

AGENDA

Thursday, May 18, 2023 8:42 AM

AGENDA
Montgomery County Board of Commissioners Meeting
May 22, 2023
8:00 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: May 8, 2023 to May 22, 2023

Payroll 5/17: \$443,012.65

Accounts Payable: \$2,967,177.11

Minutes: May 8, 2023

VAF Copier Lease - Health Department

Public Hearing

Re-Zone 2023-2 GPE, LLC: Request to Re-zone a 7.8 Parcel of Real Property from Agricultural to Residential for the Purpose of a Minor Subdivision

Ordinance 2023-6: Approving the Request of GPE, Inc. and Rezoning a Certain Parcel of Land in the 10250 East Block of State Road 32 from Agricultural to Residential

New Business

Amended MOU - Purple Heart Parkway

Bridge Inspection/Re-Inspection Contract - USI Consulting

Ordinances

1st Reading Ordinance 2023-7: Creating the Montgomery County Family Recovery Court 2023 Women's Legacy Grant Fund

Resolutions

Other Business

Adjournment

Agenda Memo

Thursday, May 18, 2023 8:43 AM

AGENDA MEMO

Montgomery County Board of Commissioners Meeting
May 22, 2023

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

Consent Agenda

Approval of Claims: May 8, 2023 to May 22, 2023

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Minutes: May 8, 2023

VAF Copier Lease - Health Department

Ricoh IM C3000 - 60 month Lease \$146.49/Maintenance Contract \$168 per quarter

Public Hearing

Re-Zone 2023-2 GPE, LLC: Request to Re-zone a 7.8 Parcel of Real Property from Agricultural to Residential for the Purpose of a Minor Subdivision

Petitioner GPE, Inc. submitted a request to the Plan Commission to Re-Zone a 7.8 acre parcel of real property from Agricultural to Residential for the purpose of a Minor Subdivision. The property is located at 10250 E Block of State Road 32. The Plan Commission held a Public Hearing on April 26, 2023 to consider the re-zone of an 8 acre parcel located on SR 32 and with a 7-0 vote for a favorable recommendation to be sent to the County Commissioners.

Ordinance 2023-6: Approving the Request of GPE, Inc. and Rezoning a Certain Parcel of Land in the 10250 East Block of State Road 32 from Agricultural to Residential

Amended MOU - Purple Heart Parkway

Last year, the County and the City of Crawfordsville entered in to a Memorandum of Understanding to share the costs for the design and construction of an extension of Purple Heart Parkway from State Road 231 to Ladoga Road.

The proposed "Amended Memorandum of Understanding" between the County and the City for this project provides for a few changes to the agreement.

The amended MOU changes the share of the cost of construction to 50% for each party. Previously, it was 59% for the County and 41% for the City. It also amends Section 5 pertaining to the recapture of expenses after annexation. Upon annexation of a portion of the "extension" by the City, the City will not be required to reimburse the County for expenses incurred on the project. The County is also releasing the City of its obligations under prior agreements to reimburse the County for expenses related to the extension of Purple Heart Parkway between State Road 231 and State 47 South if the City annexes land adjacent to this section of the road.

Section 6 clarifies that the City will construct sanitary sewer lines in the right of way to

the serve the extension area upon the signing of voluntary annexation petitions by property owners along the north side of the extension. Section 7 clarifies that the City will engage the Indiana American Water Company to construct water lines in the right of way to serve the extension area. The construction of the water lines is also contingent upon receiving voluntary annexation petitions from the property owners along the north side of the extension.

Bridge Inspection/Re-Inspection Contract - USI Consulting

This is a state mandated process to have all bridges inspected. This contract is with USI for the amount of \$344,025.34 for the years 2024 through 2027. USI was selected through an INDOT standardized score sheet. This is an 80/20 project meaning the County will pay the full amount and request reimbursement of 80% of the contract.

Ordinances

1st Reading Ordinance 2023-7: Creating the Montgomery County Family Recovery Court 2023
Women's Legacy Grant Fund - \$3,050

The Montgomery County Community Foundation on behalf of the 2023 Women's Legacy Fund awarded to Montgomery County Family Recovery Court \$3,050 to be used for drug screenings and incentives for participants of Family Recovery Court.

Resolutions

Other Business

Adjournment

Claims Payroll

Thursday, May 18, 2023 8:43 AM

Printout

Friday, May 19, 2023 10:22 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 05/19/2023 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
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.67	1000.11983.00000.0313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,048.16	1222.11730.00000.0303	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	86.74	1170.11021.00000.0005	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11935.00000.0005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11222.00000.0005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	492.58	1222.11021.00000.0303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,388.25	1222.11303.00000.0303	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.00000.0002	Salary	Salary
Browning, Braiden W	Pay 01	Salary	Salary	Commissioners	Commissioners	879.36	1000.11352.00000.0380	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,972.48	1000.11100.00000.0001	Salary	Salary
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11328.00000.0380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,632.62	1000.11503.00000.0002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,306.80	1170.11205.00000.0005	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,258.55	4905.11125.00000.0235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11305.00000.0005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,658.64	1176.11752.00000.0529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,902.73	1224.11503.00000.0008	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11936.00000.0005	Salary	Salary
Endicott, LIndsey L	Pay 01	Salary	Salary	HD	HD	1,147.50	1206.11218.00000.0610	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/19/2023 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
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11815.00000.005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,325.41	1000.11460.00000.0660	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.00	8895.11090.00000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	192.00	4900.11021.00000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,706.92	4900.11613.00000.0303	Salary	Salary
Rayphole, Daisy R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11209.00000.0235	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11902.00000.0002	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,801.46	1000.11120.00000.0068	Salary	Salary
Fettig, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0232	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11496.00000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.45	1000.11930.00000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	289.74	2100.11021.00000.0235	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,414.08	9187.11027.00000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	512.00	4900.11021.00000.0303	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,706.92	4900.11813.00000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	357.57	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11270.00000.0005	Salary	Salary
Cating, Brett A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11268.00000.0068	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
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	42.48	1170.11021.00000.005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11355.00000.005	Salary	Salary
Sams, April R	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,576.92	4900.11713.00000.0303	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.38	1000.11238.00000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	233.02	1000.11021.00000.0379	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11039.00000.0379	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	563.14	1000.11021.00000.0380	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11487.00000.0380	Salary	Salary
Lovold, Samuel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11053.00000.0750	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	285.84	1170.11021.00000.0005	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1170.11235.00000.0005	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	200.97	1000.11021.00000.0380	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11298.00000.0380	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,717.95	1176.11052.00000.0529	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,079.23	1159.11516.00000.0610	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,271.00	1000.11225.00000.0235	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	227.10	2100.11021.00000.0235	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	240.10	2100.11021.00000.0235	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	2100.11025.00000.0235	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
Traughber, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	681.60	1189.11300.00000.004	Hourly	Hourly
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11224.00000.0380	Salary	Salary
Loy, Steven A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Grimble, Joyce A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	840.40	1173.11090.00000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	43.47	1176.11021.00000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,477.94	1176.11085.00000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	288.31	1170.11021.00000.0005	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11274.00000.0005	Salary	Salary
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	196.92	1173.11090.00000.0529	Salary	Salary
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	59.08	1176.11021.00000.0529	Salary	Salary
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	984.62	1176.11354.00000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,666.77	1000.11030.00000.0235	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0201	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.98	1000.11401.00000.0001	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	542.88	4900.11021.00000.0303	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,608.46	4900.11513.00000.0303	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	147.24	1170.11021.00000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11383.00000.0005	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/19/2023 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
Rusk, Leah R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11838.00000.0380	Salary	Salary
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11500.00000.0380	Salary	Salary
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,252.73	1000.11209.00000.0271	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,968.50	9107.11028.00000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.06	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	1,777.62	4900.11313.00000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,510.65	1000.11321.00000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,625.03	1173.11090.00000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	541.65	1176.11257.00000.0529	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,705.42	1000.11228.00000.0235	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	74.11	2100.11023.00000.0235	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	444.66	4905.11021.00000.0235	Salary	Salary
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,396.69	1000.11400.00000.0202	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.77	1170.11945.00000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11370.00000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,459.46	1000.11321.00000.0202	Salary	Salary
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	204.08	1000.11938.00000.0007	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	347.75	1176.11021.00000.0529	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
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,318.34	1176.11859.00000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11368.00000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11380.00000.0380	Salary	Salary
Johnson, Janet S	Pay 01	Part Time	Part Time	Commissioners	Commissioners	765.00	4930.11168.00000.0003	Hourly	Hourly
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,527.14	1000.11109.00000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,206.92	1000.11100.00000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	104.84	1170.11021.00000.0005	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11505.00000.0005	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11418.00000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,524.54	1000.11132.00000.0312	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	343.95	1000.11168.00000.0006	Hourly	Hourly
Curtis, Kolby N	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,706.91	4900.11203.00000.0303	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,714.54	1000.11260.00000.0660	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.00	8895.11090.00000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	181.85	1170.11021.00000.0005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11301.00000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	528.00	1000.11201.00000.0001	Hourly	Hourly
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	779.67	1000.11100.00000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,087.62	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
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	652.58	1176.11077.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,204.52	1173.11090.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	84.04	1176.11021.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,036.46	1176.11402.00000.0529	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,410.82	1000.11209.00000.0009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,167.81	1000.11006.00000.0006	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11523.00000.0235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0202	Salary	Salary
Walters, Jeffery L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	646.00	4950.11055.00000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	368.01	1173.11090.00000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	497.58	1176.11021.00000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,290.64	1176.11080.00000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	146.20	1000.11021.00000.0380	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.77	1000.11497.00000.0380	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.24	1000.11721.00000.0271	Salary	Salary
McClure, Carlee M	Pay 01	Salary	Salary	HD	HD	1,275.00	8300.11064.00000.0610	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11040.00000.0379	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,734.62	1000.11382.00000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	212.25	1000.11021.00000.0380	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
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,508.34	1000.11486.00000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,875.11	1000.11100.00000.0003	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	476.86	1173.11090.00000.0529	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,181.78	1176.11319.00000.0529	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0380	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,894.00	2100.11525.00000.0235	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11703.00000.0380	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11905.00000.0005	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1170.11209.00000.0005	Salary	Salary
Teague, Diamond M	Pay 01	Salary	Salary	HD	HD	1,608.46	1159.11309.00000.0610	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,960.76	1000.11095.00000.9655	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	433.23	1173.11090.00000.0529	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	1,142.15	1176.11074.00000.0529	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	219.76	1000.11021.00000.0380	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11492.00000.0380	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	1,064.56	1173.11090.00000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	542.33	1176.11429.00000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,950.40	1176.11375.00000.0529	Salary	Salary

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Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,789.20	1000.11209.00000.0312	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	562.50	1189.11168.00000.0004	Hourly	Hourly
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	27.47	1000.11021.00000.0380	Salary	Salary
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0380	Salary	Salary
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11494.00000.0380	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	211.20	4900.11021.00000.0303	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,877.50	4900.11307.00000.0303	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11160.00000.0009	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,111.54	1170.11255.00000.0005	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,600.50	1176.11070.00000.0529	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,644.12	1222.11102.00000.0303	Salary	Salary
Adams, Luke A	Pay 01	Salary	Salary	Commissioners	Commissioners	926.90	1000.11230.00000.9655	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,566.65	1000.11244.00000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.36	1170.11705.00000.0005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,158.62	1173.11090.00000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	526.65	1176.11012.00000.0529	Salary	Salary
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,530.77	1000.11521.00000.0271	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.45	1000.11809.00000.0009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11489.00000.0380	Salary	Salary

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Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,966.62	1000.11321.00000.0232	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,898.78	1173.11090.00000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	340.08	1176.11021.00000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	368.41	1176.11506.00000.0529	Salary	Salary
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11026.00000.0235	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	544.78	1000.11021.00000.0380	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11838.00000.0380	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	3,224.42	1000.11290.00000.0009	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11068.00000.0068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11119.00000.0660	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	3,500.00	8895.11090.00000.0660	Salary	Salary
Nelson, Matthew L	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Walls, Tanner L	Pay 01	Salary	Salary	Commissioners	Commissioners	167.28	1000.11021.00000.0380	Salary	Salary
Walls, Tanner L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11580.00000.0380	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,405.27	1224.11708.00000.0008	Salary	Salary
Stevens, Hunter L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11630.00000.0380	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11702.00000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11275.00000.0005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary

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Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,814.82	1000.11300.00000.001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,554.24	1159.11216.00000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,263.95	1173.11090.00000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	421.33	1176.11008.00000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,411.54	1170.11850.00000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,797.73	4900.11212.00000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	117.44	1000.11029.00000.0201	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,936.19	9154.11522.00000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11258.00000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	389.84	1000.11200.00000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	301.28	1168.11220.00000.0610	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	3,167.77	1168.11220.00000.0610	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	4,833.85	8120.11105.00000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,716.68	1173.11090.00000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	333.09	1176.11075.00000.0529	Salary	Salary
Hancock, Morgan P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11492.00000.0380	Salary	Salary
Byers, Courtlyn D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	315.00	8895.11090.00000.0660	Hourly	Hourly
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.78	1000.11600.00000.0001	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.23	1000.11112.00000.0012	Salary	Salary

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Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,132.82	1176.11018.00000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	523.55	1000.11021.00000.0380	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11495.00000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,793.00	1224.11308.00000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,607.69	9131.11241.00000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,804.14	1000.11304.00000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11393.00000.0380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,229.13	1176.11159.00000.0529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	92.36	1222.11021.00000.0303	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,462.85	1222.11233.00000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	326.90	1170.11021.00000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11934.00000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,767.58	1000.11421.00000.0271	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,744.61	4900.11413.00000.0303	Salary	Salary
Jones, Brooklynn N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11302.00000.0380	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11439.00000.0379	Salary	Salary
Livengood, Jessica A	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,912.02	4900.11043.00000.0303	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,758.96	1000.11273.00000.0235	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	71.84	1170.11021.00000.0005	Salary	Salary

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Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11024.00000.0005	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11280.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	56.60	1000.11021.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11488.00000.0380	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,564.89	1173.11090.00000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	753.46	1176.11641.00000.0529	Salary	Salary
Jones LeJeune, Sally L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11412.00000.0660	Salary	Salary
Jones LeJeune, Sally L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.00	8895.11090.00000.0660	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,511.42	9188.11213.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,718.92	1000.11229.00000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.87	1000.11300.00000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11200.00000.0005	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1000.11105.00000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	289.17	1170.11021.00000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11507.00000.0005	Salary	Salary
Binske, John R	Pay 01	Salary	Salary	Commissioners	Commissioners	439.68	1000.11490.00000.0380	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	174.90	1173.11090.00000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,574.05	1176.11019.00000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,676.92	1170.11405.00000.0005	Salary	Salary

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Herron, Charles B	Pay 01	Part Time	Part Time	Highway	Highway	712.50	1173.11090.00000.0529	Hourly	Hourly
Pietsch, Rebecca L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1000.11503.00000.0002	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	441.89	1173.11090.00000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,165.00	1176.11009.00000.0529	Salary	Salary
Brooks, Bryanna L	Pay 01	Salary	Salary	HD	HD	1,307.69	1159.11459.00000.0610	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1000.11480.00000.0380	Salary	Salary
Kakarala, Nisheeth	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11621.00000.0271	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.50	1000.11253.00000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11937.00000.0005	Salary	Salary
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11498.00000.0380	Salary	Salary
Ruggles, Dixie L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	498.75	1000.11168.00000.0003	Hourly	Hourly
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.93	1000.11733.00000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,785.35	1000.11502.00000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	361.80	1000.11021.00000.0380	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11498.00000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,246.88	9188.11524.00000.0235	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11160.00000.0660	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	3,500.00	8895.11090.00000.0660	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,339.81	1000.11734.00000.0313	Salary	Salary

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Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,176.92	1159.11162.00000.0 610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,938.73	1170.11175.00000.0 005	Salary	Salary
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,176.92	1000.11360.00000.0 660	Salary	Salary
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.00	8895.11090.00000.0 660	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,525.44	1000.11732.00000.0 312	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	147.51	1170.11021.00000.0 005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11022.00000.0 005	Salary	Salary
Ballinger, Lindsey M	Pay 01	Salary	Salary	HD	HD	2,038.46	1159.11660.00000.0 610	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	703.01	1173.11090.00000.0 529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	903.87	1176.11020.00000.0 529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	482.06	1176.11021.00000.0 529	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	588.46	1000.11138.00000.0 308	Salary	Salary
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1000.11409.00000.0 235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.02	1000.11409.00000.0 009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,817.31	1000.11575.00000.0 750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11236.00000.0 380	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,528.74	1000.11113.00000.0 753	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0 061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,481.12	1173.11090.00000.0 529	Salary	Salary

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Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	287.38	1176.11076.00000.0 529	Salary	Salary
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,852.01	1189.11100.00000.0 004	Salary	Salary
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,746.15	4923.11821.00000.0 271	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	207.33	1173.11090.00000.0 529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,451.32	1176.11011.00000.0 529	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11339.00000.0 379	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,318.99	1173.11090.00000.0 529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	599.55	1176.11071.00000.0 529	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	26.03	1000.11021.00000.0 011	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,301.56	1000.11159.00000.0 011	Salary	Salary
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11239.00000.0 379	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	215.50	1170.11021.00000.0 005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,336.54	1170.11938.00000.0 005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	74.72	4900.11021.00000.0 303	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,992.42	4900.11414.00000.0 303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,192.31	1000.11100.00000.0 002	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,905.08	1224.11300.00000.0 008	Salary	Salary
Jenkins, Cole T	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11007.00000.0 529	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11315.00000.0 005	Salary	Salary

Payroll System

05/17/2023 18:42:08 PM by TWALKE

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/19/2023 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
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,661.93	1170.11975.00000.0005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,320.00	1000.11243.00000.0380	Salary	Salary
306						443,012.65			

Claims AP

Thursday, May 18, 2023

8:43 AM

Printout

Friday, May 19, 2023 10:24 AM

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
A E Boyce Company INC	0553230-IN	3000	General	24201	0312	Building Dept (Permits)	036821	\$ 241.70	Receipts
A. E. Woodall	479	1202	Surveyor's Corner Perpetuation	30050	0006	County Surveyor	222283	\$ 4,441.67	May 2023
Abby Morgan	Mileage	3000	General	30001	0011	City Coop Extension Svcs	222284	\$ 242.06	Apr8 2023
Alamo Clerk Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222313	\$ 204.92	May 2023 LIT CS
Alamo Clerk Treasurer	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222313	\$ 200.17	May 2023 LITPSAP
Amazon Capital Services, Inc	1KX6-644Q-T3IG Acct A38UKUTAHUMQGO	1000	General	24202	0380	Jail	222285	\$ 26.70	Batteries
Amazon Capital Services, Inc	1TYC-11Y6-19RC Acct A38UKUTAHUMQGO	1170	LIT Public Safety-County Share	24201	0005	County Sheriff	222285	\$ 5.99	Shipping
Amazon Capital Services, Inc	1LWD-9W1P-CCCT Acct A38UKUTAHUMQGO	1170	LIT Public Safety-County Share	30100	0005	County Sheriff	222345	\$ 331.00	Battery charger
Amazon Capital Services, Inc	1Y91-GQ4F-V4GV Acct A38UKUTAHUMQGO	1181	Plat Book	24201	0002	County Auditor	222285	\$ 429.99	Filing cabinet
Amazon Capital Services, Inc	1QKD-66W7-Q91W Acct A38UKUTAHUMQGO	9107	FY23 Family Recovery Ct Grt	24205	0235	Probation	222345	\$ 294.17	Misc
Amazon Capital Services, Inc	1W9W-R3M4-1QVL Acct A38UKUTAHUMQGO	9107	FY23 Family Recovery Ct Grt	20064	0235	Probation	222345	\$ 23.27	Lock box
Anderson Tree Co	042923	2600	Drain Construction/Reconst	65041	0006	County Surveyor	222286	\$ 2,700.00	Lane #531
Anderson Tree Co	042923	2600	Drain Construction/Reconst	65244	0006	County Surveyor	222286	\$ 5,625.00	Services #703
Arab	30173 Acct 20289	1000	General	30073	0313	Building Maintenance	222346	\$ 53.00	4th Wednesday
Arab	30061 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ 200.00	3rd Friday
Arab	30063 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ 275.00	S/F Perimeter
Arab	30043 Acct 20291	1000	General	30073	0313	Building Maintenance	222346	\$ 88.00	2nd Friday
Arab	30173 Acct 20289	1000	General	30073	0313	Building Maintenance	222346	\$ (53.00)	Void Docket Chk
Arab	30061 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ (200.00)	Void Docket Chk
Arab	30063 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ (275.00)	Void Docket Chk
Arab	30043 Acct 20291	1000	General	30073	0313	Building Maintenance	222346	\$ (88.00)	Void Docket Chk
Arab	30173 Acct 20289	1000	General	30073	0313	Building Maintenance	222367	\$ 53.00	
Arab	30061 Acct 20287	1000	General	30073	0313	Building Maintenance	222367	\$ 200.00	
Arab	30063 Acct 20287	1000	General	30073	0313	Building Maintenance	222367	\$ 275.00	
Arab	30043 Acct 20291	1176	Motor Vehicle Highway	30194	0529	County Highway	222346	\$ 88.00	2nd Friday
Arab	30043 Acct 20291	1176	Motor Vehicle Highway	30194	0529	County Highway	222346	\$ (88.00)	Void Docket Chk
Arab	30043 Acct 20291	1176	Motor Vehicle Highway	30194	0529	County Highway	222368	\$ 88.00	
Ashley Gillan	04272023	4950	Sheriff Work Release	30160	0005	County Sheriff	222174	\$ 120.00	Haircuts
Asphalt Materials Inc	8013304790	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 16,728.64	Bituminous
Asphalt Materials Inc	8013304833	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 49,523.60	Bituminous
Asphalt Materials Inc	8013304977	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 16,916.04	Bituminous
Asphalt Materials Inc	8013304835	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 130.00	Bituminous
Asphalt Materials Inc	8013305194	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 6,100.44	Bituminous
Asphalt Materials Inc	8013305283	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 458.12	Bituminous
Asphalt Materials Inc	8013305436	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 16,593.81	Bituminous
At & T Long Distance	849732998	1000	General	30036	0068	County Commissioners	036772	\$ 150.03	
AT&T Mobility	287303313221004012023	1176	Motor Vehicle Highway	30035	0529	County Highway		\$ 409.36	
AT&T Mobility	287303313221005012023	1176	Motor Vehicle Highway	30035	0529	County Highway		\$ 409.36	
AT&T Mobility	287254950598004242023	1224	Reassessment	32010	0008	County Assessor		\$ 166.50	
Auditor of State	Spring 2023	7101	1430 Fines & Forfeitures	50001	0001	Clerk of Circuit	222253	\$ 15,653.50	Fines/Forfeitures
Auto Zone	2809642989	1170	LIT Public Safety-County Share	30100	0005	County Sheriff	036823	\$ 24.99	Bulbs
B & L Engineering	56281	1176	Motor Vehicle Highway	23523	0529	County Highway	222375	\$ 85.00	Remove pins
B & L Engineering	56323	1176	Motor Vehicle Highway	23523	0529	County Highway	222375	\$ 559.50	pins, linkages
B & R Fire Protection, Inc	BR023847	1170	LIT Public Safety-County Share	30500	0005	County Sheriff	222376	\$ 753.00	Testing
Baker Specialty & Supply Co	51954283.001	1000	General	24202	0380	Jail	222377	\$ 5.17	Elbow
Banning Engineering	20230660	1197	Storm Water Reviews Engineer	30194	0306	Engineering	036773	\$ 1,007.50	Through 053123
Banning Engineering	2305004	2600	Drain Construction/Reconst	65059	0006	County Surveyor	036773	\$ 1,275.00	Through 053123

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Banning Engineering	2305005	2600	Drain Construction/Reconst	65079	0006	County Surveyor	036773	\$ 1,275.00	Through 053123
Battery Junction	2104716	3000	General	24202	0380	Jail	036824	\$ 110.00	Sweat Batteries
BB Community Leasing Services	83923	1173	MVH Restricted Fund	44500	0529	County Highway	036796	\$ 46,842.66	Ditcher
Beverly Sue Gleason	08-08-114-019.000-015	3000	General	50030	0002	County Auditor	036797	\$ 66.40	AC23000301 2023
Bob Barker Co Inc.	INV1895874	3000	General	20007	0380	Jail	222378	\$ 101.70	Briefs
Bob Barker Co Inc.	INV1897018	3000	General	20007	0380	Jail	222378	\$ 32.32	T Shirts
Brenda Clawson	May 2023	1176	Motor Vehicle Highway	30028	0529	County Highway	222347	\$ 240.00	Cleaning
Brown Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222314	\$ 2,882.83	May 2023 LIT CS
Bryanna L. Brooks	Mileage	1159	Health	21001	0610	Health Dept	222287	\$ 167.58	April 2023
Cardinal Copier Solutions	131887	3000	General	30016	0202	Superior Court #2	222348	\$ 110.00	Copier Lease
Cardinal Copier Solutions	AR77915	3000	General	30016	0202	Superior Court #2	222348	\$ 9.01	Copier Lease
Cardinal Leasing Inc	131886	4900	Central Comms Center	30050	0303	Communications Dept (Rad	222288	\$ 104.50	Monthly lease
Carlee McClane	Mileage	1159	Health	21001	0610	Health Dept	222289	\$ 44.10	Training
CCP Industries	IN03260551	1176	Motor Vehicle Highway	23523	0529	County Highway	036825	\$ 337.17	ABS 2lb poly
CenterPoint Energy	0260035416557874065	3000	General	30035	0002	County Auditor		\$ 1,627.05	032123-042023
CenterPoint Energy	0260057280455061295	3000	General	30035	0002	County Auditor		\$ 308.67	032123-042023
CenterPoint Energy	0260015090951732094	3000	General	30035	0002	County Auditor		\$ 51.09	032123-042023
CenterPoint Energy	0260060345850519559	3000	General	30035	0002	County Auditor		\$ 89.88	032123-042023
CenterPoint Energy	0260029358950623817	3000	General	30035	0002	County Auditor		\$ 1,320.20	031523-041723
CenterPoint Energy	0260029358952286713	1176	Motor Vehicle Highway	30035	0529	County Highway		\$ 177.79	032123-042023
Central Communications Center	2023-05/LITPSAP	7331	LR Public Safety Fund	50000	0002	County Auditor	222315	\$ 77,614.67	May 2023 LITPSAP
Central Customer Charges	033835	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 398.12	Milk/bread
Central Customer Charges	036231	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 453.76	Milk/bread
Central Customer Charges	041136	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 525.36	Milk/bread
Central Customer Charges	028587	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 344.49	Milk/bread
Central Ind Rubber Products	1065111	1176	Motor Vehicle Highway	23523	0529	County Highway	036827	\$ 279.39	OAL CPLD X
Ceres Solutions Cooperative	24387 Acct 2011260	3000	General	21000	9655	Emergency Response	222349	\$ 55.51	Fuel
Ceres Solutions Cooperative	25503 Acct 2011260	3000	General	21000	9655	Emergency Response	222349	\$ 38.18	Fuel
Ceres Solutions Cooperative	26300 Acct 2011260	3000	General	21000	9655	Emergency Response	222349	\$ 64.05	Fuel
Ceres Solutions Cooperative	Acct 2036400	1176	Motor Vehicle Highway	23000	0529	County Highway	222349	\$ 1,538.37	April 2023 Fuel
Cintas Corporation Loc #366	4153343615	1176	Motor Vehicle Highway	13002	0529	County Highway	222379	\$ 206.70	Uniforms
Cintas Corporation Loc #366	4154031214	1176	Motor Vehicle Highway	13002	0529	County Highway	222379	\$ 167.16	Uniforms
Ciox Health	0410926587 Med Records	3000	General	24201	0009	Prosecuting Attorney	036828	\$ 231.39	Cust 2219683
City Of Crawfordsville	1 2023	4900	Central Comms Center	30035	0303	Communications Dept (Rad	036798	\$ 9,763.82	2022 Utilities
Clark Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222316	\$ 1,580.83	May 2023 LIT CS
Clark Truck Equipment Co Inc	62135	1176	Motor Vehicle Highway	23523	0529	County Highway	222380	\$ 41.00	Brackets
Coal Creek Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	036793	\$ 2,401.83	May 2023 LIT CS
Colossus Inc	CPSMN0003629	3000	General	40005	9655	Emergency Response	036799	\$ 490.06	Renew 0323-0623
Constellation New Energy Gas D	3739182	3000	General	30035	0002	County Auditor	222290	\$ 567.34	BG-165080
Constellation New Energy Gas D	3739180	3000	General	30035	0002	County Auditor	222290	\$ 2,511.86	BG-165082
Constellation New Energy Gas D	3739178	3000	General	30035	0002	County Auditor	222290	\$ 61.51	BG-165083
Constellation New Energy Gas D	3739179	3000	General	30035	0002	County Auditor	222290	\$ 92.26	BG-165084
Constellation New Energy Gas D	3739181	1176	Motor Vehicle Highway	30035	0529	County Highway	222290	\$ 334.13	BG-165081
Coons Trim Company	040323HD	1168	Local Health Maintenance	22030	0610	Health Dept	036829	\$ 164.00	Shirts
Cordant Health Solutions	FS-2595-0043023	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	222381	\$ 3,714.90	Chem Tests
Crawfordsville Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222317	\$ 289,713.42	May 2023 LIT CS
Crawfordsville Ck Treasurer	2023-05/LITPSAP	7331	LR Public Safety Fund	50000	0002	County Auditor	222317	\$ 283,076.00	May 2023 LITPSAP

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Crawfordsville Paper	98981	1000	General	21850	0313	Building Maintenance	222382	\$ 461.66	Misc
Crawfordsville Paper	98982	1000	General	21850	0313	Building Maintenance	222382	\$ 160.44	Misc
Crawfordsville Paper	98844	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	222382	\$ 150.68	dish soap
Crawfordsville Public Library	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222318	\$ 51,200.17	May 2023 LIT CS
Crawfordsville Strawberry Fest	2023 CVC Grant Award	7304	0616 Innkeepers Tax	41515	0000	No Department	036800	\$ 17,000.00	Strawberry Fest
Crawfordsville Utilities	031723-042123	1000	General	30035	0002	County Auditor	036801	\$ 16.18	51245200
Crawfordsville Utilities	031723-042123	1000	General	30035	0002	County Auditor	036801	\$ 26.54	51308000
Crawfordsville Utilities	031723-042123	1000	General	30035	0002	County Auditor	036801	\$ 34.62	51285500
Crawfordsville Utilities	030823-041323	1176	Motor Vehicle Highway	30035	0529	County Highway	036774	\$ 73.51	41243300
Darlington Clerk Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222319	\$ 4,198.67	May 2023 LIT CS
Darlington Clerk Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222319	\$ 4,102.50	May 2023 LITPSAP
Darlington Public Library	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222320	\$ 2,330.83	May 2023 LIT CS
David Price Excavating, Inc	10259	1138	Cumulative Capital Development	30650	0068	County Commissioners	222383	\$ 993.73	Orthouse leak
DES Engineering LLC	1151	1138	Cumulative Capital Development	30191	0068	County Commissioners	222350	\$ 2,915.00	Phase 1.5 Blvd
Diligent Advisory Group, LLC	2016556	1000	General	46000	9616	IT	222291	\$ 362.00	Monitoring May23
Dina Global Solutions Inc	2329932	1176	Motor Vehicle Highway	30139	0529	County Highway	036830	\$ 184.00	testing
Edge Information Technologies	125	1000	General	30050	9616	IT	222292	\$ 17,100.00	March 2023
Elizabeth Kirby	Mileage	4900	Central Comms Center	33500	0303	Communications Dept (Rad	222293	\$ 65.17	IN 911 State
Fastenal Co	INCRA146286	1176	Motor Vehicle Highway	23523	0529	County Highway	222384	\$ 47.38	Jehleer
Fishero & Fishero	2183	1138	Cumulative Capital Development	30650	0068	County Commissioners	036831	\$ 3,200.00	Sidewalk
Foster Farm Drainage	1611	2600	Drain Construction/Reconst	65221	0006	County Surveyor	222294	\$ 192.50	Barnett #663
Foster Farm Drainage	1610	2600	Drain Construction/Reconst	65115	0006	County Surveyor	222294	\$ 666.65	Wilson #588
Foster Farm Drainage	1613	2700	Drainage Maintenance	65212	0006	County Surveyor	222294	\$ 1,633.60	Clough #655
Franklin Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222321	\$ 1,225.42	May 2023 LIT CS
Frontier	765-436-9201.080193-7	4900	Central Comms Center	30148	0303	Communications Dept (Rad	036775	\$ 102.26	050123-053123
Globe Life Attn: LN Worksite	48606	5100	0300 Payroll Clearing	00026	0000	No Department	036819	\$ 4,608.72	
Goebel Law Offices	May 2023	1000	General	30115	0271	Public Defender	222351	\$ 3,000.00	PD Contract
Gordon Food Service	227108484	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036832	\$ 6,427.79	Food
Hardhats & Hammers Const	10-05-114-004-000-030	1000	General	50010	0002	County Auditor	036776	\$ 144.68	AC23000008 2022
Hardhats & Hammers Const	10-05-114-004-000-030	1000	General	50010	0002	County Auditor	036776	\$ 149.86	AC23000009 2021
Hardhats & Hammers Const	10-05-114-005-000-030	1000	General	50010	0002	County Auditor	036776	\$ 144.68	AC23000006 2022
Hardhats & Hammers Const	10-05-114-005-000-030	1000	General	50010	0002	County Auditor	036776	\$ 149.86	AC23000007 2021
Hardhats & Hammers Const	10-05-114-053-000-030	1000	General	50010	0002	County Auditor	036776	\$ 68.70	AC23000010 2022
Hardhats & Hammers Const	10-05-114-053-000-030	1000	General	50010	0002	County Auditor	036776	\$ 71.21	AC23000011 2021
Hay-Bush Mechanical	34667	1000	General	30500	0380	Jail	222385	\$ 590.00	Server Room
Hay-Bush Mechanical	34633	1138	Cumulative Capital Development	30129	0068	County Commissioners	222385	\$ 1,449.42	Waterleak
Helmer Scientific, LLC	Q2UO-199442-82F312	8903	Community COVID Testing Grant	32019	0610	Health Dept	222386	\$ 1,646.60	True Blue
Highway Safety Specialists	547300	1173	MVH Restricted Fund	21546	0529	County Highway	036833	\$ 2,852.00	Barricade
Home Depot Credit Services	21905	1000	General	24202	0380	Jail	036802	\$ 105.87	Wet/dri Vac
Home Depot Credit Services	6022177	1000	General	24202	0380	Jail	036802	\$ 215.82	Biker
Home Depot Credit Services	4972018	1000	General	24202	0380	Jail	036802	\$ 82.20	Painters tape
Home Depot Credit Services	2511673	1000	General	24202	0380	Jail	036802	\$ 178.78	Misc
Home Depot Credit Services	5624435	1135	Cumulative Bridge	24202	0529	County Highway	036802	\$ 14.94	Flex drain
Home Depot Credit Services	9521604	1176	Motor Vehicle Highway	23523	0529	County Highway	036802	\$ 85.58	Mailbox
Hoosier Heartland St Bank	Acct 6841 BMW	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036818	\$ 15.00	Title
Hoosier Heartland St Bank	Acct 6882 Southwest	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	036818	\$ 628.96	Flight French
Hoosier Heartland St Bank	Acct 6882 INSRO	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	036818	\$ 50.00	Renew Rice

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Hoosier Heartland St Bank	Acct 6882 NASRO	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	036818	\$ 375.00	Conference Rice
Hoosier Heartland St Bank	Acct 6825 Crimes against Children	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	036818	\$ 825.00	Conference
Hoosier Heartland St Bank	Acct 6825 American Polygraph Association	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	036818	\$ 400.00	Membership
Hoosier Heartland St Bank	Acct 6825 Go Daddy Domain	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	036818	\$ 46.94	Renewal
Hoosier Heartland St Bank	Acct 6825 IPTM	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	036818	\$ 1,295.00	Class Rng
Hoosier Heartland St Bank	Acct 6825 Freedom Lock	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036818	\$ 225.00	Vehicle Lock
Hoosier Ink & Toner LLC	11743	1000	General	24201	0271	Public Defender	036834	\$ 761.60	Ink Cartridges
Hughes Excavating LLC	180	2600	Drain Construction/Reconst	65168	0006	County Surveyor	036777	\$ 505.00	Marsh #639
Hughes Excavating LLC	179	2700	Drainage Maintenance	65136	0006	County Surveyor	036777	\$ 915.50	McCorkle #608
IACCAC	2023ISC-26 (AG)	9188	FY23 DOC PROBATION GRANT	33500	0235	Probation	036778	\$ 125.00	2023 IACCAC Conf
IACCAC	2023ISC-30 (LV)	9188	FY23 DOC PROBATION GRANT	33500	0235	Probation	036778	\$ 125.00	2023 IACCAC Conf
ICC Business Products	SI-949622	1000	General	24201	0009	Prosecuting Attorney	036835	\$ 267.71	Duster/paper
Indiana American Water Co.	031723-042023	1000	General	30035	0002	County Auditor	036779	\$ 60.94	1010210005739339
Indiana American Water Co.	031823-042123	1000	General	30035	0002	County Auditor	036779	\$ 58.26	1010210007045559
Indiana American Water Co.	031823-042123	1000	General	30035	0002	County Auditor	036803	\$ 131.82	1010210006232619
Indiana Association of Chiefs	101601	4900	Central Comms Center	24201	0303	Communications Dept (Rad	036836	\$ 112.00	NOST (\$)
Indiana County Auditor's Assoc	36292	1000	General	33500	0002	County Auditor	036804	\$ 400.00	23 Summer Cnfrnc
Indiana Paging Network	15271851	1000	General	30036	0068	County Commissioners	036780	\$ 18.84	June 23 Sheriff
Indiana State Collection Unit		5100	0300 Payroll Clearing	00022	0000	No Department		\$ 426.00	DDCr-CHILD SUP
Indiana State Collection Unit		5100	0300 Payroll Clearing	00022	0000	No Department		\$ 426.00	DDCr-CHILD SUP
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 4,445.56	DDCr-FICA-MED
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 19,008.46	DDCr-FICA-SS
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 4,621.26	DDCr-FICA-MED
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 19,759.74	DDCr-FICA-SS
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 139.51	DDCr-FICA-MED
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 596.49	DDCr-FICA-SS
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 139.51	DDCr-FICA-MED
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 596.49	DDCr-FICA-SS
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 19.62	DDCr-FICA-MED
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 83.91	DDCr-FICA-SS
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 119.54	DDCr-FICA-MED
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 511.12	DDCr-FICA-SS
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 741.81	DDCr-FICA-MED
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 3,171.95	DDCr-FICA-SS
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 755.56	DDCr-FICA-MED
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 3,230.72	DDCr-FICA-SS
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 4.89	DDCr-FICA-MED
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 20.92	DDCr-FICA-SS
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 8.16	DDCr-FICA-MED
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 34.88	DDCr-FICA-SS
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 15.95	DDCr-FICA-MED
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 68.18	DDCr-FICA-SS
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 15.95	DDCr-FICA-MED
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 68.18	DDCr-FICA-SS
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 136.07	DDCr-FICA-MED
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 581.81	DDCr-FICA-SS
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 139.36	DDCr-FICA-MED

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 595.87	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 49.65	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 220.74	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 297.78	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 943.82	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 74.50	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 218.76	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 318.56	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 935.43	DDCr-FICA-SS
Internal Revenue Service		5100	0300 Payroll Clearing	00012	0000	No Department		\$ 33,471.41	DDCr-FED TAX
Internal Revenue Service		5100	0300 Payroll Clearing	00010	0000	No Department		\$ 5,830.53	DDCr-FICA-MED
Internal Revenue Service		5100	0300 Payroll Clearing	00013	0000	No Department		\$ 24,930.37	DDCr-FICA-SS
Internal Revenue Service		5100	0300 Payroll Clearing	00012	0000	No Department		\$ 36,534.21	DDCr-FED TAX
Internal Revenue Service		5100	0300 Payroll Clearing	00010	0000	No Department		\$ 6,129.33	DDCr-FICA-MED
Internal Revenue Service		5100	0300 Payroll Clearing	00013	0000	No Department		\$ 26,208.04	DDCr-FICA-SS
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 17.61	DDCr-FICA-MED
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 75.31	DDCr-FICA-SS
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 17.61	DDCr-FICA-MED
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 75.31	DDCr-FICA-SS
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 19.12	DDCr-FICA-MED
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 81.74	DDCr-FICA-SS
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 19.12	DDCr-FICA-MED
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 81.74	DDCr-FICA-SS
Invoice Cloud	339-2023_4	1000	General	30200	0003	County Treasurer	036805	\$ 30.00	Reject fees 0423
iTouch Biometrics LLC	6060	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036781	\$ 990.00	073123-073024
IU Neuroscience Center	2023-306	1000	General	30054	0201	Superior Court #1	036837	\$ 1,750.00	Eval
Kathryn Melvin	Food Receipts	4900	Central Comms Center	33500	0303	Communications Dept (Rad	222295	\$ 22.44	CTO Training
Kimball Midwest	300999225	1176	Motor Vehicle Highway	23523	0529	County Highway	036838	\$ 88.20	Drill bits
Kirby Risk Corporation	5112497521.001	1000	General	21850	0113	Building Maintenance	222387	\$ 425.33	Misc
Kyle Dion Gobel	224	1000	General	30115	0271	Public Defender	222352	\$ 340.00	PD Conflict
Ladoga Clerk Treasurer	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222322	\$ 6,133.83	May 2023 LIT CS
Ladoga Clerk Treasurer	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222322	\$ 5,993.33	May 2023 LITPSAP
Ladoga Public Library	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222323	\$ 1,822.33	May 2023 LIT CS
Lafayette Auto Supply	02VVR325	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036839	\$ 540.27	Brakes
Lafayette Auto Supply	02VVR326	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036839	\$ 61.29	Brakes
Law Office of Melissa Garten	May 2023	1000	General	30065	0271	Public Defender	222353	\$ 1,333.33	PD Conflict
Legal Shield	112692	5100	0300 Payroll Clearing	00021	0000	No Department	036795	\$ 77.70	
Lighthouse Recovery Home	Trans # 12018, 12019, 12020	9145	DFMCC Drug Free LCC 22/23	30184	0235	Probation	036806	\$ 555.00	C White
Linda McNulty	Mileage	1000	General	30001	0201	Superior Court #1	222354	\$ 27.44	Tipp Courthouse
Linden Public Library	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222324	\$ 2,812.42	May 2023 LIT CS
Lindsey Endicott	Mileage	1159	Health	21004	0610	Health Dept	222296	\$ 88.20	Training
Lochmuller Group	3	1138	Cumulative Capital Development	30191	0068	County Commissioners	222297	\$ 62.85	Through 3/31/23
Lochmuller Group	513404R	4864	RDA 2022 PROJECT LJR (TS)	30160	0701	Redevelopment		\$ 13,232.62	Svcs Rendered
Luna Language Services	45448	1000	General	30051	0202	Superior Court #2	222298	\$ 753.60	Interpreter
Luna Language Services	44614	1000	General	30051	0202	Superior Court #2	222298	\$ 427.50	Interpreter
Luna Language Services	45150	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	222388	\$ 120.00	Interpreter
Madison Township Trustee	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222325	\$ 4,682.33	May 2023 LIT CS

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
MAIL Inc.	5940031123	1000	General	30034	0068	County Commissioners	036782	\$ 4,413.40	March 2023
MAIL Inc.	5940042933	1000	General	30034	0068	County Commissioners	036782	\$ 3,485.58	April 2023
MAIL Inc.	594053519	1000	General	30034	0068	County Commissioners	036782	\$ 496.57	Extension letter
Marilyn Burns	07-31-443-102-000-030	1000	General	50010	0002	County Auditor	036783	\$ 718.98	ACC3000238 2023
Maxwell Farm Drainage Inc	4950	2700	Drainage Maintenance	65039	0006	County Surveyor	036807	\$ 6,700.00	Kincaid #530
McCready & Keene		5100	0300 Payroll Clearing	00023	0000	No Department		\$ 1,621.85	DDCr-SHERIFFVOL
McCready & Keene		5100	0300 Payroll Clearing	00051	0000	No Department		\$ 170.09	DDCr-CV457%
McCready & Keene		5100	0300 Payroll Clearing	00030	0000	No Department		\$ 400.00	DDCr-SHIROTH
McCready & Keene		5100	0300 Payroll Clearing	00023	0000	No Department		\$ 1,521.85	DDCr-SHERIFFVOL
McCready & Keene		5100	0300 Payroll Clearing	00051	0000	No Department		\$ 170.09	DDCr-CV457%
McCready & Keene		5100	0300 Payroll Clearing	00030	0000	No Department		\$ 400.00	DDCr-SHIROTH
Metro Fibernet Llc	1329627	1000	General	30035	0750	Soil Conservation (Soil & Wate		\$ 89.95	
Metro Fibernet Llc	1327117	1000	General	30036	9655	Emergency Response		\$ 639.18	
Meyer Law Office	May 2023	1000	General	30065	0271	Public Defender	222355	\$ 1,500.00	PD Conflict
Midwest Forensic Services LLC	MF523-120	1000	General	30054	0201	Superior Court #1	036840	\$ 1,321.67	Eval
Mike Spencer	30Apr23	9154	FY23 Veterans Treatment Ct Grt	30173	0235	Probation	222389	\$ 500.00	Mentor April 23
MoblexUSA	39152936	1174	Medical Care For Inmates	30050	0380	Jail	036784	\$ 25.75	Client 9937376
Monica Nagole	IAND Reimb	1000	General	30350	0011	Enty Coop Extension Svcs	222356	\$ 160.00	Registration
Mont Cnty Soil & Water Conserv	Walmart Receipt	1000	General	24201	0750	Soil Conservation (Soil & Wate	036841	\$ 16.63	Misc supplies
Mont Cnty Treasurer	April 2023	1000	General	30003	0001	Clerk of Circuit	222390	\$ 4,238.00	Papers Served
Mont Cnty Treasurer		1000	General	12065	0068	County Commissioners		\$ 4,490.85	DDCr-HSASaving
Mont Cnty Treasurer	10-11-300-023-002-025	1000	General	30104	0068	County Commissioners	036808	\$ 230.96	22p23 Ditch tax
Mont Cnty Treasurer		1000	General	12065	0068	County Commissioners		\$ 3,490.85	DDCr-HSASaving
Mont Cnty Treasurer	County Property Taxes	1138	Cumulative Capital Development	30192	0068	County Commissioners	222299	\$ 1,772.90	2022pay 2023
Mont Cnty Treasurer		1176	Motor Vehicle Highway	12065	0529	County Highway		\$ 750.10	DDCr-HSASaving
Mont Cnty Treasurer		1176	Motor Vehicle Highway	12065	0529	County Highway		\$ 750.10	DDCr-HSASaving
Mont Cnty Treasurer		1222	Statewide 911	12065	0303	Communications Dept (Rad		\$ 115.40	DDCr-HSASaving
Mont Cnty Treasurer		1222	Statewide 911	12065	0303	Communications Dept (Rad		\$ 115.40	DDCr-HSASaving
Mont Cnty Treasurer	MULTIPLE DRAIN ASSESSMENTS	4899	RDC General Acct	30160	0701	Redevelopment	222342	\$ 328.57	RDC DRAIN PYMNTS
Mont Cnty Treasurer	MULTIPLE DRAIN ASSESSMENTS	4899	RDC General Acct	30160	0701	Redevelopment	222342	\$ (328.57)	Void Docket Chk
Mont Cnty Treasurer	MULTIPLE DRAIN ASSESSMENTS	4899	RDC General Acct	30160	0701	Redevelopment	222343	\$ 328.57	RDC DRAIN PYMNTS
Mont Cnty Treasurer		4900	Central Comms Center	12065	0303	Communications Dept (Rad		\$ 173.10	DDCr-HSASaving
Mont Cnty Treasurer		4900	Central Comms Center	12065	0303	Communications Dept (Rad		\$ 173.10	DDCr-HSASaving
Mont Cnty Treasurer		5100	0300 Payroll Clearing	00027	0000	No Department		\$ 2,941.13	DDCr-HSA-VOL
Mont Cnty Treasurer		5100	0300 Payroll Clearing	00027	0000	No Department		\$ 2,941.13	DDCr-HSA-VOL
Mont Cnty Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222326	\$ 358,101.09	May 2023 LIT CS
Mont Cnty Treasurer	2023-05LITSPAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222326	\$ 349,896.84	May 2023 LITSPAP
Montgomery Co Education Founda	2023-3	7301	1165 Ed Plates Fees	50000	0002	County Auditor	222300	\$ 56.25	N Montgomery
Montgomery Co Youth Svc Bureau	May 2023	1000	General	30063	0232	Circuit Court	222301	\$ 5,250.00	Contract
Montgomery Co Youth Svc Bureau	April 2023	1211	Guardian Ad Litem	50000	0232	Circuit Court	222301	\$ 821.91	CASA Grant
Montgomery Co Youth Svc Bureau	May 2023	1211	Guardian Ad Litem	50000	0232	Circuit Court	222301	\$ 2,605.91	CASA Grant
Montgomery County 4h Inc	3943792	1000	General	31600	0068	County Commissioners	036809	\$ 39,000.00	1st Draw 2023
Montgomery County Probation	050123	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	036842	\$ 945.00	Assessments
Motion Industries Inc	IN06-00288170	1176	Motor Vehicle Highway	23523	0529	County Highway	036843	\$ 146.52	Roller chain
Motorola	1187096659 Acct 3010337397	4900	Central Comms Center	44524	0303	Communications Dept (Rad	222357	\$ 140,459.50	25% of contract
Municipal Electronics Inc	088737	1101	Accident Report	44500	0005	County Sheriff	036844	\$ 1,064.04	Radar cert
Napa Auto Parts	843866	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 90.60	Cir Brkr

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Napa Auto Parts	844995	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 6.46	U-Nut
Napa Auto Parts	844166	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 1,359.00	Truck Jack
Napa Auto Parts	844555	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 31.69	Air Filter
Napa Auto Parts	844576	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 16.19	Gasket material
Napa Auto Parts	844624	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 34.92	Fuel Filter
Napa Auto Parts	844995	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 44.24	Grnd whl/blk ice
Napa Auto Parts	845107	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 139.90	Ice blade
Napa Auto Parts	845167	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 5.96	Hoses
Napa Auto Parts	845270	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 34.14	Capstule
Napa Auto Parts	845272	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 47.61	Connector
Napa Auto Parts	845470	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 48.64	Nut/Lockwash
Napa Auto Parts	845628	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 25.08	Gas cap
Napa Auto Parts	845702	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 25.16	Hose Nozzle
Napa Auto Parts	851028	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 139.03	Battery
Napa Auto Parts	851473	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 102.98	Work Light
Napa Auto Parts	851537	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 37.47	Scrub wipes
Napa Auto Parts	851887	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 96.48	Penetrant
Napa Auto Parts	852085	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 18.03	Puller jaw
Napa Auto Parts	852282	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 4.22	Fuse
Napa Auto Parts	852474	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 24.28	Cutting fluid
Napa Auto Parts	852482	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 17.24	Highheat stik
Napa Auto Parts	852773	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 25.05	SKT
Nartec, Inc.	18896	1170	LIT Public Safety-Cnty Share	20400	0005	County Sheriff	036845	\$ 189.05	Meth Tests
Nationwide	0062252001	5100	0300 Payroll Clearing	00015	0000	No Department		\$ 3,672.42	
New Richmond Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222327	\$ 2,625.33	May 2023 LIT CS
New Richmond Ck Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222327	\$ 2,565.17	May 2023 LITPSAP
New Ross Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222328	\$ 1,189.83	May 2023 LIT CS
New Ross Ck Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222328	\$ 1,162.58	May 2023 LITPSAP
Park Electric Motor Service	042523	1000	General	30500	0380	Jail	036846	\$ 190.40	Dryer Motor rpr
Pearson Ford	190976	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036847	\$ 278.45	Brake work
Pearson Ford	191068	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036847	\$ 112.46	Brake work
Peters Franklin, LTD	15779	1000	General	30019	0061	County Council	222358	\$ 2,083.59	April 2023
Pomp's Tire Service Inc.	820079820	1173	MVH Restricted Fund	21522	0529	County Highway	222392	\$ 282.60	Tire work
Pomp's Tire Service Inc.	820079968	1173	MVH Restricted Fund	21522	0529	County Highway	222392	\$ 382.94	Tire work
Powerphone Inc	80068	4900	Central Comms Center	30050	0303	Communications Dept (Rad	222302	\$ 5,572.00	Training Renewal
Powerphone Inc	80069	4900	Central Comms Center	30050	0303	Communications Dept (Rad	222302	\$ 5,709.75	Software
Prime Body & Paint	HO 200866	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222393	\$ 1,000.00	Deductible
Pro Agr Inc	5057	1173	MVH Restricted Fund	20015	0529	County Highway	222394	\$ 1,197.28	Pea Gravel
Pro Agr Inc	5080	1173	MVH Restricted Fund	20015	0529	County Highway	222394	\$ 410.30	Pea Gravel
Pro Agr Inc	5080	1173	MVH Restricted Fund	20015	0529	County Highway	222394	\$ 6,672.00	Gravel RB
Proactive MSO, LLC	HW-3268	1000	General	13000	0068	County Commissioners	222303	\$ 4,489.01	Reimb Exp 0423
Protective Life Insurance	102352 Gpp	5100	0300 Payroll Clearing	00020	0000	No Department	036817	\$ 19.93	
Public Empls Retirement Fd		1000	General	12020	0068	County Commissioners		\$ 26,454.37	DDCr-INPRS
Public Empls Retirement Fd		1000	General	12020	0068	County Commissioners		\$ 28,411.91	DDCr-INPRS
Public Empls Retirement Fd		1159	Health	12020	0610	Health Dept		\$ 961.86	DDCr-INPRS
Public Empls Retirement Fd		1159	Health	12020	0610	Health Dept		\$ 961.86	DDCr-INPRS
Public Empls Retirement Fd		1168	Local Health Maintenance	12020	0610	Health Dept		\$ 158.18	DDCr-INPRS

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Public Empls Retirement Fd		1168	Local Health Maintenance	12020	0610	Health Dept		\$ 257.74	DDCr-INPRS
Public Empls Retirement Fd		1176	Motor Vehicle Highway	12020	0529	County Highway		\$ 6,074.88	DDCr-INPRS-HWY
Public Empls Retirement Fd		1176	Motor Vehicle Highway	12020	0529	County Highway		\$ 6,103.85	DDCr-INPRS-HWY
Public Empls Retirement Fd		1206	Local Health Dep Trust Acct	12020	0610	Health Dept		\$ 128.52	DDCr-INPRS
Public Empls Retirement Fd		1206	Local Health Dep Trust Acct	12020	0610	Health Dept		\$ 128.52	DDCr-INPRS
Public Empls Retirement Fd		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 1,108.98	DDCr-INPRS
Public Empls Retirement Fd		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 1,134.36	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 1,778.59	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12025	0303	Communications Dept (Rad		\$ 544.41	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 1,763.44	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12025	0303	Communications Dept (Rad		\$ 581.94	DDCr-INPRS
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 1,627.22	DDCr-INPRS-HWY
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 8,497.01	DDCr-INPRS
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 291.76	DDCr-PERFVOL2
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 2,242.86	DDCr-PERFVOL
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 1,634.98	DDCr-INPRS-HWY
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 9,223.77	DDCr-INPRS
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 323.26	DDCr-PERFVOL2
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 2,342.62	DDCr-PERFVOL
Public Empls Retirement Fd		8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept		\$ 142.80	DDCr-INPRS
Public Empls Retirement Fd		8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept		\$ 142.80	DDCr-INPRS
Public Empls Retirement Fd		9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff		\$ 180.06	DDCr-INPRS
Public Empls Retirement Fd		9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff		\$ 180.06	DDCr-INPRS
Purdue University	400140064	1000	General	44400	0011	Cnty Coop Extension Svcs	036785	\$ 34.00	Nagele Feb 23
Quality Correctional Care, LLC	INV6931	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	222304	\$ 3,279.20	March 23 RX
Quill Corp	31975791 Acct 7913637	1000	General	20250	0201	Superior Court #1	222359	\$ 163.49	Nkins paper pens
Quill Corp	32315994 Acct 8511223	1000	General	24201	0271	Public Defender	222359	\$ 283.33	Misc
Quill Corp	31969540 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 28.19	Expo Erasers
Quill Corp	31927549 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 65.68	Misc
Quill Corp	31874873 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 208.53	Misc office
Quill Corp	31874873 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 90.16	Misc office
Quill Corp	31901766 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 20.19	Wireless mouse
Quill Corp	32004827 Acct 5501662	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	222359	\$ 80.89	Toner
Quill Corp	31999667 Acct 5501662	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	222359	\$ 81.46	Misc
Quill Corp	32080842 Acct 5501662	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	222359	\$ 154.78	Toner
Quill Corp	31503947 Acct 9828025	4900	Central Comms Center	24201	0303	Communications Dept (Rad	222305	\$ 479.19	Misc
Ralph & Vicki Stevens	10-07-222-039.000-030	1000	General	50010	0002	County Auditor	036786	\$ 67.98	AC23000248 2023
Rapid Reproductions Inc.	111250	4915	Mapping Fees	30143	0753	GIS/Mapping	222306	\$ 82.39	Plotter monthly
Ray O'Herron Co Inc	2266595	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	222395	\$ 20.90	Name bar silver
RCN Rebuilt Products	49838505823	1176	Motor Vehicle Highway	23523	0529	County Highway	036848	\$ 155.00	Pump Repair
Redwood Toxicology Laboratory	796093	9345	DFMCC Drug Free LCC 22/23	30181	0235	Probation	222396	\$ 117.36	Screens
Redwood Toxicology Laboratory	796093	9148	PSC Drug CT Grant	21919	0235	Probation	222396	\$ 32.64	Screens
Republic Services #786	0786-000626285	1000	General	30076	0002	County Auditor	036787	\$ 78.75	3-0786-0006022
Republic Services #786	0786-000626727	1000	General	30076	0002	County Auditor	036787	\$ 78.75	3-0786-0012889
Richmond State Hospital	54D01-1701-MH-000001 & 54D01-1606-MH-000015	1000	General	50051	0002	County Auditor	036810	\$ 89.29	Inmate clothing
Ricoh Usa Inc	5067240401	1000	General	24201	0001	Clerk of Circuit	036811	\$ 33.35	040123-043023
Ricoh Usa Inc	5067240218	1000	General	24201	0003	County Treasurer	036811	\$ 23.81	040123-043023

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Ricoh Usa Inc	5067221689	1000	General	30143	0006	County Surveyor	036811	\$ 37.03	012923-042823
Ricoh Usa Inc	5067213300	1000	General	30800	0312	Building Dept (Permits)	036811	\$ 26.93	032423-042323
Ricoh Usa Inc	5067240332	1000	General	30016	9616	IT	036811	\$ 11.72	040123-043023
Ricoh Usa Inc	5067264138	1000	General	30016	9616	IT	036811	\$ 58.54	040123-043023
Ricoh Usa Inc	5067221670	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036811	\$ 210.09	012923-042823
Ricoh Usa Inc	5067221672	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036811	\$ 351.88	012923-042823
Ricoh Usa Inc	5067240634	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	036811	\$ 55.25	040123-043023
Ripley Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222329	\$ 2,692.17	May 2023 LIT CS
Rosemarie Hutchison	April 2023	1000	General	30028	0313	Building Maintenance	222360	\$ 1,500.00	Cleaning
Rowe Truck Equip Inc	930268	1176	Motor Vehicle Highway	23523	0529	County Highway	036849	\$ 1,017.78	Repairs
RGAW Corporation	113022-205	4864	RDA 2022 PROJECT L/R (TS)	30160	0701	Redevelopment		\$ 4,876.25	Svcs Rendered
RT Insurance	285483 Policy 4372714	1000	General	30087	0068	County Commissioners	222361	\$ 72,582.08	050123-050124
RT Insurance	285485 Policy 4372715	1000	General	30087	0068	County Commissioners	222361	\$ 9,639.96	050123-050124
RT Insurance	285482 Policy 4372714	1173	MVH Restricted Fund	30194	0529	County Highway	222361	\$ 17,622.48	050123-050124
RT Insurance	285482 Policy 4372714	1176	Motor Vehicle Highway	30194	0529	County Highway	222361	\$ 13,486.44	050123-050124
RT Insurance	285484 Policy 4372715	1176	Motor Vehicle Highway	30194	0529	County Highway	222361	\$ 4,136.04	050123-050124
Rush Truck Centers	3032286815	1176	Motor Vehicle Highway	23523	0529	County Highway	036850	\$ 392.18	Truck repairs
S&G Excavating, Inc	208776	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 588.92	#8 Gravel
S&G Excavating, Inc	208875	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 2,070.60	#8 Gravel
S&G Excavating, Inc	208936	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,129.92	#8 Gravel
S&G Excavating, Inc	208942	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,117.80	#8 Gravel
S&G Excavating, Inc	209202	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 2,144.28	#8 Gravel
S&G Excavating, Inc	209210	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,152.96	#8 Gravel
S&G Excavating, Inc	209305	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 375.48	#8 Gravel
S&G Excavating, Inc	209312	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,656.24	#8 Gravel
S&G Excavating, Inc	209447	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 2,150.40	#8 Gravel
S&G Excavating, Inc	209548	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 356.28	#8 Gravel
Safe Hiring Solutions	355224	1000	General	30030	0068	County Commissioners	036788	\$ 49.90	April 2023
Scott Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222330	\$ 1,265.42	May 2023 LIT CS
Sherri Henry	Mileage	4900	Central Commc Center	33500	0303	Communications Dept (Rad	222307	\$ 55.86	IN 911 State
Sherwin Williams	2703-5	1000	General	24202	0380	Jail	036852	\$ 555.00	Black paint
Sinahl Browning	Food Receipts	4900	Central Commc Center	33500	0303	Communications Dept (Rad	222308	\$ 59.35	CTO Training
Sinahl Browning	Mileage	4900	Central Commc Center	33500	0303	Communications Dept (Rad	222308	\$ 102.18	CTO Training
Skrips Marketing	23233	1173	MVH Restricted Fund	21546	0529	County Highway	036853	\$ 509.30	Spin alerts
Stericycle, Inc.	9013797872	1000	General	30040	0068	County Commissioners		\$ 91.32	
Stericycle, Inc.	8003822887	1000	General	30040	0068	County Commissioners		\$ 227.12	
Stericycle, Inc.	8003765218	4900	Central Commc Center	30050	0303	Communications Dept (Rad	036812	\$ 52.44	Monthly Service
Sugar Creek Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222331	\$ 1,278.25	May 2023 LIT CS
Suncrest Psychological Svc LLC	128	1170	LIT Public Safety-Cnty Share	30198	0005	County Sheriff	036854	\$ 1,500.00	EAP Training
Suncrest Psychological Svc LLC	128	4976	1154 City Law Enforc Cont Ed	20452	0005	County Sheriff	036854	\$ 550.00	EAP Training
Surb's Tire	73532	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 21.50	Tire labor
Surb's Tire	73438	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 395.40	Tire work
Surb's Tire	73358	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 21.50	Tire work
Surb's Tire	73393	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 655.50	Tire work
T & S Trash Service	1545	1176	Motor Vehicle Highway	30039	0529	County Highway	036856	\$ 35.00	Trash P/U
Taylor, Monette, Schneider	18401	1000	General	30230	0061	County Council	222362	\$ 810.00	Council
Taylor, Monette, Schneider	18396	1000	General	30230	0063	Drainage Board	222362	\$ 742.50	Drainage

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Taylor, Minnette, Schneider	18402	1000	General	30230	0068	County Commissioners	222309	\$ 202.50	Wrongful Death
Taylor, Minnette, Schneider	18403	1000	General	30230	0068	County Commissioners	222309	\$ 716.50	Tort Claim
Taylor, Minnette, Schneider	18404	1000	General	30230	0068	County Commissioners	222309	\$ 202.50	Tort Claim
Taylor, Minnette, Schneider	18405	1000	General	30230	0068	County Commissioners	222309	\$ 90.00	Tort Claim
Taylor, Minnette, Schneider	18406	1000	General	30230	0068	County Commissioners	222309	\$ 135.00	H&R 2022 Lit
Taylor, Minnette, Schneider	18407	1000	General	30230	0068	County Commissioners	222309	\$ 45.00	IN Vs MTF MOCO
Taylor, Minnette, Schneider	18408	1000	General	30230	0068	County Commissioners	222309	\$ 292.50	IN vs JW Condemn
Taylor, Minnette, Schneider	18409	1000	General	30230	0068	County Commissioners	222309	\$ 1,031.50	Tort Claim
Taylor, Minnette, Schneider	18410	1000	General	30230	0068	County Commissioners	222309	\$ 45.00	Quiet Title
Taylor, Minnette, Schneider	18411	1000	General	30230	0068	County Commissioners	222309	\$ 90.00	Tort Claim
Taylor, Minnette, Schneider	18386	1000	General	30230	0068	County Commissioners	222309	\$ 18,357.50	Commissioners
Taylor, Minnette, Schneider	18387	1000	General	30230	0068	County Commissioners	222309	\$ 450.00	Plan Commission
Taylor, Minnette, Schneider	18388	1000	General	30230	0068	County Commissioners	222309	\$ 548.50	Sheriff
Taylor, Minnette, Schneider	18389	1000	General	30230	0068	County Commissioners	222309	\$ 67.50	Treasurer
Taylor, Minnette, Schneider	18390	1000	General	30230	0068	County Commissioners	222309	\$ 45.00	Clerk
Taylor, Minnette, Schneider	18391	1000	General	30230	0068	County Commissioners	222309	\$ 1,735.50	Tort & Sut
Taylor, Minnette, Schneider	18397	1000	General	30230	0068	County Commissioners	222309	\$ 112.50	Health
Taylor, Minnette, Schneider	18398	1000	General	30230	0068	County Commissioners	222309	\$ 1,348.00	Tort Claim
Taylor, Minnette, Schneider	18399	1000	General	30230	0068	County Commissioners	222309	\$ 112.50	Tort Claim
Taylor, Minnette, Schneider	18400	1000	General	30230	0068	County Commissioners	222309	\$ 157.50	Tort Claim
Taylor, Minnette, Schneider	17311	7304	0636 Innkeepers Tax	30079	0000	No Department	222362	\$ 495.00	Visitors Commish
Taylor, Minnette, Schneider	18393	7304	0636 Innkeepers Tax	30079	0000	No Department	222362	\$ 427.50	Visitors Commish
TDS Telecom	050123-053123	4900	Central Commc Center	30148	0303	Communications Dept (Rad	036789	\$ 260.14	0531570911
TKO Graphix	86300	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036857	\$ 170.00	Decal set
Town Of Linden	Law Ed	4976	3154 Cnty Law Enforc Cont Ed	50000	0005	County Sheriff	222363	\$ 4.00	April 2023
Town Of Linden	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222332	\$ 2,777.92	May 2023 LIT CS
Town Of Linden	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222332	\$ 2,714.33	May 2023 LITPSAP
Town Of New Market	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222333	\$ 2,097.42	May 2023 LIT CS
Town Of New Market	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222333	\$ 2,049.33	May 2023 LITPSAP
Town Of Waveland	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222334	\$ 1,196.25	May 2023 LIT CS
Town Of Waveland	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222334	\$ 1,168.83	May 2023 LITPSAP
TransUnion Risk & Alternatives	1045412-202304-1	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036858	\$ 177.40	040123-043023
Treasurer of State (SBOA)	M50366	1000	General	30031	0068	County Commissioners	222254	\$ 56,467.00	Crawfordsville
Treasurer of State (SBOA)	M50366	1000	General	30031	0068	County Commissioners	222254	\$ 35,421.00	Montgomery
Tri County Bank & Trust	109592	2600	Drain Construction/Reconst	65225	0006	County Surveyor	036790	\$ 2,185.81	Thompson
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 3
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 4
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 5
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 6
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 7
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 8
Unfirst Corporation	1330076273	1000	General	30075	0313	Building Maintenance	036859	\$ 66.15	Floor mats
Unfirst Corporation	1330078179	1000	General	30075	0313	Building Maintenance	036859	\$ 68.13	Floor mats
Unfirst Corporation	1330078834	1000	General	30075	0313	Building Maintenance	036859	\$ 68.13	Floor mats
Union Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	036794	\$ 18,495.08	May 2023 LIT CS
Uniznd Consulting	2130206-05	1135	Cumulative Bridge	47101	0306	Engineering	036814	\$ 19,414.94	032423-042121
US Bank Equipment Finance	499197473	1000	General	30016	9616	IT	036791	\$ 176.73	Assessor April

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
US Uniform Supply	175257	3000	General	22030	0380	Jail	222397	\$ 751.90	David Lawson
US Uniform Supply	175370	3000	General	22030	0380	Jail	222397	\$ 277.95	Browning
USI Consultants	16503	1135	Cumulative Bridge	60021	0306	Engineering	222364	\$ 12,025.00	080122-083122
USI Consultants	17133	1135	Cumulative Bridge	60021	0306	Engineering	222364	\$ 40,973.90	090122-103122
USI Consultants	17095	1138	Cumulative Capital Development	30191	0068	County Commissioners	222310	\$ 15,000.00	Oct 2022
VA & F Financial Inc	82215	3000	General	30016	0201	Superior Court #1	036815	\$ 146.23	050123-053123
VA & F Financial Inc	82031	1159	Health	30016	0610	Health Dept	036792	\$ 107.41	050123-053123
Van Audsall & Farrar	566822	8903	Community COVID Testing Grant	32019	0610	Health Dept	222311	\$ 112.32	042423-052323
Van Audsall & Farrar	566838	8903	Community COVID Testing Grant	32019	0610	Health Dept	222365	\$ 141.27	032923-042823
Van Audsall & Farrar Inc	79726853	3000	General	30016	0009	Prosecuting Attorney	036860	\$ 224.01	050123-053123
Vanco	247729	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036861	\$ 65.00	Range repairs
Ventanex, Inc	W/E 05/05/2023	4700	Self Insurance	00033	0068	County Commissioners	222340	\$ 27,856.58	
Ventanex, Inc	W/E 05/12/2023	4700	Self Insurance	00033	0068	County Commissioners	222370	\$ 13,342.39	
W Enterprises LLC	31469	4020	Solid Waste Management Fund	30050	0506	Solid Waste	222344	\$ 162.00	April 23 Lige
W Enterprises LLC	31468	4020	Solid Waste Management Fund	30050	0506	Solid Waste	222344	\$ 1,950.00	April 23
W Enterprises LLC	31467	4020	Solid Waste Management Fund	30050	0506	Solid Waste	222344	\$ 4,500.00	City April 23
Walnut Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222335	\$ 1,354.58	May 2023 LIT CS
Wall's Service	36261	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	222398	\$ 258.80	Battery/oil chng
Washington National Insurance	P2326999	5100	0300 Payroll Clearing	00028	0000	No Department	036820	\$ 1,506.80	
Waveland Public Library	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222336	\$ 2,677.75	May 2023 LIT CS
Wayne Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222337	\$ 1,990.83	May 2023 LIT CS
Waynetown Clerk Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222338	\$ 3,172.17	May 2023 LIT CS
Waynetown Clerk Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222338	\$ 3,099.50	May 2023 LITPSAP
Wells Fargo Financial	107183950	3000	General	30016	9616	IT	222366	\$ 85.98	042423-052323
Wells Fargo Financial	107153843	3000	General	30016	9616	IT	222366	\$ 104.74	051623-061523
Wex	88942267	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	036816	\$ 267.03	Fuel April 2023
Windjammer Investment	101	9145	DFMCC Drug Free LCC 22/23	30184	0235	Probation	036862	\$ 460.00	704-D Binford
Windjammer Investment	101	9148	PHC Drug CT Grant	30184	0235	Probation	036862	\$ 240.00	704-D Binford
Wingate Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222339	\$ 2,043.08	May 2023 LIT CS
Wingate Ck Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222339	\$ 1,996.33	May 2023 LITPSAP
WTH Technology Inc	29689	4915	Mapping Fees	33500	0753	GIS/Mapping	222312	\$ 300.00	2023 Training
WTH Technology Inc	29682	8147	FY22 SHSP CERT Classm Mass Not	21900	9655	Emergency Response	222312	\$ 1,500.00	070123-063024
Zels Payments Holdings, LLC	W/E 05/05/2023	3000	General	12060	0068	County Commissioners	222341	\$ 2,304.47	
Zels Payments Holdings, LLC	W/E 05/12/2023	3000	General	12060	0068	County Commissioners	222369	\$ 86.64	
Zippy Lube	269163	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269164	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269444	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 59.95	Oil change/filter
Zippy Lube	269487	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269578	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 49.95	Oil change/filter
Zippy Lube	269580	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269595	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269597	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change

TOTAL \$ 2,967,177.11

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Friday, May 19, 2023 10:23 AM

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
A E Boyce Company INC	0553230-IN	3000	General	24201	0312	Building Dept (Permits)	036821	\$ 241.70	Receipts
A. E. Woodall	479	1202	Surveyor's Corner Perpetuation	30050	0006	County Surveyor	222283	\$ 4,441.67	May 2023
Abby Morgan	Mileage	3000	General	30001	0011	City Coop Extension Svcs	222284	\$ 242.06	Apr8 2023
Alamo Clerk Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222313	\$ 204.92	May 2023 LIT CS
Alamo Clerk Treasurer	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222313	\$ 200.17	May 2023 LITPSAP
Amazon Capital Services, Inc	1KX6-644Q-T3IG Acct A38UKUTAHUMQGO	1000	General	24202	0380	Jail	222285	\$ 26.70	Batteries
Amazon Capital Services, Inc	1TYC-11Y6-198C Acct A38UKUTAHUMQGO	1170	LIT Public Safety-County Share	24201	0005	County Sheriff	222285	\$ 5.99	Shipping
Amazon Capital Services, Inc	1LWD-9W1P-CCCT Acct A38UKUTAHUMQGO	1170	LIT Public Safety-County Share	30100	0005	County Sheriff	222345	\$ 331.00	Battery charger
Amazon Capital Services, Inc	1Y91-GQ4F-V4GV Acct A38UKUTAHUMQGO	1181	Plat Book	24201	0002	County Auditor	222285	\$ 429.99	Filing cabinet
Amazon Capital Services, Inc	1QKD-66W7-Q91W Acct A38UKUTAHUMQGO	9107	FY23 Family Recovery Ct Grt	24205	0235	Probation	222345	\$ 294.17	Misc
Amazon Capital Services, Inc	1W9W-R3M4-1QVL Acct A38UKUTAHUMQGO	9107	FY23 Family Recovery Ct Grt	20064	0235	Probation	222345	\$ 23.27	Lock box
Anderson Tree Co	042923	2600	Drain Construction/Reconst	65041	0006	County Surveyor	222286	\$ 2,700.00	Lane #531
Anderson Tree Co	042923	2600	Drain Construction/Reconst	65244	0006	County Surveyor	222286	\$ 5,625.00	Services #703
Arab	30173 Acct 20289	1000	General	30073	0313	Building Maintenance	222346	\$ 53.00	4th Wednesday
Arab	30061 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ 200.00	3rd Friday
Arab	30063 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ 275.00	S/F Perimeter
Arab	30043 Acct 20291	1000	General	30073	0313	Building Maintenance	222346	\$ 88.00	2nd Friday
Arab	30173 Acct 20289	1000	General	30073	0313	Building Maintenance	222346	\$ (53.00)	Void Docket Chk
Arab	30061 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ (200.00)	Void Docket Chk
Arab	30063 Acct 20287	1000	General	30073	0313	Building Maintenance	222346	\$ (275.00)	Void Docket Chk
Arab	30043 Acct 20291	1000	General	30073	0313	Building Maintenance	222346	\$ (88.00)	Void Docket Chk
Arab	30173 Acct 20289	1000	General	30073	0313	Building Maintenance	222367	\$ 53.00	
Arab	30061 Acct 20287	1000	General	30073	0313	Building Maintenance	222367	\$ 200.00	
Arab	30063 Acct 20287	1000	General	30073	0313	Building Maintenance	222367	\$ 275.00	
Arab	30043 Acct 20291	1176	Motor Vehicle Highway	30194	0529	County Highway	222346	\$ 88.00	2nd Friday
Arab	30043 Acct 20291	1176	Motor Vehicle Highway	30194	0529	County Highway	222346	\$ (88.00)	Void Docket Chk
Arab	30043 Acct 20291	1176	Motor Vehicle Highway	30194	0529	County Highway	222368	\$ 88.00	
Ashley Gillan	04272023	4950	Sheriff Work Release	30160	0005	County Sheriff	222174	\$ 120.00	Haircuts
Asphalt Materials Inc	8013304790	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 16,728.64	Bituminous
Asphalt Materials Inc	8013304833	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 49,523.60	Bituminous
Asphalt Materials Inc	8013304977	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 16,916.04	Bituminous
Asphalt Materials Inc	8013304835	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 130.00	Bituminous
Asphalt Materials Inc	8013305194	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 6,100.44	Bituminous
Asphalt Materials Inc	8013305283	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 458.12	Bituminous
Asphalt Materials Inc	8013305436	1173	MVH Restricted Fund	20016	0529	County Highway	036822	\$ 16,593.81	Bituminous
At & T Long Distance	849732998	1000	General	30036	0068	County Commissioners	036772	\$ 150.03	
AT&T Mobility	287303313221004012023	1176	Motor Vehicle Highway	30035	0529	County Highway		\$ 409.36	
AT&T Mobility	287303313221005012023	1176	Motor Vehicle Highway	30035	0529	County Highway		\$ 409.36	
AT&T Mobility	287254950598004242023	1224	Reassessment	32010	0008	County Assessor		\$ 166.50	
Auditor of State	Spring 2023	7101	1430 Fines & Forfeitures	50001	0001	Clerk of Circuit	222253	\$ 15,653.50	Fines/Forfeitures
Auto Zone	2809642989	1170	LIT Public Safety-County Share	30100	0005	County Sheriff	036823	\$ 24.99	Bulbs
B & L Engineering	56281	1176	Motor Vehicle Highway	23523	0529	County Highway	222375	\$ 85.00	Remove pins
B & L Engineering	56323	1176	Motor Vehicle Highway	23523	0529	County Highway	222375	\$ 559.50	pins, linkages
B & R Fire Protection, Inc	BR023847	1170	LIT Public Safety-County Share	30500	0005	County Sheriff	222376	\$ 753.00	Testing
Baker Specialty & Supply Co	51954283.001	1000	General	24202	0380	Jail	222377	\$ 5.17	Elbow
Banning Engineering	20230660	1197	Storm Water Reviews Engineer	30194	0306	Engineering	036773	\$ 1,007.50	Through 053123
Banning Engineering	2305004	2600	Drain Construction/Reconst	65059	0006	County Surveyor	036773	\$ 1,275.00	Through 053123

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TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Banning Engineering	2305005	2600	Drain Construction/Reconst	65079	0006	County Surveyor	036773	\$ 1,275.00	Through 053123
Battery Junction	2104716	3000	General	24202	0380	Jail	036824	\$ 110.00	Sweat Batteries
BB Community Leasing Services	83923	1173	MVH Restricted Fund	44500	0529	County Highway	036796	\$ 46,842.66	Ditcher
Beverly Sue Gleason	08-08-114-019.000-015	1000	General	50030	0002	County Auditor	036797	\$ 66.40	AC23000301 2023
Bob Barker Co Inc.	INV1895874	1000	General	20007	0380	Jail	222378	\$ 101.70	Briefs
Bob Barker Co Inc.	INV1897018	1000	General	20007	0380	Jail	222378	\$ 32.32	T Shirts
Brenda Clawson	May 2023	1176	Motor Vehicle Highway	30028	0529	County Highway	222347	\$ 240.00	Cleaning
Brown Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222314	\$ 2,882.83	May 2023 LIT CS
Bryanna L. Brooks	Mileage	1159	Health	21001	0610	Health Dept	222287	\$ 167.58	April 2023
Cardinal Copier Solutions	131887	1000	General	30016	0202	Superior Court #2	222348	\$ 110.00	Copier Lease
Cardinal Copier Solutions	AR77915	1000	General	30016	0202	Superior Court #2	222348	\$ 9.01	Copier Lease
Cardinal Leasing Inc	131886	4900	Central Comms Center	30050	0303	Communications Dept (Rad	222288	\$ 104.50	Monthly lease
Carlee McClane	Mileage	1159	Health	21001	0610	Health Dept	222289	\$ 44.10	Training
CCP Industries	IN03260551	1176	Motor Vehicle Highway	23523	0529	County Highway	036825	\$ 337.17	ABS 2lb poly
CenterPoint Energy	0260035416557874065	1000	General	30035	0002	County Auditor		\$ 1,627.05	032123-042023
CenterPoint Energy	0260057280455061295	1000	General	30035	0002	County Auditor		\$ 308.67	032123-042023
CenterPoint Energy	0260015090951732094	1000	General	30035	0002	County Auditor		\$ 51.09	032123-042023
CenterPoint Energy	0260060345850519559	1000	General	30035	0002	County Auditor		\$ 89.88	032123-042023
CenterPoint Energy	0260029358950623817	1000	General	30035	0002	County Auditor		\$ 1,320.20	031523-041723
CenterPoint Energy	0260029358952286713	1176	Motor Vehicle Highway	30035	0529	County Highway		\$ 177.79	032123-042023
Central Communications Center	2023-05/LITPSAP	7331	LR Public Safety Fund	50000	0002	County Auditor	222315	\$ 77,614.67	May 2023 LITPSAP
Central Customer Charges	033835	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 398.12	Milk/bread
Central Customer Charges	036231	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 453.76	Milk/bread
Central Customer Charges	041136	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 525.36	Milk/bread
Central Customer Charges	028587	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036826	\$ 344.49	Milk/bread
Central Ind Rubber Products	1065111	1176	Motor Vehicle Highway	23523	0529	County Highway	036827	\$ 279.39	OAL CPLD X
Ceres Solutions Cooperative	24387 Acct 2011260	1000	General	21000	9655	Emergency Response	222349	\$ 55.51	Fuel
Ceres Solutions Cooperative	25503 Acct 2011260	1000	General	21000	9655	Emergency Response	222349	\$ 38.18	Fuel
Ceres Solutions Cooperative	26300 Acct 2011260	1000	General	21000	9655	Emergency Response	222349	\$ 64.05	Fuel
Ceres Solutions Cooperative	Acct 2036400	1176	Motor Vehicle Highway	23000	0529	County Highway	222349	\$ 1,538.37	April 2023 Fuel
Cintas Corporation Loc #366	4153343615	1176	Motor Vehicle Highway	13002	0529	County Highway	222379	\$ 206.70	Uniforms
Cintas Corporation Loc #366	4154031214	1176	Motor Vehicle Highway	13002	0529	County Highway	222379	\$ 167.16	Uniforms
Ciox Health	0410926587 Med Records	1000	General	24201	0009	Prosecuting Attorney	036828	\$ 231.39	Cust 2219683
City Of Crawfordsville	1 2023	4900	Central Comms Center	30035	0303	Communications Dept (Rad	036798	\$ 9,763.82	2022 Utilities
Clark Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222316	\$ 1,580.83	May 2023 LIT CS
Clark Truck Equipment Co Inc	62135	1176	Motor Vehicle Highway	23523	0529	County Highway	222380	\$ 41.00	Brackets
Coal Creek Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	036793	\$ 2,401.83	May 2023 LIT CS
Colossus Inc	CPSMN0003629	1000	General	40005	9655	Emergency Response	036799	\$ 490.06	Renew 0323-0623
Constellation New Energy Gas D	3739182	1000	General	30035	0002	County Auditor	222290	\$ 567.34	BG-165080
Constellation New Energy Gas D	3739180	1000	General	30035	0002	County Auditor	222290	\$ 2,511.86	BG-165082
Constellation New Energy Gas D	3739178	1000	General	30035	0002	County Auditor	222290	\$ 61.51	BG-165083
Constellation New Energy Gas D	3739179	1000	General	30035	0002	County Auditor	222290	\$ 92.26	BG-165084
Constellation New Energy Gas D	3739181	1176	Motor Vehicle Highway	30035	0529	County Highway	222290	\$ 334.13	BG-165081
Coons Trim Company	040323HD	1168	Local Health Maintenance	22030	0610	Health Dept	036829	\$ 164.00	Shirts
Cordant Health Solutions	FS-2595-0043023	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	222381	\$ 3,714.90	Chem Tests
Crawfordsville Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222317	\$ 289,713.42	May 2023 LIT CS
Crawfordsville Ck Treasurer	2023-05/LITPSAP	7331	LR Public Safety Fund	50000	0002	County Auditor	222317	\$ 283,076.00	May 2023 LITPSAP

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TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Crawfordsville Paper	98981	3000	General	21850	0313	Building Maintenance	222382	\$ 461.66	Misc
Crawfordsville Paper	98982	3000	General	21850	0313	Building Maintenance	222382	\$ 160.44	Misc
Crawfordsville Paper	98844	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	222382	\$ 150.68	dish soap
Crawfordsville Public Library	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222318	\$ 51,200.17	May 2023 LIT CS
Crawfordsville Strawberry Fest	2023 CVC Grant Award	7304	0616 Innkeepers Tax	41515	0000	No Department	036800	\$ 17,000.00	Strawberry Fest
Crawfordsville Utilities	031723-042123	3000	General	30035	0002	County Auditor	036801	\$ 16.18	51245200
Crawfordsville Utilities	031723-042123	3000	General	30035	0002	County Auditor	036801	\$ 26.54	51308000
Crawfordsville Utilities	031723-042123	3000	General	30035	0002	County Auditor	036801	\$ 34.62	51285500
Crawfordsville Utilities	030823-041323	1176	Motor Vehicle Highway	30035	0529	County Highway	036774	\$ 73.51	41243300
Darlington Clerk Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222319	\$ 4,198.67	May 2023 LIT CS
Darlington Clerk Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222319	\$ 4,102.50	May 2023 LITPSAP
Darlington Public Library	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222320	\$ 2,330.83	May 2023 LIT CS
David Price Excavating, Inc	10259	1138	Cumulative Capital Development	30650	0068	County Commissioners	222383	\$ 993.73	Orthouse leak
DES Engineering LLC	1151	1138	Cumulative Capital Development	30191	0068	County Commissioners	222350	\$ 2,915.00	Phase 1.5 Blvd
Diligent Advisory Group, LLC	2016556	3000	General	46000	9616	IT	222291	\$ 362.00	Monitoring May23
Dina Global Solutions Inc	2329932	1176	Motor Vehicle Highway	30139	0529	County Highway	036830	\$ 184.00	testing
Edge Information Technologies	125	3000	General	30050	9616	IT	222292	\$ 17,100.00	March 2023
Elizabeth Kirby	Mileage	4900	Central Comms Center	33500	0303	Communications Dept (Rad	222293	\$ 65.17	IN 911 State
Fastenal Co	INCRA146286	1176	Motor Vehicle Highway	23523	0529	County Highway	222384	\$ 47.38	Jehleer
Fishero & Fishero	2183	1138	Cumulative Capital Development	30650	0068	County Commissioners	036831	\$ 3,200.00	Sidewalk
Foster Farm Drainage	1611	2600	Drain Construction/Reconst	65221	0006	County Surveyor	222294	\$ 192.50	Barnett #663
Foster Farm Drainage	1610	2600	Drain Construction/Reconst	65115	0006	County Surveyor	222294	\$ 666.65	Wilson #588
Foster Farm Drainage	1613	2700	Drainage Maintenance	65212	0006	County Surveyor	222294	\$ 1,633.60	Clough #655
Franklin Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222321	\$ 1,225.42	May 2023 LIT CS
Frontier	765-436-9201-080193-7	4900	Central Comms Center	30148	0303	Communications Dept (Rad	036775	\$ 102.26	050123-053123
Globe Life Attn: LN Worksite	48606	5100	0300 Payroll Clearing	00026	0000	No Department	036819	\$ 4,608.72	
Goebel Law Offices	May 2023	3000	General	30115	0271	Public Defender	222351	\$ 3,000.00	PD Contract
Gordon Food Service	227108484	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	036832	\$ 6,427.79	Food
Hardhats & Hammers Const	10-05-114-004-000-030	3000	General	50010	0002	County Auditor	036776	\$ 144.68	AC23000008 2022
Hardhats & Hammers Const	10-05-114-004-000-030	3000	General	50010	0002	County Auditor	036776	\$ 149.86	AC23000009 2021
Hardhats & Hammers Const	10-05-114-005-000-030	3000	General	50010	0002	County Auditor	036776	\$ 144.68	AC23000006 2022
Hardhats & Hammers Const	10-05-114-005-000-030	3000	General	50010	0002	County Auditor	036776	\$ 149.86	AC23000007 2021
Hardhats & Hammers Const	10-05-114-053-000-030	3000	General	50010	0002	County Auditor	036776	\$ 68.70	AC23000010 2022
Hardhats & Hammers Const	10-05-114-053-000-030	3000	General	50010	0002	County Auditor	036776	\$ 71.21	AC23000011 2021
Hay-Bush Mechanical	34667	3000	General	30500	0380	Jail	222385	\$ 590.00	Server Room
Hay-Bush Mechanical	34633	1138	Cumulative Capital Development	30129	0068	County Commissioners	222385	\$ 1,449.42	Waterleak
Helmer Scientific, LLC	Q2UO-199442-82F312	8903	Community COVID Testing Grant	32019	0610	Health Dept	222386	\$ 1,646.60	True Blue
Highway Safety Specialists	547300	1173	MVH Restricted Fund	21546	0529	County Highway	036833	\$ 2,852.00	Barricade
Home Depot Credit Services	21905	3000	General	24202	0380	Jail	036802	\$ 105.87	Wet/dri Vac
Home Depot Credit Services	6022177	3000	General	24202	0380	Jail	036802	\$ 215.82	Biker
Home Depot Credit Services	4972018	3000	General	24202	0380	Jail	036802	\$ 82.20	Painters tape
Home Depot Credit Services	2511673	3000	General	24202	0380	Jail	036802	\$ 178.78	Misc
Home Depot Credit Services	5624435	1135	Cumulative Bridge	24202	0529	County Highway	036802	\$ 14.94	Flex drain
Home Depot Credit Services	9521604	1176	Motor Vehicle Highway	23523	0529	County Highway	036802	\$ 85.58	Mailbox
Hoosier Heartland St Bank	Acct 6841 BMW	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036818	\$ 15.00	Title
Hoosier Heartland St Bank	Acct 6882 Southwest	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	036818	\$ 628.96	Flight French
Hoosier Heartland St Bank	Acct 6882 INSR0	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	036818	\$ 50.00	Renew Rice

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Hoosier Heartland St Bank	Acct 6882 NASRO	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	036818	\$ 375.00	Conference Rice
Hoosier Heartland St Bank	Acct 6825 Crimes against Children	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	036818	\$ 825.00	Conference
Hoosier Heartland St Bank	Acct 6825 American Polygraph Association	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	036818	\$ 400.00	Membership
Hoosier Heartland St Bank	Acct 6825 Go Daddy Domain	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	036818	\$ 46.94	Renewal
Hoosier Heartland St Bank	Acct 6825 IPTM	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	036818	\$ 1,295.00	Class Rng
Hoosier Heartland St Bank	Acct 6825 Freedom Lock	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036818	\$ 225.00	Vehicle Lock
Hoosier Ink & Toner LLC	11743	1000	General	24201	0271	Public Defender	036834	\$ 761.60	Ink Cartridges
Hughes Excavating LLC	180	2600	Drain Construction/Reconst	65168	0006	County Surveyor	036777	\$ 505.00	Marsh #639
Hughes Excavating LLC	179	2700	Drainage Maintenance	65136	0006	County Surveyor	036777	\$ 915.50	McCorkle #608
IACCAC	2023ISC-26 (AG)	9188	FY23 DOC PROBATION GRANT	33500	0235	Probation	036778	\$ 125.00	2023 IACCAC Conf
IACCAC	2023ISC-30 (LV)	9188	FY23 DOC PROBATION GRANT	33500	0235	Probation	036778	\$ 125.00	2023 IACCAC Conf
ICC Business Products	SI-949622	1000	General	24201	0009	Prosecuting Attorney	036835	\$ 267.71	Duster/paper
Indiana American Water Co.	031723-042023	1000	General	30035	0002	County Auditor	036779	\$ 60.94	1010210005739339
Indiana American Water Co.	031823-042123	1000	General	30035	0002	County Auditor	036779	\$ 58.26	1010210007045559
Indiana American Water Co.	031823-042123	1000	General	30035	0002	County Auditor	036803	\$ 131.82	1010210006232619
Indiana Association of Chiefs	101601	4900	Central Comms Center	24201	0303	Communications Dept (Rad	036836	\$ 112.00	NOST (S)
Indiana County Auditor's Assoc	36292	1000	General	33500	0002	County Auditor	036804	\$ 400.00	23 Summer Cnfrnc
Indiana Paging Network	15271851	1000	General	30036	0068	County Commissioners	036780	\$ 18.84	June 23 Sheriff
Indiana State Collection Unit		5100	0300 Payroll Clearing	00022	0000	No Department		\$ 426.00	DDCr-CHILD SUP
Indiana State Collection Unit		5100	0300 Payroll Clearing	00022	0000	No Department		\$ 426.00	DDCr-CHILD SUP
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 4,445.56	DDCr-FICA-MED
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 19,008.46	DDCr-FICA-SS
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 4,621.26	DDCr-FICA-MED
Internal Revenue Service		1000	General	12000	0068	County Commissioners		\$ 19,759.74	DDCr-FICA-SS
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 139.51	DDCr-FICA-MED
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 596.49	DDCr-FICA-SS
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 139.51	DDCr-FICA-MED
Internal Revenue Service		1159	Health	12000	0610	Health Dept		\$ 596.49	DDCr-FICA-SS
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 19.62	DDCr-FICA-MED
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 83.91	DDCr-FICA-SS
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 119.54	DDCr-FICA-MED
Internal Revenue Service		1168	Local Health Maintenance	12000	0610	Health Dept		\$ 511.12	DDCr-FICA-SS
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 741.81	DDCr-FICA-MED
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 3,171.95	DDCr-FICA-SS
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 755.56	DDCr-FICA-MED
Internal Revenue Service		1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 3,230.72	DDCr-FICA-SS
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 4.89	DDCr-FICA-MED
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 20.92	DDCr-FICA-SS
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 8.16	DDCr-FICA-MED
Internal Revenue Service		1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 34.88	DDCr-FICA-SS
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 15.95	DDCr-FICA-MED
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 68.18	DDCr-FICA-SS
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 15.95	DDCr-FICA-MED
Internal Revenue Service		1206	Local Health Dep Trust Acct	12000	0610	Health Dept		\$ 68.18	DDCr-FICA-SS
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 136.07	DDCr-FICA-MED
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 581.81	DDCr-FICA-SS
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 139.36	DDCr-FICA-MED

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TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Internal Revenue Service		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 595.87	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 49.65	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 220.74	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 297.78	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 943.82	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 74.50	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 218.76	DDCr-FICA-MED
Internal Revenue Service		4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 318.56	DDCr-FICA-SS
Internal Revenue Service		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 935.43	DDCr-FICA-SS
Internal Revenue Service		5100	0300 Payroll Clearing	00012	0000	No Department		\$ 33,471.41	DDCr-FED TAX
Internal Revenue Service		5100	0300 Payroll Clearing	00010	0000	No Department		\$ 5,830.53	DDCr-FICA-MED
Internal Revenue Service		5100	0300 Payroll Clearing	00013	0000	No Department		\$ 24,930.37	DDCr-FICA-SS
Internal Revenue Service		5100	0300 Payroll Clearing	00012	0000	No Department		\$ 36,534.21	DDCr-FED TAX
Internal Revenue Service		5100	0300 Payroll Clearing	00010	0000	No Department		\$ 6,129.33	DDCr-FICA-MED
Internal Revenue Service		5100	0300 Payroll Clearing	00013	0000	No Department		\$ 26,208.04	DDCr-FICA-SS
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 17.61	DDCr-FICA-MED
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 75.31	DDCr-FICA-SS
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 17.61	DDCr-FICA-MED
Internal Revenue Service		8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 75.31	DDCr-FICA-SS
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 19.12	DDCr-FICA-MED
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 81.74	DDCr-FICA-SS
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 19.12	DDCr-FICA-MED
Internal Revenue Service		9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff		\$ 81.74	DDCr-FICA-SS
Invoice Cloud	339-2023_4	1000	General	30200	0003	County Treasurer	036805	\$ 30.00	Reject fees 0423
iTouch Biometrics LLC	6060	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036781	\$ 990.00	073123-073024
IU Neuroscience Center	2023-306	1000	General	30054	0201	Superior Court #1	036837	\$ 1,750.00	Eval
Kathryn Melvin	Food Receipts	4900	Central Comms Center	33500	0303	Communications Dept (Rad	222295	\$ 22.44	CTO Training
Kimball Midwest	300999225	1176	Motor Vehicle Highway	23523	0529	County Highway	036838	\$ 88.20	Drill bits
Kirby Risk Corporation	5112497521.001	1000	General	21850	0113	Building Maintenance	222387	\$ 425.33	Misc
Kyle Dion Gobel	224	1000	General	30115	0271	Public Defender	222352	\$ 340.00	PD Conflict
Ladoga Clerk Treasurer	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222322	\$ 6,133.83	May 2023 LIT CS
Ladoga Clerk Treasurer	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222322	\$ 5,993.33	May 2023 LITPSAP
Ladoga Public Library	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222323	\$ 1,822.33	May 2023 LIT CS
Lafayette Auto Supply	02VVR325	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036839	\$ 540.27	Brakes
Lafayette Auto Supply	02VVR326	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036839	\$ 61.29	Brakes
Law Office of Melissa Garten	May 2023	1000	General	30065	0271	Public Defender	222353	\$ 1,333.33	PD Conflict
Legal Shield	112692	5100	0300 Payroll Clearing	00021	0000	No Department	036795	\$ 77.70	
Lighthouse Recovery Home	Trans # 12018, 12019, 12020	9145	DFMCC Drug Free LCC 22/23	30184	0235	Probation	036806	\$ 555.00	C White
Linda McNulty	Mileage	1000	General	30001	0201	Superior Court #1	222354	\$ 27.44	Tipp Courthouse
Linden Public Library	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222324	\$ 2,812.42	May 2023 LIT CS
Lindsey Endicott	Mileage	1159	Health	21004	0610	Health Dept	222296	\$ 88.20	Training
Lochmuller Group	3	1138	Cumulative Capital Development	30191	0068	County Commissioners	222297	\$ 62.85	Through 3/31/23
Lochmuller Group	513404R	4864	RDA 2022 PROJECT LJR (TS)	30160	0701	Redevelopment		\$ 13,232.62	Svcs Rendered
Luna Language Services	45448	1000	General	30051	0202	Superior Court #2	222298	\$ 753.60	Interpreter
Luna Language Services	44614	1000	General	30051	0202	Superior Court #2	222298	\$ 427.50	Interpreter
Luna Language Services	45150	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	222388	\$ 120.00	Interpreter
Madison Township Trustee	2023-05 UTCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222325	\$ 4,682.33	May 2023 LIT CS

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
MAIL Inc.	5940031123	1000	General	30034	0068	County Commissioners	036782	\$ 4,413.40	March 2023
MAIL Inc.	5940042933	1000	General	30034	0068	County Commissioners	036782	\$ 3,485.58	April 2023
MAIL Inc.	594053519	1000	General	30034	0068	County Commissioners	036782	\$ 496.57	Extension letter
Marilyn Burns	07-31-443-102-000-030	1000	General	50010	0002	County Auditor	036783	\$ 718.98	ACC3000238 2023
Maxwell Farm Drainage Inc	4950	2700	Drainage Maintenance	65039	0006	County Surveyor	036807	\$ 6,700.00	Kincaid #530
McCready & Keene		5100	0300 Payroll Clearing	00023	0000	No Department		\$ 1,621.85	DDCr-SHERIFFVOL
McCready & Keene		5100	0300 Payroll Clearing	00051	0000	No Department		\$ 170.09	DDCr-CV457%
McCready & Keene		5100	0300 Payroll Clearing	00030	0000	No Department		\$ 400.00	DDCr-SHIROTH
McCready & Keene		5100	0300 Payroll Clearing	00023	0000	No Department		\$ 1,521.85	DDCr-SHERIFFVOL
McCready & Keene		5100	0300 Payroll Clearing	00051	0000	No Department		\$ 170.09	DDCr-CV457%
McCready & Keene		5100	0300 Payroll Clearing	00030	0000	No Department		\$ 400.00	DDCr-SHIROTH
Metro Fibernet Llc	1329627	1000	General	30035	0750	Soil Conservation (Soil & Wate		\$ 89.95	
Metro Fibernet Llc	1327117	1000	General	30036	9655	Emergency Response		\$ 639.18	
Meyer Law Office	May 2023	1000	General	30065	0271	Public Defender	222355	\$ 1,500.00	PD Conflict
Midwest Forensic Services LLC	MF523-120	1000	General	30054	0201	Superior Court #1	036840	\$ 1,321.67	Eval
Mike Spencer	30Apr23	9154	FY23 Veterans Treatment Ct Grt	30173	0235	Probation	222389	\$ 500.00	Mentor April 23
MoblexUSA	39152936	1174	Medical Care For Inmates	30050	0380	Jail	036784	\$ 25.75	Client 9937376
Monica Nagelo	IAND Reimb	1000	General	30350	0011	Enty Coop Extension Svcs	222356	\$ 160.00	Registration
Mont Cnty Soil & Water Conserv	Walmart Receipt	1000	General	24201	0750	Soil Conservation (Soil & Wate	036841	\$ 16.63	Misc supplies
Mont Cnty Treasurer	April 2023	1000	General	30003	0001	Clerk of Circuit	222390	\$ 4,238.00	Papers Served
Mont Cnty Treasurer		1000	General	12065	0068	County Commissioners		\$ 4,490.85	DDCr-HSASaving
Mont Cnty Treasurer	10-11-300-023-002-025	1000	General	30104	0068	County Commissioners	036808	\$ 230.96	22p23 Ditch tax
Mont Cnty Treasurer		1000	General	12065	0068	County Commissioners		\$ 3,490.85	DDCr-HSASaving
Mont Cnty Treasurer	County Property Taxes	1138	Cumulative Capital Development	30192	0068	County Commissioners	222299	\$ 1,772.90	2022pay 2023
Mont Cnty Treasurer		1176	Motor Vehicle Highway	12065	0529	County Highway		\$ 750.10	DDCr-HSASaving
Mont Cnty Treasurer		1176	Motor Vehicle Highway	12065	0529	County Highway		\$ 750.10	DDCr-HSASaving
Mont Cnty Treasurer		1222	Statewide 911	12065	0303	Communications Dept (Rad		\$ 115.40	DDCr-HSASaving
Mont Cnty Treasurer		1222	Statewide 911	12065	0303	Communications Dept (Rad		\$ 115.40	DDCr-HSASaving
Mont Cnty Treasurer	MULTIPLE DRAIN ASSESSMENTS	4899	RDC General Acct	30160	0701	Redevelopment	222342	\$ 328.57	RDC DRAIN PYMNTS
Mont Cnty Treasurer	MULTIPLE DRAIN ASSESSMENTS	4899	RDC General Acct	30160	0701	Redevelopment	222342	\$ (328.57)	Void Docket Chk
Mont Cnty Treasurer	MULTIPLE DRAIN ASSESSMENTS	4899	RDC General Acct	30160	0701	Redevelopment	222343	\$ 328.57	RDC DRAIN PYMNTS
Mont Cnty Treasurer		4900	Central Comms Center	12065	0303	Communications Dept (Rad		\$ 173.10	DDCr-HSASaving
Mont Cnty Treasurer		4900	Central Comms Center	12065	0303	Communications Dept (Rad		\$ 173.10	DDCr-HSASaving
Mont Cnty Treasurer		5100	0300 Payroll Clearing	00027	0000	No Department		\$ 2,941.13	DDCr-HSA-VOL
Mont Cnty Treasurer		5100	0300 Payroll Clearing	00027	0000	No Department		\$ 2,941.13	DDCr-HSA-VOL
Mont Cnty Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222326	\$ 358,101.09	May 2023 LIT CS
Mont Cnty Treasurer	2023-05LITSPAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222326	\$ 349,896.84	May 2023 LITSPAP
Montgomery Co Education Founda	2023-3	7301	1165 Ed Plates Fees	50000	0002	County Auditor	222300	\$ 56.25	N Montgomery
Montgomery Co Youth Svc Bureau	May 2023	1000	General	30063	0232	Circuit Court	222301	\$ 5,250.00	Contract
Montgomery Co Youth Svc Bureau	April 2023	1211	Guardian Ad Litem	50000	0232	Circuit Court	222301	\$ 821.91	CASA Grant
Montgomery Co Youth Svc Bureau	May 2023	1211	Guardian Ad Litem	50000	0232	Circuit Court	222301	\$ 2,605.91	CASA Grant
Montgomery County 4h Inc	3943792	1000	General	31600	0068	County Commissioners	036809	\$ 39,000.00	1st Draw 2023
Montgomery County Probation	050123	9145	DFMCC Drug Free LCC 22/23	30180	0235	Probation	036842	\$ 945.00	Assessments
Motion Industries Inc	IN06-00288170	1176	Motor Vehicle Highway	23523	0529	County Highway	036843	\$ 146.52	Roller chain
Motorola	1187096659 Acct 3010337397	4900	Central Comms Center	44524	0303	Communications Dept (Rad	222357	\$ 140,459.50	25% of contract
Municipal Electronics Inc	088737	1101	Accident Report	44500	0005	County Sheriff	036844	\$ 1,064.04	Radar cert
Napa Auto Parts	843866	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 90.60	Cir Brkr

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Napa Auto Parts	844995	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 6.46	U-Nut
Napa Auto Parts	844166	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 1,359.00	Truck Jack
Napa Auto Parts	844555	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 31.69	Air Filter
Napa Auto Parts	844576	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 16.19	Gasket material
Napa Auto Parts	844624	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 34.92	Fuel Filter
Napa Auto Parts	844995	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 44.24	Grnd whl/blk ice
Napa Auto Parts	845107	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 139.90	Ice blade
Napa Auto Parts	845167	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 5.96	Hoses
Napa Auto Parts	845270	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 34.14	Capstule
Napa Auto Parts	845272	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 47.61	Connector
Napa Auto Parts	845470	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 48.64	Nut/Lockwash
Napa Auto Parts	845628	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 25.08	Gas cap
Napa Auto Parts	845702	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 25.16	Hose Nozzle
Napa Auto Parts	851028	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 139.03	Battery
Napa Auto Parts	851473	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 102.98	Work Light
Napa Auto Parts	851537	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 37.47	Scrub wipes
Napa Auto Parts	851887	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 96.48	Penetrant
Napa Auto Parts	852085	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 18.03	Puller jaw
Napa Auto Parts	852282	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 4.22	Fuse
Napa Auto Parts	852474	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 24.28	Cutting fluid
Napa Auto Parts	852482	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 17.24	Highheat stik
Napa Auto Parts	852773	1176	Motor Vehicle Highway	23523	0529	County Highway	222391	\$ 25.05	SKT
Nartec, Inc.	18896	1170	LIT Public Safety-Cnty Share	20400	0005	County Sheriff	036845	\$ 189.05	Meth Tests
Nationwide	0062252001	5100	0300 Payroll Clearing	00015	0000	No Department		\$ 3,672.42	
New Richmond Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222327	\$ 2,625.33	May 2023 LIT CS
New Richmond Ck Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222327	\$ 2,565.17	May 2023 LITPSAP
New Ross Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222328	\$ 1,189.83	May 2023 LIT CS
New Ross Ck Treasurer	2023-05 LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222328	\$ 1,162.58	May 2023 LITPSAP
Park Electric Motor Service	042523	1000	General	30500	0380	Jail	036846	\$ 190.40	Dryer Motor rpr
Pearson Ford	190976	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036847	\$ 278.45	Brake work
Pearson Ford	191068	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036847	\$ 112.46	Brake work
Peters Franklin, LTD	15779	1000	General	30019	0061	County Council	222358	\$ 2,083.59	April 2023
Pomp's Tire Service Inc.	820079820	1173	MVH Restricted Fund	21522	0529	County Highway	222392	\$ 282.60	Tire work
Pomp's Tire Service Inc.	820079968	1173	MVH Restricted Fund	21522	0529	County Highway	222392	\$ 382.94	Tire work
Powerphone Inc	80068	4900	Central Comms Center	30050	0303	Communications Dept (Rad	222302	\$ 5,572.00	Training Renewal
Powerphone Inc	80069	4900	Central Comms Center	30050	0303	Communications Dept (Rad	222302	\$ 5,709.75	Software
Prime Body & Paint	HO 200866	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222393	\$ 1,000.00	Deductible
Pro Agr Inc	5057	1173	MVH Restricted Fund	20015	0529	County Highway	222394	\$ 1,197.28	Pea Gravel
Pro Agr Inc	5080	1173	MVH Restricted Fund	20015	0529	County Highway	222394	\$ 410.30	Pea Gravel
Pro Agr Inc	5080	1173	MVH Restricted Fund	20015	0529	County Highway	222394	\$ 6,672.00	Gravel RB
Proactive MSO, LLC	HW-3268	1000	General	13000	0068	County Commissioners	222303	\$ 4,489.01	Reimb Exp 0423
Protective Life Insurance	102352 Gpp	5100	0300 Payroll Clearing	00020	0000	No Department	036817	\$ 19.93	
Public Empls Retirement Fd		1000	General	12020	0068	County Commissioners		\$ 26,454.37	DDCr-INPRS
Public Empls Retirement Fd		1000	General	12020	0068	County Commissioners		\$ 28,411.91	DDCr-INPRS
Public Empls Retirement Fd		1159	Health	12020	0610	Health Dept		\$ 961.86	DDCr-INPRS
Public Empls Retirement Fd		1159	Health	12020	0610	Health Dept		\$ 961.86	DDCr-INPRS
Public Empls Retirement Fd		1168	Local Health Maintenance	12020	0610	Health Dept		\$ 158.18	DDCr-INPRS

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Public Empls Retirement Fd		1168	Local Health Maintenance	12020	0610	Health Dept		\$ 257.74	DDCr-INPRS
Public Empls Retirement Fd		1176	Motor Vehicle Highway	12020	0529	County Highway		\$ 6,074.88	DDCr-INPRS-HWY
Public Empls Retirement Fd		1176	Motor Vehicle Highway	12020	0529	County Highway		\$ 6,103.85	DDCr-INPRS-HWY
Public Empls Retirement Fd		1206	Local Health Dep Trust Acct	12020	0610	Health Dept		\$ 128.52	DDCr-INPRS
Public Empls Retirement Fd		1206	Local Health Dep Trust Acct	12020	0610	Health Dept		\$ 128.52	DDCr-INPRS
Public Empls Retirement Fd		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 1,108.98	DDCr-INPRS
Public Empls Retirement Fd		1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 1,134.36	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 1,778.59	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12025	0303	Communications Dept (Rad		\$ 544.41	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 1,763.44	DDCr-INPRS
Public Empls Retirement Fd		4900	Central Comms Center	12025	0303	Communications Dept (Rad		\$ 581.94	DDCr-INPRS
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 1,627.22	DDCr-INPRS-HWY
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 8,497.01	DDCr-INPRS
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 291.76	DDCr-PERFVOL2
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 2,242.86	DDCr-PERFVOL
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 1,634.98	DDCr-INPRS-HWY
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 9,223.77	DDCr-INPRS
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 323.26	DDCr-PERFVOL2
Public Empls Retirement Fd		5100	0300 Payroll Clearing	00011	0000	No Department		\$ 2,342.62	DDCr-PERFVOL
Public Empls Retirement Fd		8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept		\$ 142.80	DDCr-INPRS
Public Empls Retirement Fd		8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept		\$ 142.80	DDCr-INPRS
Public Empls Retirement Fd		9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff		\$ 180.06	DDCr-INPRS
Public Empls Retirement Fd		9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff		\$ 180.06	DDCr-INPRS
Purdue University	400140064	1000	General	44400	0011	Cnty Coop Extension Svcs	036785	\$ 34.00	Nagele Feb 23
Quality Correctional Care, LLC	INV6931	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	222304	\$ 3,279.20	March 23 RX
Quill Corp	31975791 Acct 7913637	1000	General	20250	0201	Superior Court #1	222359	\$ 163.49	Nkins paper pens
Quill Corp	32315994 Acct 8511223	1000	General	24201	0271	Public Defender	222359	\$ 283.33	Misc
Quill Corp	31969540 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 28.19	Expo Erasers
Quill Corp	31927549 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 65.68	Misc
Quill Corp	31874873 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 208.53	Misc office
Quill Corp	31874873 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 90.16	Misc office
Quill Corp	31901766 Acct 5501662	1000	General	24201	0380	Jail	222305	\$ 20.19	Wireless mouse
Quill Corp	32004827 Acct 5501662	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	222359	\$ 80.89	Toner
Quill Corp	31999667 Acct 5501662	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	222359	\$ 81.46	Misc
Quill Corp	32080842 Acct 5501662	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	222359	\$ 154.78	Toner
Quill Corp	31503947 Acct 9828025	4900	Central Comms Center	24201	0303	Communications Dept (Rad	222305	\$ 479.19	Misc
Ralph & Vicki Stevens	10-07-222-039.000-030	1000	General	50010	0002	County Auditor	036786	\$ 67.98	AC23000248 2023
Rapid Reproductions Inc.	111250	4915	Mapping Fees	30143	0753	GIS/Mapping	222306	\$ 82.39	Plotter monthly
Ray O'Herron Co Inc	2266595	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	222395	\$ 20.90	Name bar silver
RCN Rebuilt Products	49838505823	1176	Motor Vehicle Highway	23523	0529	County Highway	036848	\$ 155.00	Pump Repair
Redwood Toxicology Laboratory	796093	9345	DFMCC Drug Free LCC 22/23	30181	0235	Probation	222396	\$ 117.36	Screens
Redwood Toxicology Laboratory	796093	9148	PSC Drug CT Grant	21919	0235	Probation	222396	\$ 32.64	Screens
Republic Services #786	0786-000626285	1000	General	30076	0002	County Auditor	036787	\$ 78.75	3-0786-0006022
Republic Services #786	0786-000626727	1000	General	30076	0002	County Auditor	036787	\$ 78.75	3-0786-0012889
Richmond State Hospital	54D01-1701-MH-000001 & 54D01-1606-MH-000015	1000	General	50051	0002	County Auditor	036810	\$ 89.29	Inmate clothing
Ricoh Usa Inc	5067240401	1000	General	24201	0001	Clerk of Circuit	036811	\$ 33.35	040123-043023
Ricoh Usa Inc	5067240218	1000	General	24201	0003	County Treasurer	036811	\$ 23.81	040123-043023

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Ricoh Usa Inc	5067221689	1000	General	30143	0006	County Surveyor	036811	\$ 37.03	012923-042823
Ricoh Usa Inc	5067213300	1000	General	30800	0312	Building Dept (Permits)	036811	\$ 26.93	032423-042323
Ricoh Usa Inc	5067240332	1000	General	30016	9616	IT	036811	\$ 11.72	040123-043023
Ricoh Usa Inc	5067264138	1000	General	30016	9616	IT	036811	\$ 58.54	040123-043023
Ricoh Usa Inc	5067221670	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036811	\$ 210.09	012923-042823
Ricoh Usa Inc	5067221672	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036811	\$ 351.88	012923-042823
Ricoh Usa Inc	5067240634	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	036811	\$ 55.25	040123-043023
Ripley Township Trustee	2023-05 LITCS	7130	LIT Local Income Tax	50000	0002	County Auditor	222329	\$ 2,692.17	May 2023 LIT CS
Rosemarie Hutchison	April 2023	1000	General	30028	0313	Building Maintenance	222360	\$ 1,500.00	Cleaning
Rowe Truck Equip Inc	930268	1176	Motor Vehicle Highway	23523	0529	County Highway	036849	\$ 1,017.78	Repairs
RGAW Corporation	113022-205	4864	RDA 2022 PROJECT L/R (TS)	30160	0701	Redevelopment		\$ 4,876.25	Svcs Rendered
RT Insurance	285483 Policy 4372714	1000	General	30087	0068	County Commissioners	222361	\$ 72,582.08	050123-050124
RT Insurance	285485 Policy 4372715	1000	General	30087	0068	County Commissioners	222361	\$ 9,639.96	050123-050124
RT Insurance	285482 Policy 4372714	1173	MVH Restricted Fund	30194	0529	County Highway	222361	\$ 17,622.48	050123-050124
RT Insurance	285482 Policy 4372714	1176	Motor Vehicle Highway	30194	0529	County Highway	222361	\$ 13,486.44	050123-050124
RT Insurance	285484 Policy 4372715	1176	Motor Vehicle Highway	30194	0529	County Highway	222361	\$ 4,136.04	050123-050124
Rush Truck Centers	3032286815	1176	Motor Vehicle Highway	23523	0529	County Highway	036850	\$ 392.18	Truck repairs
S&G Excavating, Inc	208776	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 588.92	#8 Gravel
S&G Excavating, Inc	208875	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 2,070.60	#8 Gravel
S&G Excavating, Inc	208936	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,129.92	#8 Gravel
S&G Excavating, Inc	208942	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,117.80	#8 Gravel
S&G Excavating, Inc	209202	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 2,144.28	#8 Gravel
S&G Excavating, Inc	209210	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,152.96	#8 Gravel
S&G Excavating, Inc	209305	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 375.48	#8 Gravel
S&G Excavating, Inc	209312	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 1,656.24	#8 Gravel
S&G Excavating, Inc	209447	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 2,150.40	#8 Gravel
S&G Excavating, Inc	209548	1173	MVH Restricted Fund	20015	0529	County Highway	036851	\$ 356.28	#8 Gravel
Safe Hiring Solutions	355224	1000	General	30030	0068	County Commissioners	036788	\$ 49.90	April 2023
Scott Township Trustee	2023-05 LITCS	7130	LIT Local Income Tax	50000	0002	County Auditor	222330	\$ 1,265.42	May 2023 LIT CS
Sherri Henry	Mileage	4900	Central Commc Center	33500	0303	Communications Dept (Rad	222307	\$ 55.86	IN 911 State
Sherwin Williams	2703-5	1000	General	24202	0380	Jail	036852	\$ 555.00	Black paint
Sinahl Browning	Food Receipts	4900	Central Commc Center	33500	0303	Communications Dept (Rad	222308	\$ 59.35	CTO Training
Sinahl Browning	Mileage	4900	Central Commc Center	33500	0303	Communications Dept (Rad	222308	\$ 102.18	CTO Training
Skrips Marketing	23233	1173	MVH Restricted Fund	21546	0529	County Highway	036853	\$ 509.30	Spin alerts
Stericycle, Inc.	9013797872	1000	General	30040	0068	County Commissioners		\$ 91.32	
Stericycle, Inc.	8003822887	1000	General	30040	0068	County Commissioners		\$ 227.12	
Stericycle, Inc.	8003765218	4900	Central Commc Center	30050	0303	Communications Dept (Rad	036812	\$ 52.44	Monthly Service
Sugar Creek Township Trustee	2023-05 LITCS	7130	LIT Local Income Tax	50000	0002	County Auditor	222331	\$ 1,278.25	May 2023 LIT CS
Suncrest Psychological Svc LLC	128	1170	LIT Public Safety-Cnty Share	30198	0005	County Sheriff	036854	\$ 1,500.00	EAP Training
Suncrest Psychological Svc LLC	128	4976	1154 City Law Enforc Cont Ed	20452	0005	County Sheriff	036854	\$ 550.00	EAP Training
Surb's Tire	73532	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 21.50	Tire labor
Surb's Tire	73438	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 395.40	Tire work
Surb's Tire	73358	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 21.50	Tire work
Surb's Tire	73393	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036855	\$ 655.50	Tire work
T & S Trash Service	1545	1176	Motor Vehicle Highway	30039	0529	County Highway	036856	\$ 35.00	Trash P/U
Taylor, Monette, Schneider	18401	1000	General	30230	0061	County Council	222362	\$ 810.00	Council
Taylor, Monette, Schneider	18396	1000	General	30230	0063	Drainage Board	222362	\$ 742.50	Drainage

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
Taylor, Minnette, Schneider	18402	1000	General	30230	0068	County Commissioners	222309	\$ 202.50	Wrongful Death
Taylor, Minnette, Schneider	18403	1000	General	30230	0068	County Commissioners	222309	\$ 716.50	Tort Claim
Taylor, Minnette, Schneider	18404	1000	General	30230	0068	County Commissioners	222309	\$ 202.50	Tort Claim
Taylor, Minnette, Schneider	18405	1000	General	30230	0068	County Commissioners	222309	\$ 90.00	Tort Claim
Taylor, Minnette, Schneider	18406	1000	General	30230	0068	County Commissioners	222309	\$ 135.00	H&R 2022 Lit
Taylor, Minnette, Schneider	18407	1000	General	30230	0068	County Commissioners	222309	\$ 45.00	IN Vs MTF MOCO
Taylor, Minnette, Schneider	18408	1000	General	30230	0068	County Commissioners	222309	\$ 292.50	IN vs JW Condemn
Taylor, Minnette, Schneider	18409	1000	General	30230	0068	County Commissioners	222309	\$ 1,031.50	Tort Claim
Taylor, Minnette, Schneider	18410	1000	General	30230	0068	County Commissioners	222309	\$ 45.00	Quert Title
Taylor, Minnette, Schneider	18411	1000	General	30230	0068	County Commissioners	222309	\$ 90.00	Tort Claim
Taylor, Minnette, Schneider	18386	1000	General	30230	0068	County Commissioners	222309	\$ 18,357.50	Commissioners
Taylor, Minnette, Schneider	18387	1000	General	30230	0068	County Commissioners	222309	\$ 450.00	Plan Commission
Taylor, Minnette, Schneider	18388	1000	General	30230	0068	County Commissioners	222309	\$ 548.50	Sheriff
Taylor, Minnette, Schneider	18389	1000	General	30230	0068	County Commissioners	222309	\$ 67.50	Treasurer
Taylor, Minnette, Schneider	18390	1000	General	30230	0068	County Commissioners	222309	\$ 45.00	Clerk
Taylor, Minnette, Schneider	18391	1000	General	30230	0068	County Commissioners	222309	\$ 1,735.50	Tort & Sut
Taylor, Minnette, Schneider	18397	1000	General	30230	0068	County Commissioners	222309	\$ 112.50	Health
Taylor, Minnette, Schneider	18398	1000	General	30230	0068	County Commissioners	222309	\$ 1,348.00	Tort Claim
Taylor, Minnette, Schneider	18399	1000	General	30230	0068	County Commissioners	222309	\$ 112.50	Tort Claim
Taylor, Minnette, Schneider	18400	1000	General	30230	0068	County Commissioners	222309	\$ 157.50	Tort Claim
Taylor, Minnette, Schneider	17311	7304	0636 Innkeepers Tax	30079	0000	No Department	222362	\$ 495.00	Visitors Commish
Taylor, Minnette, Schneider	18393	7304	0636 Innkeepers Tax	30079	0000	No Department	222362	\$ 427.50	Visitors Commish
TDS Telecom	050123-053123	4900	Central Commc Center	30148	0303	Communications Dept (Rad	036789	\$ 260.14	051570911
TKO Graphix	86300	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	036857	\$ 170.00	Decal set
Town Of Linden	Law Ed	4976	3154 Cnty Law Enforc Cont Ed	50000	0005	County Sheriff	222363	\$ 4.00	April 2023
Town Of Linden	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222332	\$ 2,777.92	May 2023 LIT CS
Town Of Linden	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222332	\$ 2,714.33	May 2023 LITPSAP
Town Of New Market	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222333	\$ 2,097.42	May 2023 LIT CS
Town Of New Market	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222333	\$ 2,049.33	May 2023 LITPSAP
Town Of Waveland	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222334	\$ 1,196.25	May 2023 LIT CS
Town Of Waveland	2023-05LITPSAP	7331	LIT Public Safety Fund	50000	0002	County Auditor	222334	\$ 1,168.83	May 2023 LITPSAP
TransUnion Risk & Alternatives	1045412-202304-1	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036858	\$ 177.40	040123-043023
Treasurer of State (SBOA)	M50366	1000	General	30031	0068	County Commissioners	222254	\$ 56,467.00	Crawfordsville
Treasurer of State (SBOA)	M50366	1000	General	30031	0068	County Commissioners	222254	\$ 35,421.00	Montgomery
Tri County Bank & Trust	109592	2600	Drain Construction/Reconst	65225	0006	County Surveyor	036790	\$ 2,185.81	Thompson
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 3
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 4
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 5
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 6
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 7
Tri County Bank & Trust	Acct 111906	2600	Drain Construction/Reconst	65270	0068	County Commissioners	036813	\$ 25,873.53	Payment 8
Unfirst Corporation	1330076273	1000	General	30075	0313	Building Maintenance	036859	\$ 66.15	Floor mats
Unfirst Corporation	1330078179	1000	General	30075	0313	Building Maintenance	036859	\$ 68.13	Floor mats
Unfirst Corporation	1330078834	1000	General	30075	0313	Building Maintenance	036859	\$ 68.13	Floor mats
Union Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	036794	\$ 18,495.08	May 2023 LIT CS
United Consulting	2130206-05	1135	Cumulative Bridge	47101	0306	Engineering	036814	\$ 19,414.94	032423-042121
US Bank Equipment Finance	499197473	1000	General	30016	9616	IT	036791	\$ 176.73	Assessor April

CLAIMS DOCKET 05-01-23 thru 05-22-23

TOTAL \$2,967,177.11

Payee Name 1	Invoice	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Comment
US Uniform Supply	175257	1000	General	22030	0380	Jail	222397	\$ 751.90	David Lawson
US Uniform Supply	175370	1000	General	22030	0380	Jail	222397	\$ 277.95	Browning
USI Consultants	16503	1135	Cumulative Bridge	60021	0306	Engineering	222364	\$ 12,025.00	080122-083122
USI Consultants	17133	1135	Cumulative Bridge	60021	0306	Engineering	222364	\$ 40,973.90	090122-103122
USI Consultants	17095	1138	Cumulative Capital Development	30191	0068	County Commissioners	222310	\$ 15,000.00	Oct 2022
VA & F Financial Inc	82215	1000	General	30016	0201	Superior Court #1	036815	\$ 146.23	050123-053123
VA & F Financial Inc	82031	1159	Health	30016	0610	Health Dept	036792	\$ 107.41	050123-053123
Van Auddall & Farrar	566822	8903	Community COVID Testing Grant	32019	0610	Health Dept	222311	\$ 112.32	042423-052323
Van Auddall & Farrar	566838	8903	Community COVID Testing Grant	32019	0610	Health Dept	222365	\$ 141.27	032923-042823
Van Auddall & Farrar Inc	79726853	1000	General	30016	0009	Prosecuting Attorney	036860	\$ 224.01	050123-053123
Vanco	247729	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	036861	\$ 65.00	Range repairs
Ventanex, Inc	W/E 05/05/2023	4700	Self Insurance	00033	0068	County Commissioners	222340	\$ 27,856.58	
Ventanex, Inc	W/E 05/12/2023	4700	Self Insurance	00033	0068	County Commissioners	222370	\$ 13,342.39	
W Enterprises LLC	31469	4020	Solid Waste Management Fund	30050	0506	Solid Waste	222344	\$ 162.00	April 23 Lige
W Enterprises LLC	31468	4020	Solid Waste Management Fund	30050	0506	Solid Waste	222344	\$ 1,950.00	April 23
W Enterprises LLC	31467	4020	Solid Waste Management Fund	30050	0506	Solid Waste	222344	\$ 4,500.00	City April 23
Walnut Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222335	\$ 1,354.58	May 2023 LIT CS
Wall's Service	36261	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	222398	\$ 258.80	Battery/oil chng
Washington National Insurance	P2326999	5100	0300 Payroll Clearing	00028	0000	No Department	036820	\$ 1,506.80	
Waveland Public Library	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222336	\$ 2,677.75	May 2023 LIT CS
Wayne Township Trustee	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222337	\$ 1,990.83	May 2023 LIT CS
Waynetown Clerk Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222338	\$ 3,172.17	May 2023 LIT CS
Waynetown Clerk Treasurer	2023-05 LITPSAP	7331	LR Public Safety Fund	50000	0002	County Auditor	222338	\$ 3,099.50	May 2023 LITPSAP
Wells Fargo Financial	107183950	1000	General	30016	9616	IT	222366	\$ 85.98	042423-052323
Wells Fargo Financial	107153843	1000	General	30016	9616	IT	222366	\$ 104.74	051623-061523
Wex	88942267	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	036816	\$ 267.03	Fuel April 2023
Windjammer Investment	101	9145	DFMCC Drug Free LCC 22/23	30184	0235	Probation	036862	\$ 460.00	704-D Binford
Windjammer Investment	101	9148	PSC Drug CT Grant	30184	0235	Probation	036862	\$ 240.00	704-D Binford
Wingate Ck Treasurer	2023-05 LITCS	7330	LIT Local Income Tax	50000	0002	County Auditor	222339	\$ 2,043.08	May 2023 LIT CS
Wingate Ck Treasurer	2023-05 LITPSAP	7331	LR Public Safety Fund	50000	0002	County Auditor	222339	\$ 1,996.33	May 2023 LITPSAP
WTH Technology Inc	29689	4915	Mapping Fees	33500	0753	GIS/Mapping	222312	\$ 300.00	2023 Training
WTH Technology Inc	29682	8147	FY22 SHSP CERT Classm Mass Not	21900	9655	Emergency Response	222312	\$ 1,500.00	070123-063024
Zels Payments Holdings, LLC	W/E 05/05/2023	1000	General	12060	0068	County Commissioners	222341	\$ 2,304.47	
Zels Payments Holdings, LLC	W/E 05/12/2023	1000	General	12060	0068	County Commissioners	222369	\$ 86.64	
Zippy Lube	269163	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269164	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269444	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 59.95	Oil change/filter
Zippy Lube	269487	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269578	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 49.95	Oil change/filter
Zippy Lube	269580	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269595	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change
Zippy Lube	269597	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222399	\$ 40.00	Oil change

TOTAL \$ 2,967,177.11

Minutes: 5-8-23

Thursday, May 18, 2023 8:43 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, MAY 8, 2023

The Montgomery County Commissioners met in regular session on Monday, May 8, 2023 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; Commissioner Jim Fulwider and Commissioner Dan Guard.

Also present: County Attorney Dan Taylor; Auditor Mindy Byers; Building Administrator Marc Bonwell; Sheriff Ryan Needham; EM-HS Director Jessica Burget; Chief Probation Officer Andria Geigle; Highway Director Jake Lough; CCC Director Sherry Henry; and Executive Assistant Lori Dossett.

PLEDGE & PRAYER

Board President Commissioner John Frey led the pledge of allegiance and Jim Fulwider led the prayer.

CONSENT AGENDA

Approval of Claims: April 24, 2023 to May 8, 2023

Payroll 4/21: \$422,625.25

Accounts Payable: \$2,431,869.26

Minutes: April 24, 2023

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

NEW BUSINESS

Taylor Powell Attorney Agreement -

The Plan Commission has a Re-zone request pending and County Attorney Dan Taylor and Tyler Nichols have discovered a conflict of interest and are unable to represent the Plan Commission in the Re-Zone Request to change a piece of property on CR300S from Agricultural to Residential. Taylor Powell is an attorney from Covington and he will replace Mr. Taylor & Mr. Nichols in the Re-Zone hearing and any other matters concerning the Re-Zone. His rate will not be above \$225 per hour.

Commissioner Fulwider moved to approve the Taylor Powell Attorney Agreement. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.

Authorize Spending of \$250,000 from ARP Funds for Shelly Drain Project -

The Montgomery County Drainage Board have approved moving forward with reconstruction of the Shelly Drain which is located within the City of Crawfordsville and Montgomery County. Due to the large expense of the reconstruction the Commissioners are considering appropriating \$250,000 from the ARP Funds to help bring down the cost of the Project to the individual property owners whom are a part of the Shelly Drain.

Commissioner Guard moved to approve appropriation the \$250,000 for the Shelly Drain Project. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

ORDINANCES

2nd Reading Ordinance 2023-3: Creating Partial 2023 Problem Solving Drug Court Grant Fund - \$8,000

The \$8,000 grant provides funding for the Drug Court Program, specifically \$2,500 Training; \$1,500 Incentives; \$2,800 Drug Screens; \$600 Treatment and \$600 Emergency Housing.
Commissioner Guard moved to approve Ordinance 2023-3. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

2nd Reading Ordinance 2023-4: Creating Partial 2023 Family Recovery Court Problem Solving Grant Fund - \$8,000

The \$8,000 grant provides funding for the Family Recovery Court Program, specifically \$2,000 Incentives; \$2,500 Training; \$3,000 Chemical Testing and \$500 Emergency Housing.
Commissioner Guard moved to approve Ordinance 2023-3. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

2nd Reading Ordinance 2023-5: Creating Partial 2023 Veteran Court Problem Solving Grant Fund - \$7,500

The \$7,500 grant provides funding for the Vet Court Program, specifically \$1,200 Incentives; \$2,800 Training; \$2,500 Chemical Testing; \$500 Emergency Housing and \$500 Transportation.
Commissioner Fulwider moved to approve Ordinance 2023-5. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

OTHER BUSINESS

ADJOURNMENT

There being no further business before the Board, *Commissioner Guard moved to adjourn. Motion passed 3-0 votes in favor. Meeting adjourned @ 8:06 am.*

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, May 22, 2023 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Mindy Byers, Auditor

VAF Copier Lease - Health Dept

Thursday, May 18, 2023
11:41 AM



Van Ausdall & Farrar
6430 E. 75th Street
Indianapolis, IN 46250
Phone (800) 467-7474 x7244 | Fax (317) 638-1943
www.vanausdall.com

Adrianne Northcutt
Montgomery County Health Dept.
1580 Constitution Row, Suite G
Crawfordsville, IN 47933

4.28.2023

Dear Adrianne,

Please see below the proposed equipment and financials we discussed. ****Pricing valid for 30 days from date of proposal.**

Equipment Proposed

MODEL	DESCRIPTION	60 Month FMV Lease
Ricoh IM C3000	30ppm B/W & Color, Print/Scan/Copy, 10.1" Color Panel, 200 Sheet Single Pass Document Feeder, (4) 550 sheet paper drawers, Internal Stapler Finisher, Power Filter	\$146.49

- *We will take off fax board on current IM C3000(T110095) and install on new one*
- Pricing is contingent upon all payments of current MPC3003 are current

Maintenance Contract:

\$168.00 Per Quarter

- Includes 1,500 B/W Images Quarterly. Overages billed Quarterly at \$0.006 per Image
- Includes 3,000 Color Images Quarterly. Overages billed Quarterly at \$0.053 per Image
- Parts, labor, image drums, and consumable supplies (excluding paper and staples)

Thank you for this opportunity. If you have any questions, please contact me at 800-467-7474 x7244 or jcross@vanausdall.com

Sincerely,

Jon Cross
State/Local Gov't & K-12 Technology Solutions Manager

Change Order #1 - Constitution Row Project

Thursday, May 18, 2023 11:37 AM

Public Hearing Re-Zone 2023-2

Thursday, May 18, 2023 8:43 AM

MONTGOMERY COUNTY PLAN COMMISSION

Case Number: RZ 2023-2

Date: 04-26-2023

Petitioner- GPE INC.

Location – 10250 E Block of State Road 32, CRAWFORDSVILLE, IN 47933 in Montgomery County

Findings

Based upon the staff report, the evidence presented by the petitioner, and statements made by the public, the Commission makes the following findings:

1. The approval will not be injurious to the public health, safety, morals and general welfare of the community;
The Comprehensive Plan delineates this area for the purposes of residential and agricultural. The rezone provides much needed housing in the district.
2. The use and value is consistent with the area adjacent to the property included in Re-zone. The existing land use in the area is agricultural with low density residential in the surrounding area. The proposed residential development is consistent with overall character of the area.
3. This is the most desirable use for which the land in the area is adapted;
The desired use of the area is residential and agriculture and thus the development aligns with the adapted uses of the area.
4. Property values in the adjacent area would most likely increase with the addition of single family dwellings in close proximity to area of medium density housing.
5. Is the proposed development responsible development;
The three lot subdivision is responsible development for the area.

Therefore, the Re-zone is sent to the Montgomery County Commissioners with a favorable recommendation by vote of ___7___ in favor and ___0___ against.

Date: April 26th 2023

A Majority of the Plan Commission:

John Frey

Steve Loy

Tom Cummins

Tricia Herr

Randy Denhart

Jordan Burkett

Tom McClamroch

Robert Campbell

Steve Canfield

Plan Commission Certification Case RZ2023-2

Thursday, May 18, 2023 11:34 AM

**Montgomery County Advisory Plan Commission's Certification
of Proposed Rezone (Case RZ2023-2)**

The Montgomery County Advisory Plan Commission, pursuant to Indiana Code §36-7-4-608, hereby certifies to the Montgomery County Board of Commissioners a proposed map amendment (rezone) for Case Number RZ2023-2, a proposal to rezone certain real estate owned by GPE INC., and located in the 10250 E block of State Road 32 from Agricultural to Residential.

The Plan Commission held a properly noticed public hearing on the proposed map amendment and conducted a public hearing on April 26th 2023.

When considering the proposed map amendment, the Plan Commission paid reasonable regard to (1) the Comprehensive Plan; (2) current conditions and the character of current structures and uses in each district; (3) the most desirable use for which the land in each district is adapted; (4) the conservation of property values throughout Montgomery County; and, (5) responsible development and growth.

After proper consideration, a majority of the Plan Commission members voted to make a **favorable recommendation** of the proposed Zoning Ordinance to the Board of County Commissioners with one condition:

1. INDOT evaluation and approval of the existing entrance modified for the three individual residences.

The vote was **Seven** in favor, **Zero** against, and Zero abstention(s).

The Plan Commission now certifies the proposed map amendment to the Board of County Commissioners and recommends that the Commissioners approve the map amendment and adopt an ordinance adopting the map amendment.

This certification is made on April 26th 2023, by a majority of the Montgomery County Advisory Plan Commission, as follows:

IN FAVOR OF
the proposed
Map Amendment

AGAINST
the proposed
Map Amendment

John Frey, President

	IN FAVOR OF the proposed Map Amendment	AGAINST the proposed Map Amendment
_____ Steve Loy, Vice President	_____	_____
_____ Tom McClamroch, Member	_____	_____
_____ Jordan Burkett, Member	_____	_____
_____ Steve Canfield, Member	_____	_____
_____ Tom Cummins, Member	_____	_____
_____ Tricia Herr, Member	_____	_____
_____ Robert Campbell, Member	_____	_____
_____ Randy Denhart, Member	_____	_____

ATTEST: _____
Secretary

Date: April 26th 2023



Ordinance 2023- 6 - Approving Re-Zone Request

Thursday, May 18, 2023 8:44 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

ORDINANCE 2023-6

APPROVING THE REQUEST OF GPE, INC. AND REZONING A CERTAIN PARCEL OF LAND IN THE 10250 EAST BLOCK OF STATE ROAD 32 FROM AGRICULTURAL TO RESIDENTIAL

WHEREAS, GPE, Inc. (GPE) filed a proposal to rezone from
Agricultural to Residential certain parcel of land at the 10250 East Block of
State Road 32 East (Parcel No. 54-08-36-200-006.003-014) in Montgomery
County, (the legal description for the parcel is attached as Exhibit A); and

WHEREAS, GPE intends to develop the property into residential lots;
and

WHEREAS, the Montgomery County Plan Commission published
notice of a public hearing and conducted a public hearing on the proposal on
April 26, 2023; and

WHEREAS, the Plan Commission considered GPE's request,
comments by the public, the case report and comments by the Zoning
Administrator and approved a favorable recommendation on April 26, 2023;
and

WHEREAS, the Plan Commission properly certified its recommendation to the Montgomery County Board of Commissioners on April 27, 2023, and this certification included the following condition: Evaluation and approval by INDOT of the existing entrance modified for three individual residences; and

WHEREAS, the Board of Commissioners published notice of a public hearing on the proposal and conducted a public hearing on May 22, 2023; and

WHEREAS, the Board of Commissioners, having considered the certification of the Plan Commission, presentations of the Zoning Administrator and GPE, and comments from the public, and having paid reasonable regard to this evidence and

1. the Montgomery County Comprehensive Plan;
 2. the current conditions and the character of current structures and uses in each zoning district;
 3. the most desirable use for which the land in each district is adapted;
 4. the conservation of property values throughout the unincorporated area of Montgomery County; and
 5. responsible development and growth
- now finds as follows:

1. Rezoning this real estate from Agricultural to Residential is consistent with the Comprehensive Plan as it will encourage and facilitate residential needed residential development;
2. the approval will not be injurious to the public health, safety, morals and general welfare of the community;
3. the use and character of land and structures in the area adjacent to the subject site and in the area generally is residential and agricultural and will not be affected in a substantially adverse manner by development of residential uses on the land;
4. the approval of the rezone request will likely increase the value of surrounding agricultural and residential property and will not substantially and adversely impact the value property in the area of the subject property;
5. the approval of the requested rezone is consistent with the interests of responsible development and growth in that the approval will not unduly burden the schools, County or State roads and highways, or unduly burden utility providers;
6. the proposed use of the property as residential is consistent with the most desirable use of the property in the district given the need for residential development in Montgomery County; and

7. that the requested proposal to rezone the subject land should be granted, with the conditions proposed by staff and recommended by the Plan Commission; and

IT IS, THEREFORE, ORDAINED that the request by GPE, Inc to rezone a certain parcel of real estate, located at the 10250 East block of State Road 32 in Montgomery County, and described more particularly in Exhibit A, from Agricultural to Residential is hereby approved, subject only to the following condition: Evaluation and approval by INDOT of the existing entrance modified for the three individual residences.

IT IS FURTHER ORDAINED that the subject real estate is hereby rezoned to Residential, and the Zoning Administrator is directed to record this ordinance, change the Zoning Maps, which are incorporated into the Zoning Ordinance, in order to reflect this rezone, and to maintain a record of the conditions contained in this approval.

IT IS FURTHER ORDAINED that this ordinance is effective upon adoption.

Adopted: May 22, 2023

Montgomery County Board
of Commissioners

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Jennifer Andel, Auditor

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN
REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS
DOCUMENT, UNLESS REQUIRED BY LAW.

Daniel L. Taylor

This instrument prepared by Daniel L. Taylor, Indiana Supreme Court
#11337-54, Taylor, Chadd, Minnette, Schneider & Clutter, P.C., 105 North
Washington Street, Crawfordsville, Indiana 47933. Telephone 765-361-9680.

EXHIBIT A

AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF CRAWFORDSVILLE AND MONTGOMERY COUNTY REGARDING PURPLE HEART PARKWAY EAST EXTENSION

This Memorandum of Understanding seeks to memorialize the intention of the City of Crawfordsville (the City) and Montgomery County (the County) to provide for the design, right-of-way acquisition, construction and development of the extension of Purple Heart Parkway from U.S. Highway 231 east to Ladoga Road.

Background

- The City and the County have collaborated in encouraging residential development in a target area which is south of County Road 150 South, west of Ladoga Road, and east of U. S. Highway 231 South;
- The City and the County believe that the construction of a new road for access will facilitate residential and other development in the target area;
- The City and the County believe that the extension of Purple Heart Parkway from U.S. Highway 231 east to Ladoga Road will facilitate development in the target area;
- The County has caused RQAW Transportation to perform and deliver an Abbreviated Engineer's Assessment of the extension of Purple Heart Parkway east of U.S. Highway 231 South;
- ~~The City and The County have provided to Pyatt Homes letters of intent which indicate that the City and County will construct the east extension in order to facilitate certain development;~~
- ~~The City has also advised Pyatt Homes that if it receives a petition for voluntary annexation, the City will serve the Pyatt site with sanitary service;~~
- **At the time the parties' entered into their original Memorandum of Understanding, all of the parcels of real estate traversed by the proposed road were** ~~All of the preliminary location for the extension is outside of the City territorial boundaries at this time,~~ but the City and County anticipate that the City will receive petitions for voluntary annexation in the target area in the near future;
- The City and County desire to collaborate on the design, right-of-way acquisition, and construction of the new road project and to share the costs of the project in order to facilitate development in the target area;
- The City and County believe that their cooperation in the design, construction, financing and completion of this project is beneficial to both the City and County and to the taxpayers of the City and County, will encourage economic development in the City and County and will provide other benefits to the traveling public;

financing and completion of this project is beneficial to both the City and County and to the taxpayers of the City and County, will encourage economic development in the City and County, and will provide other benefits to the traveling public;

- The City and County intend to use this memorandum to identify areas of agreement and matters which are in need of further discussion regarding the project.

Recitation of Preliminary Understandings

1. **Design of Project.** The County and City agree to coordinate the entire design of the project. Because the project currently lies outside of the City's territorial boundaries, the County will engage RQAW Transportation to design the project. The City and County will collaborate on the design of the project, and both parties must approve the design at all phases of the design process. **The County will pay for fifty-nine percent (59%) of the costs of design, and the City will pay for forty-one percent (41%) of such costs.**
2. **Right-of-Way Acquisition:** If the parties proceed with the project, the County will engage a right-of-way acquisition firm to acquire any and all rights-of-way necessary for the project, and the City and County will use their respective rights to eminent domain, if necessary, in order to secure the required rights-of-way.
3. **Letting of Project:** If the parties proceed with the project, the County will solicit bids for the project and award the project consistent with Indiana law.
4. **Construction of Project.** If the parties proceed with the project, the County and City agree to coordinate the entire construction of the project. The City and County agree that, subject to the availability of public funds and after applying to the project any READI grant funds received by them for the project, the construction costs of this project will be divided with the City paying for **fifty percent (50%)** ~~forty-one percent (41%) of the design, of the~~ right-of-way acquisition, construction, project management, and other costs, and ~~with the County~~ **will pay fifty percent (50%)** ~~paying fifty-nine percent (59%) of such costs.~~ The costs will be billed directly to each party by the service providers, and each party will pay their respective share directly to the provider.
5. ~~**Recapture of Expenses After Annexation:** If prior to 2033, the City annexes land south of the project between Ladoga Road and U.S. Highway 231, the City will reimburse the County its expenses incurred on the project, after application of the READI grant funds, as follows:~~

Item	Year of Annexation	Amount Payable to County
1	2023	50%
2	2024	45%
3	2025	40%
4	2026	35%

2	2024	45%
3	2025	40%
4	2026	35%
5	2027	30%
6	2028	25%
7	2029	20%
8	2030	15%
9	2031	10%
10	2032	5%

~~The City will not have an obligation of reimbursement to the County if it annexes land south of the Project after 2032. Any such reimbursement payment will be paid by the City to the County withing 30 days of the effective date of the annexation.~~

5. **Recapture of Expenses After Annexation.** The parties agree that in the event that the City annexes land adjacent to the Project, the City will have no obligation to reimburse the County for the costs of the project, as originally contemplated by the parties original Memorandum of Understanding. In addition, the County hereby releases the City of its obligations under the parties' prior memorandum of understanding and agreements to reimburse the County for annexations of land adjacent to the Purple Heart Parkway extension between State Road 231 South and State Road 47 South.
6. **Extension of Sanitary Utilities.** The City agrees to construct the necessary sanitary sewer infrastructure to serve the project area and to locate such infrastructure in the right-of-way of the new road. The City's obligation to construct the necessary sanitary sewer infrastructure in the right-of-way of the new road, and to serve the adjacent parcels is conditioned upon the landowners of adjacent parcels entering into a landowner agreement and participating in a voluntary annexation process which results in the annexation of such parcels into the City. The City will bear the expense of this sanitary sewer extension.
7. **Extension of Water Service.** The City agrees to engage Indiana American Water (IAW) construct the extension of water infrastructure to serve the project area and to locate such infrastructure in the right-of-way of the new road. The City's obligation to construct extension of the necessary water infrastructure in the right-of-way of the new road, and to serve the adjacent parcels is conditioned upon the landowners of adjacent parcels entering into a landowner agreement and participating in a voluntary annexation process which results in the annexation of such parcels into the City. The City and IAW will determine the manner in which the cost of construction of this water infrastructure will be borne by each the City and IAW.
8. **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

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.

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:

Mindy Byers, Auditor



Bridge Inspection/Re-Inspection Contract

Thursday, May 18, 2023 11:44 AM

version 03-04-20

LPA - CONSULTING CONTRACT FOR COUNTY BRIDGE INSPECTIONS

This Contract ("this Contract") is made and entered into effective as of May 22, 2023 ("Effective Date") by and between Board of Commissioners, Montgomery County Indiana, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and USI Consultants, Inc ("the CONSULTANT"),

Des. No.: 2201693

Project Description: Montgomery Countywide Bridge Inspection and Inventory Program in accordance with National Bridge Inspection Standards for Cycle Years 2024 through 2027, Phase I (2024), Phase IA (2025), Phase II (2026), Phase IIA (2027).

RECITALS

WHEREAS, the LPA wishes to hire the CONSULTANT to provide services toward the Project completion more fully described in Appendix A attached hereto (the "Services");

WHEREAS, the CONSULTANT has extensive experience, knowledge and expertise relating to these Services; and

WHEREAS, the CONSULTANT has expressed a willingness to furnish the Services in connection therewith.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

The "Recitals" above are hereby made an integral part and specifically incorporated into this Contract.

SECTION I SERVICES BY CONSULTANT. The CONSULTANT will provide the Services and deliverables described in Appendix A which is herein attached to and made an integral part of this Contract.

SECTION II INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA. The information and services to be furnished by the LPA are set out in Appendix B which is herein attached to and made an integral part of this Contract.

SECTION III TERM. The term of this Contract shall be from April 1, 2024 to **March 31, 2028.**

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix D which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed **Three hundred forty-four thousand twenty-five dollars and thirty-four cents (\$ 344,025.34)**

SECTION V NOTICE TO PROCEED AND SCHEDULE. The CONSULTANT shall begin the work to be performed under this Contract only upon receipt of the written notice to proceed from the LPA, and shall deliver the work to the LPA in accordance with the schedule contained in Appendix C which is herein attached to and made an integral part of this Contract.

SECTION VI GENERAL PROVISIONS

1. **Access to Records.** The CONSULTANT and any SUB-CONSULTANTS shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by the LPA, INDOT and/or the Federal Highway Administration ("FHWA") or their respective authorized representatives, and copies thereof shall be furnished free of charge, if requested by the LPA, INDOT, and/or FHWA. The CONSULTANT agrees that, upon request by any agency participating in federally-assisted programs with whom the CONSULTANT has contracted or seeks to contract, the CONSULTANT may release or make available to the agency any working papers from an audit performed by the LPA, INDOT and/or FHWA of the CONSULTANT and its SUB-CONSULTANTS in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2. **Assignment; Successors.**
 - A. The CONSULTANT binds its successors and assignees to all the terms and conditions of this Contract. The CONSULTANT shall not assign or subcontract the whole or any part of this Contract without the LPA's prior written consent, except that the CONSULTANT may assign its right to receive payments to such third parties as the CONSULTANT may desire without the prior written consent of the LPA, provided that the CONSULTANT gives written notice (including evidence of such assignment) to the LPA thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

 - B. Any substitution of SUB-CONSULTANTS must first be approved and receive written authorization from the LPA. Any substitution or termination of a Disadvantaged Business Enterprise ("DBE") SUB-CONSULTANT must first be approved and receive written authorization from the LPA and INDOT's Economic Opportunity Division Director.

3. **Audit.** The CONSULTANT acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with 48 CFR part 31 and audit guidelines specified by the State and/or in accordance with audit requirements specified elsewhere in this Contract.

4. **Authority to Bind Consultant.** The CONSULTANT warrants that it has the necessary authority to enter into this Contract. The signatory for the CONSULTANT represents that he/she has been duly authorized to execute this Contract on behalf of the CONSULTANT and has obtained all necessary or applicable approval to make this Contract fully binding upon the CONSULTANT when his/her signature is affixed hereto.

5. **Certification for Federal-Aid Contracts Lobbying Activities.**
 - A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

- i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contracts, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - B. The CONSULTANT also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub-recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.
6. **Changes in Work.** The CONSULTANT shall not commence any additional work or change the scope of the work until authorized in writing by the LPA. The CONSULTANT shall make no claim for additional compensation or time in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may be amended, supplemented or modified only by a written document executed in the same manner as this Contract. The CONSULTANT acknowledges that no claim for additional compensation or time may be made by implication, oral agreements, actions, inaction, or course of conduct.
7. **Compliance with Laws.**
- A. The CONSULTANT shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. If the CONSULTANT violates such rules, laws, regulations and ordinances, the CONSULTANT shall assume full responsibility for such violations and shall bear any and all costs attributable to the original performance of any correction of such acts. The enactment of any state or federal statute, or the promulgation of regulations thereunder, after execution of this Contract shall be reviewed by the LPA and the CONSULTANT to determine whether formal modifications are required to the provisions of this Contract.
 - B. The CONSULTANT represents to the LPA that, to the best of the CONSULTANT'S knowledge and belief after diligent inquiry and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT:
 - i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, CONSULTANT agrees that the LPA may delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.

- ii. *Professional Licensing Standards.* The CONSULTANT, its employees, agents and/or SUB-CONSULTANTS have complied with and shall continue to comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the CONSULTANT pursuant to this Contract.
 - iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.
 - iv. *Secretary of State Registration.* If the CONSULTANT is an entity described in IC Title 23, the CONSULTANT hereby represents and certifies that it is properly registered and owes no outstanding reports with the Indiana Secretary of State.
 - v. *Debarment and Suspension of CONSULTANT.* Neither the 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 and will immediately notify the LPA of any such actions. The term “principal” for purposes of this Contract 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 over the operations of the CONSULTANT or who has managerial or supervisory responsibilities for the Services.
 - vi. *Debarment and Suspension of any SUB-CONSULTANTS.* The CONSULTANT’s SUB-CONSULTANTS are not 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 CONSULTANT shall be solely responsible for any recoupment, penalties or costs that might arise from the use of a suspended or debarred SUB-CONSULTANT. The CONSULTANT shall immediately notify the LPA and INDOT if any SUB-CONSULTANT becomes debarred or suspended, and shall, at the LPA’s request, take all steps required by the LPA to terminate its contractual relationship with the SUB-CONSULTANT for work to be performed under this Contract.
- C. *Violations.* In addition to any other remedies at law or in equity, upon CONSULTANT’S violation of any of Section 7(A) through 7(B), the LPA may, at its sole discretion, do any one or more of the following:
- i. terminate this Contract; or
 - ii. delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.

D. *Disputes.* If a dispute exists as to the CONSULTANT's liability or guilt in any action initiated by the LPA, and the LPA decides to delay, withhold, or deny work to the CONSULTANT, the CONSULTANT may request that it be allowed to continue, or receive work, without delay. The CONSULTANT must submit, in writing, a request for review to the LPA. A determination by the LPA under this Section 7.D shall be final and binding on the parties and not subject to administrative review. Any payments the LPA may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest under IC 5-17-5.

8. **Condition of Payment.** The CONSULTANT must perform all Services under this Contract to the LPA's reasonable satisfaction, as determined at the discretion of the LPA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The LPA will not pay for work not performed to the LPA's reasonable satisfaction, inconsistent with this Contract or performed in violation of federal, state, or local law (collectively, "deficiencies") until all deficiencies are remedied in a timely manner.

9. **Confidentiality of LPA Information.**

A. The CONSULTANT understands and agrees that data, materials, and information disclosed to the CONSULTANT may contain confidential and protected information. Therefore, the CONSULTANT covenants that data, material, and information gathered, based upon or disclosed to the CONSULTANT for the purpose of this Contract, will not be disclosed to others or discussed with third parties without the LPA's prior written consent.

B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.

10. **Delays and Extensions.** The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the Services specified in this Contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LPA subject to the CONSULTANT's approval, it being understood, however, that permitting the CONSULTANT to proceed to complete any services, or any part of them after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of the LPA of any of its rights herein. In the event of substantial delays or extensions, or change of any kind, not caused by the CONSULTANT, which causes a material change in scope, character or complexity of work the CONSULTANT is to perform under this Contract, the LPA at its sole discretion shall determine any adjustments in compensation and in the schedule for completion of the Services. CONSULTANT must notify the LPA in writing of a material change in the work immediately after the CONSULTANT first recognizes the material change.

11. **DBE Requirements.**

- A. Notice is hereby given to the CONSULTANT and any SUB-CONSULTANT, and both agree, that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification and failure to promptly cure such breach, may result in termination of this Contract or such remedy as INDOT deems appropriate. The referenced section requires the following assurance to be included in all subsequent contracts between the CONSULTANT and any SUB-CONSULTANT:

The CONSULTANT, sub recipient or SUB-CONSULTANT shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The CONSULTANT shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.

- B. The CONSULTANT shall make good faith efforts to achieve the DBE percentage goal that may be included as part of this Contract with the approved DBE SUB-CONSULTANTS identified on its Affirmative Action Certification submitted with its Letter of Interest, or with approved amendments. Any changes to a DBE firm listed in the Affirmative Action Certification must be requested in writing and receive prior approval by the LPA and INDOT's Economic Opportunity Division Director. After this Contract is completed and if a DBE SUB-CONSULTANT has performed services thereon, the CONSULTANT must complete, and return, a Disadvantaged Business Enterprise Utilization Affidavit ("DBE-3 Form") to INDOT's Economic Opportunity Division Director. The DBE-3 Form requires certification by the CONSULTANT AND DBE SUB-CONSULTANT that the committed contract amounts have been paid and received.

12. **Non-Discrimination.**

- A. This Contract is enacted pursuant to the Indiana Civil Rights Law, specifically including IC 22-9-1-10, and in keeping with the purposes of the Civil Rights Act of 1964 as amended, the Age Discrimination in Employment Act, and the Americans with Disabilities Act. Breach of this covenant may be regarded as a material breach of this Contract, but nothing in this covenant shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the CONSULTANT or any subcontractor.

Under IC 22-9-1-10 the CONSULTANT covenants that it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, or status as a veteran.

- B. The CONSULTANT understands that INDOT is a recipient of federal funds. Pursuant to that understanding, the CONSULTANT agrees that if the CONSULTANT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CONSULTANT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CONSULTANT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and Federal protections. INDOT's nondiscrimination enforcement shall include the following additional grounds: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, income status, limited English proficiency, or status as a veteran.)

- C. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:
1. Compliance with Regulations: The CONSULTANT shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, income status, limited English proficiency, or status as a veteran.
 4. Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses furnish this information, the CONSULTANT shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance: In the event of the CONSULTANT's noncompliance with the nondiscrimination provisions of this Contract, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.
6. Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs a through f in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The CONSULTANT shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the CONSULTANT may request the Indiana Department of Transportation to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the CONSULTANT may request the United States of America to enter into such litigation to protect the interests of the United States of America.

13. Disputes.

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.
- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

- A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including,

but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.

- B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:
- i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
 - iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
 - iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii(2) above, or otherwise receiving actual notice of such conviction;
 - v. Within thirty (30) days after receiving notice under subdivision 14.B.iii(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
 - vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i. through 14.B.v. above.

15. **Employment Eligibility Verification.** The CONSULTANT affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The CONSULTANT shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CONSULTANT is not required to participate should the E-Verify program cease to exist. Additionally, the CONSULTANT is not required to participate if the CONSULTANT is self-employed and does not employ any employees.

The CONSULTANT shall not knowingly employ or contract with an unauthorized alien. The CONSULTANT shall not retain an employee or contract with a person that the CONSULTANT subsequently learns is an unauthorized alien.

The CONSULTANT shall require his/her/its subcontractors, who perform work under this Contract, to certify to the CONSULTANT that the SUB-CONSULTANT does not knowingly employ or contract with an unauthorized alien and that the SUB-CONSULTANT has enrolled and is participating in the E-Verify program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contract with a SUB-CONSULTANT.

The LPA may terminate for default if the CONSULTANT fails to cure a breach of this provision no later than thirty (30) days after being notified by the LPA.

16. **Force Majeure.** In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Contract shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.
17. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.
18. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds to INDOT the CONSULTANT shall be responsible to the LPA for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.
19. **Indemnification.** The CONSULTANT agrees to indemnify LPA, and their agents, officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract, provided that if the CONSULTANT is a "contractor" within the meaning of I.C. 8-23-2-12.5, this indemnity obligation shall be limited by and interpreted in accordance with I.C. 8-23-2-12.5. LPA shall not provide such indemnification to the CONSULTANT.
20. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.

21. Insurance - Liability for Damages.

- A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.
- B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.
- C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.
- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.
- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 19 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: For INDOT Prequalification **Work Types** 1.1, 12.2-12.6 the CONSULTANTS shall provide not less than \$250,000.00 professional liability insurance per claim and \$250,000.00 aggregate for all claims for negligent performance. For **Work Types** 2.2,

3.1, 3.2, 4.1, 4.2, 5.5, 5.8, 5.11, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 – 10.4, 11.1, 13.1, 14.1 – 14.5, the CONSULTANTS shall carry professional liability insurance in an amount not less than \$1,000,000.00 per claim and \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain the coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

The CONSULTANT must obtain and carry Commercial / General liability insurance as follows: For INDOT Prequalification **Work Types** 2.1, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 - 10.4, 11.1, 13.1, 14.1 - 14.5, the CONSULTANT shall carry \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate. Coverage shall be on an occurrence form, and include contractual liability. The policy shall be amended to include the following extensions of coverage:

1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.
2. The policy shall provide thirty (30) days notice of cancellation to LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

The CONSULTANT shall obtain automobile liability insurance covering all owned, leased, borrowed, rented, or non-owned autos used by employees or others on behalf of the CONSULTANT for the conduct of the CONSULTANT's business, for an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "automobile" shall include private passenger autos, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:

1. Contractual Liability coverage shall be included.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in the amount of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Protection & Indemnity where applicable. Coverage shall apply to owned, non-owned, and hired watercraft.
2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:

- a. United States Longshoremen & Harbor workers
- b. Maritime Coverage - Jones Act
- 3. The policy shall provide thirty (30) days notice of cancellation to the LPA.
- 4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

- 1. When necessary to use aircraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the aircraft shall carry aircraft liability insurance in the amount of \$5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.
- 2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
- 3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

- 22. **Merger and Modification.** This Contract constitutes the entire agreement between the parties. No understandings, agreements or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary parties.
- 23. **Notice to Parties.** Any notice, request, consent or communication (collectively a "Notice") under this Agreement shall be effective only if it is in writing and (a) personally delivered; (b) sent by certified or registered mail, return receipt requested, postage prepaid; or (c) sent by a nationally recognized overnight delivery service, with delivery confirmed and costs of delivery being prepaid, addressed as follows:

Notices to the LPA shall be sent to:

Jake Lough, Highway Director
Montgomery County Highway Department
818 N Whitlock Ave
Crawfordsville, IN 47933

Notices to the CONSULTANT shall be sent to:

Bridge Inspection Department Manager
USI Consultants, Inc
8415 E 56th St
Indianapolis, IN 46216

or to such other address or addresses as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail properly addressed; or (iii) the next day when delivered during business hours to overnight delivery service, properly addressed and

prior to such delivery service's cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

24. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT's response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are herein incorporated fully by reference.
25. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials ("Work Product") will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA's prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by INDOT and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT's expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in **Appendix A** on other projects without the express written consent of the CONSULTANT or as provided in **Appendix A**. The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.
26. **Payments.** All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.
27. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, I. C. 34-54-8, and I. C. 34-13-1.
28. **Pollution Control Requirements.** If this Contract is for \$100,000 or more, the CONSULTANT:
 - i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
 - ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and

iii. Stipulates that, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the Federal Highway Administration of the receipt of any knowledge indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA Listing of Violating Facilities.

29. **Severability.** The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.
30. **Status of Claims.** The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to:

Jake Lough, Highway Director
Montgomery County Highway Department
818 N Whitlock Ave
Crawfordsville, IN 47933

31. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.
32. **Substantial Performance.** This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.
33. **Taxes.** The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.
34. **Termination for Convenience.**
- A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be effected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.
- B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.

35. Termination for Default.

- A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if :
- (i) the CONSULTANT fails to:
 - 1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 - 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 - 3. Make progress so as to endanger performance of this Contract; or
 - 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
 - (ii) if any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.
- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 14). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.
- 36. Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or

acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.

37. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant INDOT standards including, but not limited to, the most current version of the Indiana Department of Transportation Design Manual, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in **Appendix A** or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.
38. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.
39. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.
40. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

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Non-Collusion.

The undersigned attests, subject to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the properly authorized representative, agent, member or officer of the CONSULTANT, that he/she has not, nor has any other member, employee, representative, agent or officer of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CONSULTANT

USI Consultants, Inc



Signature and Date

Philip D Beer, II, President

Printed or Typed Name and Title

LOCAL PUBLIC AGENCY

Board of Commissioners, Montgomery County, Indiana

Signature and Date

John E. Frey, President

Printed or Typed Name and Title

Signature and Date

Jim Fulwider, Vice President

Printed or Typed Name and Title

Signature and Date

Dan Guard, Member

Printed or Typed Name and Title

Attest



Signature and Date

Michael J. Obergfell, Exec. Vice President

Printed or Typed Name and Title

Signature and Date

Mindy Byers, Auditor

Printed or Typed Name and Title

APPENDIX A

SERVICES BY CONSULTANT

The scope of services under terms of this agreement shall include the following:

- A. All highway bridges in the County except State highway bridges, Federal Land bridges and privately owned bridges shall be inspected.
- B. All highway bridges in cities and towns except State highway bridges, Federal Land bridges and privately owned bridges shall be inspected.
- C. Bridges carrying railroad traffic shall not be inspected. Bridges owned by the railroad but carrying highway traffic shall be inspected.
- D. Concerning County line bridges, only those on the east and south County lines are to be inspected. Copies of the SI&A reports shall be provided to the adjacent County if requested.
- E. All County bridges on state lines shall be inspected. Copies of the SI&A reports shall be provided to the adjacent State and County and/or the LPA if requested.

The CONSULTANT shall attend meetings with the LPA, INDOT and FHWA as may be requested. Qualification of personnel shall comply with the National Bridge Inspection Standards (NBIS) and the requirements set forth by INDOT. A list of the personnel and their responsibilities doing the inspection and report shall be included in the Final Report. The title page of each copy of the report shall include the signature and seal of the Professional Engineer in charge of the Bridge Inventory Project.

The bridge inventory and appraisals shall be done in accordance with the NBIS, INDOT, FHWA, the current "AASHTO Manual for Maintenance Inspection of Bridges," the current edition of the federal "Recording and Coding Guide for the Structure Inventory and Appraisal of the Nation's Bridges," the INDOT Bridge Inspection Program Coding Guide, the INDOT Bridge Inspection Manual, the Bridge Inspection QC/QA Procedures and the INDOT Bridge Inspection Database. The CONSULTANT shall inspect each bridge at a frequency of twenty-four (24) months. Based on the most current version of the Indiana Bridge Inspection Application System (BIAS), the number of bridges to be inspected is as outlined in Attachment A-1, which is attached hereto and made an integral part hereof. In addition, Fracture Critical, Underwater, Complex, Element and Special Inspections will be performed. The frequency in which the inspection will occur is outlined in Attachment A-2, which is attached hereto and made an integral part hereof.

The services to be performed under the terms of this agreement are to be in four (4) phases provided over a four (4) year period.

- 1. **Phase I.** Complete inspection, inventory, appraisal and report of all bridges.
- 2. **Phase IA.** Complete inspection updated of the Phase I report for bridges with a frequency of less than 24 months.
- 3. **Phase II.** Complete inspection update of the Phase I report within 24 months after the Phase I Inspection Date.
- 4. **Phase IIA.** Complete inspection updated of the Phase II report for bridges with a frequency of less than 24 months.

5. **Interim I & II.** Complete inspection, inventory, appraisal and report of bridges which have been replaced and/or received major bridge preservation between acceptance of Phase I, IA, II and IIA in accordance with NBIS.

The CONSULTANT shall make all necessary studies including field inspections of each bridge site and furnish all labor, materials, travel expenses and insurance, except where stated otherwise, to perform all services as outlined herein. No work shall begin until a written "Notice to Proceed" has been issued by the LPA.

PHASE I

Prior to commencing any work on this project, the INDOT Bridge Inspection Section shall be contacted for obtaining current available inventory information.

The CONSULTANT shall inspect all bridges in accordance with the time frames outlined in **APPENDIX C** (Schedule) and provide the LPA with **one (1)** hard copy of draft report and **two (2)** hard copies of the final report, accompanied by necessary maps, completed computer input in the INDOT Bridge Inspection Database, evaluations and recommendations. The CONSULTANT shall submit **one (1)** copy of the Final Report to Electronic Records Management System (ERMS), County Bridge Inspection Reports. The title page of each copy of the report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspections. Specifically, the following items shall be incorporated in both the initial draft and final report submittal:

- A. Structure Inventory and Appraisal (SI&A) report for individual structures.
- B. Legible current photographs of the bridge alignment, elevation and areas showing deficiencies.
- C. Current county and all applicable city/town key map(s) clearly identifying the location of each bridge contained in the report.
- D. Summary of bridges which have been added, deleted, replaced, reconstructed, rehabilitated and/or closed.
- E. Listing posted and closed bridges.
- F. Individual listing of bridges that must be closed, posted, requires posting corrections or posting signs removed.
- G. Updated information in the INDOT Bridge Inspection Database shall be furnished to the Bridge Inspection Unit at INDOT.
- H. Listing of historical structures.
- I. Summary of bridges with major or minor changes.
- J. Schedule of safety improvements needed.
- K. Priority schedules (by type of improvement need) specifically listing bridge improvement needs and related costs categorized by type of work (repair, rehabilitation and/or replacement).

- L. Where the bridge inspection process indicates supplemental in-depth inspection procedures would be required (bridges having fracture critical members; bridges requiring underwater inspection and other bridges that, because of location, strategic importance or special design features, warrant special attention), a master list shall be prepared and included in the report, indicating each of the following:
 - (1) Type and location of the bridge.
 - (2) Type and frequency of required inspection.
 - (3) The location of the members to be inspected.
 - (4) Inspection procedures to be used.
 - (5) Dates of previous inspections.
 - (6) Special equipment required.
 - (7) The findings of the last inspection.
 - (8) Follow-up actions taken on findings of the last inspection.
- M. Summary of bridge types.
- N. Listing of bridges that are approved for NHS.
- O. Listing of bridges over navigable waters.
- P. Listing of the routine inspection status.
- Q. Listing of scour critical bridges.
- R. Status of load capacity ratings.
- S. Load ratings meeting the requirements of the INDOT Bridge Inspection Manual.
- T. Inspection plan for non-cycle re-inspections of bridges.
- U. Items necessary to comply with the Quality Control/Quality Assurance Procedures as set forth in the INDOT Bridge Inspection Manual.
- V. Scour Plan of Actions for all scour critical bridges.

PHASE IA

The CONSULTANT shall physically re-inspect all bridges in accordance with time frames outlined in **APPENDIX C** (Schedule) and provide the LPA with **one (1)** hard copy of draft report and **two (2)** hard copies of the final report, accompanied by necessary maps, evaluations and recommendations. The CONSULTANT shall submit **one (1)** copy of the Final Report to ERMS, County Bridge Inspection Reports. The title page of each copy of the revised report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspection. Specifically, the following items shall be incorporated into the revised report which is in accordance with the requirements of PHASE I:

- A. Structure Inventory and Appraisal (SI&A) report for individual structures.
- B. Photographs of the bridge alignment and elevation.
- C. New photographs of areas showing deficiencies of any bridge exhibiting notable changes since the last report.
- D. Updated information in the INDOT Bridge Inspection Database shall be furnished to the Bridge Inspection Unit at INDOT.
- E. Updated Load ratings as necessary meeting the requirements of the INDOT Bridge Inspection Manual.

PHASE II

The CONSULTANT shall physically re-inspect all bridges in accordance with time frames outlined in **APPENDIX C** (Schedule) and provide the LPA with **one (1)** hard copy of draft report and **two (2)** hard copies of the final report, accompanied by necessary maps, evaluations and recommendations. The CONSULTANT shall submit **one (1)** copy of the Final Report to ERMS, County Bridge Inspection Reports. The title page of each copy of the revised report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspection. Revised report and master list composition and preparation shall be in accordance with the requirements of PHASE I along with the following additional information:

- A. Photographs of the bridge alignment and elevation
- B. New photographs of areas showing deficiencies of any bridge exhibiting notable changes since the last report.
- C. Updated Load Ratings for any bridge determined to have significant structural condition changes necessitating a revised/updated load rating

PHASE IIA

The CONSULTANT shall physically re-inspect all bridges in accordance with time frames outlined in **APPENDIX C** (Schedule) and provide the LPA with **one (1)** hard copy of draft report and **two (2)** hard copies of the final report, accompanied by necessary maps, evaluations and recommendations. The CONSULTANT shall submit **one (1)** copy of the Final Report to ERMS, County Bridge Inspection Reports. The title page of each copy of the revised report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspection. Specifically, the following items shall be incorporated into the revised report which is in accordance with the requirements of PHASE I:

- A. Structure Inventory and Appraisal (SI&A) report for individual structures
- B. Photographs of the bridge alignment and elevation.
- C. New photographs of areas showing deficiencies of any bridge exhibiting notable changes since the last report.
- D. Updated information in the INDOT Bridge Inspection Database shall be furnished to the Bridge Inspection Unit at INDOT.
- E. Updated Load ratings as necessary meeting the requirements of the INDOT Bridge Inspection Manual.

INTERIM I and II

Upon notification from the LPA, the CONSULTANT shall inspect bridges which have been replaced and/or received major bridge preservation in accordance with the time frames outlined in APPENDIX C (Schedule) and provide the LPA with **one (1)** hard copy of draft report and **two (2)** hard copies of the final report, accompanied by necessary maps, completed computer input in the INDOT Bridge Inspection Database, evaluations and recommendations. The CONSULTANT shall submit **one (1)** copy of the Final Report to Electronic Records Management System (ERMS), County Bridge Inspection Reports. The title page of each copy of the report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspections. Specifically, the following items shall be incorporated into the revised report which is in accordance with the requirements of PHASE I:

- A. Structure Inventory and Appraisal (SI&A) report for individual structures.
- B. Photographs of the bridge alignment and elevation.
- C. Updated information in the INDOT Bridge Inspection Database shall be furnished to the Bridge Inspection Unit at INDOT.
- D. Load ratings as necessary meeting the requirements of the INDOT Bridge Inspection Manual.

ADDITIONAL INSPECTIONS

With a Supplemental Contract, the LPA may request the CONSULTANT perform additional inspections as necessary to assist in the evaluation of damage inspections, flood inspections per Scour Assessment & Plan of Actions, reduced frequency inspections and other inspections required.

ATTACHMENT A-1

*Compliance Month for **Montgomery** County is April*

Br. #	NBI #	Facility Carried	Feature Intersected	Insp Freq	FC Freq	UW Freq	Spec Freq
54-00001	5400001	CR 700W	NORTH FORK OF COAL CREEK	12			
54-00002	5400002	CR 950W	NORTH FORK OF COAL CREEK	24			
54-00005	5400003	CR 970N	JOSEPH LUDLOW DITCH	24			
54-00007	5400004	CR 400W	NORTH FORK OF COAL CREEK	24			
54-00008	5400005	CR 500W	NORTH FORK OF COAL CREEK	24			
54-00009	5400006	CR 575W	NORTH FORK OF COAL CREEK	24			
54-00011	5400007	CR 1000 N	BOWER CREEK	24			
54-00012	5400008	CR 565E	LYE CREEK	24			
54-00013	5400192	CR 700E	BOWER CREEK	24			
54-00014	5400009	CR 700E	LITTLE POTATO CREEK	24			
54-00016	5400010	CR 650N	LYE CREEK	24			
54-00017	5400011	CR 800N	LYE CREEK	24			
54-00019	5400012	CR 450E	ARMENTROUT DREDGE DITCH	24			
54-00020	5400013	CR 400N	WEST FORK OF BLACK CREEK	24			
54-00021	5400014	CR 400 N	NORTH FORK OF BLACK CREEK	24			
54-00022	5400015	CR 275E	SUGAR CREEK	24			
54-00023	5400016	CR 590E	BRANCH OF SUGAR CREEK	24			
54-00024	5400017	CR 700E	HONEY CREEK	24			
54-00025	5400018	CR 700E	SUGAR CREEK	24			
54-00026	5400019	CR 800E	LITTLE POTATO CREEK	24			
54-00027	5400020	CR 900N	LITTLE POTATO CREEK	24			
54-00029	5400022	CR 700N	WITHE CREEK	24			
54-00032	5400202	CR 875E	BRANCH OF SUGAR CREEK	24			
54-00033	5400026	CR 1000E	WITHE CREEK	24			
54-00034	5400027	CR 1000E	LITTLE POTATO CREEK	24			
54-00035	5400028	CR 1050N	LITTLE POTATO CREEK	24			
54-00036	5400029	CR 150N	BRANCH OF SUGAR CREEK	24			
54-00037	5400030	CR 1075E	LITTLE SUGAR CREEK	24			
54-00038	5400031	E COUNTY LINE RD	SUGAR CREEK	24			
54-00039	5400032	CR 950E	SUGAR CREEK	24			
54-00042	5400033	CR 450N	HAZEL CREEK	24			
54-00043	5400034	CR 425 E	BRANCH OF LITTLE SUGAR CREEK	24			
54-00045	5400036	CR 425E	SUGAR CREEK	24			
54-00046	5400037	CR 500N	BRANCH OF SUGAR CREEK	24			
54-00047	5400038	CR 500N	SUGAR CREEK	24			
54-00050	5400040	CR 600N	LYE CREEK	24			
54-00052	5400041	CR 550N	HAZEL CREEK	24			
54-00053	5400200	CR 500N	BRANCH OF BLACK CREEK	24			

54-00055	5400042	CR 100S	BRANCH OF WALNUT CREEK	24			
54-00058	5400044	CR 175E	SUGAR CREEK	24			
54-00059	5400045	CR 500N	LYE CREEK	24			
54-00060	5400046	CR 500N	BRANCH OF BLACK CREEK	24			
54-00061	5400047	TRACTION RD	WALNUT CREEK	24			
54-00062	5400048	CR 550E	LITTLE SUGAR CREEK	24			
54-00063	5400049	CR 600E	LITTLE SUGAR CREEK	24			
54-00066	5400052	CR 300S	WALNUT CREEK	24			
54-00067	5400053	CR 300S	WALNUT CREEK	24			
54-00069	5400055	CR 200S	WALNUT CREEK	24			
54-00070	5400056	CR 200S	WALNUT CREEK	24			
54-00071	5400057	CR 450E	WALNUT CREEK	24			
54-00072	5400058	CR 450E	BRANCH OF WALNUT CREEK	24			
54-00075	5400059	NUCOR RD	WALNUT CREEK	24			
54-00076	5400060	CR 400N	BLACK CREEK	24			
54-00078	5400062	CR 100W	BRANCH OF BLACK CREEK	24			
54-00079 B	5400276	CR 100W	BLACK CREEK	24			
54-00080	5400064	CR 300N	BLACK CREEK	24			
54-00081	5400065	CR 300N	BRANCH OF BLACK CREEK	24			
54-00084	5400068	CR 400W	BRANCH OF SUGAR CREEK	24			
54-00085	5400069	CR 400W	BRANCH OF SUGAR CREEK	24			
54-00086	5400070	DIVISION RD	MILL CREEK	24			
54-00087	5400071	WABASH AVE, ITR	DRY BRANCH CREEK	24			
54-00088	5400072	CR 225W	SUGAR CREEK	24			
54-00090	5400074	CR 225W	BRANCH OF SUGAR CREEK	24			
54-00091	5400075	CR 175W	BLACK CREEK	24			
54-00093	5400193	OLD SR 55	BLACK CREEK	24			
54-00094	5400076	JENNISON ST	DRY BRANCH CREEK	24			
54-00095	5400077	CR 80N	BLACK CREEK	24			
54-00097	5400194	BLACK CR VALLEY RD	BRANCH OF SUGAR CREEK	24			
54-00098	5400079	CR 100N	MILL CREEK	24			
54-00099	5400080	CR 600W	BRANCH SUGAR CREEK	24			
54-00100	5400081	CR 625W	EAST FORK OF COAL CREEK	24			
54-00101	5400082	CR 450N	CLARKSON DITCH	24			
54-00102	5400083	CR 450N	BRANCH OF COAL CREEK	24			
54-00103	5400084	CR 500N	CLARKSON DITCH	24			
54-00107	5400087	CR 200N	BRANCH OF COAL CREEK	24			
54-00108	5400088	CR 950W	BRANCH OF COAL CREEK	24			
54-00112	5400090	CR 500W	MILL CREEK	24			
54-00113	5400091	CR 525W	BRANCH OF SUGAR CREEK	24			
54-00114	5400092	CR 500S	SUGAR CREEK/UNNAMED RD	24			
54-00118	5400093	CR 600S	RATTLESNAKE CREEK	24			

54-00121	5400095	CR 325W	OFFIELD CREEK	24			
54-00122	5400096	CR 450W	OFFIELD CREEK	24			
54-00124	5400097	CR 500S	RATTLESNAKE CREEK	24			
54-00125	5400098	CR 100W	RATTLESNAKE CREEK	24			
54-00126	5400099	CR 275W	RATTLESNAKE CREEK	24			
54-00127	5400100	CR 400S	OFFIELD CREEK	24			
54-00129	5400101	CR 900W	MCFARLAND DITCH	24			
54-00130	5400102	CR 150S	SUGAR MILL CREEK	24			
54-00134	5400104	CR 100E	OFFIELD CREEK	24			
54-00136	5400105	CR 200E	OFFIELD CREEK	24			
54-00139	5400106	CR 200W	OFFIELD CREEK	24			
54-00140	5400201	CR 600W	STONEBRAKER BRANCH	24			
54-00141	5400107	W FALL CREEK RD	BRANCH OF SUGAR CREEK	24			
54-00142	5400108	CR 250S	BRANCH OF SUGAR CREEK	24			
54-00144	5400109	W FALL CREEK RD	BRANCH OF SUGAR CREEK	12			
54-00154	5400112	CR 600S	RATTLESNAKE CREEK	24			
54-00155	5400113	CR 600S	RATTLESNAKE CREEK	24			
54-00157	5400114	CR 1025E	WALNUT CREEK	24			
54-00158	5400115	CR 1075E	WALNUT CREEK	24			
54-00159	5400116	CR 975E	LITTLE CREEK	24			
54-00160	5400117	CR 975E	LITTLE SUGAR CREEK	24			
54-00161	5400118	CR 775E	LITTLE SUGAR CREEK	24			
54-00162	5400119	CR 775E	WALNUT CREEK	24			
54-00165	5400121	CR 550E	BRANCH OF WALNUT CREEK	24			
54-00166	5400122	CR 550E	BRANCH OF WALNUT CREEK	24			
54-00168	5400124	CR 750S	CORNSTALK CREEK	24			
54-00169	5400125	CR 900S	LITTLE RACCOON CREEK	24			
54-00170	5400126	CR 1100S	BRANCH OF HAW CREEK	24			
54-00171	5400127	CR 1100S	HAW CREEK	24			
54-00172	5400128	CR 1100S	HAW CREEK	24			
54-00173	5400129	CR 1100S	HAW CREEK	24			
54-00174	5400130	CR 550E	HAW CREEK	24			
54-00175	5400131	CR 550E	BIG RACCOON CREEK	24			
54-00176	5400273	CR 900S	LITTLE RACCOON CREEK	24			
54-00177	5400195	CR 700E	CORNSTALK CREEK	24			
54-00180	5400203	CR 750S	BIG RACCOON CREEK	24			
54-00182	5400133	CR 750E	BRANCH OF RACCOON CREEK	12			
54-00184	5400134	CR 50S	WALNUT CREEK	24			
54-00186	5400136	CR 1050E	BIG RACCOON CREEK	24			
54-00188	5400138	CR 875E	HAW CREEK	24			
54-00190	5400140	CR 775E	BIG RACCOON CREEK	24			
54-00192	5400142	CR 900E	BIG RACCOON CREEK	24			
54-00193	5400143	CR 1000E	BIG RACCOON CREEK	24			

54-00194	5400144	CR 500E	CORNSTALK CREEK	24			
54-00195	5400145	CR 350E	CORNSTALK CREEK	24			
54-00196	5400146	CR 1000S	BIG RACCOON CREEK	24			
54-00197	5400199	CR 1200S	BIG RACCOON CREEK	24			
54-00198	5400147	CR 1200S	LICK CREEK	24			
54-00199	5400148	CR 1100S	HAW CREEK	24			
54-00200	5400149	CR 1100S	HAW CREEK	24			
54-00201	5400150	CR 375E	HAW CREEK	24			
54-00202	5400151	CR 650W	BRANCH OF INDIAN CREEK	24			
54-00203	5400152	INDIAN CREEK RD	INDIAN CREEK	24			
54-00205	5400153	CR 950S	LITTLE RACCOON CREEK	24			
54-00206	5400204	CR 950S	LITTLE RACCOON CREEK	24			
54-00207	5400154	CR 950S	LITTLE RACCOON CREEK	24			
54-00209	5400155	CR 1150S	BRANCH CORNSTALK CREEK	24			
54-00210	5400156	CR 1150S	CORNSTALK CREEK	24			
54-00211	5400157	CR 1050S	CORNSTALK CREEK	24			
54-00212	5400158	CR 475W	INDIAN CREEK	24			
54-00213	5400159	CR 225W	INDIAN CREEK	24			
54-00214	5400160	CR 125W	INDIAN CREEK	24			
54-00215	5400161	CR 900S	INDIAN CREEK	24			
54-00218	5400163	CR 950S	SPENCER BRANCH CREEK	24			
54-00227	5400274	LADOGA RD	OFFIELD CREEK	24			
54-00235	5400235	CR 650N	BRANCH OF LYE CREEK	24			
54-00237 B	5400275	MAIN ST	HONEY CREEK	24			
54-00239	5400168	CR 1000E	HAZEL CREEK	24			
54-00240	5400169	CR 900N	ARMENTROUT DREDGE DITCH	24			
54-00241	5400170	CR 800N	ARMENTROUT DREDGE DITCH	24			
54-00243	5400171	CR 925E	HAZEL CREEK	24			
54-00244	5400172	CR 600E	WALNUT CREEK	24			
54-00247	5400173	CR 475S	STONEBRAKER BRANCH	24			
54-00251	5400175	CR 1025E	BRANCH OF BIG RACCOON CR	24			
54-00266	5400176	MADISON ST	HONEY CREEK	24			
54-00267	5400177	CR 1000S	LITTLE RACCOON CREEK	24			
54-00268	5400178	CR 600W	LITTLE RACCOON CREEK	24			
54-00269	5400179	CR 950 E	BRANCH OF BIG RACCOON CREEK	24			
54-00270	5400180	CR 750N	NORTH FORK OF COAL CREEK	24			
54-00271	5400271	WAVELAND RD	LITTLE RACCOON CREEK	24			
54-00272	5400272	WAVELAND RD	LITTLE RACCOON CREEK	24			
54-00501	5400181	CHESTNUT ST	DRY BRANCH CREEK	24			
54-00502	5400182	JOHN ST	DRY BRANCH CREEK	24			
54-00503	5400183	MILL ST	DRY BRANCH CREEK	24			
54-00504	5400184	ELM ST	DRY BRANCH CREEK	24			

54-00505 B	5400205	GRANT ST	DRY BRANCH CREEK	24			
54-00506	5400186	WABASH AVE	CSX RR	24			
54-00507	5400198	CHESTNUT ST	DRY BRANCH CREEK	24			
54-00508	5400187	ELMORE ST	DRY BRANCH CREEK	24			
54-00510	5400189	JOE ALLEN PKWY	DRY BRANCH CREEK	24			
54-00512	5400197	LAFAYETTE AVE	SUGAR CREEK	24		60	
54-00601	5400191	VINE ST	COAL CREEK	24			

ATTACHMENT A-2

Summarize below the number of bridges per frequency of inspections for each type of inspection.

Inspection Type/Months	24	12	6	Other*
Routine				
Number of Bridges	169	3		
Bridge Numbers		1, 144, 182		
Fracture Critical				
Number of Bridges				
Bridge Numbers				
Underwater				
Number of Bridges				1
Bridge Numbers				512
Complex				
Number of Bridges				
Bridge Numbers				
Element				
Number of Bridges				
Bridge Numbers				
Special**				
Number of Bridges				
Bridge Numbers				

Other* - Provide frequency and justification

Special** – Define type of Special Inspection required with justification

*Br 512 Underwater Inspection is 60-month cycle due in 2027

APPENDIX B

INFORMATION AND SERVICES TO BE FURNISHED BY LPA

The LPA shall furnish the CONSULTANT with information and services as follows:

- A. The LPA shall furnish all available maps, drawings, plans of existing structures, previous reports, traffic data and other information including previously performed load ratings in its possession which may be useful in connection with the work.
- B. The LPA shall provide access to enter upon private and public property as required for the CONSULTANT to perform the work under this agreement.
- C. The LPA shall notify the CONSULTANT of any bridges requiring an inspection frequency adjustment to obtain compliance with NBIS.
- D. The LPA shall notify the CONSULTANT of bridges which have been replaced, rehabilitated and/or closed within 30 days after acceptance into the County Bridge System under their jurisdiction. The LPA shall furnish the CONSULTANT a set of "As-Built" plans.
- E. The LPA shall review and provide comments to the CONSULTANT within 20 days of receipt of the Draft Written Reports.

APPENDIX C

SCHEDULE

- I. The CONSULTANT shall complete the work described in **APPENDIX A**, Phase I, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge at a frequency of twenty-four (24) months based on prior Phase II inspection date. The CONSULTANT shall verify that prior Phase II inspection date was in compliance with NBIS or adjust inspection frequency accordingly to obtain compliance.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Draft Written Report shall be submitted within four (4) calendar months of initial inspection date of first bridge in Phase I.
 - D. The Final Written Report shall be submitted within five (5) calendar months of initial inspection date of first bridge in Phase I.
- II. The CONSULTANT shall complete the work described in **APPENDIX A**, Phase IA, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge with a frequency of less than twenty-four (24) months based on Phase I inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. For frequency of less than twelve (12) months, the Final Written Report shall be within sixty (60) days of the inspection.
 - D. For frequency of twelve (12) months, the Draft Written Report shall be submitted within fifteen (15) calendar months of inspection date of first bridge in Phase I.
 - E. The Final Written Report shall be submitted within sixteen (16) calendar months of inspection date of first bridge in Phase I.
- III. The CONSULTANT shall complete the work described in **APPENDIX A**, Phase II, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge at a frequency of twenty-four (24) months based on Phase I inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Draft Written Report shall be submitted within twenty seven (27) calendar months of initial inspection of first bridge in Phase I.

- D. The Final Written Report shall be submitted within twenty eight (28) calendar months of initial inspection of first bridge in Phase I.
- IV. The CONSULTANT shall complete the work described in **APPENDIX A**, Phase IIA, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge with a frequency less than twenty-four (24) months based on Phase II inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. For frequency of less than twelve (12) months, the Final Written Report shall be within sixty (60) days of the inspection.
 - D. For frequency of twelve (12) months, the Draft Written Report shall be submitted within thirty-nine (39) calendar months of inspection date of first bridge in Phase I.
 - E. The Final Written Report shall be submitted within forty (40) calendar months of inspection date of first bridge in Phase I.
- V. The CONSULTANT shall complete the work described in **APPENDIX A**, Interim I and II, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge as directed by LPA within thirty (30) days of notification.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Final Written Report shall be submitted within ninety (90) days of the inspection.
- VI. The CONSULTANT shall complete the work described in **APPENDIX A**, Additional Inspections, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge as directed by LPA within thirty (30) days of receipt of "Notice to Proceed".
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Final Written Report shall be submitted within sixty (60) days of the inspection.

APPENDIX D
COMPENSATION

1. The CONSULTANT shall be paid for the work under this Contract a maximum fee not to exceed **Three hundred forty-four thousand twenty-five dollars and thirty-four cents (\$ 344,025.34)** unless a modification of the agreement is approved in writing by the LPA and INDOT.
2. The CONSULTANT shall be paid for the services in **Appendix A** at the Field Work and Office Work unit prices outlined in Section 4. The cost of field and office labor, rental equipment, sub-consultant costs, maintenance of traffic costs and all other expenses associated with the specific inspection type shall be included in the unit price for each type of inspection.
3. The CONSULTANT shall be reimbursed the direct non-salary costs of rental equipment, maintenance of traffic costs, and travel (travel mileage, lodging and per diem expenses). Travel reimbursement shall be in accordance with current State of Indiana Travel Policies and Procedures as outlined in Section 4.
4. The Unit Prices are as follows:

Routine Inspection	Phase I	Phase IA	Interim I	Phase II	Phase IIA	Interim II
Estimated Number of Bridges	172	3	0	172	3	0
Field Work Price/Bridge	\$388.00	\$936.00	\$0.00	\$410.00	\$1,003.00	\$0.00
Office Work Price/Bridge	\$561.00	\$1,104.00	\$0.00	\$450.00	\$1,170.00	\$0.00
Estimated Total Fee	\$163,228.00	\$6,120.00	\$0.00	\$147,920.00	\$6,519.00	\$0.00
Facture Critical Inspection	Phase I	Phase IA	Interim I	Phase II	Phase IIA	Interim II
Estimated Number of Bridges	0	0	0		0	0
Number of Members						
Number of Joints						
Field Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Office Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Total Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Underwater Inspection	Phase I	Phase IA	Interim I	Phase II	Phase IIA	Interim II
Estimated Number of Bridges	0	0	0	0	1	0
Field Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.00	\$0.00
Office Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$5,181.00	\$0.00
Estimated Total Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$10,570.00	\$0.00
Complex Inspection	Phase I	Phase IA	Interim I	Phase II	Phase IIA	Interim II
Estimated Number of Bridges						
Field Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Office Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Total Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Element Inspection	Phase I	Phase IA	Interim I	Phase II	Phase IIA	Interim II
Estimated Number of Bridges	0	0	0	0	0	0
Number of Superstructure Elements						
Number of Substructure Elements						
Number of Miscellaneous Elements						
Field Work Price/Bridge						
Office Work Price/Bridge						
Estimated Total Fee						
Special Inspection	Phase I	Phase IA	Interim I	Phase II	Phase IIA	Interim II
Estimated Number of Bridges	0	0	0	0	0	
Field Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Office Work Price/Bridge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Estimated Total Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Overall Estimated Totals	Phase I	Phase IA	Interim I	Phase II	Phase IIA	Interim II
Routine	\$163,228.00	\$6,120.00	\$0.00	\$147,920.00	\$6,519.00	\$0.00
Fracture Critical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Underwater	\$0.00	\$0.00	\$0.00	\$0.00	\$10,570.00	\$0.00
Complex	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Element	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
*Travel Reimbursement	\$4,598.97	\$134.75	\$0.00	\$4,677.37	\$257.25	\$0.00
Overall Estimated Totals	\$167,826.97	\$6,254.75	\$0.00	\$152,597.37	\$17,346.25	\$0.00

* Non-Salary Costs shall be Lump Sum.

- 5.If additional inspections are to be performed per **Appendix A**, the Consultant shall receive payment per the executed Supplemental Contract.
- 6.The CONSULTANT shall submit invoices to the LOCAL PUBLIC AGENCY not more than once per month during progress of the bridge inspections. Such invoices shall represent the value, to the LPA, of the work completed during the time period covered per the unit price basis listed above. The CONSULTANT shall attach to the invoice voucher, an itemized summary of each inspection phase showing total work required, work completed and prior work which has received payment. The CONSULTANT shall attach supporting documentation for partially completed work payment. This documentation shall include but not limited sub-consultant invoices, equipment rental invoices and any reimbursable items.

1st Reading Ord 2023-7

Friday, May 19, 2023 10:03 AM

Montgomery County Board of Commissioners

Ordinance 2023-7

AN ORDINANCE CREATING THE MONTGOMERY COUNTY FAMILY RECOVERY COURT 2023 WOMEN'S LEGACY GRANT FUND

Whereas, the Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2023 Women's Legacy Fund of the Montgomery County Community Foundation in the amount of \$3,050 to be used for drug screenings and incentives for participants of Family Recovery Court; and

Whereas, the use of funds from the grant award may be used by the Montgomery County Family Recovery Court consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the Montgomery County Family Recovery Court 2023 Women's Legacy Fund, should be created in order to receive the funds from the Montgomery County Community Foundation and to provide a mechanism for appropriation and accounting for the funds used.

Therefore, it is ordained that a new section, Section 35.____ of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.____ Montgomery County Family Recovery Court 2023 Women's Legacy Grant Fund



