENTERPOINT ENCROACHMENT AGREEMENTS
ANDERSON & OAK GROVE ROAD**

Next, Mr. Sherwood presented two Encroachment Agreements from CenterPoint. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(CenterPoint Encroachment Agreements are located on File in the Auditor's Office)

**COUNTY SHERIFF
REQUEST FOR SURPLUS – SERVICE WEAPON**

The Sheriff requested approval to declare a handgun for a retiring deputy surplus. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COUNTY ATTORNEY

The County Attorney had nothing to present.

COMMISSIONER ITEMS FOR DISCUSSION

There were no items of discussion for the Commissioners.

**COMMENTS FROM THE PUBLIC
JULIA HARRIS**

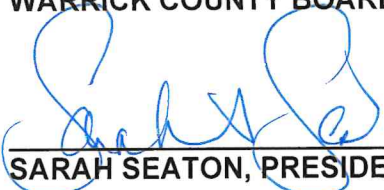
Ms. Julia Harris wanted to thank Mr. Matt Goebel with the EMA for his help after the building collapse off of main street. Her apartment was beside the collapsed building and she is not able to go back in there for safety reasons. She finally was able to rent somewhere and Mr. Goebel and his team helped her paint. She also expressed that there were three things she wanted from her old apartment, two totes full of pictures, and a hard drive containing family memorabilia. Ms. Harris would appreciate any help in getting those items removed.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, July 14, 2025 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 5:30 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

6/24/2025	Best One Tire & Service Indy	1000	General	22200	Tires & Tubs	0005	County Sheriff	1119.33	916476
6/24/2025	Bonwell Lawn And Garden Inc	1141	Cumulative Drainage	44300	Motorized Equip	0000	No Department	30.67	916477
6/24/2025	CROW BURLINGAME CO.	1000	General	30200	Other Services & Chrg	0068	County Commissioners	102.18	916478
6/24/2025	Culigan Of Evansville	1000	General	21100	General Supplies	0006	County Surveyor	20.00	916479
6/24/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	516.46	916480
6/24/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	94.74	916480
6/24/2025	HEART REACH MEDICAL, LLC	1101	Accident Report	31111	Expense	0000	No Department	87.00	916481
6/24/2025	Piranha Shredding/Recycling In	1000	General	20200	Other Services & Chrg	0068	County Commissioners	267.00	916482
6/24/2025	Piranha Shredding/Recycling In	1000	General	30200	Other Services & Chrg	0068	County Commissioners	59.00	916482
6/24/2025	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	399.00	916483
6/24/2025	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	399.00	916483
6/24/2025	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	583.50	916483
6/24/2025	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	72.99	916483
6/24/2025	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	63.00	916483
6/24/2025	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	124.00	916483
6/24/2025	Warrick Veterinary Clinic	4111	Animal Control Donations	10201	Other Svcs & Chrg Animal Cntr	0000	No Department	50.00	916484
6/24/2025	WILSON FAMILY PRACTICE, LLC	1000	General	29960	Drug & Alcohol Testing	0068	County Commissioners	95.00	916485
6/24/2025	Alexander Newburgh Chapel	1000	General	16000	Burial of Soldiers	0068	County Commissioners	100.00	934589
6/24/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	54.17	934590
6/24/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	54.17	934590
6/24/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	54.17	934590
6/24/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	54.17	934590
6/24/2025	Office Depot, Incorporated	2000	Adult Frsh-Supplies	44000	Equipment	0000	No Department	301.67	934591
6/24/2025	Southern Business Machines, IN	1000	General	30200	Other Services & Chrg	0000	No Department	113.47	934592
6/24/2025	Dell Marketing L.P.	1118	Cumulative Capital Development	44400	Computer Equip	0000	No Department	23.10	916486
6/24/2025	DELL MARKETING LP	1118	Cumulative Capital Development	44400	Computer Equip	0000	No Department	44.62	916486
6/24/2025	HOUR SEASONS	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	1372.77	916487
6/24/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	192.99	916488
6/24/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	19.70	916488
6/24/2025	HOMANN LANDSCAPING	1112	LIT Economic Development	31485	Wellness Trail Maintenance	0000	No Department	1000.00	916489
6/24/2025	Indiana Office Of Technology	1222	Statewide 911	10200	Other Services & Chrg	0000	No Department	299.30	916490
6/24/2025	NELSON, M'LODY	1000	General	11225	Interpreter	0201	Superior Court #1	139.80	916491
6/24/2025	Voi Communications	1222	Statewide 911	32450	Communication-Repair	0000	No Department	9179.98	916492

Total: \$ 60,141,316.86

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, June 23rd, 2025. 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: \$60,141,316.86 Dated this 23rd day of June, 2025. Michael Dietsch, Auditor of Warrick County

Sarah Stutz
Stutz, Sarah - President

Franz, Stacy - Vice President

Phillippe Terry
Phillippe, Terry

Michael Dietsch, Auditor