

# Agenda

Monday, November 14, 2022 9:42 AM

## **AGENDA**

### **MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING**

**MONDAY, NOVEMBER 28, 2022**

**8 AM**

**1580 Constitution Row - Room E109**

**Crawfordsville, IN 47933**

**Call to Order: Board President John E. Frey**

**Pledge of Allegiance and Prayer**

#### **Consent Agenda**

Approval of Claims: November 14, 2022 to November 28, 2022

Accounts Payable: \$6,713,911.34

Payroll: \$411,825.30

Approve Minutes: November 14, 2022

Ratification of Lease Termination Agreement - THIS ONE 2, LLC

Diligent Advisory Group Proposal - CCTV Software 1-year subscriptions

2022 Internal Controls Annual Report

#### **New Business**

Certified Road Miles - Highway Department

MOU - City of Crawfordsville, Houston Companies, Inc. & Montgomery County re:

Constitution Row

Award Bid, Authorization to Proceed & Award Contract - Constitution Row

Appointment to Linden Carnegie Public Library Board

Authorization for Drug Free Montgomery County to Develop a Plan for the Use of Funds from the Opioid Settlement

#### **Ordinances**

#### **Resolution**

#### **Other Business**

#### **Adjournment**

# Agenda Memo

Monday, November 14, 2022

9:44 AM

## **AGENDA MEMO**

### **MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING**

**MONDAY, NOVEMBER 28, 2022**

**8 AM**

**1580 Constitution Row - Room E109**

**Crawfordsville, IN 47933**

**Call to Order: Board President John E. Frey**

**Pledge of Allegiance and Prayer**

#### **Consent Agenda**

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Approve Minutes: November 14, 2022

**Ratification of Lease Termination Agreement - THIS ONE 2, LLC**

*Space rented from THIS ONE 2, LLC for the storage of election equipment is no longer needed. Election equipment storage has been moved to the Government Center.*

**Diligent Advisory Group Proposal - CCTV Software 1-year subscriptions**

*Diligent Advisory Group CCTV Software 1-year subscription to monitor two additional cameras at the Government Center.*

**2022 Internal Controls Report**

*Counties are required to submit an Internal Controls Report each year.*

**Authority to Order (2) Trucks for Lease from Enterprise Fleet Management**

*Highway Director Jake Lough is requesting authority to move forward and authorize Enterprise Fleet Management to seek two trucks to be used by the Highway Department.*

#### **New Business**

**Certified Road Miles - Highway Department**

*2023 Certified Road Miles Changes for INDOT. Highway Department found 114 inconsistencies with information shared with INDOT on Certified Road Miles. Changes were made to unify information between INDOT and County Highway. Road names and lengths didn't match up. Road Segment length changes need to be signed by an elected official before being received by INDOT. Total County Certified Road Miles would go from 826.72 in 2022 to 821.25 in 2023.*

**MOU - City of Crawfordsville, Houston Companies, Inc. & Montgomery County re: Constitution Row**

*Agreement is between the Montgomery County, the City of Crawfordsville, and the Houston*

family. The agreement establishes a process to have Constitution Row become a public street that would be maintained by the City. The Houston family is the current owner of Constitution Row.

As part of the agreement, the County agrees to repair certain areas of the street as identified in the pavement study completed by USI. The bid for the repairs will be awarded at the 11-28 Commissioners meeting, as well. The City agrees to maintain the road upon dedication of the street to the City by the Houston family. This may occur prior to the completion of the repairs.

#### **Award Bid, Authorization to Proceed & Award Contract - Constitution Row**

Staff recommends approval of the bid award to Milestone Contracting.

#### **Appointment to Linden Carnegie Public Library Board**

Dale Waltz has finished the term for Marty Utley who moved out of Linden Madison Township. Library Board requests to start a new 4-year term for Dale Waltz to begin 12-12-22 to 12-13-26

#### **Authorization for Drug Free Montgomery County to Develop a Plan for the Use of Funds from the Opioid Settlement**

The Drug Free Montgomery County leadership team is seeking authorization to proceed with developing a plan on behalf of the County for the use of funds from the opioid settlement. The leadership team presented information to the Commissioners at a previous meeting and have been meeting on a regular basis to discuss the best use of the funds awarded to the County. The plan would need to be approved by the Commissioners.

<b>Payments by Year for:</b>	<b>Total Unrestricted Payment Payment (15%)</b>	<b>Total Abatement Payment (35%)</b>	<b>Total Attorney Fees Paid</b>
<b>State of Indiana</b>	\$ 76,159,870.03	\$ 177,706,363.39	
<b>Political Subdivisions</b>		<b>GRAND TOTALS</b>	
Base Amount	\$ 76,159,870.01	\$ 177,706,363.30	
Revision for Legal Fees	\$ (11,736,348.21)	\$ (619,335.79)	
<b>Distribution Amount</b>	<b>\$ 64,423,521.80</b>	<b>\$ 177,087,027.51</b>	<b>\$ 12,355,684.00</b>

<b>Political Subdivision Name</b>	<b>Total Unrestricted Share</b>	<b>Total Abatement Share</b>	<b>Total Attorneys' Fee Payment if</b>
<b>Applicable</b>			
Montgomery County	\$ 295,578.45	\$ 689,683.13	\$ -
Alamo	\$ 437.77	\$ 1,021.64	\$ -
Crawfordsville	\$ 208,541.27	\$ 486,596.39	\$ -
Darlington	\$ 5,695.59	\$ 13,289.85	\$ -
Ladoga	\$ 8,236.58	\$ 19,218.71	\$ -
Linden	\$ 5,093.67	\$ 11,885.12	\$ -
New Market	\$ 4,253.17	\$ 9,924.04	\$ -
New Richmond	\$ 2,243.87	\$ 5,235.65	\$ -
New Ross	\$ 2,325.88	\$ 5,427.23	\$ -
Waveland	\$ 2,834.09	\$ 6,612.99	\$ -
Waynetown	\$ 6,407.05	\$ 14,949.89	\$ -

<i>Wingate</i>	\$	1,770.83	\$	4,131.98	\$	-
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**Ordinances**

**Resolution**

**Other Business**

**Adjournment**

# AP Claims

Monday, November 14, 2022 9:44 AM

# Printout

Wednesday, November 23, 2022 9:50 AM

1115202-11282022 Docket.xlsx

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Oct-Dec 2022	035710	Act Real Estate Llc	1000	General	30157	0068	County Commissioners	5400.00	PD ofcs Lease
INV322783	035711	Adams Remco Inc	1000	General	24201	0011	Cnty Coop Extension Svcs	66.20	101322-111222
11475428	035743	AHW LLC	1176	Motor Vehicle Highway	33450	0529	County Highway	427.44	Parts
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221281	Alamo Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	0.27	
General Election 2022	035712	Alice's Restaurant	1000	General	30042	0104	Election Expense	1053.00	Meals
Jury Trial	035628	Allen S. Wiley	1000	General	30058	0232	Circuit Court	23.33	appeared
Jury Trial	035629	Amanda R. Wence	1000	General	30058	0232	Circuit Court	20.88	appeared
1PCC-QHPL-LNGD	221296	Amazon Capital Services,Inc	1181	Plat Book	24201	0002	County Auditor	100.80	A38UKUTAHUMQGO
1QQ7-WRD1-4F3Y	221296	Amazon Capital Services,Inc	1000	General	30500	0068	County Commissioners	50.57	A38UKUTAHUMQGO
1Q66-9QMY-YXT6	221296	Amazon Capital Services,Inc	1000	General	20250	0201	Superior Court #1	175.59	A38UKUTAHUMQGO
Order # 111-4647672-2209060	221296	Amazon Capital Services,Inc	8903	Community COVID Testing Grant	22019	0610	Health Dept	50.40	A38UKUTAHUMQGO
Order # 112-1152930-3064221	221296	Amazon Capital Services,Inc	8903	Community COVID Testing Grant	22019	0610	Health Dept	147.55	A38UKUTAHUMQGO
1Q4V9NCQWM3M	221296	Amazon Capital Services,Inc	8903	Community COVID Testing Grant	22019	0610	Health Dept	57.24	A38UKUTAHUMQGO
1K3Y-1MYR-LKMf	221296	Amazon Capital Services,Inc	1000	General	24202	9616	IT	17.35	A38UKUTAHUMQGO
14KW-HP16-G3R9	221296	Amazon Capital Services,Inc	1000	General	44500	9616	IT	344.17	A38UKUTAHUMQGO
WO 00128765	035744	American Eagle Auto Glass	1176	Motor Vehicle Highway	33450	0529	County Highway	498.57	Windshield
WO 00128766	035744	American Eagle Auto Glass	1176	Motor Vehicle Highway	33450	0529	County Highway	60.00	Repair
32881	035745	American Polygraph Association	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	150.00	Membership Renwl
Jury Trial	035630	Amy D. Cook	1000	General	30058	0232	Circuit Court	23.82	appeared
2022701531	035713	Anderson Tree Co	2600	Drain Construction/Reconst	65041	0006	County Surveyor	10830.92	Lane work
2022701531	035713	Anderson Tree Co	2700	Drainage Maintenance	65041	0006	County Surveyor	6169.08	Lane work
Jury Trial	035631	Angie Takacs	1000	General	30058	0232	Circuit Court	15.49	appeared
11152022Council	035714	Animal Welfare League	4936	Co Share Option Dog Tax	31220	0061	County Council	4000.00	Dog Tax
Election 2022	035666	Ann Stanley	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035666	Ann Stanley	1000	General	11614	0104	Election Expense	60.00	Judge
26185	035715	Arab	1000	General	30073	0313	Building Maintenance	53.00	Binford
26623	035715	Arab	1000	General	30073	0313	Building Maintenance	66.00	100 E Main
26974	035715	Arab	1000	General	30073	0313	Building Maintenance	200.00	Constitution Row
Jury Trial	035632	Ashley C. Beke	1000	General	30058	0232	Circuit Court	15.98	appeared
11022022	035716	Ashley Gillan	1000	General	30083	0380	Jail	70.00	Haircuts
287254950598X10242022	ACH	AT&T Mobility	1224	Reassessment	32010	0008	County Assessor	154.50	1017-111622
BR022926	035717	B & R Fire Protection, Inc	1176	Motor Vehicle Highway	30600	0529	County Highway	175.00	Annual testing
2314	035718	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	3978.56	RDC Sept 2022
2339	035718	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	4004.85	RDC Oct 2022
2340	035718	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	922.49	Website Oct 22
2022 Election	035605	Beverly Perry	1000	General	11314	0104	Election Expense	300.00	Poll Judge
Election 2022	221292	Beverly Perry	1000	General	11614	0104	Election Expense	120.00	Inspector
Election 2022	221292	Beverly Perry	1000	General	11614	0104	Election Expense	120.00	Judge
MI02297	035719	Blue Marketing	1191	Riverboat	31123	0068	County Commissioners	1584.34	Plaques/plates
2022 Election	035606	Bonnie Mills	1000	General	11314	0104	Election Expense	60.00	Poll Judge
Election 2022	035667	Bonnie Mills	1000	General	11614	0104	Election Expense	120.00	Inspector
Election 2022	035667	Bonnie Mills	1000	General	11614	0104	Election Expense	180.00	Judge
Friendly Mart	221297	Brandon Alenduff	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	40.00	Fuel
Jury Trial	035633	Brandon S. Hutson	1000	General	30058	0232	Circuit Court	19.90	appeared
Election 2022	035668	Brenda L. Elmore-Simpson	1000	General	11614	0104	Election Expense	90.00	Judge

1115202-11282022 Docket.xlsx

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Election 2022	035669	Brook Ervin	1000	General	11614	0104	Election Expense	100.00	Judge
Election 2022	035670	Caleb Chastain	1000	General	11614	0104	Election Expense	90.00	Judge
127649	221298	Cardinal Leasing Inc	1000	General	30016	0202	Superior Court #2	110.00	Lease Sup 2
BMV	221299	Carson McCoy	1176	Motor Vehicle Highway	33500	0529	County Highway	36.13	Renewal
31457	035746	Cartridge Center Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	472.00	Toner
1063202	035747	Central Ind Rubber Products	1176	Motor Vehicle Highway	23523	0529	County Highway	444.68	Oct purchases
3320023 Acct 2036390	035594	Ceres Solutions Cooperative	1197	Storm Water Reviews Engineer	21000	0006	County Surveyor	83.26	Fuel
5131 Acct 2036355	035594	Ceres Solutions Cooperative	1000	General	21000	0007	County Coroner	212.68	Fuel
327 Acct 2036391	035594	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	48.93	Fuel
1847 Acct 2036391	035594	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	53.12	Fuel
8346 Acct 2036380	035594	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	43.63	Fuel
208 Acct 2036380	035594	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	66.19	Fuel
714 Acct 2036380	035594	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	68.60	Fuel
1241 Acct 2036380	035594	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	43.00	Fuel
2628 Acct 2036380	035594	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	57.68	Fuel
2898 Acct 2036380	035594	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	38.44	Fuel
8315 Acct 2036355	035720	Ceres Solutions Cooperative	1000	General	21000	0007	County Coroner	79.33	Fuel
9931 Acct 2036350	035720	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	116.66	Fuel
394149 Acct 2036350	035720	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	104.44	Fuel
1467 Acct 2036350	035720	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	102.57	Fuel
856540 Acct 2036350	035720	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	104.01	Fuel
2836 Acct 2036350	035720	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	109.86	Fuel
2352324 Acct 2036400	035720	Ceres Solutions Cooperative	1176	Motor Vehicle Highway	23523	0529	County Highway	5633.20	Antifrz grease
Multi Oct 2022 Acct 2036400	035720	Ceres Solutions Cooperative	1176	Motor Vehicle Highway	21000	0529	County Highway	1777.27	Fuel
Multi Sept 2022 Acct 2036400	035720	Ceres Solutions Cooperative	1173	MVH Restricted Fund	23002	0529	County Highway	2272.24	Fuel
2352135 Acct 2036400	035720	Ceres Solutions Cooperative	1173	MVH Restricted Fund	23002	0529	County Highway	38033.82	Fuel
2352244 Acct 2036400	035720	Ceres Solutions Cooperative	1173	MVH Restricted Fund	21000	0529	County Highway	1685.00	Fuel
8968 Acct 2036365	035720	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	75.95	Fuel
2518 Acct 2036365	035720	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	75.70	Fuel
445473 Acct 2036365	035720	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	49.01	Fuel
8518 Acct 2011260	035720	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	92.69	Fuel
1065 Acct 2011260	035720	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	59.90	Fuel
2168 Acct 2011260	035720	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	97.89	Fuel
2934 Acct 2011260	035720	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	69.20	Fuel
Jury Trial	035634	Chad E. Powell	1000	General	30058	0232	Circuit Court	16.47	appeared
Jury Trial	035635	Charles A. Rickard	1000	General	30058	0232	Circuit Court	15.98	appeared
Jury Trial	035636	Cheryl Hughes	1000	General	30058	0232	Circuit Court	122.94	served
129478191	221266	Cheryl Portwood	1191	Riverboat	31123	0068	County Commissioners	50.00	Topline Reimb
Jury Trial	035637	Christopher M. Gregory	1000	General	30058	0232	Circuit Court	125.88	served
4135156106	221323	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	209.08	Uniforms
4135855142	221323	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	194.29	Uniforms
4136546273	221323	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	228.57	Uniforms
4135337227	221323	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	30194	0529	County Highway	137.20	Cleaning
22-54-4	035721	Civilcon	1135	Cumulative Bridge	47101	0306	Engineering	368649.11	Bridge work
435976	035722	Clark Dietz Inc	2600	Drain Construction/Reconst	65194	0006	County Surveyor	20686.45	Oct 2022 Bill 11

1115202-11282022 Docket.xlsx

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
61022	035748	Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	68.00	Tailgate spring
60999	035748	Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	762.00	Gearbox/clutch
10/26/2022 Field Training Officer Course	035749	CM PST LLC	1000	General	33500	0380	Jail	450.00	Ofc Curtis Trng
837510 & 4132022	035750	Crawfordsville Automotive Inc	1170	LT Public Safety-Cnty Share	30100	0005	County Sheriff	543.65	Dual Fan
836021	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	96.98	Bearings
836028	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	9.43	Hi Temp can
836167	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	291.56	Misc
836183	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	0.84	Bearing cone
836219	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	17.35	Grease Can
836817	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	46.07	Misc
837339	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	275.23	Battery cbls/lug
837356	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	17.39	Easy out
837357	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	13.97	Screw extract
837608	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	36.61	Fuse/tape
837845	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	22.74	10W30
837949	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	41.74	Misc
838495	035750	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	10.98	Air Tool Lube
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221282	Crawfordsville Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	66.55	
97494	035751	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	15.47	Swiffer Refills
97637	035751	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	186.12	Misc
97636	035751	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	549.52	Misc
97651	035751	Crawfordsville Paper	1000	General	20001	0380	Jail	85.75	Shower cleaner
97631	035751	Crawfordsville Paper	1000	General	20001	0380	Jail	3712.58	Misc
091622-101922	035723	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	6.06	110 W South Blvd
092122-102122	035723	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	62.40	307 Binford
092122-102122	035723	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	39.67	100 E Main St
2006891-8	035752	Cummins Behavioral Health	8172	FY22 SIM Grant 93.788	30180	0235	Probation	215.00	RF
58361-5	035752	Cummins Behavioral Health	8172	FY22 SIM Grant 93.788	30180	0235	Probation	520.09	/JW
Jury Trial	035638	Dalton E. Harbison	1000	General	30058	0232	Circuit Court	156.58	served
130361121	221300	Daniel Petrie	1191	Riverboat	31123	0068	County Commissioners	50.00	Topline Reimb
Election 2022	221293	Danielle Busse	1000	General	11614	0104	Election Expense	120.00	Inspector
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221283	Darlington Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	2.90	
110722	035724	Darren Chadd	1000	General	30052	0201	Superior Court #1	25.00	Pro Tempore
Election Board 11/22	035707	Daryl Livesay	1000	General	11104	0104	Election Expense	300.00	
Jury Trial	035639	David A. Kennedy	1000	General	30058	0232	Circuit Court	19.41	appeared
2022 Election	035607	David Hadley	1000	General	11314	0104	Election Expense	60.00	Poll Judge
2022 Election	035608	David Lunsford	1000	General	11314	0104	Election Expense	60.00	Poll Judge
Election 2022	035671	David Lunsford	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035672	David Meharry	1000	General	11614	0104	Election Expense	90.00	Judge
Jury Trial	035640	Deborah D. Cody	1000	General	30058	0232	Circuit Court	125.88	served
Jury Trial	035641	Delinda J. Wilkins	1000	General	30058	0232	Circuit Court	24.80	appeared
2022 Election	035609	Delores Cope	1000	General	11314	0104	Election Expense	120.00	Poll Judge
16512	035725	Eco Infrastructure Solutions	2700	Drainage Maintenance	65076	0006	County Surveyor	319.15	Templeton work
16512	035725	Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65076	0006	County Surveyor	2560.85	Templeton work
16514	035725	Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65076	0006	County Surveyor	2407.50	Templeton work



1115202-11282022 Docket.xlsx

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
16513	035725	Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65027	0006	County Surveyor	2092.50	Gilliland work
16515	035725	Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65027	0006	County Surveyor	2520.00	Gilliland work
2022 Election	221278	Ellen Ball	1000	General	11314	0104	Election Expense	300.00	Poll Judge
Election 2022	221294	Ellen Ball	1000	General	11614	0104	Election Expense	100.00	Judge
Election 2022	221294	Ellen Ball	1000	General	11614	0104	Election Expense	240.00	Judge
Jury Trial	035642	Emilee J. Scott	1000	General	30058	0232	Circuit Court	163.74	served
2022 Election	035610	Eric Wilson	1000	General	11314	0104	Election Expense	360.00	Poll Judge
Election 2022	035673	Eric Wilson	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035673	Eric Wilson	1000	General	11614	0104	Election Expense	120.00	Judge
2022 Election	035611	Erika Frazier	1000	General	11314	0104	Election Expense	60.00	Poll Judge
Election 2022	035674	Erika Frazier	1000	General	11614	0104	Election Expense	60.00	Judge
129598619	221267	Ethan Redmon	1191	Riverboat	31123	0068	County Commissioners	50.00	Topline Reimb
Jury Trial	035643	Evelyn S. Siefers	1000	General	30058	0232	Circuit Court	15.49	appeared
REQUEST #9	ACH	F & K Construction Inc	4864	RDA 2022 PROJECT L/R (TS)	50000	0701	Redevelopment	326483.98	AFFIDAVIT #5
INCRA144701	035753	Fastenal Co	1000	General	24202	0380	Jail	50.33	Washers
INCRA144841	035753	Fastenal Co	1176	Motor Vehicle Highway	23523	0529	County Highway	562.43	Misc supplies
Oct 2022	035726	First Merchants Bank	1000	General	30157	0068	County Commissioners	100.00	PD Parking Space
November 2022	035726	First Merchants Bank	1000	General	30157	0068	County Commissioners	100.00	PD Parking Space
Election 2022	035675	Floyd Sabens	1000	General	11614	0104	Election Expense	180.00	Judge
Jury Trial	035644	Frederick L. Coffman	1000	General	30058	0232	Circuit Court	174.45	served
75341	221301	Future Energy Solutions	1000	General	30035	0068	County Commissioners	1500.42	Oct 2022
INV212692	035754	Gasoline Equip	1176	Motor Vehicle Highway	33450	0529	County Highway	860.54	Repairs
Election 2022	035676	Georgianna Hernandez	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035677	Gerald Harrison	1000	General	11614	0104	Election Expense	90.00	Judge
Acct 48606	035544	Globe Life Attn: LN Worksite	5100	0300 Payroll Clearing	00026	0000	No Department	4199.04	
November 2022	035595	Goebel Law Offices	1000	General	30115	0271	Public Defender	3000.00	PD Contract
222842376	035755	Gordon Food Service	1000	General	20004	0380	Jail	5255.91	Meals
223015554	035755	Gordon Food Service	1000	General	20004	0380	Jail	7769.88	Food Items
Oct 2022	221234	GPA, Inc.	4700	Self Insurance	00034	0068	County Commissioners	58134.60	
121548	035756	Haley's Lock Safe & Key	1176	Motor Vehicle Highway	23523	0529	County Highway	22.10	Key
117970	035756	Haley's Lock Safe & Key	1176	Motor Vehicle Highway	30600	0529	County Highway	800.15	New Locks
33636	035757	Hay-Bush Mechanical	1000	General	30500	0380	Jail	535.00	Boiler Repair
Election 2022	035678	Helen Hudson	1000	General	11614	0104	Election Expense	90.00	Judge
0000115444	035727	Hoosier Heartland St Bank	2600	Drain Construction/Reconst	65248	0006	County Surveyor	42321.39	Final Schoen
0000115428	035727	Hoosier Heartland St Bank	2600	Drain Construction/Reconst	65246	0006	County Surveyor	34329.01	Final Berry
0000115436	035727	Hoosier Heartland St Bank	2600	Drain Construction/Reconst	65247	0006	County Surveyor	39802.64	Final Conway
NACE DUES	035758	IACHES	1176	Motor Vehicle Highway	33500	0529	County Highway	550.00	2021 & 2022
SI-941051	035728	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	26.12	Bookends
SI-941319	035728	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	91.20	File Pockets
SI-940250	035759	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	208.07	Paper
SI-940684	035759	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	174.76	Toner/notes
Indiana & National Dues Hon. Darren Chadd	035760	IN Council of Juv& Family Ct	1000	General	32100	0232	Circuit Court	220.00	2022-23 Dues
101168	035761	Indiana Association of Chiefs	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	311.20	POST test
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	8677.27	DDCIR-COUNTY TAX
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	12536.94	DDCIR-STATE TAX

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Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	8919.03	DDCir-COUNTY TAX
	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	12870.77	DDCir-STATE TAX
	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	426.00	DDCir-CHILD SUP
Sept 2022	035596	Indiana State Police	7457	1152 Clk User Fee	50000	0001	Clerk of Circuit	106.00	Law Ed
2022-198	035762	Indiana University	1000	General	30054	0201	Superior Court #1	1662.50	Eval
	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	35483.11	DDCir-FED TAX
	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5847.14	DDCir-FICA-MED
	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	25001.32	DDCir-FICA-SS
	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	6.52	DDCir-FICA-MED
	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	27.90	DDCir-FICA-SS
	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	19.94	DDCir-FICA-MED
	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	85.25	DDCir-FICA-SS
	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4461.41	DDCir-FICA-MED
	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	19076.16	DDCir-FICA-SS
	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	229.62	DDCir-FICA-MED
	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	192.09	DDCir-FICA-MED
	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	981.82	DDCir-FICA-SS
	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	821.30	DDCir-FICA-SS
	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	763.16	DDCir-FICA-MED
	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	3263.17	DDCir-FICA-SS
	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	108.43	DDCir-FICA-MED
	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	15.66	DDCir-FICA-MED
	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	30.64	DDCir-FICA-MED
	ACH	Internal Revenue Service	8120	Phep Grant 18/19 C fda 93.074	12000	0610	Health Dept	19.67	DDCir-FICA-MED
	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	463.65	DDCir-FICA-SS
	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	66.95	DDCir-FICA-SS
	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	131.02	DDCir-FICA-SS
	ACH	Internal Revenue Service	8120	Phep Grant 18/19 C fda 93.074	12000	0610	Health Dept	84.10	DDCir-FICA-SS
339-2022_10	035763	Invoice Cloud	1000	General	30200	0003	County Treasurer	15.00	Oct 2022
0058445	035764	Jamar Technologies Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	153.93	Battery/radar re
Mileage	221302	James M Wolf	1000	General	30001	0308	Weights & Measures Inspector	1528.80	2022
Election Board 11/22	035708	James Stytle	1000	General	30043	0104	Election Expense	600.00	
Election 2022	035679	Jamie Shillings	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035680	Jane Christopherson	1000	General	11614	0104	Election Expense	90.00	Judge
Jury Trial	035645	Jarod J. Pemberton	1000	General	30058	0232	Circuit Court	24.31	appeared
Jury Trial	035646	Jeffrey A. Lynas	1000	General	30058	0232	Circuit Court	133.93	served
Jury Trial	035647	Jennifer Pursell	1000	General	30058	0232	Circuit Court	15.49	appeared
Jury Trial	035647	Jennifer Pursell	1000	General	30058	0232	Circuit Court	-15.49	Void Docket Chk
Election 2022	035681	Jessica Velasquez	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035681	Jessica Velasquez	1000	General	11614	0104	Election Expense	60.00	Judge
2022 Election	035612	Jim Osterhoudt	1000	General	11314	0104	Election Expense	60.00	Poll Judge
Election 2022	035682	Jim Osterhoudt	1000	General	11614	0104	Election Expense	60.00	Judge
17T 2022 REFUND 54-03-22-700-006.002-011	035807	Jimmy D & Kelli James	1000	General	50010	0002	County Auditor	1151.16	AC22000836
Jury Trial	035648	Joellyn Maxwell	1000	General	30058	0232	Circuit Court	25.78	appeared
2704937	035729	John Deere Credit	1173	MVH Restricted Fund	30193	0529	County Highway	4942.33	Property tax

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Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2022 Election	035617	John Hubble	1000	General	11314	0104	Election Expense	120.00	Poll Judge
Election 2022	035683	John Hubble	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035683	John Hubble	1000	General	11614	0104	Election Expense	60.00	Judge
Jury Trial	035649	Joshua M. Carrell	1000	General	30058	0232	Circuit Court	207.08	served
Acct 12701 Ad ID 69592	221271	Journal Review	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	40.77	Public Hearing
Acct 12701 Ad ID 69402	221271	Journal Review	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	41.90	Public Hearing
Ad ID 69503 Acct 2865	221303	Journal Review	1000	General	21860	0104	Election Expense	286.49	Election
Ad ID 69503 Acct 2865	221303	Journal Review	1000	General	30800	0104	Election Expense	367.05	Election
Ad ID 69502 Acct 2865	221303	Journal Review	1000	General	30800	0104	Election Expense	19.53	Election
Ad ID 69496 Acct 2865	221303	Journal Review	1000	General	30800	0104	Election Expense	8.78	Election
AD ID 69195 Acct 2866	221324	Journal Review	1000	General	30800	0068	County Commissioners	17.84	Gill Petition
0024727000039 EMA 1201 E Elmore	221324	Journal Review	1000	General	30800	9655	Emergency Response	163.00	12 mnth renewal
Election 2022	035684	Joyce Burnett	1000	General	11614	0104	Election Expense	60.00	Judge
Walmart	221319	JP Morgan Chase	1000	General	24201	0001	Clerk of Circuit	404.90	Misc Supplies
340037347 GoTo	221319	JP Morgan Chase	1000	General	32100	0002	County Auditor	10.00	Go To Log in
CVS	221319	JP Morgan Chase	1000	General	24201	0007	County Coroner	17.74	
Walmart	221319	JP Morgan Chase	1000	General	24201	0007	County Coroner	12.13	Sticky notes
USPS	221319	JP Morgan Chase	1000	General	30034	0068	County Commissioners	240.00	Stamps Clerk
USPS	221319	JP Morgan Chase	1000	General	30034	0068	County Commissioners	1020.00	Stamps Clerk
ATT	221319	JP Morgan Chase	1000	General	30036	0068	County Commissioners	2728.87	Oct 2022
Indeed	221319	JP Morgan Chase	1000	General	32100	0068	County Commissioners	68.00	EMA Ad
Joink	221319	JP Morgan Chase	1000	General	30034	0068	County Commissioners	2.00	Oct 22
IACC Conference Reg	221319	JP Morgan Chase	1000	General	33500	0068	County Commissioners	215.00	Dossett
IACC Conference Reg	221319	JP Morgan Chase	1000	General	33500	0068	County Commissioners	430.00	Fulwider & Klein
Shred It	221319	JP Morgan Chase	1000	General	30040	0068	County Commissioners	1147.60	Courthouse
Shred It	221319	JP Morgan Chase	1000	General	30040	0068	County Commissioners	368.03	Probation
Shred It	221319	JP Morgan Chase	1000	General	30040	0068	County Commissioners	91.32	GC
Kroger	221319	JP Morgan Chase	1000	General	24204	0201	Superior Court #1	18.97	Food
Walmart	221319	JP Morgan Chase	1000	General	24204	0201	Superior Court #1	68.37	Misc
Amazon	221319	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	98.00	Graduation gift
Indianapolis Airport	221319	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	60.00	
Denison Parking Plaza	221319	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	34.00	
The Watergate Hotel	221319	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	28.60	Food
The Watergate Hotel	221319	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	26.95	Food
Turkey Run	221319	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	7.00	Entrance
State of Indiana Attorney Registration	221319	JP Morgan Chase	1000	General	32100	0201	Superior Court #1	180.00	Barajas Fee
Crawfordsville Cleaners	221319	JP Morgan Chase	1000	General	30500	0201	Superior Court #1	15.00	Robe cleaning
Walmart	221319	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	64.85	Food/drinks
Dollar General	221319	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	5.75	Food/drinks
Amis	221319	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	62.64	Food/drinks
Amis	221319	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	48.64	Food/drinks
Amis	221319	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	10.91	Food/drinks
Culvers	221319	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	33.32	Food/drinks
Maxines	221319	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	63.14	Food/drinks
Walmart	221319	JP Morgan Chase	1000	General	30046	0232	Circuit Court	103.92	Jury Supplies

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Puritan	221319	JP Morgan Chase	1000	General	30027	0313	Building Maintenance	932.61	Salt
Quill	221319	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	17.99	Mindful living
Quill	221319	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	649.90	batteries, ink
Quill	221319	JP Morgan Chase	1000	General	24202	9616	IT	456.23	Toner
Jimmy John's	221319	JP Morgan Chase	1000	General	30001	9655	Emergency Response	7.62	All Hazards crse
Popeyes	221319	JP Morgan Chase	1000	General	30001	9655	Emergency Response	11.54	Ops Chief class
Amazon	221319	JP Morgan Chase	1000	General	30127	9655	Emergency Response	20.49	Labels/steno pad
Amazon	221319	JP Morgan Chase	1000	General	24201	9655	Emergency Response	4.15	Labels
Four Seasons	221319	JP Morgan Chase	1000	General	30001	9655	Emergency Response	32.44	EMAI Lunch
Rathskeller	221319	JP Morgan Chase	1000	General	30001	9655	Emergency Response	78.11	EMAI Dinner
Marriott Skylight Bistro	221319	JP Morgan Chase	1000	General	30001	9655	Emergency Response	23.62	EMAI Dinner
Marriott Skylight Bistro	221319	JP Morgan Chase	1000	General	30001	9655	Emergency Response	63.41	EMAI Dinner
Crew Carwash	221319	JP Morgan Chase	1000	General	30001	9655	Emergency Response	22.00	EMA vehicle
Fingerprints for Invest	221320	JP Morgan Chase	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	21.75	Southard
Fingerprints for Invest	221320	JP Morgan Chase	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	21.75	Stonebraker
Fingerprints for Invest	221320	JP Morgan Chase	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	21.75	Sandusky
Fingerprints for Invest	221320	JP Morgan Chase	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	21.75	Custer
Fingerprints for Invest	221320	JP Morgan Chase	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	21.75	Denbo
Home Depot	221320	JP Morgan Chase	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	4.97	Staples
AIC Leadership Class	221320	JP Morgan Chase	1181	Plat Book	33500	0002	County Auditor	120.00	Andel/Byers
Thirty-Six Salon Lunch	221320	JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	84.05	District Meeting
IDHS	221320	JP Morgan Chase	1138	Cumulative Capital Development	30650	0068	County Commissioners	131.98	Lift dvce permit
Turkey Run	221320	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	17.00	
Uber	221320	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	24.70	Arlington-DC
Uber	221320	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	29.95	Hotel-Airport
DCA Reservoir	221320	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	34.44	Food
Wendy's	221320	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	11.85	Food
Amis	221320	JP Morgan Chase	1000	General	33500	0201	Superior Court #1	25.61	Food
Backwoods Graphics	221320	JP Morgan Chase	2500	County User Fee	21919	0235	Probation	188.41	Shirts
Crawfordsville Motel	221320	JP Morgan Chase	2500	County User Fee	21919	0235	Probation	360.00	Room
McDonald's	221320	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	54.61	Ballistic trng
Acrobat Adobe	221320	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	19.24	Mnthly
Maxines	221320	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	85.54	Mentor Lunch
Bob Evans	221320	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	34.66	
Amis	221320	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	18.51	Training
Brothers	221320	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	22.64	Training
DQ Grill and Chill	221320	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	15.60	Training
Jack's Donuts	221320	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	13.95	Training
Metronet	221320	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	126.48	Sept 2022
Metronet	221320	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	126.48	Oct 2022
Comcast	221320	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	111.85	101122-111022
Comcast	221320	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	121.25	101322-111222
Frontier	221320	JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	51.13	100122-103122
The Paper of Montgomery County	221320	JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	34.99	PL4472 legal ad
The Paper of Montgomery County	221320	JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	35.96	PL4442 legal ad

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The Paper of Montgomery County	221320	JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	34.02	PL4443 legal ad
The Paper of Montgomery County	221320	JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	27.21	PL4441 legal ad
Amazon	221320	JP Morgan Chase	1176	Motor Vehicle Highway	44524	0529	County Highway	21.99	Truck Radio
Amazon	221320	JP Morgan Chase	1176	Motor Vehicle Highway	44524	0529	County Highway	43.60	Truck Radio
Adobe 2285190493	221320	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	21.39	101322-111222
Adobe	221320	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	51.34	Subscription
Intuit	221320	JP Morgan Chase	1159	Health	44440	0610	Health Dept	30.00	100522-110522
Zoom	221320	JP Morgan Chase	1159	Health	44440	0610	Health Dept	14.99	102222-112122
USPS	221320	JP Morgan Chase	1159	Health	24201	0610	Health Dept	26.95	Birth Cert mail
Adobe	221320	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	15.59	Subscription
10to8	221320	JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	25.00	Subscription
Best Western	221320	JP Morgan Chase	1000	General	33500	9655	Emergency Response	379.96	KS400 JB
Marriott 2 rooms 4 nights	221320	JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	934.64	EMAI conference
Richard Burdick OD PC	221321	JP Morgan Chase	9148	PSC Drug CT Grant	30156	0235	Probation	105.00	Eye exam
Goodwill	221321	JP Morgan Chase	9145	DFMCC Drug Free LCC 22/23	30181	0235	Probation	19.96	clothing
Walmart	221321	JP Morgan Chase	9145	DFMCC Drug Free LCC 22/23	30181	0235	Probation	200.00	Gift cards
Kroger	221321	JP Morgan Chase	9145	DFMCC Drug Free LCC 22/23	30181	0235	Probation	14.36	Food
Speedway	221321	JP Morgan Chase	9149	PSC Vet Ct Grant	30185	0235	Probation	100.00	Gift cards
Walmart	221321	JP Morgan Chase	9145	DFMCC Drug Free LCC 22/23	30181	0235	Probation	34.48	Shoes
Kroger	221321	JP Morgan Chase	9145	DFMCC Drug Free LCC 22/23	30181	0235	Probation	200.00	Gift cards
Kroger	221321	JP Morgan Chase	9145	DFMCC Drug Free LCC 22/23	31221	0235	Probation	100.00	Gift cards
Denison Parking	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	30002	0235	Probation	34.00	Mentl hlth sumit
Denison Parking	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	30002	0235	Probation	34.00	Mentl hlth sumit
Amazon	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	41.88	Kleenex
Adobe Acrobat	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	2.15	Mnthly
Amazon	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	21919	0235	Probation	16.97	Planners
Amazon	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	21919	0235	Probation	61.18	Planners
Amazon	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	21919	0235	Probation	199.98	Diapers/wipes
Walmart	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	20064	0235	Probation	22.97	Planners/socks
Storage of America	221321	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	20064	0235	Probation	132.00	Rental 1 mnth
Backwoods Graphic	221321	JP Morgan Chase	9144	FY22 Veterans Treatment Ct Grt	30002	0235	Probation	118.59	
Maxine's Green	221321	JP Morgan Chase	9144	FY22 Veterans Treatment Ct Grt	30002	0235	Probation	512.22	Mentor lunch
American Association of Notaries	221321	JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	153.82	Teague/Bushong
IN Prof License	221321	JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	75.00	Teague
IN Prof License	221321	JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	75.00	Bushong
NALBOH	221321	JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	250.00	BOH Dues 2023
Indiana State Police Background Check	221321	JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	16.32	Teague
Indiana State Police Background Check	221321	JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	16.32	Bushong
Jury Trial	035650	Justin M. Nowak	1000	General	30058	0232	Circuit Court	134.70	served
Election 2022	035685	Karen Bray	1000	General	11614	0104	Election Expense	60.00	Judge
Jury Trial	035651	Karen C. Burger	1000	General	30058	0232	Circuit Court	15.98	appeared
Jury Trial	035652	Karen E Record	1000	General	30058	0232	Circuit Court	127.35	served
130477662	221304	Karyn Douglas	1191	Riverboat	31123	0068	County Commissioners	47.08	Topline Reimb
Mileage	221304	Karyn Douglas	1000	General	30112	0104	Election Expense	185.71	Election
Jury Trial	035653	Kathryn S. Lindsay	1000	General	30058	0232	Circuit Court	20.88	appeared

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Election 2022	035686	Katie Douglas	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035687	Keith Mason	1000	General	11614	0104	Election Expense	90.00	Judge
2022 Election	221279	Ken Barclay	1000	General	11314	0104	Election Expense	180.00	Poll Judge
Election 2022	221295	Ken Barclay	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	221295	Ken Barclay	1000	General	11614	0104	Election Expense	60.00	Judge
BMV	221305	Kevin Gustafson	1176	Motor Vehicle Highway	33500	0529	County Highway	36.13	Renew
Election 2022	035688	Kim Barclay	1000	General	11614	0104	Election Expense	90.00	Judge
962337750	035730	Kone Chicago	1000	General	30074	0313	Building Maintenance	344.81	100122-103122
962362598	035730	Kone Chicago	1000	General	30074	0313	Building Maintenance	344.81	110122-113022
November 2022	035597	Kyle Dion Gobel	1000	General	30115	0271	Public Defender	2500.00	PD Contract
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221284	Ladoga Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	4.41	
November 2022	221272	Law Office of Melissa Garten	1000	General	30065	0271	Public Defender	1333.33	PD Contract
Fingerprints for Invest	221306	Leah Denbo	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	24.01	Mileage
General Election 2022	221306	Leah Denbo	1000	General	30112	0104	Election Expense	61.74	Mileage
Group 112692	035627	Legal Shield	5100	0300 Payroll Clearing	00021	0000	No Department	103.60	
2022 Election	035613	Lelane Luttrell	1000	General	11314	0104	Election Expense	120.00	Poll Judge
Election 2022	035689	Linda Stewart	1000	General	11614	0104	Election Expense	90.00	Judge
311307	035731	Lochmueller Group	4899	RDC General Acct	30050	0701	Redevelopment	1255.22	Task order 2
311308	035731	Lochmueller Group	4899	RDC General Acct	30050	0701	Redevelopment	688.65	Task order 4
311309	035731	Lochmueller Group	4899	RDC General Acct	30050	0701	Redevelopment	7725.00	Task order 6
513103	ACH	Lochmueller Group	4864	RDA 2022 PROJECT L/R (TS)	50000	0701	Redevelopment	40895.64	AFFIDAVIT #5
Jury Trial	035654	Lori M. Pollard	1000	General	30058	0232	Circuit Court	21.86	appeared
2022 Election	035614	LuAnn Hampton	1000	General	11314	0104	Election Expense	300.00	Poll Judge
Election 2022	035690	LuAnn Hampton	1000	General	11614	0104	Election Expense	120.00	Inspector
Election 2022	035690	LuAnn Hampton	1000	General	11614	0104	Election Expense	30.00	Judge
42955	221325	Luna Language Services	1000	General	30051	0202	Superior Court #2	540.00	Interpreter
73403	221326	Magic Glass Holdings LLC	1170	UT Public Safety-Cnty Share	30100	0005	County Sheriff	296.00	Door Tint
2022 Election	035615	Marc Rose	1000	General	11314	0104	Election Expense	60.00	Poll Judge
2022 Election	035616	Marge Benge	1000	General	11314	0104	Election Expense	120.00	Poll Judge
Jury Trial	035655	Mark A. Davidson	1000	General	30058	0232	Circuit Court	19.90	appeared
Jury Trial	035656	Mark Casteel	1000	General	30058	0232	Circuit Court	26.76	appeared
Jury Trial	035657	Marlowe G. Mcvay	1000	General	30058	0232	Circuit Court	143.52	served
Election 2022	035691	Mary Lou Dawald	1000	General	11614	0104	Election Expense	100.00	Judge
	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1852.85	DDCir-SHERIFFVOL
	ACH	McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	307.14	DDCir-CIV457%
	ACH	McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00	DDCir-SHROTH
Acct 1329627	ACH	Metro Fibernet Llc	1000	General	30035	0750	Soil Conservation (Soil & Wate	89.95	S&W 11/22
Acct 1322542	ACH	Metro Fibernet Llc	1000	General	31032	9616	IT	7043.04	Jail 0822-1122
Acct 1707529	ACH	Metro Fibernet Llc	1000	General	31032	9616	IT	1886.92	Annex 11/22
Acct 1327117	ACH	Metro Fibernet Llc	1000	General	30036	9655	Emergency Response	641.99	EMA 10-11/13/22
November 2022	221273	Meyer Law Office	1000	General	30065	0271	Public Defender	1500.00	PD Contract
Mileage	221307	Michael Davis	4915	Mapping Fees	30001	0753	GIS/Mapping	58.31	GIS Conference
Parking Downtown Indy	221307	Michael Davis	4915	Mapping Fees	30001	0753	GIS/Mapping	49.00	GIS Conference
Jury Trial	035658	Michael L. Gray	1000	General	30058	0232	Circuit Court	17.45	appeared
NW-0690	221327	Midwest ECS Llc	1176	Motor Vehicle Highway	30194	0529	County Highway	130.00	Mnthly Inspect

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Election 2022	035692	Mike Sabens	1000	General	11614	0104	Election Expense	90.00	Judge
10312022	035765	Mike Spencer	9144	FY22 Veterans Treatment Ct Grt	30173	0235	Probation	500.00	Oct 2022
Tequilas Mexican Restaurant	221274	Mindy Byers	1181	Plat Book	33500	0002	County Auditor	60.00	Conference
Amazon 1118947049754609	035766	Mont Cnty Soil & Water Conserv	1000	General	24201	0750	Soil Conservation (Soil & Wate	136.46	Toner
	035549	Mont Cnty Treasurer	7330	UT Local Income Tax	50000	0002	County Auditor	326622.40	
2022-11 RIVERBOAT SUPPLEMENTAL DIST	035665	Mont Cnty Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	66.36	
10312022	035767	Mont Cnty Treasurer	1000	General	30003	0001	Clerk of Circuit	3738.00	Papers Served
	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	2776.52	DDCir-HSA-VOL
	ACH	Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3375.45	DDCir-HSASaving
	ACH	Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DDCir-HSASaving
	ACH	Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad	115.40	DDCir-HSASaving
	ACH	Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	750.10	DDCir-HSASaving
General Election 2022	035732	Montgomery Co 4H Inc	1000	General	21860	0104	Election Expense	50.00	Facility Usage
	ACH	Montgomery Co Self-Insurance	9131	JCAP 2020-01 Grant (Women's)	12050	0005	County Sheriff	689.41	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners	47551.22	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad	2688.69	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad	1675.05	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway	10304.92	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	8300	SUPP PH WORKFORCE GRT 93.354	12050	0610	Health Dept	335.01	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	9131	JCAP 2020-01 Grant (Women's)	12050	0005	County Sheriff	689.41	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners	47551.22	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad	2688.69	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad	1340.04	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway	10304.92	DDCir-GPAHEALTHC
	ACH	Montgomery Co Self-Insurance	8300	SUPP PH WORKFORCE GRT 93.354	12050	0610	Health Dept	335.01	DDCir-GPAHEALTHC
	035344	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	-5250.00	wrong fund
	035344	Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	5250.00	correct fund
October 2022	035598	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	667.50	Grant
November 2022	035598	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	2435.32	Grant
November 2022	035598	Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	5250.00	Contract
103122	035768	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	84.00	Juv Chem Testing
10312022	035768	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30902	0235	Probation	200.00	Juv MRT KC
10312022	035768	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30902	0235	Probation	200.00	Juv MRT MJ
11102022	035768	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30902	0235	Probation	200.00	MRT CM
MULTIPLE LOCHMUELLER, RQAW & DECKARD	ACH	Montgomery County RDC	4864	RDA 2022 PROJECT L/R (TS)	50001	0701	Redevelopment	506058.53	AFFIDAVIT #4
2022 Election	035618	Myra Dunn Abbott	1000	General	11314	0104	Election Expense	180.00	Poll Judge
Election 2022	035693	Myra Dunn Abbott	1000	General	11614	0104	Election Expense	240.00	Judge
2022 Election	035619	Nancy Bennett	1000	General	11314	0104	Election Expense	120.00	Poll Judge
Election 2022	035694	Nancy Bennett	1000	General	11614	0104	Election Expense	60.00	Judge
129730207	221268	Nancy Cox	1191	Riverboat	31123	0068	County Commissioners	50.00	Topline Reimb
	ACH	Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department	3405.41	
SI-125853	035769	Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	159.99	Suitors
SI-130754	035769	Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	203.28	Walls
SI-129970	035769	Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	388.85	Howell
SI-127490	035769	Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	188.29	Scott

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SI-126979	035769	Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	48.40	Rusk
SI-126776	035769	Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	172.45	Kenner
SI-124747	035769	Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	9.40	Price
SI-125388	035769	Nelson & Co	1000	General	22030	0380	Jail	168.55	Boller uniform
SI-119685	035769	Nelson & Co	1000	General	22030	0380	Jail	169.95	Downing uniform
1786	035770	New Market Welding	1000	General	30500	0380	Jail	80.00	Basket Repair
	221246	New Richmond Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2352.00	
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221285	New Richmond Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	1.26	
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221286	New Ross Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	1.26	
Cafe 251	221275	Nichole Laplaunt	4905	Court Referral	30001	0235	Probation	18.89	Motivational Trn
First Watch	221275	Nichole Laplaunt	4905	Court Referral	30001	0235	Probation	20.92	Motivational Trn
2022 Election	035620	Norm Reimondo	1000	General	11314	0104	Election Expense	180.00	Poll Judge
Election 2022	035695	Norm Reimondo	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035695	Norm Reimondo	1000	General	11614	0104	Election Expense	60.00	Judge
General Election 2022	221308	North Montgomery School Corp	1000	General	21860	0104	Election Expense	50.00	Facility Usage
EIS8228	035771	Palmer Trucks Kenworth	1176	Motor Vehicle Highway	33450	0529	County Highway	142.80	Road call
EIS8478	035771	Palmer Trucks Kenworth	1176	Motor Vehicle Highway	33450	0529	County Highway	617.61	Road call
IS31114	035771	Palmer Trucks Kenworth	1176	Motor Vehicle Highway	33450	0529	County Highway	617.61	Road call
11142022	221328	Pamela L Carpenter	1191	Riverboat	31123	0068	County Commissioners	70.00	Cake
15622	221309	Peters Franklin, LTD	1000	General	30019	0061	County Council	2164.16	Through 10/17/22
15621	221309	Peters Franklin, LTD	4899	RDC General Acct	30050	0701	Redevelopment	9549.64	RDC Oct 22
Jury Trial	035659	Phillip E. Luzader	1000	General	30058	0232	Circuit Court	16.96	appeared
820077342	035772	Pomp's Tire Service Inc.	1173	MVH Restricted Fund	21522	0529	County Highway	309.94	Tire work
820076841	035772	Pomp's Tire Service Inc.	1173	MVH Restricted Fund	21522	0529	County Highway	141.90	Tire work
820077393	035772	Pomp's Tire Service Inc.	1173	MVH Restricted Fund	21522	0529	County Highway	5038.20	Tires
Oct 2022	035773	Pre Trial Diversion	7457	1152 Clk User Fee	50000	0001	Clerk of Circuit	3484.00	Pretrial
BC10-20220519	035733	Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	12236.14	April 2022
BC10-20220715	035733	Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	11912.91	June 2022
102352 GRP	035545	Protective Life Insurance	5100	0300 Payroll Clearing	00020	0000	No Department	19.93	
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1619.97	DDCir-INPRS-HWY
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	8215.51	DDCir-INPRS
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	288.12	DDCir-PERFVOL2
	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1945.04	DDCir-PERFVOL
	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DDCir-INPRS
	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	26168.81	DDCir-INPRS
	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	1827.23	DDCir-INPRS
	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1379.06	DDCir-INPRS
	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	6047.90	DDCir-INPRS-HWY
	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	715.59	DDCir-INPRS
	ACH	Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept	122.77	DDCir-INPRS
	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	148.62	DDCir-INPRS
	ACH	Public Empls Retirement Fd	8120	Phep Grant 18/19 CIda 93.074	12020	0610	Health Dept	155.08	DDCir-INPRS
1338923	221310	Pure Water Partners LLC	1000	General	30035	0068	County Commissioners	855.00	080522-110422
940413	221329	Pure Water Partners LLC	1176	Motor Vehicle Highway	21850	0529	County Highway	285.00	Mnthly
28742563 Acct 8511223	221276	Quill Corp	1000	General	24201	0271	Public Defender	486.47	Misc supplies



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28629646 Acct 6109956	221311	Quill Corp	1000	General	24201	0001	Clerk of Circuit	14.38	Paper
28636644 Acct 6109956	221311	Quill Corp	1000	General	24201	0001	Clerk of Circuit	37.79	Paper
28718926 Acct 6113298	221311	Quill Corp	1000	General	24201	0009	Prosecuting Attorney	31.49	Desk Pad
28678224 Acct 7279122	221311	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	27.25	Cookies
28669090 Acct 7279122	221311	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	25.30	Paper plates
28687428 Acct 7279122	221311	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	50.37	Paper plates
28661739 Acct 7279122	221311	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	314.90	Misc supplies
28596954 Acct 5501662	221311	Quill Corp	1000	General	24202	0380	Jail	304.20	Misc
130270086	221312	Rachel R Black	1191	Riverboat	31123	0068	County Commissioners	50.00	Topline Reimb
Mileage	221313	Rachel Southard	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	22.05	Fingerprints
109552	035774	Rapid Reproductions Inc.	4915	Mapping Fees	30143	0753	GIS/Mapping	83.60	Mnthly fee
2227207	035775	Ray O'Herron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff	722.00	Vest
2227207	035775	Ray O'Herron Co Inc	1000	General	22030	0380	Jail	919.96	Howell Uniforms
015855202210	035776	Redwood Toxicology Laboratory	4950	Sheriff Work Release	30160	0005	County Sheriff	72.84	Med screens
MOVE TO PROJECT ACCT	ACH	Regions Corporate Trust	4865	RDA 2022 BD ISS EXP L/R (TS)	50001	0701	Redevelopment	19787.23	DEBT SVC
264868	035599	Reliable Exterminators, Inc	1000	General	30035	9655	Emergency Response	60.00	Indoor Oct/Nov
264832	035599	Reliable Exterminators, Inc	1000	General	30035	9655	Emergency Response	100.00	Semi Annual
11669	035777	RGT Sales	1173	MVH Restricted Fund	21522	0529	County Highway	201.00	12 V 18 AH
11666	035777	RGT Sales	1176	Motor Vehicle Highway	23523	0529	County Highway	405.00	Battery
Election 2022	035696	Richard Chase	1000	General	11614	0104	Election Expense	90.00	Judge
Jury Trial	035660	Rickey B. Norton	1000	General	30058	0232	Circuit Court	15.98	appeared
5065904487	035600	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	28.81	100122-103122
106523721	035601	Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	100.19	100222-110122
37172793	035734	Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	117.47	110122-113022
37274145	035734	Ricoh Usa Inc	1000	General	21860	0104	Election Expense	117.47	120122-123122
5065904154	035734	Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	72.20	10/2022
5065842986	035734	Ricoh Usa Inc	1000	General	30016	9616	IT	14.58	092022-101922
November 2022	221277	Riley L. Parr, Attorney at Law	1000	General	30065	0271	Public Defender	1333.33	PD Contract
202078	221314	Ritter Strategic Services	1000	General	30082	0061	County Council	3300.00	Tasks 6 & 7
General Election 2022	035735	Rockpoint Church	1000	General	21860	0104	Election Expense	150.00	Facility Usage
Oct 2022	035736	Rosemarie Hutcheson	1000	General	30028	0313	Building Maintenance	1500.00	Clean Probation
2022 Election	035621	Ruth A Hallett	1000	General	11314	0104	Election Expense	180.00	Poll Judge
Election 2022	035697	Ruth A Hallett	1000	General	11614	0104	Election Expense	60.00	Judge
Jury Trial	035661	Ruth A. Hendrick	1000	General	30058	0232	Circuit Court	17.94	appeared
Election 2022	035698	Ruth Hutchins	1000	General	11614	0104	Election Expense	120.00	Inspector
Election 2022	035699	Ryan Brosman	1000	General	11614	0104	Election Expense	90.00	Judge
130410776	221269	S Bryan Donaldson	1191	Riverboat	31123	0068	County Commissioners	46.01	Topline Reimb
332923	035778	Safe Hiring Solutions	1000	General	30030	0068	County Commissioners	24.95	Oct 22 Search
2022 Election	035622	Sandra Salazar	1000	General	11314	0104	Election Expense	120.00	Poll Judge
Election 2022	035700	Sandra Salazar	1000	General	11614	0104	Election Expense	120.00	Judge
Jury Trial	035662	Scott C. Rayphole	1000	General	30058	0232	Circuit Court	15.49	appeared
2022 Election	035623	Sheridan Hadley	1000	General	11314	0104	Election Expense	60.00	Poll Judge
9745-9	035779	Sherwin Williams	1000	General	24202	0380	Jail	47.53	Paint
A91921	035737	Southeastern Equipment Co Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	236.80	Element A6E
R56179	035737	Southeastern Equipment Co Inc	1173	MVH Restricted Fund	44500	0529	County Highway	4200.00	110222-112922

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20220877	035738	SRI Inc	4937	Tax Sale SRI Fee	50000	0002	County Auditor	4200.00	2022 Tax Sale
Election 2022	035701	Stephanie Goodnight	1000	General	11614	0104	Election Expense	120.00	Inspector
339144/1	035780	Stevenson's Ace Hardware	1000	General	24202	0380	Jail	2.49	Lid
2022 Election	035624	Summer Ervin	1000	General	11314	0104	Election Expense	60.00	Poll Judge
122	035781	Suncrest Psychological Svc LLC	1170	UT Public Safety-Cnty Share	30198	0005	County Sheriff	775.00	EAP Training
Case No. 22FE003421	035782	Superior Ct of California	1000	General	24201	0009	Prosecuting Attorney	45.50	Cert Records CP
72930	035783	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	1031.44	Tires
Jury Trial	035663	Susan M. McKinney	1000	General	30058	0232	Circuit Court	162.36	served
Election 2022	035702	Susan Zadal	1000	General	11614	0104	Election Expense	90.00	Judge
16453	221315	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0061	County Council	567.00	Council
16444	221315	Taylor,Chadd,Minnett, ET AL	4899	RDC General Acct	30050	0701	Redevelopment	378.00	RDC Oct 22
CUSIP 316175603	ACH	TEMPUR PRODUCTION USA, LLC	4861	ECON DEV 2021 TXBLE CONST (TS)	50001	0700	Economic Development	422000.00	ECON DEV PAYMENT
Election 2022	035703	Teri Coons	1000	General	11614	0104	Election Expense	90.00	Judge
PL4488	221316	The Paper Of Montgomery County	1000	General	30800	0104	Election Expense	288.66	Election
PL4487	221316	The Paper Of Montgomery County	1000	General	30800	0104	Election Expense	44.71	Election
PL4484	221316	The Paper Of Montgomery County	1000	General	30800	0104	Election Expense	12.63	Election
847337672	035602	Thomson Reuters West	1000	General	20150	0009	Prosecuting Attorney	1054.17	Law Books
28936	035784	Top Line Athletics	2100	Supplemental Adult Prob Svcs	21530	0235	Probation	393.00	POPAI shirts
142213/1	035785	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	13.99	Tarp
142001/1	035785	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	6.29	Socket Adapter
141401/1	035785	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	13.98	Great Stuf
141455/1	035785	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	27.27	Misc
141962/1	035785	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	25.67	Misc
141787/1	035785	Town & Country Homecenter Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	153.94	yellow pine kd
	221251	Town Of Linden	7331	Lit Public Safety Fund	50000	0002	County Auditor	1691.50	
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221287	Town Of Linden	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	2.90	
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221288	Town Of New Market	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	2.28	
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221289	Town Of Waveland	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	1.74	
129611348	221270	Traci Walke	1191	Riverboat	31123	0068	County Commissioners	50.00	Topline Reimb
4911569	035786	Treasurer Of State	1000	General	30083	0380	Jail	150.31	Oct 2022
4838487	035786	Treasurer Of State	1000	General	30083	0380	Jail	150.31	Aug 2022
Jury Trial	035664	Trixie R. Konkright	1000	General	30058	0232	Circuit Court	143.52	served
	033482	United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	119.00	Bridge Insp
	033482	United Consulting	1135	Cumulative Bridge	47101	0529	County Highway	-119.00	wrong loc
2130206-01	035739	United Consulting	1135	Cumulative Bridge	30159	0306	Engineering	1622.40	21-302 On call
500-0537283-000	035740	US Bank Equipment Finance	1000	General	30016	0011	Cnty Coop Extension Svcs	1668.17	Payoff
544927	221317	Van Ausdall & Farrar	1224	Reassessment	24201	0008	County Assessor	42.94	101322-111222
78048022	035603	Van Ausdall & Farrar Inc	1000	General	30016	0009	Prosecuting Attorney	221.44	110122-113022
536131	035741	Van Ausdall & Farrar Inc	1176	Motor Vehicle Highway	30194	0529	County Highway	95.74	080122-083122
	221254	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	30558.20	w/e 110422
	221254	Ventanex, Inc	1000	General	12060	0068	County Commissioners	757.98	w/e 110422
W/E 11/11/22	221280	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	2766.67	
W/E 11/11/22	221280	Ventanex, Inc	1176	Motor Vehicle Highway	12065	0529	County Highway	358.00	
W/E 11/18/2022	221322	Ventanex, Inc	1000	General	12060	0068	County Commissioners	2034.87	
W/E 11/18/2022	221322	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	31698.78	

1115202-11282022 Docket.xlsx

Invoice	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2022 Election	035625	Vicke Hudson-Swisher	1000	General	11314	0104	Election Expense	60.00	Poll Judge
Election 2022	035704	Vicke Hudson-Swisher	1000	General	11614	0104	Election Expense	60.00	Judge
#MONTGOMERY2022LM	035787	Vigo County Juvenile Justice	1000	General	30021	0068	County Commissioners	3500.00	LM
Election Board 11/22	035709	Virginia A Servies	1000	General	11104	0104	Election Expense	300.00	
30610	221318	W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	25.00	Oct 2022
35807	035788	Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	83.20	Battery
35813	035788	Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	83.20	Battery
35827	035788	Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	83.20	Battery
35829	035788	Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	91.52	A/C Repair
2022 Election	035626	Warren Rosenberg	1000	General	11314	0104	Election Expense	60.00	Poll Judge
P2269469	035546	Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	1541.60	
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221290	Waynetown Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	3.92	
GPS Monitor	035789	West Central Regional Comm. Co	1000	General	30256	0201	Superior Court #1	160.00	ST
GPS Monitor	035789	West Central Regional Comm. Co	1000	General	30256	0201	Superior Court #1	160.00	BC
GPS Monitor	035789	West Central Regional Comm. Co	1000	General	30256	0201	Superior Court #1	160.00	DO
801976	035790	West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway	6500.00	John Deere ZBAR
T03461	035790	West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway	271.40	Bolt, cutting ed
Y33476	035790	West Side Tractor Sales	1176	Motor Vehicle Highway	33450	0529	County Highway	182.23	Repair
84859820	035791	Wex	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	177.34	Oct Fuel
General Election 2022	035742	Whitesville Church	1000	General	21860	0104	Election Expense	50.00	Facility Usage
020P65486	035792	Wiers International Trucks	1176	Motor Vehicle Highway	33450	0529	County Highway	226.36	Cust 58760
42874	035793	Wilson's Autotech	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	21.68	Tire Repair
2022-11 RIVERBOAT SUPPLEMENTAL DIST	221291	Wingate Ck Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	0.97	
28834	035604	WTH Technology Inc.	1224	Reassessment	32010	0008	County Assessor	287.00	GIS Annual 2023
Election 2022	035705	Xcaret Aguilar	1000	General	11614	0104	Election Expense	90.00	Judge
Election 2022	035706	Ximena Montero	1000	General	11614	0104	Election Expense	90.00	Judge
267624	035794	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
267646	035794	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
267779	035794	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
267795	035794	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
267838	035794	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
267883	035794	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
267887	035794	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	40.00	Oil change
<b>TOTAL FOR PERIOD:</b>								<b>\$6,713,911.34</b>	

# Payroll Claims

Monday, November 14, 2022 9:44 AM

# Printout

Wednesday, November 23, 2022 9:49 AM

Distribution Report - Employee Name/Budget Account Code  
Check Date: 11/18/2022 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Stadler, Mia R	Pay 01	Salary	Salary	HD	HD	1,326.92	1159.11061.00000.0 610	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,602.62	1000.11983.00000.0 313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,008.00	1222.11730.00000.0 303	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	257.58	1170.11021.00000.0 005	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11935.00000.0 005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11222.00000.0 005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	589.42	1222.11021.00000.0 303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,341.42	1222.11303.00000.0 303	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,518.27	1000.11100.00000.0 002	Salary	Salary
Wiles, Courtney D	Pay 01	Part Time	Part Time	Statewide 911	Statewide 911	298.76	4900.11830.00000.0 303	Hourly	Hourly
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,933.81	1000.11100.00000.0 001	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	850.00	1000.11101.00000.0 010	Salary	Salary
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11328.00000.0 380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,600.62	1000.11503.00000.0 002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,241.96	1170.11205.00000.0 005	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	4905.11125.00000.0 235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11305.00000.0 005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,626.12	1176.11752.00000.0 529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,865.42	1224.11503.00000.0 008	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11936.00000.0005	Salary	Salary
Shoemaker, Shelby A	Pay 01	Salary	Salary	Commissioners	Commissioners	769.92	1000.11490.00000.0380	Salary	Salary
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,096.15	1206.11218.00000.0610	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,438.46	1170.11815.00000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,299.42	1000.11460.00000.0660	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,800.00	8895.11090.00000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	188.28	4900.11021.00000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,673.44	4900.11613.00000.0303	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	787.69	1173.11090.00000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	787.69	1176.11452.00000.0529	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,152.60	1000.11902.00000.0002	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,726.92	1000.11120.00000.0068	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,109.67	1000.11412.00000.0660	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,800.00	8895.11090.00000.0660	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11496.00000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,293.58	1000.11930.00000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	86.10	1000.11029.00000.0201	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	86.10	2100.11021.00000.0235	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	9177.11027.00000.0235	Salary	Salary

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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	31.38	4900.11021.00000.0303	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,673.44	4900.11813.00000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	392.90	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11270.00000.0005	Salary	Salary
Kenner, Brandon L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11352.00000.0380	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11268.00000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	210.15	1170.11021.00000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11355.00000.0005	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,663.46	1000.11238.00000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	31.35	1000.11021.00000.0379	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11039.00000.0379	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	24.04	1000.11021.00000.0380	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11487.00000.0380	Salary	Salary
Pruett, Dustin L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,576.93	4900.11043.00000.0303	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	157.64	1170.11021.00000.0005	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1170.11235.00000.0005	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11298.00000.0380	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,664.65	1176.11052.00000.0529	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,038.46	1159.11516.00000.0610	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,100.85	1000.11225.00000.0235	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	2100.11025.00000.0235	Salary	Salary
Traugher, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	660.00	1189.11300.00000.0004	Hourly	Hourly
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11224.00000.0380	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11489.00000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	681.86	1173.11090.00000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,591.02	1176.11085.00000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,877.88	1170.11274.00000.0005	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1170.11405.00000.0005	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,652.27	1173.11090.00000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,517.54	1000.11409.00000.0235	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,228.46	1000.11400.00000.0201	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.12	1000.11401.00000.0001	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	118.28	4900.11021.00000.0303	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,576.93	4900.11513.00000.0303	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	363.70	1170.11021.00000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11383.00000.0005	Salary	Salary
Rusk, Leah R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11838.00000.0380	Salary	Salary
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11209.00000.0271	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,648.85	9106.11028.00000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,295.15	1000.11211.00000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	392.16	4900.11021.00000.0303	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,742.78	4900.11307.00000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,318.35	1000.11321.00000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	2,124.19	1173.11090.00000.0529	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,378.27	1000.11228.00000.0235	Salary	Salary
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.00000.0202	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,259.54	1170.11945.00000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,750.00	1000.11370.00000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,267.15	1000.11321.00000.0202	Salary	Salary
Forman, Hannah R	Pay 01	Part Time	Part Time	HD	HD	812.00	8300.11065.00000.0610	Hourly	Hourly
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	200.08	1000.11507.00000.0007	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11859.00000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11368.00000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,826.92	1000.11380.00000.0380	Salary	Salary
Johnson, Janet S	Pay 01	Part Time	Part Time	Commissioners	Commissioners	534.00	1000.11168.00000.0003	Hourly	Hourly
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,634.70	1173.11090.00000.0529	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	408.68	1176.11072.00000.0529	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,497.19	1000.11109.00000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,165.54	1000.11100.00000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	51.39	1170.11021.00000.0005	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,877.88	1170.11505.00000.0005	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,757.85	1000.11418.00000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.23	1000.11132.00000.0312	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	235.58	1000.11168.00000.0006	Hourly	Hourly
Emmert, Vicki A	Pay 02	Part Time	Part Time	Commissioners	Commissioners	55.35	1000.11412.00000.0012	Hourly	Hourly
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,680.92	1000.11260.00000.0660	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,800.00	8895.11090.00000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	395.23	1170.11021.00000.0005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11301.00000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	564.00	1000.11201.00000.0001	Hourly	Hourly
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.42	1000.11491.00000.0380	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	764.38	1000.11100.00000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,620.77	1173.11090.00000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	85.31	1176.11077.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,894.94	1173.11090.00000.0529	Salary	Salary

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Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	302.10	1176.11402.00000.0529	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,383.15	1000.11209.00000.0009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,125.31	1000.11006.00000.0006	Salary	Salary
Froedige, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,774.31	1000.11321.00000.0232	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,122.31	1000.11523.00000.0235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.00000.0202	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	731.00	4950.11055.00000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,422.84	1173.11090.00000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	203.28	1176.11080.00000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,617.31	1000.11497.00000.0380	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11721.00000.0271	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11040.00000.0379	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,548.08	1000.11382.00000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11486.00000.0380	Salary	Salary
Thomas, Chase O	Pay 01	Salary	Salary	Commissioners	Commissioners	90.15	1000.11021.00000.0380	Salary	Salary
Thomas, Chase O	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11500.00000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.35	1000.11100.00000.0003	Salary	Salary
Barth, Katie M	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,326.92	8300.11065.00000.0610	Salary	Salary

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McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	813.05	1173.11090.00000.0529	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	813.07	1176.11319.00000.0529	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,648.69	2100.11525.00000.0235	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	27.30	1000.11021.00000.0380	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11703.00000.0380	Salary	Salary
Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.00000.0750	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.00000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	88.54	1170.11021.00000.0005	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11905.00000.0005	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.23	1170.11209.00000.0005	Salary	Salary
Teague, Diamond M	Pay 01	Salary	Salary	HD	HD	1,500.00	1159.11309.00000.0610	Salary	Salary
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,812.75	1000.11230.00000.0655	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	551.38	1173.11090.00000.0529	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	1,024.00	1176.11074.00000.0529	Salary	Salary
Jones, Deanna K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.00000.0655	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	905.84	1173.11090.00000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	669.54	1176.11429.00000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,912.15	1176.11375.00000.0529	Salary	Salary

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Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,754.12	1000.11209.00000.0312	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	450.00	1189.11168.00000.0004	Hourly	Hourly
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11501.00000.0380	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	138.08	1222.11021.00000.0303	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,840.70	1222.11307.00000.0303	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	4,662.65	1000.11160.00000.0009	Salary	Salary
Martin, Tiffany D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,576.93	4900.11713.00000.0303	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	37.26	1170.11021.00000.0005	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,086.54	1170.11255.00000.0005	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,576.92	1222.11102.00000.0303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,348.58	1000.11244.00000.0235	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	234.85	2100.11021.00000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,225.85	1170.11705.00000.0005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,621.25	1173.11090.00000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	30.98	1176.11012.00000.0529	Salary	Salary
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,461.54	1000.11521.00000.0271	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.00000.0009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,481.15	1222.11233.00000.0303	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,683.69	1000.11400.00000.0232	Salary	Salary

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Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,500.34	1173.11090.00000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	722.39	1176.11506.00000.0529	Salary	Salary
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	1000.11026.00000.0235	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	3,872.02	1000.11290.00000.0009	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11068.00000.0068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11119.00000.0660	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	3,800.00	8895.11090.00000.0660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11215.00000.0005	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	27.30	1000.11021.00000.0380	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11498.00000.0380	Salary	Salary
Walls, Tanner L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11580.00000.0380	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,264.08	1224.11208.00000.0008	Salary	Salary
Stevens, Hunter L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11630.00000.0380	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11302.00000.0380	Salary	Salary
Portwood, Cheryl F	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11503.00000.0003	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,384.62	1000.11702.00000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11275.00000.0005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	100.00	1000.11214.00000.0104	Salary	Salary

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Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,779.23	1000.11300.00000.0001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,523.77	1159.11216.00000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,487.00	1173.11090.00000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	165.23	1176.11008.00000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	134.04	1170.11021.00000.0005	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,386.54	1170.11850.00000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,762.48	4900.11212.00000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	140.08	2100.11021.00000.0235	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,801.35	9144.11522.00000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11258.00000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	382.19	1000.11200.00000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,384.62	8120.11105.00000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,959.33	1173.11090.00000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	50.25	1176.11075.00000.0529	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,244.88	1000.11600.00000.0001	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	689.50	1000.11112.00000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,091.00	1176.11018.00000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	785.60	1000.11021.00000.0380	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11495.00000.0380	Salary	Salary

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Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,757.85	1224.11308.00000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.00000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,768.77	1000.11304.00000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,040.81	1000.11393.00000.00380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	1,966.88	1176.11159.00000.00529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	322.08	1222.11021.00000.00303	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,089.69	1222.11404.00000.00303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	320.67	1170.11021.00000.00005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,488.46	1170.11934.00000.00005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,613.96	1000.11421.00000.00271	Salary	Salary
Browning, Sinahi U	Pay 01	Part Time	Part Time	Statewide 911	Statewide 911	810.92	4900.11413.00000.00303	Hourly	Hourly
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11439.00000.00379	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	71.73	1000.11029.00000.00201	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,390.85	1000.11273.00000.00235	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11293.00000.00380	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	70.94	1170.11021.00000.00005	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11024.00000.00005	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11280.00000.00380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11488.00000.00380	Salary	Salary

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Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,250.08	1173.11090.00000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,022.80	1176.11641.00000.0529	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	28.65	1000.11021.00000.0379	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11239.00000.0379	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.54	9178.11213.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,185.96	1000.11229.00000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,562.62	1000.11300.00000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11200.00000.0005	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1000.11105.00000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11507.00000.0005	Salary	Salary
Mellish, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,714.65	1176.11019.00000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11485.00000.0380	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	945.23	1173.11090.00000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	630.15	1176.11009.00000.0529	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,038.46	1000.11480.00000.0380	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,082.85	1000.11253.00000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	204.84	1170.11021.00000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11937.00000.0005	Salary	Salary

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Ruggles, Dixie L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	306.00	1000.11168.00000.0003	Hourly	Hourly
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,667.58	1000.11733.00000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.04	1000.11502.00000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11493.00000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,991.31	9178.11524.00000.0235	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,369.23	1000.11160.00000.0660	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	323.08	4947.11168.00000.0009	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	300.00	8895.11090.00000.0660	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,147.50	1000.11734.00000.0313	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,153.85	1159.11162.00000.0610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,861.50	1170.11175.00000.0005	Salary	Salary
Doty, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,153.85	1000.11360.00000.0660	Salary	Salary
Doty, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,800.00	8895.11090.00000.0660	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,475.92	1000.11732.00000.0312	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,110.21	1170.11021.00000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11022.00000.0005	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	472.61	1173.11090.00000.0529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	1,102.77	1176.11020.00000.0529	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	576.92	1000.11138.00000.0308	Salary	Salary

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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,295.23	1000.11209.00000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11409.00000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,730.77	1000.11575.00000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	128.92	1000.11021.00000.0380	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11236.00000.0380	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,498.77	1000.11113.00000.0753	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,473.73	1173.11090.00000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	260.08	1176.11076.00000.0529	Salary	Salary
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	15.49	1000.30058.00000.0232	Salary	Salary
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,800.20	1189.11100.00000.0004	Salary	Salary
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	4923.11821.00000.0271	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	772.40	1173.11090.00000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	853.72	1176.11011.00000.0529	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11339.00000.0379	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,833.89	1173.11090.00000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	47.03	1176.11071.00000.0529	Salary	Salary
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	25.52	1000.11021.00000.0011	Salary	Salary

Payroll System

11/16/2022 12:51 12:51:15 PM by TWALKE

Page 15

Distribution Report - Employee Name/Budget Account Code  
Check Date: 11/18/2022 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,276.04	1000.11159.00000.0011	Salary	Salary
Pallante, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.00000.0380	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11938.00000.0005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	134.48	1222.11021.00000.0303	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,792.61	1222.11212.00000.0303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.00000.0002	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.27	1224.11300.00000.0008	Salary	Salary
Jenkins, Cole T	Pay 01	Salary	Salary	Highway	Highway	354.46	1173.11090.00000.0529	Salary	Salary
Jenkins, Cole T	Pay 01	Salary	Salary	Highway	Highway	1,220.92	1176.11007.00000.0529	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	138.72	1170.11021.00000.0005	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11315.00000.0005	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,629.35	1170.11975.00000.0005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,294.12	1000.11243.00000.0380	Salary	Salary
<b>298</b>						<b>411,825.30</b>			

# Minutes: November 14, 2022

Monday, November 14, 2022 9:44 AM

**MINUTES**  
**MONTGOMERY COUNTY COMMISSIONER MEETING**  
**MONDAY, NOVEMBER 14, 2022**

The Montgomery County Commissioners met in regular session on Monday, November 14, 2022 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

**CALL TO ORDER**

On call of the roll, the members of the Board were shown to be present as follows: President, John E. Frey; Vice President James D. Fulwider; and Commissioner Dan Guard.

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Building Administrator Marc Bonwell; Sheriff Ryan Needham; Highway Director Jake Lough; Assessor Sherri Bentley; Health Administrator Adrienne Northcutt; EMA Interim Director Jessica Burget; Chief Probation Office Andria Giegle; 911 Director Sherri Henry; and Commissioners Executive Assistant Lori Dossett.

**PLEDGE & PRAYER**

Board President Commissioner John Frey led the pledge of allegiance and Dan Guard led the prayer.

**CONSENT AGENDA**

Approval of Claims: October 24, 2022 to November 14, 2022

Accounts Payable: \$3,743,048.75

10/21 Payroll: \$408,476.46

11/4/22 Payroll: \$400,857.91

Approve Minutes: October 24, 2022

*Commissioner Guard moved to approve the consent agenda. Seconded by Commissioner Fulwider. Motion carried 3-0 in favor.*

**NEW BUSINESS**

**2023 County Holiday Schedule –**

New Year's Day-Monday, January 2

Martin Luther King, Jr. Day-Monday, January 16

President's Day-Monday, February 20

Good Friday-Friday, April 7

Primary Election Day-Tuesday, May 2

Memorial Day-Monday, May 29

Juneteenth-Monday, June 19

Independence Day-Tuesday, July 4

Labor Day-Monday, September 4

Election Day-Tuesday, November 7

Veteran's Day-Friday, November 10

Thanksgiving Day-Thursday, November 23

Day after Thanksgiving-Friday, November 24

Christmas Day-Monday, December 25

Day After Christmas-Tuesday, December 26

*Commissioner Fulwider moved to approve the 2023 County Holiday Schedule. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

#### **Recommendation for Approval of Highway Department Annual Bids**

Highway Director Jake Lough stated the annual bids were opened at the October 24th Commissioners meeting. The following companies submitted bids: Martin-Marietta; Pro Ag Inc.; Stello Signs; Ceres Solutions; Mike Green, Inc.; Newton Oil; Cargil; Asphalt Materials; E-3 Bridge; Morton Salt; Pomp's Tires & Disposal; Putnam County Aggregates; Engineering Aggregates; US Aggregates; Great Lakes Chloride; Rejuv Tech; Korks Dust Control; Co-Alliance; Lincoln Park Stone; and CivilCon. Director Lough stated he has reviewed the bids and recommended the Commissioners accept the bids. *Commissioner Fulwider moved to approve the recommendation of the Highway Director to accept the bids. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

#### **Health Board Appointment**

Health Administrator Adrienne Northcutt advised there is one opening on the Health Board. The health board met and presented three candidates for the Commissioners to consider: Christine Amadon, Greg Woodsmall, and Kyle Hunt. *Commissioner Fulwider moved to appoint Kyle Hunt to the Montgomery County Health Board. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

#### **Stifel Underwriter/Placement Agent Engagement Relating to Potential Municipal Securities**

##### **Transaction for Nucor Road Bridge Project Engagement**

Preliminary engagement agreement for a potential financing to support the Nucor Road Bridge project. This engagement will satisfy certain regulatory requirements and allow Stifel to begin to work with the County and the County's Financial Consultants Peters Franklin to provide financing, structuring, and market interest rate advice. *Commissioner Guard move to approve the Stifel Underwriter/Placement Agent Engagement Relating to Potential Municipal Securities Transaction for Nucor Road Bridge Project Engagement. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

#### **ORDINANCES**

**Final Reading: Ordinance 2022-33 - Creating the 2023 HMEP Training Grant - \$16,000 -**

**Project Title: PHMEP-2023-2023 HMEP Confined Space Training.** *Commissioner Fulwider moved to approve Ordinance 2022-33. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**Final Reading: Ordinance 2022-34 - 2022 EM-HS/CERT Training Room Grant - \$92,504.43 -**

**Project Title: Priority 2022 CERT Program Training Room and Mass Notification System Grant.**

*Commissioner Guard moved to approve Ordinance 2022-34. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

**Final Reading: Ordinance 2022-35 - 2022 Cybersecurity Grant MSCO - \$145,991.28 -**

**Project Title: Priority Montgomery County 2022 Law Enforcement Cybersecurity Terrorism.** *Commissioner Guard moved to approve Ordinance 2022-35. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

#### **RESOLUTION**

**Resolution 2022-8 Approving Intergovernmental Cooperation Agreement with the City of Crawfordsville for Emergency Medical Services**

The Intergovernmental Cooperation Agreement has a seven year term beginning January 1, 2023 to December 31, 2029. The Annual Stipen is as follows: 2023 - \$928,152; 2024 - \$955,997; 2025 -

\$984,677; 2026 - \$1,014,217; 2027 - \$1,044,644; 2028 – TBN; 2029 – TBN. *Commissioner Guard moved to approve Resolution 2022-8. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

#### OTHER BUSINESS

County Administrator Tom Klein extended the County's appreciation to the following County Employees whom served in the armed forces in recognition of Veteran's Day.

Highway Department:

Mike Adams  
Ed Beavers  
Kevin Gustafson  
Cody Lough  
Brennan Ranard  
Kris Dulin

Probation:

Patrick Gilliland

Sheriff's Office:

Detective Ben Fullenwider  
Deputy Deric Punke  
Lt. Christian Brown  
Sgt. CT Bailey  
Sgt. Inex Weimer  
Chandler Cornett  
Brandon Kenner

Veteran's Services:

Joe Ellis

Prosecutor's Office:

Richard Kinnett  
Andrew Salter

Health Department:

Dr. Scott Douglas

Bicentennial Monument Dedication – Tuesday, November 15<sup>th</sup> @ 6pm @ Courthouse. The Central Communications Center will be recognized as Unsung Hero's.

#### ADJOURNMENT

There being no further business before the Board, *Commissioner Fulwider moved to adjourn. Motion passed 3-0 votes in favor.* Meeting adjourned @ 8:12 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, November 28, 2022 @ 8:00 am @ Montgomery County Government Center-Room E-109.



MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

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John E. Frey, Board President

Attest:

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Jennifer Andel, Auditor

# Ratification of Lease Termination Agreement

Wednesday, November 16, 2022 11:07 AM

## Lease Termination Agreement

This Agreement ("Agreement") is entered into Oct 31 2022 by and between Montgomery County, Indiana, a municipality in the state of Indiana, by the Montgomery County, Indiana Board of Commissioners (the "County") and THIS ONE 2, LLC, an Indiana Limited Liability Company, ("Landlord").

### *Recitals*

This Agreement is made with reference to the following:

- A. Landlord and the County entered into a commercial lease agreement (the "Lease") on February 24, 2016, wherein the Landlord agreed to lease to the County designated storage space comprising of approximately 300 square feet of a structure located at 120 South Green Street, Crawfordsville, Indiana.
- B. On March 1, 2020, the parties agreed to renew the Lease for an initial term of five years, commencing March 1, 2020.
- C. Under the Lease, the County may exercise its right to termination before the expiration of the initial term, and the County presently has the right to terminate the lease on February 28, 2024;
- D. The Landlord and the County now desire to enter into this Agreement to agree to mutually terminate the Lease immediately and to establish their relative rights and duties under the Lease up to and through the agreed-upon termination date.

**Now, therefore,** Landlord and the County hereby acknowledge and agree as follows:

1. Possession and Return of Premises. The County will surrender and return possession of the premises to the Landlord on or before November 1, 2022 (the "Termination Date") in the same or similar condition as exists as of the date of execution of this Agreement, ordinary wear and tear excepted, and free and clear of all of the County's property, trash, and other removable

items. The Parties will continue to abide by the Lease paragraphs 5, 6, and 7 regarding the use of the premises, property loss, and maintenance of the premises which is incorporated herein by reference until the Termination Date.

2. Lease Termination. Landlord and the County each acknowledge and agree that the Lease, and all of the Parties' respective rights, title, and interest under the Lease, will terminate effective on the Termination Date.
3. Rent. Under the Lease, the County pays rent every six months, with a six-month rental sum of \$3,000 due on or before March 1<sup>st</sup> and due on or before September 1<sup>st</sup>. The parties agree that the County paid its rent for the period of March 1, 2022 to February 28, 2023, which entitles the County to possession until February 28, 2023.
4. Conditions of Early Termination. The parties agree that in consideration of the Landlord allowing the County to terminate this lease prior to the end of the current lease term that the Landlord has the right to the rent paid by the County for the 2022-23 lease period and that the Landlord will be entitled to possession of the premises on November 1, 2022.
5. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the respective heirs, successors, assigns, estates, and personal representatives of the Parties.
6. Entire Agreement. This Agreement is entered into by each of the Parties without reliance upon any statement, representation, promise, or other agreement not expressly contained in this Agreement. This Agreement constitutes the parties' entire agreement.
7. Modification. This Agreement shall not be modified or amended except in a writing and signed by each of the Parties.
8. Attorney fees. If either party must seek the services of legal counsel, or court intervention, to encourage the breaching party to comply with the terms of this Agreement, the breaching party must pay the non-breaching party's legal expenses, including but not limited to court costs, expenses, and reasonable attorney's fees.

9. Negotiated Transaction. The drafting and negotiation of this Agreement were participated in by each of the Parties. This Agreement shall be deemed drafted jointly by each of the Parties.
10. Counterparts/Electronic Signature. This Agreement may be executed in counterparts, each of which shall be deemed to be an original. Such counterparts, when taken together, shall constitute one Agreement. Electronic signatures shall have the same force and effect as written signatures.
11. Authority. Any person executing this Agreement warrants that he or she has been duly authorized to execute this Agreement on the party's behalf.

**IN WITNESS WHEREOF**, the Parties execute this Agreement as of the date first written above.

[Signature Page to Follow]

**Montgomery County, Indiana**



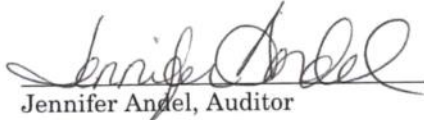
John Frey, President  
Montgomery County  
Board of Commissioners

**THIS ONE 2, LLC**



Michael Grant, Manager

Attest:



Jennifer Angel, Auditor  
Montgomery County

Notifications send to:

**John Frey, President**  
Montgomery County  
Board of Commissioners  
110 W. South Boulevard  
Crawfordsville, IN 47933

**Daniel Taylor, County Attorney**  
105 N. Washington St.  
Crawfordsville, IN 47933

**THIS ONE 2, LLC**  
119 East Main St  
Crawfordsville, IN 47933  
Attention: Michael Grant

**Gregory H. Miller**  
132 East Main St  
Crawfordsville, IN 47933

# Diligent Proposal

Tuesday, November 22, 2022 3:03 PM



# Proposal

Montgomery County Annex  
c/o Johnson Controls, Inc.  
1225 N. Senate Avenue  
Indianapolis, IN 46202

Date: 10/21/2022  
Quote #: QT- 0121-01.2  
Customer ID: MontCo  
Expiration Date: 11/20/2022

Salesperson	Job	Contract Term
Amanda Good	Montgomery County : CCTV - Licese additions	Coterminous

Qty	Description	Unit Price	Total
<b>One-time Charges</b>			
<b>CCTV Hardware/ Software</b>			
2	ExacqVision Pro Server Software 1 year subscription	\$199.80	\$399.60
	Tax		n/a
	S&H		\$0.00
	<b>Total One-time Charges</b>		<b>\$399.60</b>
<b>Recurring Charges</b>			
2	Cameras	\$7.00	\$14.00
	<b>Total Recurring Charges</b>		<b>\$14.00</b>

*Clarifications:*

1) Managed Services include proactive monitoring, emergency response, patch/update management, configuration management, and annual license renewals.

Thank you for the opportunity to earn your business!

8890 E 116th Street, Fishers, IN 46038 (317) 489-6680 [www.DiligentAdvisory.com](http://www.DiligentAdvisory.com) [ag@diligentadvisory.com](mailto:ag@diligentadvisory.com)



# 2022 Internal Controls Annual Report

Wednesday, November 16, 2022 11:07 AM

**Montgomery County**  
**2022 Internal Controls Annual Report**  
**November \_\_\_\_\_, 2022**

In 2016, Montgomery County established an Internal Controls Oversight Committee. This Committee is comprised of the County Administrator, Auditor, Treasurer, Sheriff, Chief Probation Officer and the Building Administrator. This committee was charged with recommending and implementing internal control standards as set forth by the Indiana State Board of Accounts. In 2016 the Board of Commissioners, upon recommendation by the Committee, adopted a Materiality Policy, Cash Policy, and Credit Card Policy. This Policy was amended November 19, 2018. Under the policies, the Committee must also provide oversight in order to ensure compliance with the policies. The Committee met on June 20, 2022 and now submits the following report to the Board of Commissioners:

**1. Training:** All employees were to receive training during 2022, and new employees are required to receive training within seven (7) days of the commencement of their employment. This training includes the viewing of the internal controls video produced by the State Board of Accounts. Department Heads received training from the County Attorney. The committee received reports that Department Heads conducted the required employee training in 2022.

**2. Amendments:** The Committee recommended that all public works contracts contain suspension and debarment provisions. Such provisions are usually limited to contracts which are supported with federal aid. In 2022, one public works contract was not originally supported by federal aid when the parties entered into the agreement, but later the project became a federal aid project. The contract did not include the required language for federal aid agreements. A copy of the proposed language is attached. The Committee discussed adoption of a "no cash" policy, but it was determined that various laws require county officials to accept cash for the payment of taxes and fees.

**3. Violations:** No violations were reported to the Committee during 2022, and no Committee members are aware of any violations. The policies require all employees to report violations to the appropriate Department Head and the County Attorney. Neither the Department Heads nor the County Attorney received notice of violations during 2022;

**4. Reporting:** The Committee understands that its members have an obligation to report any known violations or concerns to the Board of Commissioners. In order to discharge this obligation, this annual report provides Board members with all information known to the Committee; and

**5. Future Oversight:** The Committee noted some overuse of County credit cards and recommended that Department Heads receive training on the use of accounts established by the Auditor and Treasurer which will allow a direct charge to the account. The County Administrator will coordinate this training. The Committee continues to discharge its oversight obligations and will meet in 2023 in order to review the policies and discuss amendments. In addition, if a violation occurs, the violation will be reported to the Board immediately.

**6. Action List for 2023:** The Committee will ensure that the following action occurs during 2023:

a. County Administrator will send a memorandum to all Department Heads in December in order to remind them to conduct annual training for existing employees during the month of January and for new employees within 7 days of the commencement of their employment. This training shall include the Internal Controls video produced by the State Board of Accounts. The County Administrator will require a written verification of existing employee training by January 31, 2023 and written verification of new employee training within 7 days of commencement of the employment.

b. At the annual training for Department Heads, the County Administrator will address the options available for direct charging to County accounts established by the Auditor and Treasurer.

c. The Commissioners should consider adoption of the amended Internal Controls policy in order to address suspension and debarment.

Submitted By: Tom Klein, County Administrator

Received by:

\_\_\_\_\_  
John Frey, President

\_\_\_\_\_  
Date

#### Policy 4: Contracts Policy

**4.01 Contracts Supported by Federal Funds:** Under Federal law and regulations, a Department Head who administers a contract or agreement which is supported by federal funds is responsible for the efficient and effective administration of grant funds through the application of sound management practices. Such funds shall be administered in a manner consistent with all applicable Federal, State and local laws, the associated agreements/assurances, program objectives and specific terms and conditions of the grant award. In addition, (1) all public works agreements and (2) any other agreement entered into by Montgomery County or one of its agencies, offices, board or commission that is supported by federal funds or may be supported by federal funds in the future must include the following paragraph:

Neither the contractor/consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this contract by any federal agency or by any department, agency or political subdivision of the State. The contractor/consultant agrees that if after the execution of this agreement, either it or its any of its principals are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into contracts similar to this one that it will immediately notify the Montgomery County Administrator. For purposes of this agreement, the term "principal" means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control of the operations of the contractor/consultant or who has managerial or supervisory responsibilities for the services to be delivered under this agreement. In addition, the contractor/consultant represents that none of its subcontractors or subconsultants are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this contract by any federal agency or by any department, agency or political subdivision of the State. The contractor/consultant is solely responsible for any recoupment, penalties or costs that arise from the use of a suspended or debarred subconsultant. If any subconsultant becomes debarred or suspended, the contractor/consultant will immediately notify the Montgomery County Administrator and at the request of Montgomery County take all steps required by Montgomery County to terminate the contractor/consultant's contractual relationship with said subconsultant for work to be performed under this contract. If the contractor/consultant breaches its obligations under this paragraph, including but not limited to, not being debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this contract, Montgomery County shall have the right to terminate this contract and to delay, withhold or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this contract.

# Certified Road Miles

Monday, November 14, 2022 9:44 AM

November 28, 2022



Office of Asset Management and Roadway Inventory Indiana  
Department of Transportation  
100 North Senate Ave IGCN N758-PL  
Indianapolis, IN 46204

Office of Asset Management and Road Inventory,

Please find the updated 2022 road inventory mileage submittal for the **County** of Montgomery.

Changes are attached.

I certify that (the corporate boundaries are accurate) all of the roads listed in the 2022 road inventory have been accepted into our system and are maintained by the **County**.

Sincerely,

\_\_\_\_\_. Print

\_\_\_\_\_.

Signature, Title (By an Elected Official)



Montgomery County Highway Department  
818 Whitlock Ave  
Crawfordsville, IN 47933



November 28, 2022



RTEL	Changes made	Total Length	Length Change
0195	removed part of RTEL 0195. is vacated, retired	0.90	(1.44)
0053	removed part of RTEL 0053. road was vacated	6.00	(1.31)
0294	REMOVED RTEL 0294, is private drive now	0.00	(0.66)
0162	removed RTEL 0162. vacated, retired	0.00	(0.43)
0148	removed part of RTEL 0148, is private drive now	0.56	(0.36)
0087	Removed part of RTEL 0087 south of E 650 N. is vacated.	3.52	(0.31)
0358	removed RTEL 0358, is in Waveland City Limits	0.00	(0.31)
0419	retired RTEL 0419. is now a private dr	0.00	(0.30)
0279	removed part of RTEL 0279 to match records	0.41	(0.23)
0424	Retired RTEL 0424. is now a private dr	0.00	(0.21)
0062	broke RTEL 0062 into 5 segments, E 550 N, N 280 E, E 570 N(W of Lye Creek), E 570 N(E of Lye Creek) and N 550 E. and removed segment over Lye Creek due to Bridge retirement.		(0.20)
0189	Removed RTEL 0189, is private drive now	0.00	(0.19)
0357	Removed RTEL 0357, is in Waveland City Limits	0.00	(0.18)
0425	retired RTEL 0425. is now a private dr	0.00	(0.17)
0421	Retired RTEL 0421. is now a private dr	0.00	(0.12)
0274	removed part of RTEL 0274 to match records	2.01	(0.09)
0195	removed part of RTEL 0195 to match records	0.90	(0.08)
0325	removed part of RTEL 0325 to match records	0.28	(0.07)
0416	removed RTEL 0416, retired	0.00	(0.05)



Montgomery County Highway Department  
818 Whitlock Ave  
Crawfordsville, IN 47933

November 28, 2022



0412	removed RTEL 0412, is private drive now	0.00	(0.05)
0081	removed part of RTEL 0081 for retired covered bridge	8.08	(0.03)
0436	extended RTEL 0436 to match records and renamed to E 75 N	0.18	0.03
0222	Added extention to RTEL 0222	3.85	0.06
0417	renamed RTEL 0417 to Forest RD and extended to match our records	0.42	0.07
0180	Moved part of RTEL 0180 to match new roadway	1.34	0.07
0545	extended RTEL 0545 to match records	0.19	0.08
0290	added Extention to RTEL 0290	2.62	0.10
0082	extended RTEL 0082 to match our records	0.58	0.10
0392	extended RTEL 0392 to match records	0.17	0.10
0394	extended RTEL 0394 to match records	0.18	0.10
0299	Extended RTEL 0299 to match records	0.49	0.10
0329	Extended RTEL 0329 to match our records	0.82	0.11
0296	extended RTEL 0296 to match our records	1.13	0.12
0037	Extended RTEL 0037 to match records	1.13	0.13
0354	Extended RTEL 0354 to New Ross City Limit	5.41	0.14
0250	added Extention to RTEL 0250	8.49	0.24
	ADDED new roadway PURPLE HEART PKWY	0.24	0.24
	added Crawfordsville RD	0.31	0.31



Montgomery County Highway Department  
818 Whitlock Ave  
Crawfordsville, IN 47933



# MOU: City, Houston & County

Monday, November 14, 2022 9:44 AM

**MEMORANDUM OF UNDERSTANDING  
BETWEEN CITY OF CRAWFORDSVILLE, HOUSTON COMPANIES, INC., AND  
MONTGOMERY COUNTY REGARDING CONSTITUTION ROW**

This Memorandum of Understanding seeks to memorialize the intention of the City of Crawfordsville (the City), Houston Companies, Inc. (Houston), and Montgomery County (the County) to provide for the dedication, improvement and maintenance of Constitution Row in the City.

**Background**

- Houston is the owner of a private drive in the City known as Constitution Row. This drive provides access to the County Government Center, Colonial Terrace Subdivision, which has private roads known as Martha's Court and Delegates Row, and to Houston's real estate on the north and south of Constitution Row;
- Houston is willing to dedicate to the City Constitution Row, as long as it is allowed curb cuts in the future for access to its real estate north and south of the drive and a cut at the west terminus of drive, with a waiver of any applicable City fees for any required curb cut permits and/or approvals;
- All curb cuts must meet specifications for curb cuts onto City of Crawfordsville streets, and must pass City inspection prior to being opened to vehicular traffic.
- The County is willing to improve Constitution Row, at its own expense, from County Road 100 West to the terminus of the drive, in a manner which is acceptable to the City, and the County has solicited bids for the improvement project and intends to complete the improvements on or before September 30, 2023;
- The City is willing to accept Constitution Row as a City street if Houston dedicates the drive and if the County improves the drive as planned and allow Houston curb cuts for future access;
- Based upon the representations of Houston and the County, the City is willing to accept the dedication at this time and assume the obligations of snow removal for the drive prior to the completion of improvements by the County;

**Recitation of Preliminary Understandings**

1. **Dedication of Private Drive to City.** Houston will dedicate Constitution Row to the City as a City street and right-of-way, and the City will accept this dedication prior to improvements which will be made by the County in 2023. The City will be responsible for clearing of snow on Constitution Row upon acceptance of the dedication;
2. **Improvements:** The County will make improvements to Constitution Row, at the County's expense and as represented to the City, and the County will complete these

improvements on or before September 30, 2023. The City will allow the County's contractor access to Constitution Row for purposes of completing these improvements.

3. **Future Access for Houston.** Upon proper application for a curb cut on Constitution Row by Houston, the City will allow future curb cuts for access to Houston's real estate to both the north and south of the street and at the west terminus of the street, with a waiver of any applicable City fees for such permits and/or approvals.
4. **Nonbinding Memorandum:** The purpose of this memorandum is to assist the parties in the identification of issues, areas of agreement and disagreement, and, if the parties desire, to assist them as they work toward a possible agreement regarding the project. This Memorandum is not an agreement between the parties, is not binding upon them, and it neither creates enforceable rights for the benefit of the parties nor imposes obligations upon them. This memorandum merely recites the parties' intentions to explore the possibility of an agreement. The parties contemplate that Houston and the City will, subsequent to the approval of this memorandum, enter into a dedication agreement, and the parties contemplate that the City and the County will, after the approval of this memorandum, enter into a right of entry agreement which will facilitate the improvements to the street

(Signature page follows on next page)

**City of Crawfordsville, Indiana**

Date: \_\_\_\_\_ By: \_\_\_\_\_  
Todd D. Barton, Mayor

Attest:

\_\_\_\_\_  
Terri Gadd, Clerk-Treasurer

**Board of Commissioners of Montgomery  
County, Indiana**

Date \_\_\_\_\_ By: \_\_\_\_\_  
John Frey, President

Attest:

\_\_\_\_\_  
Jennifer Andel, Auditor

**Houston Companies, Inc.**

Date: \_\_\_\_\_ By: \_\_\_\_\_



# USI Bid Award Recommendation

Monday, November 21, 2022 9:46 AM

November 1, 2022

Tom Klein, ICMA-CM  
Montgomery County Administrator  
1580 Constitution Row  
Crawfordsville, Indiana

**RE: Constitution Row Concrete Pavement Repairs – Award Recommendation**

Dear Tom,

We have reviewed the bid documents submitted by Milestone Contractors, L.P. for the above mentioned project. Milestone Contractors bid in the amount of \$131,000 is complete and Milestone is the lowest responsive and responsible bidder and their bid is reasonable.

Therefore, we recommend Montgomery County Board of Commissioners award the project to Milestone Contractors, L.P. in the amount of \$131,000.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig M. Parks'.

Craig M. Parks, PE  
Director of Transportation

Cc: Lori Dossett, Commissioners' Executive Assistant  
Jacob Lough, Highway Director

# Constitution Row Agreement: Montgomery County & Milestone

Monday, November 21, 2022 9:48 AM



**AGREEMENT**  
**Montgomery County, Indiana**

THIS AGREEMENT is made and entered into as of the   28th   day of November, 2022.

by and between

"OWNER":           Montgomery County Administration Office, by and through its Board of Commissioners,

and

"CONTRACTOR":   Milestone Contractors, L.P.

concerning the following:

PROJECT:           **Constitution Row Concrete Pavement Repairs**

WORK:              **Partial Concrete pavement removal and replacement.**

RECITALS:

- A.   The OWNER has heretofore caused to be prepared certain plans, specifications and other "Contract Documents" as hereinafter listed pertaining to the above described Project and Work, and the CONTRACTOR has filed Proposal to furnish said labor, tools, material, equipment, services, and perform said Work upon the terms and for the price(s) therein fully stated and set forth;
- B.   The said Contract Documents accurately and fully describe the terms and conditions upon which the CONTRACTOR is willing to furnish the labor, tools, material, equipment, services, and perform the Work called for by the Contract Documents and in the manner and time and for the price(s) set forth herein.

THE OWNER AND CONTRACTOR AGREE AS FOLLOWS:

1. Contract Documents

1.1 This Agreement consists of the following Contract Documents all of which are as fully a part of this Agreement as if set out verbatim herein or attached hereto and the same do in all particulars become the Agreement between the parties hereto in all matters and things set forth herein and described:

- .1 This Agreement;
- .2 All Addenda issued prior to receipt of Bids, whether or not receipt thereof has been acknowledged by CONTRACTOR in its Bid;
- .3 Special Conditions
- .4 General Conditions
- .5 CONTRACTOR's Itemized Proposal and Declarations
- .6 Technical Specifications
- .7 Plans
- .8 County Standards and Specifications
- .9 INDOT Standard Drawings
- .10 INDOT Supplemental Specifications Sections 200 Series through Section 900 Series
- .11 INDOT Standard Specifications Sections 200 Series through Sections 900 Series
- .12 Additional Requirements Section of the Bid Documents (wage rates, change order forms, etc.)
- .13 Instructions to Bidders
- .14 Advertisement or Notice to Bidders
- .15 Performance, Payment and Warranty Bonds

1.2 In resolving conflicts, errors, discrepancies and disputes concerning the nature, character, scope or extent of Work to be performed or furnished by the CONTRACTOR, or other rights and obligations of the OWNER and CONTRACTOR, arising from or prescribed by one or more of the Contract Documents, the following rules shall govern:

- .1 A requirement occurring in one Contract Document is as binding as though occurring in all Contract Documents;
- .2 Calculated dimensions shall govern over scaled dimensions;
- .3. The Contract Documents shall be given precedence in the order listed in Paragraph 1.1 above; and

- .4. In documents of equal priority, if any such conflict, error, discrepancy or dispute cannot be resolved or reconciled by application of the rules stated in Subparagraphs 1.2.1 through 1.2.3, then the provision expressing the greater quantity, quality, or scope of work, or imposing the greater obligation upon the CONTRACTOR or affording the greater right or remedy to the OWNER shall govern, without regard to the party who drafted such provision.

## 2. Contract Price

- 2.1 The CONTRACTOR shall, in strict conformity with the Contract Documents, furnish all labor, tools, materials, equipment, services, assume and fulfill all obligations and perform all Work required to construct, complete, and make ready for use by the at the Unit Prices as quoted in the above described Bid Proposal the total not to exceed One hundred and thirty-one-thousand dollars and zero cents (\$131,000.00), subject to any additions or deletions based on actual approved quantities of the respective unit price items, which sum the CONTRACTOR agrees to accept as full payment for all such Work actually performed and accepted as described in the Contract Items specification and other Contract Documents. The CONTRACTOR agrees that each unit price shall be deemed full and complete compensation for all direct and indirect costs for each respective item of Work, including without limitation all materials, labor, supervision, equipment, transportation, warranties, repairs, replacement, overhead and profit for the item, complete and in place.
- 2.2 The above stated Contract Sum will be paid to the CONTRACTOR in the manner and at such times as set forth in the Contract Documents.

## 3. Contract Time

- 3.1 It is hereby understood and mutually agreed, by and between the CONTRACTOR and OWNER, that the date of commencement and the time for completion of the Work as specified in the Contract Documents are ESSENTIAL CONDITIONS of this Agreement.
- 3.2 The CONTRACTOR agrees that the Work shall be commenced no later than the date indicated in the Notice to Proceed and that the Work shall be prosecuted regularly, diligently and uninterruptedly at such a rate of progress as will insure **Substantial Completion on or before September 1, 2023 and Final Completion on or before October 1, 2023.**
- 3.3 The CONTRACTOR and OWNER acknowledge and agree that the time allotted by this Agreement for the performance and completion of the Work is reasonable and takes into account any and all risks and adverse conditions assumed by CONTRACTOR hereunder.

## 4. Liquidated Damages

The CONTRACTOR and OWNER recognize and contemplate that unexcused failure by the CONTRACTOR to complete the Work within the Contract Time will cause the OWNER and the Public to suffer financial losses or inconvenience the full and exact extent and character of which cannot be measured as a basis for recovery by the OWNER of actual damages, and that liquidated damages as prescribed in the Contract Documents represent a fair, reasonable and appropriate estimate thereof. Accordingly, the CONTRACTOR agrees that such liquidated damages may be assessed and recovered by the OWNER, as against CONTRACTOR and its Surety, in the event of delayed completion and without the OWNER being required to present any evidence of the amount or character of actual damages sustained by reason thereof. **Such**

**liquidated damages shall be assessed and recovered at the rate of \$500.00 per day for delay in achieving Substantial Completion and at the rate of \$100.00 per day in achieving Final Completion of the Work.**

5. Effective Date

This Agreement shall be deemed effective as of the date and year first above written notwithstanding the date on which this Agreement has been executed by the respective parties or their representatives as stated below.

[REST OF PAGE INTENTIONALLY LEFT BLANK]

"CONTRACTOR" SIGNATURE:

IN TESTIMONY THEREOF, the CONTRACTOR has hereunder set his hand this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_.

Firm Name Milestone Contractors, L.P.

Address 3301 S 460 E, Lafayette, IN 47905

Telephone No. (765) 772-7500

By: \_\_\_\_\_  
Signature

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

"OWNER" SIGNATURES:

IN WITNESS WHEREOF, the OWNER does hereby accept the foregoing Agreement, and has  
herewith set his/her hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

For and on behalf of the Montgomery County, Indiana by its Board of Commissioners

OWNER:  
MONTGOMERY COUNTY, INDIANA  
by and through its Board of Commissioners

BY: \_\_\_\_\_  
John Frey, President

Date: \_\_\_\_\_

\_\_\_\_\_,  
James D. Fulwider, Vice President

Date: \_\_\_\_\_

\_\_\_\_\_  
Dan Guard, Member

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Jennifer Andel, County Auditor

Date: \_\_\_\_\_

# Appointment: Linden Public Library

Monday, November 21, 2022 8:31 AM

Linden Carnegie Public Library

102 S Main St. Po Box 10

Linden, IN 47955

765 339-4239-765 339-4351

[www.lindenlibrary.com](http://www.lindenlibrary.com)

November 3, 2022

Dear County Commissioners,

Dale Waltz has finished the term for Marty Utley who moved out of the Linden Madison Township. We respectfully ask that you reappoint Dale Waltz to start a new 4 year term. It will begin December 12, 2022 and end December 13 2026. Mr. Waltz has been a resident of Linden for many years and has been a great asset to our library board.

Enclosed are two certificates of appointment forms. Sign both and return to me and I shall keep one for our files and I will return the other form for your files after the appointee has notarized the forms.

Thank you for your consideration.

Sincerely,



Kathie Watkins

Director



**CERTIFICATE OF APPOINTMENT – PUBLIC LIBRARY BOARD MEMBER**  
**Form for Class I Libraries**  
State Form 31873 (R5 / 5-17)

INSTRUCTIONS: (See IC 36-12-2-19; IC 5-4-1-1.2; IC 5-4-1-4)

1. Appointing Authority completes the "Appointment" section then delivers this Certificate of Appointment to the board appointee in person or by mail.
2. Within 10 days of receiving the Certificate of Appointment, the library board appointee must take the oath of office and ensure the "Oath of Office" section is completed. The oath may be administered by the circuit court clerk, a notary public, or anyone else authorized under IC 33-42-4-1 or IC 33-42-9-7 to administer oaths.
3. The library board appointee must file the completed Certificate of Appointment with the library and with the clerk of the circuit court of the county in which the library is located. **The form must be filed with the clerk of the circuit court not later than 30 days after the board term begins.**

APPOINTMENT	
I/We	<u>John Frey</u> Name(s) of Official(s)
	<u>President</u> Title(s)
	of <u>County Commissioners</u> Name of Appointing Authority(ies)
	of <u>Crawfordsville</u> Municipal Corporation(s)
	Indiana
hereby certify that I/we have duly appointed	<u>Dale Waltz</u>
	<u>Linden Carnegie</u> Public Library Board,
said term beginning on the <u>12</u> day of <u>December</u> , 20 <u>22</u> and ending on the <u>13</u> day of <u>December</u> , 20 <u>26</u> .	
<input checked="" type="checkbox"/> This is a full 4-year term. - OR -	
<input type="checkbox"/> This is a partial term to complete the unexpired term of _____	Name of Appointee Being Replaced
WITNESS, MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____, 20____.	
_____ Signature of appointing official or attesting officer	_____ (Additional line for signatures if joint appointment occurs)

OATH OF OFFICE	
STATE OF INDIANA )	
_____ ) SS	
_____ COUNTY )	
I, the undersigned, do hereby solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Indiana and to the best of my ability will faithfully, impartially, and diligently discharge the duties and accept the responsibilities of a member of the Library Board of the _____ Public Library, and that I will observe and obey all the laws relating to said office now in force or which may hereafter be enacted during my term of service.	
_____ Name of Appointee	_____ Signature of Appointee
SUBSCRIBED AND SWORN TO ME THIS _____ DAY OF _____, 20____.	
_____ Signature	
_____ Printed Name	
_____ Title	
If the person administering the oath is a notary public, add the county of residence and date of commission expiration.	
County of Residence _____	Date Commission Expires ____/____/____



# Authorization for Drug Free MC to Develop a Plan for Use of Funds from Opioid Settlement

Monday, November 21, 2022 9:04 AM