

Agenda

Wednesday, August 21, 2024 9:52 AM

AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, AUGUST 26, 2024
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP - \$3,383,853.27
Payroll - \$465,807.99
Minutes: August 12, 2024
Addendum to ProactiveMD Services Agreement

NEW BUSINESS

Highway Department - CR150S Speed Limit Request
Request to Close one-lane of Glenway Drive - Hunters Glen Subdivision on
September 14, 2024
Change Order #1 - Purple Heart Parkway Extension Project

ORDINANCES

2nd Reading Ordinance 2024-17 - Ordinance Establishing a Stop Sign on Purple
Heart Parkway at its Intersection with Ladoga Road
Introduction Ordinance 2024-18 - PERF (Public Employees Retirement Fund)
Eligibility

RESOLUTION

Resolution 2024-20: Resolution Defining Participation of Elected Officials in INPRS

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, September 9, 2024 @ 8am****

Agenda Memo

Wednesday, August 21, 2024 10:07 AM

AGENDA MEMO

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, AUGUST 26, 2024
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP - \$3,383,853.27

Payroll - \$465,807.99

Minutes: August 12, 2024

Addendum to ProactiveMD Services Agreement

The Addendum to the June 1, 2024 Services Agreement provides for the third party brokerage firm Brown & Brown of Indiana to continue service the clients as a whole and for ease of administration, ProActive MD has agreed to pay the third party brokerage firm fee of \$2 per employee.

NEW BUSINESS

Highway Department - CR150S Speed Limit Request

Cale Stephens - Montgomery County Highway Department reported as follows:

"I did a traffic study on 150 S between 47 and 200 W like you asked. My findings are attached in PDF forms. Based on this data and with SR47 being 40MPH at that crossroads and CR150 S being 30MPH east of 47. I recommend a 45 MPH speed limit from 200 W to 47. I also included the data for 150S between 200W and 325W. that traffic is self-regulating with an average speed of 43 MPH. I do not recommend a speed limit change to that segment."

Request to Close one-lane of Glenway Drive on September 14, 2024 -

From Justin Kottcamp-Hunters Glen HMO

"On September 14, 2024 we would like to close Glenway Drive from houses 1089 to 1129 from noon til about 8pm for a neighborhood block party. This will not interfere with traffic and the residents of all the homes affected by said block party will be in attendance and have given their approval for said closure. This closure will leave the other side of Glenway drive open to traffic and the other residents."

Change Order #1 - Purple Heart Parkway Extension Project - \$217,135.33

This Change Order is to meet the requirements INDOT put on the project to obtain

the INDOT RW permit. (change of approach materials, revisions to the signal, etc.) The Change Order is in the amount of \$217,135.33 and it also increases the contract time by 14 days. The PHP Extension Project is a joint project with the City of Crawfordsville and the increase in the contract amount will be divided 50/50 between the City and the County.

ORDINANCES

2nd Reading Ordinance 2024-17 - Ordinance Establishing a Stop Sign on Purple Heart Parkway at its Intersection with Ladoga Road

The ordinance establishes a stop sign at the Intersection of Ladoga Road for the new road construction of the Purple Heart Parkway Extension from SR231 to Ladoga Road.

Introduction Ordinance 2024-18 - INPRS (Indiana Public Retirement System) Eligibility

RESOLUTION

Resolution 2024-20: Resolution Approving Corrective Action for Retirement Benefit Funding

The Board of Commissioners have learned that an error had been made and that the County failed to make the required contributions for some members of the Board of Commissioners and County Council. The Resolution resolves that the Auditor will make the missed contributions for all current elected officials to INPRS and make additional contributions to INPRS in order to account for any lost growth in the participant's account because of the delayed contributions.

The County Administrator will establish a Section 457 plan or similar retirement plan for any of the Commissioners, Council members, or other elected officials who are otherwise ineligible to participate in INPRS because of the rules of INPRS, and the Auditor will make contributions to this plan for the account of each such person as if that person were otherwise eligible to participate in INPRS, including the base contributions which were missed and any additional contributions necessary to account for lost growth in the account because of the delayed contributions.

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, September 9, 2024 @ 8am****

Claims AP - \$3,383,853.27

Wednesday, August 21, 2024 10:06 AM

Printout

Friday, August 23, 2024 9:11 AM

August 26, 2024 Claims Docket

TOTAL \$3,383,853.27

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Alky Morgan	1000	General	30001	0011	Crty Coop Extension Svcs	225741	605.15		Mileage
AIHW LLC	1176	Motor Vehicle Highway	23000	0529	County Highway		250.44	11528514	Oil
Alamo Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225830	281.62	May 2024 WS Distribution	Wheel/Surtax
Alamo Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225830	252.32	June 2024 WS Distribution	Wheel/Surtax
Alamo Clerk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225711	208.92	2024-08LITCS	Aug. 2024 LIT CS
Alamo Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225711	203.83	2024-08LITPS	Aug. 2024 LIT PS
Amazon Capital Services, Inc	1000	General	24201	0003	County Treasurer	225804	27.41	1M1Q-7CJ8-DVKK Acct A38UKUTAHUMQGO	Vacuum accessory
Amazon Capital Services, Inc	1000	General	24202	0380	Jail	225742	15.98	1X1Q-L19H-FVBJ Acct A38UKUTAHUMQGO	Remote control
Amazon Capital Services, Inc	1000	General	30127	9655	Emergency Response	225742	45.14	1R1K-YK1M-HQL3 Acct A38UKUTAHUMQGO	Batteries/etc
Amazon Capital Services, Inc	1161	Local Public Health Svcs GPHC	24202	0610	Health Dept	225804	140.58	111-0784221-3925814	white noise/shoe
Amazon Capital Services, Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	225804	36.99	1DLB-3CC3-AR9M Acct A38UKUTAHUMQGO	Laptop Bag
Amazon Capital Services, Inc	8109	Community Vaccine Grant 93.268	24202	0610	Health Dept	225742	346.83	1JEL-3WJ3-WFCH Acct A38UKUTAHUMQGO	Clinical supply
Amazon Capital Services, Inc	8109	Community Vaccine Grant 93.268	24202	0610	Health Dept	225742	904.67	17MM-V47K-GJXF Acct A38UKUTAHUMQGO	Clinical supply
Amazon Capital Services, Inc	9158	2024 PSC Drug Court	21919	0235	Probation	225742	37.37	110H-RLYW-KPYQ Acct A38UKUTAHUMQGO	Insect Killer
American Eagle Holdings LLC	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		80.00	WO 00136820	Windshield repair
American Fam Life Assurance	5100	Payroll Clearing	00018	0000	No Department	039355	1,325.72	046444 Acct OFBE4	August 2024
Arab	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	225805	270.00	40566 Acct 20292	August 2024
Arab	1176	Motor Vehicle Highway	30194	0529	County Highway	225805	88.00	40614 Acct 20291	2nd Friday
Ashley Spolarich	1191	Riverboat	31123	0068	County Commissioners	225701	100.00	156563647	Reimb
Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway		53,028.25	8013347026	Bituminous
Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway		52,596.77	8013347726	Bituminous
Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway		18,500.81	8013348099	Bituminous
Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway		325.00	8013348200	Bituminous
Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway		162.50	8013348585	Bituminous
B & L Engineering	1176	Motor Vehicle Highway	33450	0529	County Highway		596.75	0072901-4N	Shaft couplers
Bane-Walker Equipment	1176	Motor Vehicle Highway	33450	0529	County Highway		417.51	CW15339	Lock over mower
Bennett Boehning & Clary LLP	1000	General	30115	0271	Public Defender	225743	550.00	279224	PD Conflict - TK
Blankenship Auto Care Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		10.00	128804	Tire repair
Blankenship Auto Care Inc	1176	Motor Vehicle Highway	33450	0529	County Highway		961.25	128790	Lift Cylinder
Brennan Rarand	1191	Riverboat	31123	0068	County Commissioners	225702	100.00	156390184	Reimb
Brown Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225712	3,114.67	2024-08LITCS	Aug. 2024 LIT CS
Cardinal Copier Solutions	1000	General	30016	0202	Superior Court #2	225744	1.33	AR98904	Overage 4/7-6/30
Cardinal Copier Solutions	1189	Recorder's Records Perpet	24201	0004	County Recorder	225744	86.00	AR98902	Overage 5/7-8/6
Cargill Inc	1176	Motor Vehicle Highway	21532	0529	County Highway		8,649.42	2909824954	salt/deicer
Cargill Inc	1176	Motor Vehicle Highway	21532	0529	County Highway		2,119.73	2909829399	salt/deicer
CEL & P	1000	General	30035	0000	No Department	225806	16,823.44	070824-080824	10090-002
CEL & P	1000	General	30035	0000	No Department	225806	43.91	070824-080824	10090-003
CEL & P	1000	General	30035	0000	No Department	225806	4,625.38	070824-080824	10001-001
CEL & P	1000	General	30035	0000	No Department	225806	943.00	070824-080824	17096-001
CEL & P	1000	General	30035	0000	No Department	225806	75.11	070824-080824	17096-002
CEL & P	1000	General	30035	0000	No Department	225806	2,668.15	070824-080824	49583-001
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	225806	757.00	070824-080824	26802-001
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	225806	149.69	070824-080824	26802-002
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	225806	638.60	070824-080824	26802-003
CenterPoint Energy	1000	General	30035	0000	No Department		848.30	061924-071924	13023910-6
CenterPoint Energy	1000	General	30035	0000	No Department		98.53	061924-071924	13176025-8
CenterPoint Energy	1000	General	30035	0000	No Department		22.17	061924-071924	12921105-8
CenterPoint Energy	1000	General	30035	0000	No Department		289.97	061424-071524	13054322-6
CenterPoint Energy	1176	Motor Vehicle Highway	30035	0529	County Highway		48.77	061924-071924	13054322-5
Central Communications Center	7331	LIT Public Safety Fund	50000	0002	County Auditor	225713	83,021.33	2024-08LITPSAP	Aug 2024 LITPSAP
Central Ind Rubber Products	1176	Motor Vehicle Highway	23523	0529	County Highway		459.13	1070614	Remain. balance

August 26, 2024 Claims Docket

TOTAL \$3,383,853.27

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Cindy Smaltz and Crew	1000	General	30028	0011	Crty Coop Extension Svcs	225745	120.00	13	July 24 clearing
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		211.70	4200256595	Uniform
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		172.87	4200986299	Uniform
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	30028	0529	County Highway		174.40	4201121837	Cleaning
Clark Township Trustee	7330	UT Certified Shares Fund	50000	0002	County Auditor	225714	1,797.08	2024-08LITCS	Aug. 2024 LIT CS
Cloudapt LLC	1000	General	46000	9616	IT	225746	362.00	4072	August 2024
Coal Creek Township Trustee	7330	UT Certified Shares Fund	50000	0002	County Auditor	225715	2,581.75	2024-08LITCS	Aug. 2024 LIT CS
Colosius Inc	1235	LIT PSAP	30050	0303	Communications Dept (Rad	039343	59,060.06	CPSMMN0005217	0904-08/25
Comcast	1000	General	30035	0000	No Department	039298	247.33	071924-081824	8529200780167616
Comcast	4900	Central Comms Center	30148	0303	Communications Dept (Rad	039298	126.25	081324-091234	8529200780170347
Comcast	4900	Central Comms Center	30148	0303	Communications Dept (Rad	039298	129.85	081124-091024	852920078008935
Conesco, Inc	1135	Cumulative Bridge	60022	0306	Engineering		323,675.00	211022-2	McCo. Bridge 182
Connor Co.	1000	General	24202	0380	Jail		32.01	S011000018.001	Coupling fitting
Constellation New Energy Gas D	1000	General	30035	0000	No Department	225747	798.32	4094107	BG-165082
Constellation New Energy Gas D	1000	General	30035	0000	No Department	225747	4.69	4094106	BG-165083
Cordant Health Solutions	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	225748	5,374.98	FS-2595-0073124	Chem Testing
Cordant Health Solutions	9157	2024 PSC Family Recovery Court	30152	0235	Probation	225748	218.14	FS-2595-0073124	Chem Testing
Crawfordville Ck Treasurer	4976	Crty Law Enforc. Cont Ed	50000	0005	County Sheriff	225749	995.00	10140	2Q2024 Law Ed
Crawfordville Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225831	22,618.80	May 2024 WS Distribution	Wheel/Surtax
Crawfordville Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225831	20,265.33	June 2024 WS Distribution	Wheel/Surtax
Crawfordville Ck Treasurer	7330	UT Certified Shares Fund	50000	0002	County Auditor	225716	305,724.25	2024-08LITCS	Aug. 2024 LIT CS
Crawfordville Ck Treasurer	7331	UT Public Safety Fund	50000	0002	County Auditor	225716	298,229.17	2024-08LITPS	Aug. 2024 LIT PS
Crawfordville Public Library	7330	UT Certified Shares Fund	50000	0002	County Auditor	225717	53,936.50	2024-08LITCS	Aug. 2024 LIT CS
Crawfordville Utilities	1000	General	30035	0000	No Department	039299	78.55	060524-070324	4 11599 04
Crawfordville Utilities	1000	General	30035	0000	No Department	039299	1,844.41	061024-070824	4 12453 00
Crawfordville Utilities	1000	General	30035	0000	No Department	039299	158.99	061924-071724	5 12855 00
Crawfordville Utilities	1000	General	30035	0000	No Department	039344	110.44	061924-071724	5 13080 00
Crawfordville Utilities	1000	General	30035	0000	No Department	039344	155.10	070724-081324	1 30030 00
Crawfordville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	039299	83.21	061024-070824	4 12433 00
Crystal Townsend	1000	General	20005	0380	Jail		140.00	08072024	Haircuts
Daniel Pettie	1191	Riverboat	31123	0068	County Commissioners	225703	85.60	156617817	Reimb
Darlington Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225832	1,208.24	May 2024 WS Distribution	Wheel/Surtax
Darlington Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225832	1,082.52	June 2024 WS Distribution	Wheel/Surtax
Darlington Clerk Treasurer	7330	UT Certified Shares Fund	50000	0002	County Auditor	225718	4,422.42	2024-08LITCS	Aug. 2024 LIT CS
Darlington Clerk Treasurer	7331	UT Public Safety Fund	50000	0002	County Auditor	225718	4,314.00	2024-08LITPS	Aug. 2024 LIT PS
Darlington Public Library	7330	UT Certified Shares Fund	50000	0002	County Auditor	225719	2,449.83	2024-08LITCS	Aug. 2024 LIT CS
De Lage Landen Financial Serv.	1000	General	24201	0009	Prosecuting Attorney	039300	4.00	588073395	Late Fee
Directv	1170	LIT Public Safety-Crty Share	30017	0005	County Sheriff	039301	180.98	028102060v240802	August 2024
DPatrick Ford	1176	Motor Vehicle Highway	33450	0529	County Highway		402.02	LS2407 Acct 17295	Equip maint.
Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	039345	0.09	910122713223	062624-072524
Edge Information Technologies	1000	General	24201	0009	Prosecuting Attorney	225750	29.74	4313	DVD Writer, USB
Edge Information Technologies	1000	General	24202	9616	IT	225750	23.55	4420	Ethernet Switch
Edge Information Technologies	1000	General	24202	9616	IT	225750	30.00	4401	Duo Hardware Tkn
Edge Information Technologies	1000	General	24202	9616	IT	225750	30.00	4419	Duo Hardware Tkn
Edge Information Technologies	1000	General	24202	9616	IT	225750	344.97	4435	Hard Disk NAS Dr
Edge Information Technologies	1235	LIT PSAP	30128	0303	Communications Dept (Rad	225750	1,687.50	739	June 2024
Edge Information Technologies	2100	Supplemental Adult Prob Svcs	44500	0235	Probation	225750	514.50	3875	Monitor/dock/etc
Edge Information Technologies	2100	Supplemental Adult Prob Svcs	44500	0235	Probation	225750	226.55	4298	Monitor/adaptor
Edge Information Technologies	4915	Mapping Fees	21916	0753	GIS/Mapping	225750	93.23	3903	Garmin GPS 18x
Edge Information Technologies	4915	Mapping Fees	21916	0753	GIS/Mapping	225750	329.99	Quote #13188	New SSD
Emergency Services Marketing	1235	LIT PSAP	30050	0303	Communications Dept (Rad	039346	6,477.00	24-41978	Subscription

August 26, 2024 Claims Docket

TOTAL \$3,383,853.27

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Enterprise Fleet Management	1176	Motor Vehicle Highway	44505	0529	County Highway	225807	9,093.29	550177-080324	August 2024
Franklin Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225720	1,296.08	2024-08LITCS	Aug. 2024 LIT CS
Frontier	4900	Central Comms Center	30148	0303	Communications Dept (Rad	039347	51.13	765-436-9201-080193-7	August 2024
FSSA Claim Repayment	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	039348	23.35	000016038 CST0000084939	Repay Services
Glascock Equipment & Sales	1176	Motor Vehicle Highway	23523	0529	County Highway		72.45	14297	Equip repairs
Globe Life Attr: UN Worksite	5100	Payroll Clearing	00026	0000	No Department		3,580.40	Acct 48606	
Gobel Justice & Pyle, LLC	1000	General	30052	0201	Superior Court #1	225751	25.00	080224	Pro Tem Services
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		64.74	9012426818	Food preparation
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		5,840.20	9012426817 Credit: 2001486512	Food/Credit
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		191.80	9012667707	Food Preparation
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		4,437.47	9012667692 CR: 184451, 183354	Food/Credits
Gregory Miller	1000	General	32100	0009	Prosecuting Attorney	225752	180.00	185217760	Annual Reg. Fees
Haley's Lock Safe & Key	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff		105.00	130032	Open safe lock
Heather Barajas	1191	Riverboat	31123	0068	County Commissioners	225773	100.00	Topline Order 156580231	Reimburse
Hoosier Heartland St Bank	1000	General	30500	0380	Jail	039341	288.52	599253 - Drillsandcutters	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039297	754.95	454660000032 - Blue Chip Hotel	Acct 6890
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039297	630.00	94656675 - DoubleTree	Acct 6890
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039297	31.93	Missing Receipt - LYFT	Acct 6890
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039297	11.73	Missing Receipt - LYFT	Acct 6890
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039297	61.27	Late Fee & Finance Charge	Acct 6890
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039341	754.95	454660000030 - Blue Chip	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039341	217.77	117613 - Sheraton	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039341	70.91	177636 - Phillips 66	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039341	40.61	20240712727	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039341	171.57	MU007-25 - Indiana Online Svcs	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	20400	0005	County Sheriff	039341	24.45	C24736203 - Cop Quest	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	039341	29.99	8390 - Airdroid	Acct 6833
Hoosier Heartland St Bank	1174	Medical Care For Inmates	30050	0380	Jail	039341	15.85	o6341758505 - Zenni Optical	Acct 6825
Hoosier Heartland St Bank	1176	Motor Vehicle Highway	44518	0529	County Highway	039342	43.37	112-2322913-4923418 - Amazon	Acct 6254
Hughes Excavating LLC	2600	Drain Construction/Reconst	65019	0006	County Surveyor		13,989.28	241	C-Crowder #513
Hughes Excavating LLC	2700	Drainage Maintenance	65019	0006	County Surveyor		2,108.25	241	C-Crowder #513
Hughes Excavating LLC	2700	Drainage Maintenance	65102	0006	County Surveyor		440.00	242	A Lewis #578
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		146.62	SI-963701	DVD Sleeves
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		170.57	SI-965460	Copy Paper
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		320.80	SI-965854	Office Supplies
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		107.14	SI-966033	Toner cartridge
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		221.55	SI-964804	Copier paper
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		83.88	SI-964924	Toner/Stapler
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		47.55	SI-965514	File folders
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		22.50	SI-966003	Daily appt book
Imaging Associates of Indiana	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	039302	63.73	Montgomery 24	Medical claim AS
Imperial Dade	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		192.68	7320466-01	Laundry bleach
Imperial Dade	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		209.30	7320204-01	Dish rinse
Imperial Dade	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		43.81	7321373-00	Trash liner
Imperial Dade	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		854.02	7321107-00	Cleaning/Hygiene
Indiana American Water Co.	1000	General	30035	0000	No Department		227.42	062024-071724	1010210006232619
Indiana American Water Co.	1000	General	30035	0000	No Department		57.12	061924-071824	1010210007045559
Indiana American Water Co.	1000	General	30035	0000	No Department		379.08	062024-071724	1010210006105236
Indiana American Water Co.	1000	General	30035	0000	No Department		1,799.37	070924-080724	1010210005585747
Indiana American Water Co.	1000	General	30035	0000	No Department		57.12	071024-080724	1010210005586023
Indiana American Water Co.	1000	General	30035	0000	No Department		224.54	070424-080524	1010210046717699

August 26, 2024 Claims Docket

TOTAL \$3,383,853.27

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Indiana American Water Co.	1000	General	30035	0000	No Department		521.57	070624-080524	1010220040047801
Indiana Office of Court Servic	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	039349	50.00	MGB1224	PO Exam - MG
Indiana Office Of Technology	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039303	299.30	5691441	July 2024
Indiana State Collection Unit	5100	Payroll Clearing	00022	0000	No Department		978.00		DDCh-CHLD SUP
Indiana State Collection Unit	5100	Payroll Clearing	00022	0000	No Department		978.00		DDCh-CHLD SUP
Indigital Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	225808	2,745.56	17563	Wireless base
Internal Revenue Service	1000	General	12000	0068	County Commissioners		4,872.81		DDCh-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		20,835.39		DDCh-FICA-SS
Internal Revenue Service	1000	General	12000	0068	County Commissioners		4,893.55		DDCh-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		20,923.97		DDCh-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		159.44		DDCh-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		681.69		DDCh-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		162.98		DDCh-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		696.82		DDCh-FICA-SS
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		51.54		DDCh-FICA-MED
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		220.37		DDCh-FICA-SS
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		39.81		DDCh-FICA-MED
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		170.20		DDCh-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		887.75		DDCh-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,795.91		DDCh-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		833.94		DDCh-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,565.94		DDCh-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		7.37		DDCh-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		31.53		DDCh-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		7.31		DDCh-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		31.25		DDCh-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		204.33		DDCh-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		873.68		DDCh-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		205.36		DDCh-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		878.11		DDCh-FICA-SS
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		313.27		DDCh-FICA-MED
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		1,339.47		DDCh-FICA-SS
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		299.42		DDCh-FICA-MED
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		1,280.22		DDCh-FICA-SS
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		4.96		DDCh-FICA-MED
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		21.22		DDCh-FICA-SS
Internal Revenue Service	5100	Payroll Clearing	00012	0000	No Department		38,574.07		DDCh-FED TAX
Internal Revenue Service	5100	Payroll Clearing	00010	0000	No Department		6,496.51		DDCh-FICA-MED
Internal Revenue Service	5100	Payroll Clearing	00013	0000	No Department		27,778.04		DDCh-FICA-SS
Internal Revenue Service	5100	Payroll Clearing	00012	0000	No Department		37,331.61		DDCh-FED TAX
Internal Revenue Service	5100	Payroll Clearing	00010	0000	No Department		6,447.33		DDCh-FICA-MED
Internal Revenue Service	5100	Payroll Clearing	00013	0000	No Department		27,567.73		DDCh-FICA-SS
Intoximeters	1000	General	24202	0380	Jail		649.25	766059	Drygas/trusecal
Invoice Cloud, Inc.	1000	General	30200	0003	County Treasurer	225753	30.00	339-2024-7	July ACH reject
IPDC	1000	General	33500	0271	Public Defender	039304	100.00	INV-0821	Annual update
Jacob Lough	1191	Riverboat	31123	0068	County Commissioners	225704	92.02	156447532	Rainb
James H Dewe Corp	1175	Cumulative Bridge	30400	0529	County Highway	039350	3,887.00	34658	Guard Rail
Jason Morrison	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff		65.00	07022024	Business cards
Joseph R Buser	1000	General	32100	0009	Prosecuting Attorney	039305	180.00	186107578	Annual Reg. Fees
Journal Review	1176	Motor Vehicle Highway	30800	0529	County Highway	225809	126.03	07/31/24 MCCHighway	Bidder notice
Journal Review	2600	Drain Construction/Reconst	65111	0006	County Surveyor	225754	19.73	1906	F Maxwell #585

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Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Journal Review	2700	Drainage Maintenance	65011	0006	County Surveyor	225754	19.73	1907	C Schenck #506
Joyce Grimbble	1191	Riverboat	31123	0068	County Commissioners	225774	82.39	Topline Order 156592096	Reimburse
JP Morgan Chase	1000	General	24201	0001	Clerk of Circuit	225826	21.58	112-0627247-1604203 - Amazon	Clock
JP Morgan Chase	1000	General	33500	0003	County Treasurer	225826	260.00	48653 - Assoc of IN Counties	Registration
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225827	260.00	47325 - AIC	Registration
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225827	780.00	47325 - AIC	Registration
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225827	133.28	TBS3H - BELTERRA	HOTEL- CONFENCE
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225827	133.28	CJDTT - BELTERRA	HOTEL- CONFENCE
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225827	133.28	SPFPY - BELTERRA	HOTEL- CONFENCE
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225827	133.28	WJRWJ - BELTERRA	HOTEL- CONFENCE
JP Morgan Chase	1000	General	24201	0068	County Commissioners	225826	149.54	111301322 - Quill	paper/pens/etc
JP Morgan Chase	1000	General	30021	0068	County Commissioners	225826	35.50	111301322 - Quill	paper/pens/etc
JP Morgan Chase	1000	General	30040	0068	County Commissioners	225826	91.32	902593323 - Stericycle	shedding
JP Morgan Chase	1000	General	30040	0068	County Commissioners	225826	228.64	8007004573 - Stericycle	shedding
JP Morgan Chase	1000	General	30040	0068	County Commissioners	225826	228.64	8007327851 - Stericycle	shedding
JP Morgan Chase	1000	General	30040	0068	County Commissioners	225826	240.64	8007631831 - Stericycle	shedding
JP Morgan Chase	1000	General	30040	0068	County Commissioners	225826	128.68	8006929443 - Stericycle	shedding
JP Morgan Chase	1000	General	30040	0068	County Commissioners	225826	129.17	8007240317 - Stericycle	shedding
JP Morgan Chase	1000	General	30040	0068	County Commissioners	225826	137.68	8007557269 - Stericycle	shedding
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225826	133.28	JQSPQ - BELTERRA	HOTEL- CONFENCE
JP Morgan Chase	1000	General	33500	0068	County Commissioners	225826	133.28	STJ2D - BELTERRA	HOTEL- CONFENCE
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	225826	434.15	083967 - TMaxx	klchy/bath supp.
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	225826	147.65	114-6892216-3635407 - Amazon	Vacuum cleaner
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	225826	31.94	051922 - Kroger	Bakery Items
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	225826	12.37	16491070 - Big Lots	Broom
JP Morgan Chase	1000	General	44521	0201	Superior Court #1	225827	155.90	113-4588375-9296220 - Amazon	Cork Board
JP Morgan Chase	1000	General	20250	0201	Superior Court #1	225826	106.58	39525832 - Quill	Paper/supplies
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	225826	2.18	015271 - Big Lots	Fly trap ribbon
JP Morgan Chase	1000	General	30047	0201	Superior Court #1	225826	17.30	77MFY480QJ - Walmart	Drinks
JP Morgan Chase	1000	General	30047	0201	Superior Court #1	225826	68.38	089229 - El Charro	Meal- petit jury
JP Morgan Chase	1000	General	30047	0201	Superior Court #1	225826	48.63	300340 - Am/s	Meal- petit jury
JP Morgan Chase	1000	General	30001	0201	Superior Court #1	225826	11.12	071904 - Litton Dairy Bar	food
JP Morgan Chase	1000	General	30001	0201	Superior Court #1	225826	12.00	496683290 - Plaza Park	Parking
JP Morgan Chase	1000	General	30001	0201	Superior Court #1	225826	148.59	40057059373 - Omni Severin	Hotel
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	225826	125.00	135823 - Kroger	Gift cards
JP Morgan Chase	1000	General	30350	0202	Superior Court #2	225826	37.31	27775994715455489 - Jimmy John's	Meal - Training
JP Morgan Chase	1000	General	24201	0202	Superior Court #2	225826	44.94	069833 - Dollar General	Cups/drinks/etc
JP Morgan Chase	1000	General	24201	0202	Superior Court #2	225826	27.95	111-5297681-5585037 - Amazon	Toilet Seat
JP Morgan Chase	1000	General	32700	0232	Circuit Court	225826	191.00	300089929 - Indiana State Bar Assoc	Assoc. Dues
JP Morgan Chase	1000	General	33500	0232	Circuit Court	225827	16.81	Missing Receipt - Am/s	Meal- training
JP Morgan Chase	1000	General	33500	0232	Circuit Court	225827	5.01	Lpgfl - The Joshua Cup	Coffee- training
JP Morgan Chase	1000	General	24201	0271	Public Defender	225826	15.10	840-54600619-3-4336942-1 - USPS	Certified letter
JP Morgan Chase	1000	General	30000	0271	Public Defender	225826	16.00	15-0060358-A - Jefferson Co Circuit	Archives
JP Morgan Chase	1000	General	24201	0312	Building Dept (Permits)	225826	42.41	7907111470 - Staples	Office Supplies
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	225826	44.85	053270/8013004 - Home Depot	Flashlight/Etc
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	225826	190.85	059709/7623262 - Home Depot	Roundup/etc
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	225826	32.97	023919/2025429 - Home Depot	Weed eater String
JP Morgan Chase	1000	General	33500	0660	4-D Program (Child Support)	225827	309.69	124834 - China Inn	Staff Luncheon
JP Morgan Chase	1000	General	30100	9655	Emergency Response	225826	16.43	09010 - Walmart	Air filter
JP Morgan Chase	1000	General	30100	9655	Emergency Response	225826	89.36	94324 - Jiffy Lube	Oil change
JP Morgan Chase	1000	General	30127	9655	Emergency Response	225826	42.95	09010 - Walmart	Weed killer

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Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
JP Morgan Chase	1000	General	30127	9655	Emergency Response	225826	10.82	38958 - Walmart	toolset/starter
JP Morgan Chase	1000	General	30127	9655	Emergency Response	225826	105.76	39030 - Walmart	Grill/Charcoal
JP Morgan Chase	1000	General	30127	9655	Emergency Response	225826	21.02	97258 - Home Depot	Drywall tools
JP Morgan Chase	1000	General	30127	9655	Emergency Response	225826	9.97	76708 - Home Depot	Paintbrush
JP Morgan Chase	1000	General	30800	9655	Emergency Response	225826	41.91	49180 - Banners on the Cheap	EMA Banner
JP Morgan Chase	1000	General	20009	9655	Emergency Response	225826	542.00	52066 - Irvine	clothing
JP Morgan Chase	1159	Health	30050	0610	Health Dept	225827	45.00	Missing Receipt - BMW	Trailer registr.
JP Morgan Chase	1159	Health	24201	0610	Health Dept	225827	22.25	77MG8G0XNJO - Walmart	Office Supplies
JP Morgan Chase	1159	Health	44440	0610	Health Dept	225827	62.97	2810464670 - Adobe	Subscription
JP Morgan Chase	1159	Health	44440	0610	Health Dept	225827	30.00	10001319796550 - Intuit QBooks	Subscription
JP Morgan Chase	1159	Health	44440	0610	Health Dept	225827	21.39	2813818203 - Adobe	Subscription
JP Morgan Chase	1161	Local Public Health Svcs GPHC	21001	0610	Health Dept	225827	420.00	206262 - Brown County Inn	Hotel - 3 nights
JP Morgan Chase	1161	Local Public Health Svcs GPHC	30001	0610	Health Dept	225827	150.00	eJcYyA - TPC Partner Info	Conference
JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	225827	520.00	47327 - Assoc of IN Counties	Conference
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	46.56	9046863 - Baidwan 2 Corp	Fuel
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	5.35	0035650 - Top Line	Name plate
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	57.90	13 - Maxine's on Green	lunch for KL
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	240.00	39632564 - Quill	shredding
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	97.00	Missing receipt - Papa John's	pizza- BinfordSt
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	60.06	Missing receipt - Domino's	pizza- dispatch
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	155.31	019042 - Pizza Hut	pizza- sheriff's
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	225827	111.60	037027 - Pizza Hut	pizza- courthous
JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	225827	72.14	1003 - Main Event Bar & Grill	Meal- meeting
JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	225827	42.63	9041095 - Shell	Fuel
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30800	0235	Probation	225827	135.98	VP_SJHCT16V - VistaPrint	Business Cards
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225827	14.01	20 - Jimmy John's	Meal - meeting
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225827	12.00	23360 - Central Park Garage	Parking- meeting
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	225827	10.00	1729-7013 - Convene	Training
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225827	57.91	1003-1936 - El Meson	meal - training
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225827	32.34	143 - MiPueblo	meal- travel exp
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225827	24.93	AAA65MDEAEAV - Arby's	meal- travel exp
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21530	0235	Probation	225827	145.80	S162715 - Nelson & Co	Shield
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	44500	0235	Probation	225827	1,135.98	80695032212 - Best Buy	Laptop, etc
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30099	0235	Probation	225827	19.99	2822720226 - Adobe	Subscription
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225827	12.00	239892 - Central Park Garage	Parking
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225827	28.99	110349 - Am's	Lunch - meeting
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	225827	9.99	07192024	Uber
JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	225828	25.00	51282 - Sangoma US	telephone lines
JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	225828	25.00	51639 - Sangoma US	telephone lines
JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	225828	110.00	35097 - Sangoma US	telephone lines
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225827	149.99	111-6718875-5480213 - Amazon	retirement award
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225827	83.13	111-6849303-0439423 - Amazon	party decoration
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225827	210.13	111-4255880-6027417 - Amazon	storage shelves
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	179.75	111-6011360-5769806 - Amazon	chair set
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	17.98	111-8072972-769035 - Amazon	custom sign
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	48.94	111-6889634-7062663 - Amazon	Wall decor
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	240.77	111-8367531-1278600 - Amazon	Office decor
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	184.55	111-9051386-04642 - Amazon	Office supplies
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225827	20.70	10691198 - Walden Transfer	Disposal
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	33.44	077163/034736 - Dollar Tree	summer decor
JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	48.00	04147 - Walmart	Kitchen supplies

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JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	225828	107.40	058746/2622980 - Home Depot	Office supplies
JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	225828	50.00	206289 - Blue Cactus	training lunch
JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	225828	37.41	171000685 - Moe's	meal
JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	225828	2.00	Plaza Garage Receipt	parking
JP Morgan Chase	4947	COB Fd IV-D	44500	0660	4-D Program (Child Support)	225828	372.88	6034154 - OfficeSupply	Office supplies
JP Morgan Chase	8173	FY24 SIM Grant 93.788	30002	0235	Probation	225828	414.40	32237 - JW Marriott	hotel- confmce
JP Morgan Chase	9111	Women's Legacy Fund Gmt 24-25	21919	0235	Probation	225828	42.46	057078 - Walmart	Sheet sets
JP Morgan Chase	9111	Women's Legacy Fund Gmt 24-25	21919	0235	Probation	225828	49.73	1463227367 - American Water	client waterbill
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	21919	0235	Probation	225828	30.00	07102024 - Cracker Barrel	Gift card
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	24205	0235	Probation	225828	105.93	5718410453 - Microsoft	Windows upgrade
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	24205	0235	Probation	225828	19.94	420600788591 - Walmart	Phone case
JP Morgan Chase	9125	2023 Drug Court Opioid Sflmnt	20064	0235	Probation	225828	80.00	420698003394 - Walmart	Microwave
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30184	0235	Probation	225828	21.96	001963 - Walmart	food for client
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30184	0235	Probation	225828	247.00	018077 - Walmart	A/C for client
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	225828	200.00	001489 - Kroger	Gift Cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	225828	100.00	373593 - Walmart	gift cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	225828	200.00	027262 - Kroger	gift cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	225828	160.00	97907556 - Walmart	gift cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	225828	29.96	420600469936 - Walmart	clothing- client
JP Morgan Chase	9158	2024 PSC Drug Court	30002	0235	Probation	225828	81.96	32237 - JW Marriott	hotel- confmce
JP Morgan Chase	9158	2024 PSC Drug Court	30002	0235	Probation	225828	61.85	32237 - JW Marriott	hotel- confmce
JP Morgan Chase	9158	2024 PSC Drug Court	30002	0235	Probation	225828	198.19	32237 - JW Marriott	hotel- confmce
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	21919	0235	Probation	225828	145.00	41161193 - WalMart	Gift cards
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	49.00	024413 - Social Cantina	meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	70.96	522610 - Giordano's	meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	107.20	6054 - Ten Hands	meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	70.00	048149 - Old Spaghetti Factory	meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	71.96	079354 - Kilroy's Bar & Grill	meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	36.86	11896076 - Chick Fil A	meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	53.08	148 - Big Woods	Meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	53.63	1352 - Conner's Kitchen & Bar	Meal- conference
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	4.85	5774 - JW Marriott	Marriot charge
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	220.60	32237 - JW Marriott	Hotel- confmce
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225828	9.60	5773 - JW Marriott	Marriott charge
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30002	0235	Probation	225829	43.17	002125 - Ann's Restaurant	meal - meeting
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30183	0235	Probation	225829	50.00	3429088 - Speedway	gift cards
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	30183	0235	Probation	225829	50.00	3429089 - Speedway	gift cards
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	21919	0235	Probation	225828	100.00	3429086 - Speedway	Gift card
JP Morgan Chase	9189	FY24 DOC DRUG CT GRANT	30001	0235	Probation	225829	1,317.65	32237 - JW Marriott	room/prking/srvc
JP Morgan Chase	9190	FY24 DOC PROBATION GRANT	30196	0235	Probation	225829	381.00	32237 - JW Marriott	hotel- confmce
JTN Services Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		475.00	26027	Emer lighting
Kara Dawn Lesko	1191	Riverboat	31123	0068	County Commissioners	225705	100.00	156580124	Reimb
Keystone Cooperative	1000	General	21000	0006	County Surveyor	225755	75.16	3070026 Acct 2036390	Fuel
Keystone Cooperative	1000	General	21000	0006	County Surveyor	225755	70.24	917936 Acct 2036390	Fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	225810	70.89	97857 Acct 2011260	Fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	225810	75.76	98457 Acct 2011260	Fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	225810	57.59	98936 Acct 2011260	Fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	225810	66.26	99608 Acct 2011260	Fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	225810	46.80	1962 Acct 2011260	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	225755	80.17	98040	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	225755	36.53	62425	Fuel

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Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Keystone Cooperative	1159	Health	21001	0610	Health Dept	225755	42.61	65651	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	225755	33.05	65799	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	225755	35.64	906677	Fuel
Keystone Cooperative	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	225755	14,351.45	07312024 Acct 2036375	July 2024 Fuel
Keystone Cooperative	1173	MVH Restricted Fund	23002	0529	County Highway	225810	1,604.12	2357331 Acct 2036400	Bulk fuel
Keystone Cooperative	1173	MVH Restricted Fund	21000	0529	County Highway	225810	25,356.76	2357320 Acct 2036400	Bulk fuel
Keystone Cooperative	1176	Motor Vehicle Highway	23000	0529	County Highway	225810	823.60	Multi Acct 2036400	July 2024
Keystone Cooperative	1224	Reassessment	22010	0008	County Assessor	225810	35.89	98511 Acct 2036391	fuel
Keystone Cooperative	1224	Reassessment	22010	0008	County Assessor	225810	42.94	590 Acct 2036391	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	225810	199.57	07312024 Acct 2036380	Fuel
Keystone Cooperative	9190	PY24 DOC PROBATION GRANT	21000	0235	Probation	225810	36.86	07312024 Acct 2036380	Fuel
Kiesler Police Supply Inc	1156	Firearms Training	24202	0005	County Sheriff		1,165.00	86243867	ammunition
Kirby Risk Corporation	1000	General	24201	0380	Jail		672.48	5210436056.001	4000ft cable
Kirsten Sutherland	1191	Riverboat	31123	0068	County Commissioners	225706	98.44	156569316	Reimb
Ladoga Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225833	1,759.60	May 2024 WS Distribution	Wheel/Surtax
Ladoga Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225833	1,576.52	June 2024 WS Distribution	Wheel/Surtax
Ladoga Clerk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225721	6,491.42	2024-08LITCS	Aug. 2024 LIT CS
Ladoga Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225721	6,332.25	2024-08LITPS	Aug. 2024 LIT PS
Ladoga Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225722	1,914.33	2024-08LITCS	Aug. 2024 LIT CS
Law Office of Melissa Garten	1000	General	30065	0271	Public Defender	225756	1,500.00	August 2024	PD Contract
Legal Shield	5100	Payroll Clearing	00021	0000	No Department		77.70	112692	
Linden Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225723	2,964.58	2024-08LITCS	Aug. 2024 LIT CS
Luna Language Services	1000	General	30051	0201	Superior Court #1		137.50	Cal2027_04302024	Interpreter
Luna Language Services	1000	General	30051	0202	Superior Court #2		360.00	04H30240	6/6/24 & 6/20/24
Macallister Machinery Co., Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		386.20	P8689804	Pump Equip
Madison Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225724	4,631.00	2024-08LITCS	Aug. 2024 LIT CS
Marc Bonwell	1191	Riverboat	31123	0068	County Commissioners	225775	100.00	Topline Order 156576016	Reimburse
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		269.92		DDCr-SHROTH %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		139.35		DDCr-SHERVOL %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		1,671.85		DDCr-SHERFPVOL
McCready & Keene	5100	Payroll Clearing	00051	0000	No Department		178.43		DDCr-CIV457%
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		250.00		DDCr-SHROTH
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		230.77		DDCr-SHROTH %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		179.92		DDCr-SHERVOL %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		1,671.85		DDCr-SHERFPVOL
McCready & Keene	5100	Payroll Clearing	00051	0000	No Department		178.43		DDCr-CIV457%
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		300.00		DDCr-SHROTH
McKesson Medical-surgical	8109	Community Vaccine Grant 93.268	24202	0610	Health Dept		1,692.81	22323664	Vaccine supplies
Metronet	1000	General	30037	0068	County Commissioners		3,794.38	August 2024	1322542
Metronet	1000	General	30037	0068	County Commissioners		2,747.54	July 2024	1707529
Metronet	1000	General	30035	0750	Soil Conservation (Soil & Wate		89.95	072824-082724	1329627
Metronet	1000	General	30036	9655	Emergency Response		647.87	1327117	071424-081324
Meyer Law Office	1000	General	30065	0271	Public Defender	225757	1,666.66	August 2024	PD Contract
Michael Davis	1191	Riverboat	31123	0068	County Commissioners	225776	100.00	Topline Order 156519982	Reimburse
Midwest ECS LLC	1176	Motor Vehicle Highway	30194	0529	County Highway	225811	140.00	NW-1433	Monthly Inspect
Midwest Spray Team & Sales Inc	1135	Cumulative Bridge	30400	0529	County Highway		9,400.00	12378	Brush control
Mike Alcop Chevrolet Buick LLC	1138	Cumulative Capital Development	44501	0068	County Commissioners	039351	119,338.28	08252024	Cherry Tahoes
Mike Spencer	9118	2024 Veterans Treatment Ct Grt	30173	0235	Probation	225758	500.00	Jul-24	Mentor Services
Mont Cnty Treasurer	1000	General	30003	0001	Clerk of Circuit	225759	3,161.00	07312024	Papers Served
Mont Cnty Treasurer	1000	General	50010	0002	County Auditor	039115	389.67	10-05-442-104.000-030	AC24000562 2023
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		4,106.25		DDCr-HSASaving

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Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		3,692.80		DDCr-HSASaving
Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		1,028.95		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		144.25		DDCr-HSASaving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		144.25		DDCr-HSASaving
Mont Cnty Treasurer	1235	LIT PSAP	12065	0303	Communications Dept (Rad		230.80		DDCr-HSASaving
Mont Cnty Treasurer	1235	LIT PSAP	12065	0303	Communications Dept (Rad		226.18		DDCr-HSASaving
Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad		4.62		DDCr-HSASaving
Mont Cnty Treasurer	4931	Connors Tax Sale	50001	0002	County Auditor	039340	208.33	Cert Sale Redemp. - 54-02-08-334-049-000-017	542300042
Mont Cnty Treasurer	5100	Payroll Clearing	00027	0000	No Department		3,012.76		DDCr-HSA-VOL
Mont Cnty Treasurer	5100	Payroll Clearing	00027	0000	No Department		2,937.76		DDCr-HSA-VOL
Mont Cnty Treasurer	5100	Payroll Clearing	00024	0000	No Department		236.44		DDCr-MONT TREAS
Mont Cnty Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225834	119,884.50	May 2024 WS Distribution	Wheel/Surtax
Mont Cnty Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225834	107,410.59	June 2024 WS Distribution	Wheel/Surtax
Mont Cnty Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225725	390,526.07	2024-08LITCS	Aug. 2024 LIT CS
Mont Cnty Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225725	380,951.75	2024-08LITPS	Aug. 2024 LIT PS
Montgomery Co Commissioners	1235	LIT PSAP	12050	0303	Communications Dept (Rad		1,050.27	08072024 - M Davis	1Q Health Insur.
Montgomery Co Commissioners	1235	LIT PSAP	12050	0303	Communications Dept (Rad		1,225.32	08072024 - M Davis	2Q Health Insur.
Montgomery Co Commissioners	1235	LIT PSAP	11033	0303	Communications Dept (Rad		6,296.43	08072024 - M Davis	1st Q Salary
Montgomery Co Commissioners	1235	LIT PSAP	11033	0303	Communications Dept (Rad		7,345.84	08072024 - M Davis	2nd Q Salary
Montgomery Co Commissioners	1235	LIT PSAP	12065	0303	Communications Dept (Rad		86.55	08072024 - M Davis	1st Q HSA
Montgomery Co Commissioners	1235	LIT PSAP	12065	0303	Communications Dept (Rad		100.98	08072024 - M Davis	2nd Q HSA
Montgomery Co Commissioners	1235	LIT PSAP	12025	0303	Communications Dept (Rad		705.21	08072024 - M Davis	1st Q PERF
Montgomery Co Commissioners	1235	LIT PSAP	12025	0303	Communications Dept (Rad		822.50	08072024 - M Davis	2nd Q PERF
Montgomery Co Commissioners	1235	LIT PSAP	12001	0303	Communications Dept (Rad		464.79	08072024 - M Davis	1st Q Med/SS
Montgomery Co Commissioners	1235	LIT PSAP	12001	0303	Communications Dept (Rad		542.29	08072024 - M Davis	2nd Q Med/SS
Montgomery Co Education Founda	7301	Ed Plates Fees	50000	0002	County Auditor	225760	18.75	020228	North Montgomery
Montgomery County Clerk	5100	Payroll Clearing	00024	0000	No Department	039317	217.50	Cause #54D01-2208-CC-000729	DDCr-GARN
Montgomery County Clerk	5100	Payroll Clearing	00024	0000	No Department		217.50		DDCr-GARN
Montgomery County Probation	9126	2025 MCDFC (LCC GRANT)	30902	0235	Probation		225.00	100	Juv. MRT Reimbrs
Montgomery County Probation	9126	2025 MCDFC (LCC GRANT)	30179	0235	Probation		234.00	08012024	Chem test fees
Montgomery County Probation	9126	2025 MCDFC (LCC GRANT)	30902	0235	Probation		200.00	101	Juv. MRT Reimbrs
Morgan Biggs	1217	Cnty Elected Officials Train	21001	0000	No Department	225812	168.56		Conference
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		13.17	899655	Fuel cap
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		21.99	899701	threadlocker/etc
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		359.16	900193	commrcial battery
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		27.99	900200	air filter
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		1.99	900259	Hose clamp
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		366.86	901029	fuel filter
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		804.82	901063	Air filter
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		357.70	901093	Fuel filters
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		17.70	901137	windshield wash
Nathan N Kaelin	1000	General	50010	0002	County Auditor	039316	836.44	14-22-100-001.003-001	AC24000552 2024
Nathan N Kaelin	1000	General	50011	0002	County Auditor	039316	0.73	14-22-100-001.003-001	AC24000552 2024
Nationwide	5100	Payroll Clearing	00015	0000	No Department		3,954.07	0062252001	
New Richmond Clk Treasurer	4976	Cnty Law Enforc. Cont Ed	50000	0005	County Sheriff	225813	4.00	AUG82024	July 2024
New Richmond Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225835	692.97	May 2024 WS Distribution	Wheel/Surtax
New Richmond Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225835	620.87	June 2024 WS Distribution	Wheel/Surtax
New Richmond Clk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225726	2,764.25	2024-08LITCS	Aug. 2024 LIT CS
New Richmond Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225726	2,696.50	2024-08LITPS	Aug. 2024 LIT PS
New Ross Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225836	616.64	May 2024 WS Distribution	Wheel/Surtax

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Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
New Ross Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225836	552.48	June 2024 WS Distribution	Wheel/Surtax
New Ross Ck Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225727	1,253.67	2024-08LITCS	Aug. 2024 LIT CS
New Ross Ck Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225727	1,222.92	2024-08LITPS	Aug. 2024 LIT PS
Nicholas Hedrick	1191	Riverboat	31123	0068	County Commissioners	225707	80.25	156577571	Reimb
Office H2O LLC	1000	General	30035	0000	No Department	225761	267.00	52675	Quarterly Rental
Personnel Concepts	4900	Central Comms Center	24201	0303	Communications Dept (Rad	039306	235.38	9353855294	Labor law posters
Peters Franklin, LTD	1000	General	30019	0061	County Council	225814	4,082.25	16200	thru 07/09/24
POPM	8173	FY24 SIM Grant 93.788	30002	0235	Probation	225762	5,150.00	16-DFC24	Fall conference
Pro Trial Division	7457	Ck User Fee	50000	0001	Clerk of Circuit		2,982.00	July 2024	Pre trial
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		279.24	6798	Pea gravel
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		2,628.53	6825	Pea gravel
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		1,492.08	6842	Pea gravel
Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	225763	13,722.30	CFR0019+	Aug. Mngmnt Fee
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		27,342.48		DDCh-INPRS
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		27,285.16		DDCh-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		1,163.42		DDCh-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		1,190.75		DDCh-INPRS
Public Empls Retirement Fd	1161	Local Public Health Svcs GPHC	12020	0610	Health Dept		418.01		DDCh-INPRS
Public Empls Retirement Fd	1161	Local Public Health Svcs GPHC	12020	0610	Health Dept		326.28		DDCh-INPRS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		7,232.97		DDCh-INPRS-HWY
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		6,805.28		DDCh-INPRS-HWY
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad		1,478.30		DDCh-INPRS
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad		1,577.84		DDCh-INPRS
Public Empls Retirement Fd	1235	LIT PSAP	12005	0303	Communications Dept (Rad		2,336.27		DDCh-INPRS
Public Empls Retirement Fd	1235	LIT PSAP	12005	0303	Communications Dept (Rad		2,142.49		DDCh-INPRS
Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad		39.20		DDCh-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		1,937.42		DDCh-INPRS-HWY
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		8,949.39		DDCh-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		521.94		DDCh-PERFVOL2
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		3,187.28		DDCh-PERFVOL
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		1,822.86		DDCh-INPRS-HWY
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		8,900.46		DDCh-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		521.94		DDCh-PERFVOL2
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		2,959.82		DDCh-PERFVOL
Public Health Accred Board	1168	Local Health Maintenance	30050	0610	Health Dept	039307	5,600.00	INV-42921	Annual fee
Puritan Water Conditioning Inc	1000	General	24202	0380	Jail	225815	14.70	0425089-IN	Bottled Water
Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	225764	139.97	39591615 Acct 5563509	Office Supplies
Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	225816	384.04	39776656 Acct 5563509	Office supplies
Quill Corp	1000	General	24201	0380	Jail	225764	279.07	39636568 Acct 5501662	Office Supplies
Quill Corp	1000	General	24201	0380	Jail	225764	77.59	39658755 Acct 5501662	Toner
Quill Corp	1000	General	24201	0380	Jail	225764	4.29	39670132 Acct 5501662	Webcam cover
Quill Corp	1000	General	24201	0380	Jail	225764	95.16	39707140 Acct 5501662	Office supplies
Quill Corp	1000	General	24201	0380	Jail	225764	22.45	39682752 Acct 5501662	Index cards
Quill Corp	1170	LIT Public Safety-Cnty Share	20450	0380	Jail	225816	45.32	39726931 Acct 5501662	Optima Certs
Quill Corp	1170	LIT Public Safety-Cnty Share	20450	0380	Jail	225816	80.98	39710320 Acct 5501662	sheet protectors
Quinton Hall	1173	MVH Restricted Fund	30193	0529	County Highway	225817	17.76	BMV CDL	Reimb
Rapid Reproductions Inc.	4915	Mapping Fees	30143	0753	GIS/Mapping	225765	87.97	117049	Copier contract
Rapid Reproductions Inc.	4915	Mapping Fees	30143	0753	GIS/Mapping	225765	396.00	116996	Wall paper
Ray O'Herron Co Inc	1000	General	22030	0380	Jail		655.90	2357226	Polo shirts
Ray O'Herron Co Inc	1000	General	22030	0380	Jail		164.99	2358578	Boots/Belt
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		466.41	2356306	Blouse coat

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Ray O'Heron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		319.98	2357232	Shoes/Pants
Ray O'Heron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		353.60	2357879	Endeavor carrier
Ray O'Heron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	225818	673.80	2353539 Cust 00-479335H	Woodard
Ray O'Heron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff	225818	673.81	2353539 Cust 00-479335H	Woodard
Republic Services #786	1000	General	30076	0000	No Department	039308	82.69	0786-000653876	3-0786-0006022
Republic Services #786	1000	General	30076	0000	No Department	039308	82.69	0786-000654257	3-0786-0007289
Republic Services #786	1000	General	30076	0000	No Department	039308	343.72	0786-000653879	3-0786-0006030
Republic Services #786	1176	Motor Vehicle Highway	30039	0529	County Highway	039308	113.56	0786-000653878	3-0786-0006028
Rhonda Heron	1191	Riverboat	31123	0068	County Commissioners	225777	100.00	Topline Order 156521259	Reimburse
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	039309	40.80	5069879547	July 2024
Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	039309	24.21	5069879706	July 2024
Ricoh Usa Inc	1000	General	30143	0006	County Surveyor	039309	32.92	5069869000	06/20/24-07/28/24
Ricoh Usa Inc	1000	General	30500	0380	Jail	039309	401.51	5069858526	Copier repair
Ricoh Usa Inc	1000	General	30500	0380	Jail	039309	221.15	5069858698	Copier repair
Ricoh Usa Inc	1000	General	30016	9616	IT	039309	17.70	5069854850	06/20/24-07/19/24
Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	039352	76.26	5069879548	July 2024
Ripley Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225728	2,937.17	2024-08LITCS	Aug. 2024 LIT CS
Rosemarie Hutcherson	1000	General	30028	0313	Building Maintenance	225766	1,500.00	June 2024	Cleaning
Rosemarie Hutcherson	1000	General	30028	0313	Building Maintenance	225766	1,500.00	July 2024	Cleaning
Rosemarie Hutcherson	1000	General	30028	0313	Building Maintenance	225766	375.00	August 2024	Cleaning
Ryan Needham	1191	Riverboat	31123	0068	County Commissioners	225708	100.00	156553087	Reimb
S Bryan Donaldson	1000	General	33500	0271	Public Defender	225767	180.00	185988134	Annual Reg. Fee
S Bryan Donaldson	1191	Riverboat	31123	0068	County Commissioners	225709	85.60	156564166	Reimb
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		8,000.02	221313	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		3,486.00	221322	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		7,252.14	221331	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		7,168.42	221333	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		3,334.80	221347	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		681.34	221364	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		2,136.64	221369	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		1,668.91	221370	Stone #5
S&G Excavating, Inc	1173	MVH Restricted Fund	20015	0529	County Highway		5,205.86	221375	Stone #5
Safe Hiring Solutions	1000	General	30030	0068	County Commissioners	225768	24.95	422757	July 2024 search
Sanders Funeral Care	1000	General	30022	0068	County Commissioners		100.00	24-90	LIT
Sanders Funeral Care	1000	General	30022	0068	County Commissioners		100.00	24-43	LIT
Scott Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225729	1,285.75	2024-08LITCS	Aug. 2024 LIT CS
ServiceMaster of Crawfordsville	4900	Central Comms Center	24201	0303	Communications Dept (Rad)		483.72	7635	Carpet cleaning
Sondra Sieberry	1191	Riverboat	31123	0068	County Commissioners	225710	100.00	156610782	Reimb
Southeastern Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		1,120.16	C26288	Equip repairs
State Disbursement Unit	5100	Payroll Clearing	00022	0000	No Department	039318	324.44	FIPS #1704500	DOCtr-CH SUPP IL
State Disbursement Unit	5100	Payroll Clearing	00022	0000	No Department		324.44		DOCtr-CH SUPP IL
Stericycle, Inc.	4900	Central Comms Center	30050	0303	Communications Dept (Rad)	039310	55.08	8007834493	Monthly service
Sugar Creek Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225730	1,333.17	2024-08LITCS	Aug. 2024 LIT CS
Support Payment Clearinghouse	5100	Payroll Clearing	00022	0000	No Department	039319	223.19	Atlas Case #000772259500	Dierks
Support Payment Clearinghouse	5100	Payroll Clearing	00022	0000	No Department		223.19		DOCtr-CH SUPP AZ
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		21.50	75295	Tire labor/patch
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		25.00	75241	Tire rotation
Taylor, Minnette, Schneider	1000	General	30230	0061	County Council	225819	2,373.50	23415	thru 7/23/24
TD5 Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad)	039353	330.60	080124-083124	053-157-0911
Thomas Klein	1191	Riverboat	31123	0068	County Commissioners	225778	82.39	Topline Order 156621601	Reimburse
Tippecanoe Co Drainage Board	2700	Drainage Maintenance	65232	0006	County Surveyor	039311	34,458.71	Spring & Fall 5th/11th 2023	McLaughlin #097

August 26, 2024 Claims Docket

TOTAL \$3,383,853.27

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Town Of Linden	4976	Cnty Law Enforc Cont Ed	50000	0005	County Sheriff	225820	4.00	July 2024	LAW ED
Town Of Linden	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225837	1,171.89	May 2024 WS Distribution	Wheel/Surtax
Town Of Linden	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225837	1,049.96	June 2024 WS Distribution	Wheel/Surtax
Town Of Linden	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225731	2,943.17	2024-08LITCS	Aug. 2024 LIT CS
Town Of Linden	7331	LIT Public Safety Fund	50000	0002	County Auditor	225731	2,871.08	2024-08LITPS	Aug. 2024 LIT PS
Town Of New Market	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225838	907.92	May 2024 WS Distribution	Wheel/Surtax
Town Of New Market	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225838	813.46	June 2024 WS Distribution	Wheel/Surtax
Town Of New Market	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225732	2,330.42	2024-08LITCS	Aug. 2024 LIT CS
Town Of New Market	7331	LIT Public Safety Fund	50000	0002	County Auditor	225732	2,273.25	2024-08LITPS	Aug. 2024 LIT PS
Town Of Waveland	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225839	773.52	May 2024 WS Distribution	Wheel/Surtax
Town Of Waveland	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225839	693.04	June 2024 WS Distribution	Wheel/Surtax
Town Of Waveland	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225733	1,257.42	2024-08LITCS	Aug. 2024 LIT CS
Town Of Waveland	7331	LIT Public Safety Fund	50000	0002	County Auditor	225733	1,226.58	2024-08LITPS	Aug. 2024 LIT PS
TransUnion Risk & Alternatives	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	039312	203.00	1045412-202407-1	July 2024
Tri County Bank & Trust Loans	1235	LIT PSAP	47382	0303	Communications Dept (Rad	225821	8,761.08	801595-300	August 2024
Tri County Bank & Trust Loans	1235	LIT PSAP	47383	0303	Communications Dept (Rad	225821	1,786.03	801595-300	Aug/24 interest
Tricia Herr	1000	General	30001	0011	Cnty Coop Extension Svcs	225769	101.43	Mileage	June 4 - July 31
Turner & Turner Excavating	2600	Drain Construction/Reconst	65211	0006	County Surveyor		14,175.00	1138	E Thompson #650
Unifirst First aid Corp	1000	General	20003	0380	Jail		253.17	A153549	First Aid supply
Unifirst First aid Corp	1000	General	20003	0380	Jail		55.99	A153550	First Aid supply
Unifirst First aid Corp	1000	General	20003	0380	Jail		41.70	A153553	Resollet for AED
Unifirst First aid Corp	1170	LIT Public Safety-Cnty Share	30118	0380	Jail		370.09	2096342	AED Pads
Union Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225734	19,625.92	2024-08LITCS	Aug. 2024 LIT CS
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225822	11,190.00	2130207-08	21-302-07 July
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225822	2,279.50	2222801-14	22-228-01 July
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225822	8,814.50	2222802-14	22-228-02 July
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225822	4,170.00	2222803-14	22-228-03 July
US Aggregates Inc.	1173	MVH Restricted Fund	20015	0529	County Highway		4,030.24	12404312	Stone #11
US Aggregates Inc.	1173	MVH Restricted Fund	20015	0529	County Highway		2,818.24	12404428	Stone #11
Van Aurdall & Farrar, Inc	1159	Health	30050	0610	Health Dept	225770	734.71	622122 Acct MH02	080124-103124
Van Aurdall & Farrar, Inc	1176	Motor Vehicle Highway	30194	0529	County Highway	225823	29.50	622123 Acct S10714	July 2024
Vanessa Hernandez	2100	Supplemental Adult Prob Svcs	30051	0235	Probation		157.50	109	Language Service
W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	225824	50.00	33793	July recycle
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	225740	350.00	33800	July 2024
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	225740	1,950.00	33802	July 2024
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	225740	450.00	33801	July 2024
Waggoner, Irvin, Scheele &	1000	General	30081	0061	County Council	225825	9,352.50	5076	Pr Consult Time
Waggoner, Irvin, Scheele &	1000	General	30081	0061	County Council	225825	1,509.95	5077	Consultant time
Walnut Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225735	1,370.25	2024-08LITCS	Aug. 2024 LIT CS
Washington National Insurance	5100	Payroll Clearing	00028	0000	No Department		1,400.83	P2455056	
Waveland Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225736	2,815.08	2024-08LITCS	Aug. 2024 LIT CS
Wayne Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225737	2,743.50	2024-08LITCS	Aug. 2024 LIT CS
Waynetown Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225840	1,564.61	May 2024 WS Distribution	Wheel/Surtax
Waynetown Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225840	1,401.81	June 2024 WS Distribution	Wheel/Surtax
Waynetown Clerk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225738	3,347.00	2024-08LITCS	Aug. 2024 LIT CS
Waynetown Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225738	3,265.00	2024-08LITPS	Aug. 2024 LIT PS
Wells Fargo Financial	1000	General	30016	9616	IT	225771	104.74	108462592	081624-091524
Wex Bank	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	039313	46.93	98802853	July 2024 Fuel
Wingate Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225841	453.22	May 2024 WS Distribution	Wheel/Surtax
Wingate Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	225841	406.06	June 2024 WS Distribution	Wheel/Surtax
Wingate Ck Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	225739	2,147.58	2024-08LITCS	Aug. 2024 LIT CS

August 26, 2024 Claims Docket

TOTAL \$3,383,853.27

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Wingate Ck Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225739	2,094.92	2024-08LITPS	Aug. 2024 LIT PS
Word Systems Inc	1000	General	44430	9616	IT	039354	919.71	IN52503	080124-073125
WITH Technology Inc	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	225772	1,687.50	31599	Annual supp. AVL
Wycom	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	039314	395.00	270258	Signature change
Zellis Claims	4700	Self Insurance	00033	0068	County Commissioners	225802	20,967.51	W/E 8/9/24	H880024
Zellis Claims	4700	Self Insurance	00033	0068	County Commissioners	225842	35,015.37	W/E 8/16/24	H880024
Zellis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	225803	1,764.82	H880024	W/E 8/9/24
Zellis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	225843	1,209.45	H880024	W/E 8/16/24
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		40.00	276239	Oil/filtr Change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		40.00	276297	Oil/filtr Change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		40.00	276333	Oil/filtr Change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		59.95	276390	Oil/filtr change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		50.00	276414	Oil/filtr change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		50.00	276429	Oil/filtr change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		50.00	276473	Oil/filtr change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		40.00	276486	Oil/filtr change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		50.00	276610	Oil/filtr change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		40.00	276617	Oil/filtr change
TOTAL							3,383,853.27		

Claims Payroll - \$465,807.99

Friday, August 23, 2024 9:12 AM

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Friday, August 23, 2024 9:14 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Sandusky, Kimberly H	0001 Clerk of Circuit	Salary	Commissioners	1000.11401.00000.0001	1,865.08
Kinnett, Patricia R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11600.00000.0001	560.00
Custer, Lena K	0001 Clerk of Circuit	Salary	Commissioners	1000.11304.00000.0001	1,892.54
Sixberry, Sondra K	0001 Clerk of Circuit	Salary	Commissioners	1000.11100.00000.0001	1,987.08
Peebles, Angela M	0001 Clerk of Circuit	Salary	Commissioners	1000.11300.00000.0001	1,681.38
Cowan-Quinones, Carie J	0001 Clerk of Circuit	Part Time	Commissioners	1000.11103.00000.0001	74.24
Jett, Cassandra M	0001 Clerk of Circuit	Salary	Commissioners	1000.11204.00000.0001	1,351.62
Byers, Mindy K	0002 County Auditor	Salary	Commissioners	1000.11100.00000.0002	2,299.73
Andel, Jennifer J	0002 County Auditor	Salary	Commissioners	1000.11300.00000.0002	2,245.42
Pickett, Larissa J	0002 County Auditor	Part Time	Commissioners	1000.11168.00000.0002	611.80
Pond, Jonathan E	0002 County Auditor	Salary	Commissioners	1000.11702.00000.0002	1,452.50
Ratcliff, Nicole L	0002 County Auditor	Salary	Commissioners	1000.11503.00000.0002	1,712.62
Lovegrove, Taylor R	0002 County Auditor	Salary	Commissioners	1000.11602.00000.0002	1,452.50
Laffoon, Heather R	0003 County Treasurer	Salary	Commissioners	1000.11100.00000.0003	2,062.62
Pietsch, Rebecca L	0003 County Treasurer	Salary	Commissioners	1000.11300.00000.0003	1,753.19
Biggs, Morgan L	0003 County Treasurer	Salary	Commissioners	1000.11503.00000.0003	1,256.85
Weller, Mary J	0004 County Recorder	Part Time	Follow the Fund	1189.11168.00000.0004	504.00
Gann, April D	0004 County Recorder	Salary	Commissioners	1189.11300.00000.0004	1,662.37
Cox, Nancy L	0004 County Recorder	Salary	Commissioners	1189.11100.00000.0004	1,958.12
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	334.11
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11270.00000.0005	2,596.15
Brown, Brittany A	0005 County Sheriff	Salary	Commissioners	1170.11209.00000.0005	1,855.92
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11850.00000.0005	2,884.62
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	199.16
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	2,596.15
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	2,884.62
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	384.65
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,000.00
Dale, Connie K	0005 County Sheriff	Salary	Commissioners	1170.11705.00000.0005	2,381.23
King, Travis M	0005 County Sheriff	Salary	Commissioners	1170.11274.00000.0005	3,173.08
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	813.12
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	2,769.23

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Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,346.28
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	2,884.62
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,638.04
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	762.30
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	2,653.85
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11507.00000.0005	2,653.85
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	2,653.85
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	185.08
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11905.00000.0005	2,769.23
Myers, Laren E	0005 County Sheriff	Salary	Commissioners	1170.11975.00000.0005	1,743.35
McCarty, Matt P	0005 County Sheriff	Salary	Commissioners	1170.11205.00000.0005	3,557.69
Jenkins Jr, Rodney L	0005 County Sheriff	Salary	Commissioners	1170.11315.00000.0005	3,000.00
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	329.70
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11305.00000.0005	3,000.00
Needham, Michael R	0005 County Sheriff	Salary	Commissioners	1170.11175.00000.0005	4,307.69
Hughes, Jeremy A	0005 County Sheriff	Salary	Commissioners	1170.11505.00000.0005	3,173.08
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11255.00000.0005	2,538.46
Walters, Jeffrey L	0005 County Sheriff	Part Time	Commissioners	4950.11055.00000.0005	595.00
Walls, Brian M	0005 County Sheriff	Salary	Commissioners	1170.11215.00000.0005	2,365.38
Roberts, Matthew A	0005 County Sheriff	Salary	Commissioners	1170.11200.00000.0005	1,196.80
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,002.33
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11250.00000.0005	2,596.15
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11235.00000.0005	2,307.69
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11851.00000.0005	2,884.62
Riehle, Brian A	0005 County Sheriff	Salary	Commissioners	1170.11815.00000.0005	2,942.31
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	527.52
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11024.00000.0005	2,423.08
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	615.44
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,423.08
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	2,884.62
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11222.00000.0005	2,423.08
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	224.95

Payroll

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Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11383.00000.0005	2,480.77
Emmert, Vicki A	0006 County Surveyor	Part Time	Commissioners	1000.11168.00000.0006	394.20
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,274.04
Forman, Darren D	0007 County Coroner	Salary	Commissioners	1000.11100.00000.0007	817.85
Bushong, Cynthia D	0007 County Coroner	Salary	Commissioners	1000.11200.00000.0007	408.92
Rowe, Zoey J	0007 County Coroner	Part Time	Commissioners	1000.11938.00000.0007	214.19
Gressmire, Steve	0007 County Coroner	Part Time	Commissioners	1000.11507.00000.0007	214.19
Meadows, Mary J	0008 County Assessor	Salary	Commissioners	1224.11308.00000.0008	1,880.85
Garrard, Earlene L	0008 County Assessor	Salary	Commissioners	1224.11208.00000.0008	1,977.46
Bentley, Sherri L	0008 County Assessor	Salary	Commissioners	1000.11100.00000.0008	2,411.23
Grayson, Peggy S	0008 County Assessor	Salary	Commissioners	1224.11300.00000.0008	1,997.92
Yerkes-Mason, Deborah L	0008 County Assessor	Salary	Commissioners	1224.11708.00000.0008	1,473.19
White, Michael D	0008 County Assessor	Salary	Commissioners	1224.11503.00000.0008	1,557.69
Miller, Gregory H	0009 Prosecuting Attorney	Salary	Commissioners	1000.11290.00000.0009	3,382.42
Kinnett, Richard L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11109.00000.0009	1,602.00
Byers, Stacey L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11209.00000.0009	1,479.92
Southard, Rachel A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11809.00000.0009	1,288.31
Moore, Jacob A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11160.00000.0009	3,025.96
Truelock, Tyler J	0009 Prosecuting Attorney	Part Time	Commissioners	1000.11291.00000.0009	2,343.75
Parker, Samantha R	0009 Prosecuting Attorney	Salary	Commissioners	1000.11409.00000.0009	1,358.65
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Salary	Commissioners	1000.11159.00000.0011	1,365.38
Ellis, Joseph M	0012 Veterans Service Officer	Salary	Commissioners	1000.11112.00000.0012	1,346.15
Hunt, David T	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Booth, Gary D	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Grimble, Joyce A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Bohlander, Jacob R	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Cating, Brett A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Loy, Steven A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Nelson, Matthew L	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Dossett, Laura R	0068 County Commissioners	Salary	Commissioners	1000.11258.00000.0068	1,940.46
Frey, John E	0068 County Commissioners	Salary	Commissioners	1000.11368.00000.0068	880.69

Payroll

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Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Fulwider, James D	0068 County Commissioners	Salary	Commissioners	1000.11268.00000.0068	880.69
Klein, Thomas A	0068 County Commissioners	Salary	Commissioners	1000.11120.00000.0068	3,987.73
Guard, Forest D	0068 County Commissioners	Salary	Commissioners	1000.11068.00000.0068	880.69
McAnulty, Linda M	0201 Superior Court #1	Salary	Commissioners	1000.11321.00000.0201	1,584.69
Lesko, Kara D	0201 Superior Court #1	Salary	Commissioners	1000.11400.00000.0201	1,490.38
Yohler, Courtnie E	0201 Superior Court #1	Salary	Commissioners	1000.11502.00000.0201	1,395.15
Deck, Samantha K	0202 Superior Court #2	Salary	Commissioners	1000.11400.00000.0202	1,465.12
Black, Rachel R	0202 Superior Court #2	Salary	Commissioners	1000.11321.00000.0202	1,530.96
Church, Erica E	0202 Superior Court #2	Salary	Commissioners	1000.11502.00000.0202	1,395.15
Hodges, Amie J	0232 Circuit Court	Salary	Commissioners	1000.11321.00000.0232	2,063.00
Archer, Cheryl A	0232 Circuit Court	Salary	Commissioners	1000.11400.00000.0232	1,354.94
Rayphole, Daisy R	0235 Probation	Salary	Commissioners	1000.11209.00000.0235	709.18
Rayphole, Daisy R	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	564.75
Young, Brock A	0235 Probation	Salary	Commissioners	9190.11026.00000.0235	2,476.92
Kirk, Gabriel J	0235 Probation	Salary	Commissioners	2100.11525.00000.0235	2,161.50
Bickel, Mark M	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	216.27
Bickel, Mark M	0235 Probation	Salary	Commissioners	1000.11229.00000.0235	3,604.46
Oldham, Racheal A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	428.75
Oldham, Racheal A	0235 Probation	Salary	Commissioners	9117.11028.00000.0235	3,062.65
York, Jennifer B	0235 Probation	Salary	Commissioners	9118.11522.00000.0235	3,098.50
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	341.68
Geigle, Andria L	0235 Probation	Salary	Commissioners	1000.11228.00000.0235	3,796.77
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	417.62
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,834.38
Feltner, Barbara M	0235 Probation	Salary	Commissioners	1000.11030.00000.0235	1,748.46
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	1000.11273.00000.0235	2,786.46
Denbo, Leah L	0235 Probation	Salary	Commissioners	1000.11409.00000.0235	1,473.19
Cutts, Eric A	0235 Probation	Salary	Commissioners	9189.11027.00000.0235	2,594.15
Cochran, Hannah R	0235 Probation	Salary	Commissioners	1000.11213.00000.0235	2,511.42
Sutherlin, Kirsten M	0235 Probation	Salary	Commissioners	1000.11032.00000.0235	1,522.12
Waling, Ashlee N	0235 Probation	Salary	Commissioners	4912.11025.00000.0235	2,401.00
Gable, Faith T	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	2,401.00

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Gilliland, Patrick T	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	142.56
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	9190.11524.00000.0235	2,375.77
Gaskin, Mason N	0235 Probation	Salary	Commissioners	2100.11231.00000.0235	1,614.04
Miller, Farren M	0235 Probation	Salary	Commissioners	1000.11225.00000.0235	1,188.00
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11125.00000.0235	1,944.73
Bryan, Danielle R	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	790.13
Donaldson, Steven B	0271 Public Defender	Salary	Commissioners	1000.11421.00000.0271	5,139.46
Harshbarger, Jennifer S	0271 Public Defender	Salary	Commissioners	1000.11721.00000.0271	1,524.54
Spolarich, Ashley K	0271 Public Defender	Salary	Commissioners	1000.11521.00000.0271	3,703.77
Rice, Shelby D	0271 Public Defender	Part Time	Commissioners	1000.11821.00000.0271	1,875.00
Cruse, Amanda L	0271 Public Defender	Salary	Commissioners	4923.11821.00000.0271	2,957.69
Kakarala, Nisheeth	0271 Public Defender	Salary	Commissioners	1000.11621.00000.0271	2,903.85
Hedrick, Nicholas R	0271 Public Defender	Salary	Commissioners	1000.11209.00000.0271	1,314.12
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	239.04
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11414.00000.0303	1,965.44
Kirby, Elizabeth L	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11233.00000.0303	2,845.81
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	1,093.06
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11303.00000.0303	2,747.38
Priebe, Cole J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11212.00000.0303	1,835.77
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	139.86
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11730.00000.0303	2,300.76
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11237.00000.0303	2,067.27
Cope, Vicki R	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11313.00000.0303	505.05
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	361.41

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Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11713.00000.0303	1,709.78
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	346.00
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11203.00000.0303	2,234.35
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	206.52
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11403.00000.0303	1,698.30
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11043.00000.0303	1,881.90
Browning, Sinahi U	0303 Communications Dept (Rad	Part Time	CCC 1222	1222.11406.00000.0303	679.05
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	38.34
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11813.00000.0303	2,235.10
Hill, Sherri K	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11102.00000.0303	3,056.12
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	275.36
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11613.00000.0303	1,698.30
Ferrin, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11413.00000.0303	1,835.77
Ferrin, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	4900.20009.00000.0303	350.00
Taylor, Melissa J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11307.00000.0303	405.53
Pool, Carrie L	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11713.00000.0303	1,847.46
Wolf, James M	0308 Weights & Measures Inspector	Salary	Commissioners	1000.11138.00000.0308	617.31
Caldwell, Melissa A	0312 Building Dept (Permits)	Salary	Commissioners	1000.11209.00000.0312	1,876.85
Hampton, Dave W	0312 Building Dept (Permits)	Salary	Commissioners	1000.11132.00000.0312	1,599.23
Bonwell, David M	0312 Building Dept (Permits)	Salary	Commissioners	1000.11732.00000.0312	2,884.62
Northcutt, Greg A	0313 Building Maintenance	Salary	Commissioners	1000.11983.00000.0313	1,714.77

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Taylor, Greg L	0313 Building Maintenance	Salary	Commissioners	1000.11734.00000.0313	1,461.54
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11040.00000.0379	2,098.00
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	75.20
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11039.00000.0379	1,880.12
Shaw, Devin J	0379 Security Center	Salary	Commissioners	1000.11339.00000.0379	1,662.27
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	16.86
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11239.00000.0379	1,686.00
Kelly, Rebekah L	0379 Security Center	Salary	Commissioners	1000.11439.00000.0379	1,613.85
French, Elijah J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	100.87
French, Elijah J	0380 Jail	Salary	Commissioners	1000.11580.00000.0380	1,613.85
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	619.63
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11490.00000.0380	1,613.85
Carrell, Henry W	0380 Jail	Salary	Commissioners	1000.11733.00000.0380	1,784.27
Lowe, Nema G	0380 Jail	Salary	Commissioners	1000.11370.00000.0380	1,976.96
Thomas, Cole R	0380 Jail	Salary	Commissioners	1000.11380.00000.0380	2,098.00
Lazell, Lula D	0380 Jail	Salary	Commissioners	1000.11243.00000.0380	1,512.31
Smith, Constance S	0380 Jail	Salary	Commissioners	1000.11930.00000.0380	1,550.23
Swank, Nisha C	0380 Jail	Salary	Commissioners	1000.11238.00000.0380	1,904.35
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	79.26
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11493.00000.0380	1,613.85
Alenduff, Inez J	0380 Jail	Salary	Commissioners	1000.11496.00000.0380	1,128.15
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11497.00000.0380	1,880.12
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	72.96
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,296.81
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11393.00000.0380	1,253.92
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11236.00000.0380	1,710.69
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11487.00000.0380	1,613.85
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11488.00000.0380	1,662.27
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11630.00000.0380	1,613.85
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11486.00000.0380	1,613.85
Wilson, Loudella E	0380 Jail	Salary	Commissioners	1000.11418.00000.0380	1,976.96
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11495.00000.0380	922.08

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Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	50.86
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11298.00000.0380	1,747.00
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	1,613.85
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11498.00000.0380	1,613.85
Heeke, Austin G	0380 Jail	Salary	Commissioners	1000.11293.00000.0380	1,613.85
Messerschmidt, Jonathan C	0380 Jail	Salary	Commissioners	1000.11224.00000.0380	1,613.85
Sweezey, Paige L	0380 Jail	Salary	Commissioners	1000.11382.00000.0380	461.04
Jenkins, Joseph J	0380 Jail	Salary	Commissioners	1000.11500.00000.0380	1,613.85
Brown, Christian C	0380 Jail	Salary	Commissioners	1000.11480.00000.0380	2,267.46
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	43.23
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,613.85
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11501.00000.0380	1,613.85
Skidmore, Jade M	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,613.85
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11328.00000.0380	1,674.38
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11494.00000.0380	1,613.85
Clark, Brady M	0380 Jail	Salary	Commissioners	1000.11838.00000.0380	1,722.77
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	136.90
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11302.00000.0380	1,613.85
Cevela, Jamie L	0380 Jail	Salary	Commissioners	1000.11241.00000.0380	1,686.46
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	605.22
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11280.00000.0380	1,613.85
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11485.00000.0380	461.04
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11703.00000.0380	1,771.19
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11499.00000.0380	1,613.85
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11491.00000.0380	1,613.85
Powell, Daniel E	0529 County Highway	Salary	Highway	1176.11076.00000.0529	255.09
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,600.06
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	537.55
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,612.64
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11375.00000.0529	2,045.96
Stull, James D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	188.68
Stull, James D	0529 County Highway	Salary	Highway	1176.11071.00000.0529	339.62

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,672.92
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11021.00000.0529	335.60
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11018.00000.0529	2,237.35
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,378.27
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11641.00000.0529	1,763.15
Lowe, Albert L	0529 County Highway	Salary	Highway	1173.11090.00000.0529	668.77
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	364.78
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	691.58
Allen, Michael J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,740.34
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	352.61
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	1,175.39
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,175.38
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11021.00000.0529	91.20
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11859.00000.0529	2,431.92
Ranard, Brennan D	0529 County Highway	Salary	Highway	1176.11077.00000.0529	34.23
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,791.23
Stephens, William C	0529 County Highway	Salary	Highway	1176.11019.00000.0529	1,834.65
Riddle, Terry L	0529 County Highway	Salary	Highway	1176.11752.00000.0529	1,739.92
McCoy, Bradley J	0529 County Highway	Salary	Highway	1176.11319.00000.0529	1,522.43
McCoy, Bradley J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	217.49
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	236.30
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	256.00
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,319.38
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	284.11
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,988.74
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11008.00000.0529	0.01
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,767.84
Lough, Jacob N	0529 County Highway	Salary	Highway	1176.11052.00000.0529	2,851.12
Garrett, Justin C	0529 County Highway	Salary	Highway	1176.11072.00000.0529	268.55
Garrett, Justin C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,384.03
Donahue, Caleb A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	383.99
Donahue, Caleb A	0529 County Highway	Salary	Highway	1176.11007.00000.0529	137.85

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Donahue, Caleb A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,437.53
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	84.29
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,601.33
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	450.06
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1176.11070.00000.0529	482.69
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,196.23
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	92.97
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,559.61
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	260.98
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	59.81
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,680.11
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	44.20
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,723.65
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	1,158.87
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	526.75
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11642.00000.0529	(214.34)
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,988.74
Hall, Quinton B	0529 County Highway	Salary	Highway	1176.11021.00000.0529	147.68
Hall, Quinton B	0529 County Highway	Salary	Highway	1176.11011.00000.0529	1,260.34
Hall, Quinton B	0529 County Highway	Salary	Highway	1173.11090.00000.0529	315.04
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	206.58
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,446.00
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	295.39
Wright, Franklin S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,279.99
Douglas, Scott K	0610 Health Dept	Salary	HD	1159.11162.00000.0610	1,234.58
Northcutt, Adrienne R	0610 Health Dept	Salary	HD	1159.11516.00000.0610	2,181.12
Orr, Donald S	0610 Health Dept	Salary	HD	1159.11216.00000.0610	1,630.42
Brooks, Bryanna L	0610 Health Dept	Salary	HD	1159.11459.00000.0610	1,371.77
Lough, Kristin N	0610 Health Dept	Salary	Follow the Fund	1159.11309.00000.0610	1,687.27
Woodrow, Lisa A	0610 Health Dept	Salary	HD	1159.11660.00000.0610	2,308.54
Hechinger, Elizabeth (Darby) A	0610 Health Dept	Salary	HD	1161.11062.00000.0610	1,467.69

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Cram, Kelsey D	0610 Health Dept	Salary	HD	1161.11220.00000.0610	1,391.96
Endicott, Lindsey L	0610 Health Dept	Salary	HD	1159.11061.00000.0610	1,452.46
Jones, Ashley N	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11460.00000.0660	1,390.38
Burley, Jeremy J	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11160.00000.0660	3,025.97
Ledbetter, Sherri A	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11260.00000.0660	1,798.54
Hodges, Addison N	0660 4-D Program (Child Support)	Part Time	Commissioners	4947.11090.00000.0660	420.00
Swazay, Angela D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11119.00000.0660	1,940.46
Hammonds, Chelsey D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11360.00000.0660	1,234.59
Jones LeJeune, Sally L	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11412.00000.0660	1,190.23
Lovold, Samuel A	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11053.00000.0750	1,254.77
Davis, Michael D	0753 GIS/Mapping	Salary	Commissioners	1000.11105.00000.0753	2,098.81
Herron, Rhonda L	0753 GIS/Mapping	Salary	Commissioners	1000.11113.00000.0753	1,603.65
Burget, Jessica L	9655 Emergency Response	Salary	Commissioners	1000.11095.00000.9655	2,056.85
Thompson, Brianna C	9655 Emergency Response	Salary	Commissioners	1000.11809.00000.9655	1,134.62
Adams, Luke A	9655 Emergency Response	Salary	Commissioners	1000.11230.00000.9655	1,585.62
314					465,807.99

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Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Sandusky, Kimberly H	0001 Clerk of Circuit	Salary	Commissioners	1000.11401.00000.0001	1,865.08
Kinnett, Patricia R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11600.00000.0001	560.00
Custer, Lena K	0001 Clerk of Circuit	Salary	Commissioners	1000.11304.00000.0001	1,892.54
Sixberry, Sondra K	0001 Clerk of Circuit	Salary	Commissioners	1000.11100.00000.0001	1,987.08
Peebles, Angela M	0001 Clerk of Circuit	Salary	Commissioners	1000.11300.00000.0001	1,681.38
Cowan-Quinones, Carie J	0001 Clerk of Circuit	Part Time	Commissioners	1000.11103.00000.0001	74.24
Jett, Cassandra M	0001 Clerk of Circuit	Salary	Commissioners	1000.11204.00000.0001	1,351.62
Byers, Mindy K	0002 County Auditor	Salary	Commissioners	1000.11100.00000.0002	2,299.73
Andel, Jennifer J	0002 County Auditor	Salary	Commissioners	1000.11300.00000.0002	2,245.42
Pickett, Larissa J	0002 County Auditor	Part Time	Commissioners	1000.11168.00000.0002	611.80
Pond, Jonathan E	0002 County Auditor	Salary	Commissioners	1000.11702.00000.0002	1,452.50
Ratcliff, Nicole L	0002 County Auditor	Salary	Commissioners	1000.11503.00000.0002	1,712.62
Lovegrove, Taylor R	0002 County Auditor	Salary	Commissioners	1000.11602.00000.0002	1,452.50
Laffoon, Heather R	0003 County Treasurer	Salary	Commissioners	1000.11100.00000.0003	2,062.62
Pietsch, Rebecca L	0003 County Treasurer	Salary	Commissioners	1000.11300.00000.0003	1,753.19
Biggs, Morgan L	0003 County Treasurer	Salary	Commissioners	1000.11503.00000.0003	1,256.85
Weller, Mary J	0004 County Recorder	Part Time	Follow the Fund	1189.11168.00000.0004	504.00
Gann, April D	0004 County Recorder	Salary	Commissioners	1189.11300.00000.0004	1,662.37
Cox, Nancy L	0004 County Recorder	Salary	Commissioners	1189.11100.00000.0004	1,958.12
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	334.11
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11270.00000.0005	2,596.15
Brown, Brittany A	0005 County Sheriff	Salary	Commissioners	1170.11209.00000.0005	1,855.92
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11850.00000.0005	2,884.62
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	199.16
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	2,596.15
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	2,884.62
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	384.65
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,000.00
Dale, Connie K	0005 County Sheriff	Salary	Commissioners	1170.11705.00000.0005	2,381.23
King, Travis M	0005 County Sheriff	Salary	Commissioners	1170.11274.00000.0005	3,173.08
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	813.12
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	2,769.23

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,346.28
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	2,884.62
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,638.04
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	762.30
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	2,653.85
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11507.00000.0005	2,653.85
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	2,653.85
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	185.08
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11905.00000.0005	2,769.23
Myers, Laren E	0005 County Sheriff	Salary	Commissioners	1170.11975.00000.0005	1,743.35
McCarty, Matt P	0005 County Sheriff	Salary	Commissioners	1170.11205.00000.0005	3,557.69
Jenkins Jr, Rodney L	0005 County Sheriff	Salary	Commissioners	1170.11315.00000.0005	3,000.00
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	329.70
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11305.00000.0005	3,000.00
Needham, Michael R	0005 County Sheriff	Salary	Commissioners	1170.11175.00000.0005	4,307.69
Hughes, Jeremy A	0005 County Sheriff	Salary	Commissioners	1170.11505.00000.0005	3,173.08
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11255.00000.0005	2,538.46
Walters, Jeffrey L	0005 County Sheriff	Part Time	Commissioners	4950.11055.00000.0005	595.00
Walls, Brian M	0005 County Sheriff	Salary	Commissioners	1170.11215.00000.0005	2,365.38
Roberts, Matthew A	0005 County Sheriff	Salary	Commissioners	1170.11200.00000.0005	1,196.80
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,002.33
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11250.00000.0005	2,596.15
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11235.00000.0005	2,307.69
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11851.00000.0005	2,884.62
Riehle, Brian A	0005 County Sheriff	Salary	Commissioners	1170.11815.00000.0005	2,942.31
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	527.52
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11024.00000.0005	2,423.08
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	615.44
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,423.08
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	2,884.62
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11222.00000.0005	2,423.08
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	224.95

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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11383.00000.0005	2,480.77
Emmert, Vicki A	0006 County Surveyor	Part Time	Commissioners	1000.11168.00000.0006	394.20
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,274.04
Forman, Darren D	0007 County Coroner	Salary	Commissioners	1000.11100.00000.0007	817.85
Bushong, Cynthia D	0007 County Coroner	Salary	Commissioners	1000.11200.00000.0007	408.92
Rowe, Zoey J	0007 County Coroner	Part Time	Commissioners	1000.11938.00000.0007	214.19
Gressmire, Steve	0007 County Coroner	Part Time	Commissioners	1000.11507.00000.0007	214.19
Meadows, Mary J	0008 County Assessor	Salary	Commissioners	1224.11308.00000.0008	1,880.85
Garrard, Earlene L	0008 County Assessor	Salary	Commissioners	1224.11208.00000.0008	1,977.46
Bentley, Sherri L	0008 County Assessor	Salary	Commissioners	1000.11100.00000.0008	2,411.23
Grayson, Peggy S	0008 County Assessor	Salary	Commissioners	1224.11300.00000.0008	1,997.92
Yerkes-Mason, Deborah L	0008 County Assessor	Salary	Commissioners	1224.11708.00000.0008	1,473.19
White, Michael D	0008 County Assessor	Salary	Commissioners	1224.11503.00000.0008	1,557.69
Miller, Gregory H	0009 Prosecuting Attorney	Salary	Commissioners	1000.11290.00000.0009	3,382.42
Kinnett, Richard L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11109.00000.0009	1,602.00
Byers, Stacey L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11209.00000.0009	1,479.92
Southard, Rachel A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11809.00000.0009	1,288.31
Moore, Jacob A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11160.00000.0009	3,025.96
Truelock, Tyler J	0009 Prosecuting Attorney	Part Time	Commissioners	1000.11291.00000.0009	2,343.75
Parker, Samantha R	0009 Prosecuting Attorney	Salary	Commissioners	1000.11409.00000.0009	1,358.65
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Salary	Commissioners	1000.11159.00000.0011	1,365.38
Ellis, Joseph M	0012 Veterans Service Officer	Salary	Commissioners	1000.11112.00000.0012	1,346.15
Hunt, David T	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Booth, Gary D	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Grimble, Joyce A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Bohlander, Jacob R	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Cating, Brett A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Loy, Steven A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Nelson, Matthew L	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Dossett, Laura R	0068 County Commissioners	Salary	Commissioners	1000.11258.00000.0068	1,940.46
Frey, John E	0068 County Commissioners	Salary	Commissioners	1000.11368.00000.0068	880.69

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Fulwider, James D	0068 County Commissioners	Salary	Commissioners	1000.11268.00000.0068	880.69
Klein, Thomas A	0068 County Commissioners	Salary	Commissioners	1000.11120.00000.0068	3,987.73
Guard, Forest D	0068 County Commissioners	Salary	Commissioners	1000.11068.00000.0068	880.69
McAnulty, Linda M	0201 Superior Court #1	Salary	Commissioners	1000.11321.00000.0201	1,584.69
Lesko, Kara D	0201 Superior Court #1	Salary	Commissioners	1000.11400.00000.0201	1,490.38
Yohler, Courtnie E	0201 Superior Court #1	Salary	Commissioners	1000.11502.00000.0201	1,395.15
Deck, Samantha K	0202 Superior Court #2	Salary	Commissioners	1000.11400.00000.0202	1,465.12
Black, Rachel R	0202 Superior Court #2	Salary	Commissioners	1000.11321.00000.0202	1,530.96
Church, Erica E	0202 Superior Court #2	Salary	Commissioners	1000.11502.00000.0202	1,395.15
Hodges, Amie J	0232 Circuit Court	Salary	Commissioners	1000.11321.00000.0232	2,063.00
Archer, Cheryl A	0232 Circuit Court	Salary	Commissioners	1000.11400.00000.0232	1,354.94
Rayphole, Daisy R	0235 Probation	Salary	Commissioners	1000.11209.00000.0235	709.18
Rayphole, Daisy R	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	564.75
Young, Brock A	0235 Probation	Salary	Commissioners	9190.11026.00000.0235	2,476.92
Kirk, Gabriel J	0235 Probation	Salary	Commissioners	2100.11525.00000.0235	2,161.50
Bickel, Mark M	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	216.27
Bickel, Mark M	0235 Probation	Salary	Commissioners	1000.11229.00000.0235	3,604.46
Oldham, Racheal A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	428.75
Oldham, Racheal A	0235 Probation	Salary	Commissioners	9117.11028.00000.0235	3,062.65
York, Jennifer B	0235 Probation	Salary	Commissioners	9118.11522.00000.0235	3,098.50
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	341.68
Geigle, Andria L	0235 Probation	Salary	Commissioners	1000.11228.00000.0235	3,796.77
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	417.62
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,834.38
Feltner, Barbara M	0235 Probation	Salary	Commissioners	1000.11030.00000.0235	1,748.46
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	1000.11273.00000.0235	2,786.46
Denbo, Leah L	0235 Probation	Salary	Commissioners	1000.11409.00000.0235	1,473.19
Cutts, Eric A	0235 Probation	Salary	Commissioners	9189.11027.00000.0235	2,594.15
Cochran, Hannah R	0235 Probation	Salary	Commissioners	1000.11213.00000.0235	2,511.42
Sutherlin, Kirsten M	0235 Probation	Salary	Commissioners	1000.11032.00000.0235	1,522.12
Waling, Ashlee N	0235 Probation	Salary	Commissioners	4912.11025.00000.0235	2,401.00
Gable, Faith T	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	2,401.00

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	142.56
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	9190.11524.00000.0235	2,375.77
Gaskin, Mason N	0235 Probation	Salary	Commissioners	2100.11231.00000.0235	1,614.04
Miller, Farren M	0235 Probation	Salary	Commissioners	1000.11225.00000.0235	1,188.00
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11125.00000.0235	1,944.73
Bryan, Danielle R	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	790.13
Donaldson, Steven B	0271 Public Defender	Salary	Commissioners	1000.11421.00000.0271	5,139.46
Harshbarger, Jennifer S	0271 Public Defender	Salary	Commissioners	1000.11721.00000.0271	1,524.54
Spolarich, Ashley K	0271 Public Defender	Salary	Commissioners	1000.11521.00000.0271	3,703.77
Rice, Shelby D	0271 Public Defender	Part Time	Commissioners	1000.11821.00000.0271	1,875.00
Cruse, Amanda L	0271 Public Defender	Salary	Commissioners	4923.11821.00000.0271	2,957.69
Kakarala, Nisheeth	0271 Public Defender	Salary	Commissioners	1000.11621.00000.0271	2,903.85
Hedrick, Nicholas R	0271 Public Defender	Salary	Commissioners	1000.11209.00000.0271	1,314.12
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	239.04
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11414.00000.0303	1,965.44
Kirby, Elizabeth L	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11233.00000.0303	2,845.81
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	1,093.06
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11303.00000.0303	2,747.38
Priebe, Cole J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11212.00000.0303	1,835.77
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	139.86
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11730.00000.0303	2,300.76
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11237.00000.0303	2,067.27
Cope, Vicki R	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11313.00000.0303	505.05
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	361.41

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11713.00000.0303	1,709.78
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	346.00
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11203.00000.0303	2,234.35
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	206.52
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11403.00000.0303	1,698.30
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11043.00000.0303	1,881.90
Browning, Sinahi U	0303 Communications Dept (Rad	Part Time	CCC 1222	1222.11406.00000.0303	679.05
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	38.34
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11813.00000.0303	2,235.10
Hill, Sherri K	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11102.00000.0303	3,056.12
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	275.36
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11613.00000.0303	1,698.30
Ferrin, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11413.00000.0303	1,835.77
Ferrin, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	4900.20009.00000.0303	350.00
Taylor, Melissa J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11307.00000.0303	405.53
Pool, Carrie L	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11713.00000.0303	1,847.46
Wolf, James M	0308 Weights & Measures Inspector	Salary	Commissioners	1000.11138.00000.0308	617.31
Caldwell, Melissa A	0312 Building Dept (Permits)	Salary	Commissioners	1000.11209.00000.0312	1,876.85
Hampton, Dave W	0312 Building Dept (Permits)	Salary	Commissioners	1000.11132.00000.0312	1,599.23
Bonwell, David M	0312 Building Dept (Permits)	Salary	Commissioners	1000.11732.00000.0312	2,884.62
Northcutt, Greg A	0313 Building Maintenance	Salary	Commissioners	1000.11983.00000.0313	1,714.77

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Taylor, Greg L	0313 Building Maintenance	Salary	Commissioners	1000.11734.00000.0313	1,461.54
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11040.00000.0379	2,098.00
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	75.20
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11039.00000.0379	1,880.12
Shaw, Devin J	0379 Security Center	Salary	Commissioners	1000.11339.00000.0379	1,662.27
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	16.86
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11239.00000.0379	1,686.00
Kelly, Rebekah L	0379 Security Center	Salary	Commissioners	1000.11439.00000.0379	1,613.85
French, Elijah J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	100.87
French, Elijah J	0380 Jail	Salary	Commissioners	1000.11580.00000.0380	1,613.85
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	619.63
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11490.00000.0380	1,613.85
Carrell, Henry W	0380 Jail	Salary	Commissioners	1000.11733.00000.0380	1,784.27
Lowe, Nema G	0380 Jail	Salary	Commissioners	1000.11370.00000.0380	1,976.96
Thomas, Cole R	0380 Jail	Salary	Commissioners	1000.11380.00000.0380	2,098.00
Lazell, Lula D	0380 Jail	Salary	Commissioners	1000.11243.00000.0380	1,512.31
Smith, Constance S	0380 Jail	Salary	Commissioners	1000.11930.00000.0380	1,550.23
Swank, Nisha C	0380 Jail	Salary	Commissioners	1000.11238.00000.0380	1,904.35
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	79.26
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11493.00000.0380	1,613.85
Alenduff, Inez J	0380 Jail	Salary	Commissioners	1000.11496.00000.0380	1,128.15
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11497.00000.0380	1,880.12
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	72.96
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,296.81
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11393.00000.0380	1,253.92
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11236.00000.0380	1,710.69
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11487.00000.0380	1,613.85
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11488.00000.0380	1,662.27
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11630.00000.0380	1,613.85
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11486.00000.0380	1,613.85
Wilson, Loudella E	0380 Jail	Salary	Commissioners	1000.11418.00000.0380	1,976.96
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11495.00000.0380	922.08

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	50.86
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11298.00000.0380	1,747.00
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	1,613.85
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11498.00000.0380	1,613.85
Heeke, Austin G	0380 Jail	Salary	Commissioners	1000.11293.00000.0380	1,613.85
Messerschmidt, Jonathan C	0380 Jail	Salary	Commissioners	1000.11224.00000.0380	1,613.85
Sweezey, Paige L	0380 Jail	Salary	Commissioners	1000.11382.00000.0380	461.04
Jenkins, Joseph J	0380 Jail	Salary	Commissioners	1000.11500.00000.0380	1,613.85
Brown, Christian C	0380 Jail	Salary	Commissioners	1000.11480.00000.0380	2,267.46
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	43.23
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,613.85
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11501.00000.0380	1,613.85
Skidmore, Jade M	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,613.85
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11328.00000.0380	1,674.38
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11494.00000.0380	1,613.85
Clark, Brady M	0380 Jail	Salary	Commissioners	1000.11838.00000.0380	1,722.77
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	136.90
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11302.00000.0380	1,613.85
Cevela, Jamie L	0380 Jail	Salary	Commissioners	1000.11241.00000.0380	1,686.46
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	605.22
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11280.00000.0380	1,613.85
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11485.00000.0380	461.04
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11703.00000.0380	1,771.19
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11499.00000.0380	1,613.85
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11491.00000.0380	1,613.85
Powell, Daniel E	0529 County Highway	Salary	Highway	1176.11076.00000.0529	255.09
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,600.06
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	537.55
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,612.64
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11375.00000.0529	2,045.96
Stull, James D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	188.68
Stull, James D	0529 County Highway	Salary	Highway	1176.11071.00000.0529	339.62

Payroll

08/21/2024 13:38 1:38:36 PM by NRATCLIFF

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Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,672.92
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11021.00000.0529	335.60
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11018.00000.0529	2,237.35
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,378.27
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11641.00000.0529	1,763.15
Lowe, Albert L	0529 County Highway	Salary	Highway	1173.11090.00000.0529	668.77
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	364.78
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	691.58
Allen, Michael J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,740.34
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	352.61
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	1,175.39
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,175.38
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11021.00000.0529	91.20
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11859.00000.0529	2,431.92
Ranard, Brennan D	0529 County Highway	Salary	Highway	1176.11077.00000.0529	34.23
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,791.23
Stephens, William C	0529 County Highway	Salary	Highway	1176.11019.00000.0529	1,834.65
Riddle, Terry L	0529 County Highway	Salary	Highway	1176.11752.00000.0529	1,739.92
McCoy, Bradley J	0529 County Highway	Salary	Highway	1176.11319.00000.0529	1,522.43
McCoy, Bradley J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	217.49
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	236.30
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	256.00
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,319.38
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	284.11
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,988.74
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11008.00000.0529	0.01
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,767.84
Lough, Jacob N	0529 County Highway	Salary	Highway	1176.11052.00000.0529	2,851.12
Garrett, Justin C	0529 County Highway	Salary	Highway	1176.11072.00000.0529	268.55
Garrett, Justin C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,384.03
Donahue, Caleb A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	383.99
Donahue, Caleb A	0529 County Highway	Salary	Highway	1176.11007.00000.0529	137.85

Payroll

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Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Donahue, Caleb A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,437.53
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	84.29
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,601.33
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	450.06
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1176.11070.00000.0529	482.69
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,196.23
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	92.97
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,559.61
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	260.98
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	59.81
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,680.11
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	44.20
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,723.65
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	1,158.87
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	526.75
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11642.00000.0529	(214.34)
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,988.74
Hall, Quinton B	0529 County Highway	Salary	Highway	1176.11021.00000.0529	147.68
Hall, Quinton B	0529 County Highway	Salary	Highway	1176.11011.00000.0529	1,260.34
Hall, Quinton B	0529 County Highway	Salary	Highway	1173.11090.00000.0529	315.04
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	206.58
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,446.00
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	295.39
Wright, Franklin S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,279.99
Douglas, Scott K	0610 Health Dept	Salary	HD	1159.11162.00000.0610	1,234.58
Northcutt, Adrienne R	0610 Health Dept	Salary	HD	1159.11516.00000.0610	2,181.12
Orr, Donald S	0610 Health Dept	Salary	HD	1159.11216.00000.0610	1,630.42
Brooks, Bryanna L	0610 Health Dept	Salary	HD	1159.11459.00000.0610	1,371.77
Lough, Kristin N	0610 Health Dept	Salary	Follow the Fund	1159.11309.00000.0610	1,687.27
Woodrow, Lisa A	0610 Health Dept	Salary	HD	1159.11660.00000.0610	2,308.54
Hechinger, Elizabeth (Darby) A	0610 Health Dept	Salary	HD	1161.11062.00000.0610	1,467.69

Payroll

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Distribution Report - Employee Name/Budget Account Code
Check Date: 08/23/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Cram, Kelsey D	0610 Health Dept	Salary	HD	1161.11220.00000.0610	1,391.96
Endicott, Lindsey L	0610 Health Dept	Salary	HD	1159.11061.00000.0610	1,452.46
Jones, Ashley N	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11460.00000.0660	1,390.38
Burley, Jeremy J	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11160.00000.0660	3,025.97
Ledbetter, Sherri A	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11260.00000.0660	1,798.54
Hodges, Addison N	0660 4-D Program (Child Support)	Part Time	Commissioners	4947.11090.00000.0660	420.00
Swazay, Angela D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11119.00000.0660	1,940.46
Hammonds, Chelsey D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11360.00000.0660	1,234.59
Jones LeJeune, Sally L	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11412.00000.0660	1,190.23
Lovold, Samuel A	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11053.00000.0750	1,254.77
Davis, Michael D	0753 GIS/Mapping	Salary	Commissioners	1000.11105.00000.0753	2,098.81
Herron, Rhonda L	0753 GIS/Mapping	Salary	Commissioners	1000.11113.00000.0753	1,603.65
Burget, Jessica L	9655 Emergency Response	Salary	Commissioners	1000.11095.00000.9655	2,056.85
Thompson, Brianna C	9655 Emergency Response	Salary	Commissioners	1000.11809.00000.9655	1,134.62
Adams, Luke A	9655 Emergency Response	Salary	Commissioners	1000.11230.00000.9655	1,585.62
314					465,807.99

Minutes: August 12, 2024

Wednesday, August 21, 2024 10:06 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, AUGUST 12, 2024

The Montgomery County Commissioners met in regular session on Monday, August 12, 2024 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: Board President John E. Frey; Commissioner Jim Fulwider; and Commissioner Dan Guard.

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Mindy Byers; Sheriff Ryan Needham; Health Administrator Adrienne Northcutt; Treasurer Heather Laffoon; Highway Director Jake Lough; Chief Probation Officer Andria Giegle; Assessor Sherri Bentley; Assistant County Attorney Tyler Nichols and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

Commissioner Frey led the pledge of allegiance and Commissioner Guard led the prayer.

CONSENT AGENDA

Approval of Claims: AP \$1,769,604.81

Payroll - \$469,238.80

Minutes: July 29, 2024

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

NEW BUSINESS

Authorize Board President John E. Frey To Sign The Cdbg Signature Page for the 2024 OCRA Blight Clearance Project -

The County has signed an agreement with Thrive West Central to apply for grant funding to aid in the demolition of designated blight properties. The blight property has been identified as the sight of the old Alamo Gym. OCRA requires a CDBG Signature Page document to be signed for each project.

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

ORDINANCES

Final Reading Ordinance 2024-15: Ordinance Creating A Redevelopment Non-TIF Fund

The Montgomery County Council has appropriated \$500,000 in the County General Fund and authorized these funds to be transferred to the Montgomery County Redevelopment Commission to be used to further economic development throughout the County.

Commissioner Guard moved to approved Ordinance 2024-15. Seconded by Commissioner Frey. Motion carried 2-0 votes in favor.

Introduction Ordinance 2024-17 - - Ordinance Establishing a Stop Sign on Purple Heart Parkway at its Intersection with Ladoga Road - The ordinance establishes a stop sign at the Intersection of Ladoga Road for the new road construction of the Purple Heart Parkway Extension from SR231 to Ladoga Road.

RESOLUTIONS

Resolution 2024-18: Resolution Defining Slum and Blight Conditions –

Attorney Taylor stated the Resolution definition of "Slum and Blighted Properties" is adopted for purposes of designating properties or areas, making application for funds, and expenditure of funds for the improvement, preservation, conservation, or redevelopment of such areas as may be identified. *Commissioner Fulwider moved to approve Resolution 2024-18. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

Resolution 2024-19: Resolution Declaration of Blighted Property -

Attorney Taylor stated, the Resolution designates a "Blighted Property" specifically, 3971 South West Street, Alamo, Indiana. Parcel No. 12-23-400-021.000-018.

Commissioner Guard moved to approve Ordinance 2024-16 as presented. Seconded by Commissioner Frey. Motion carried 2-0 votes in favor.

ADJOURNMENT

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:13 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, August 12, 2024 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, President

Attest:

Mindy Byers, Auditor

Addendum to ProactiveMD Services Agreement

Friday, August 23, 2024 10:24 AM

ADDENDUM TO SERVICES AGREEMENT
(Collection and Remittance of Clients' Payment of Agent's Fees)

This Addendum to that certain Employer Sponsored Direct Primary Care Healthcare Services Agreement between Proactive MSO, LLC ("**Service Provider**") and Hoosier Heartland State Bank, Montgomery County, Hoosier Heartland School Trust f/b/o Crawfordsville School Corporation, North Montgomery School Corporation and WV/WCI School Trust f/b/o South Montgomery Community School Corporation (collectively, "**Clients**") dated June 1, 2024 (the "**Agreement**"), and is also by and between the Parties and Clients' third party brokerage firm, Brown & Brown of Indiana, LLC ("**Broker**"), and made effective as of the Addendum Effective Date set forth on the signature page hereto. Client and Service Provider are referred to individually from time to time herein as a "**Party**" and collectively, as the "**Parties**."

WITNESSETH:

WHEREAS, pursuant to the Agreement, Service Provider provides broad-scope direct primary care services through licensed personnel to eligible Participants (as such term is defined in the Agreement) at the Crawfordsville Health Center at 1615 U.S. Hwy 231 S., Crawfordsville, Indiana 47933;

WHEREAS, Clients have requested the Service Provider invoice and collect their Broker's fees on Service Provider's invoices, and remit the fees actually collected to the Broker directly as part of Clients' arrangements with the Broker;

NOW, THEREFORE, in consideration of the foregoing, and the mutual covenants and agreements hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, Service Provider and the Client agree as follows:

1. Recitals; Defined Terms. The recitals to this Addendum are hereby incorporated into this Addendum as if fully re-stated herein. Capitalized terms used in this Addendum and not otherwise defined herein shall have the same meaning given to them in the Agreement.
2. Broker's Fees; Collection and Remittance by Service Provider; Indemnity by Clients and Brokers. As of the Addendum Effective Date, Clients hereby authorize and direct Service Provider to invoice Clients during the Term, as a separate line item, the Broker's fee equal to \$2 per-employee per-month, in addition to Service Provider's normal invoicing. Clients agree to pay the Service Provider such Broker's fee, with each Client responsible for its pro rata Share of Common Clinic Costs of the Broker's fee. After all checks and payment mechanisms paid by Clients have cleared with respect to such line item, Service Provider shall promptly remit the actual Broker's fee paid by the Clients to the Broker in accordance with the instructions set forth on the signature pages below. Clients and Broker, by signing this Addendum below, stipulate and agree that Service Provider is not guaranteeing any amount and is providing this service purely as a convenience, and shall only be responsible to remit the actual amount collected from Clients with respect to such Broker's fees to the Broker in accordance with the payment instructions below and shall have no further responsibility whatsoever, including, without limitation, timeliness of Clients' payments thereof and accurate calculation of the Broker's fees. Clients and Broker, jointly and severally, hereby covenant that they shall indemnify, defend, and hold harmless Service Provider for all Losses whatsoever with respect to all matters related to or arising out of such Broker's fees and their payment or non-payment by Clients. Service Provider shall update the count of employees participating at the Clinic at such times the Service Provider periodically updates its count of employees when re-calculating the Share of

Common Clinic Costs, provided it shall not be responsible to do so more frequently than biannually.

3. Counterparts. This Addendum may be executed in one or more counterparts (including by facsimile or electronic mail) and all counterpart signed documents shall be deemed to be an original and constituting one and the same instrument.
4. Ratification. Except as hereby expressly amended herein, all other terms, conditions, charges and covenants of the Agreement are hereby ratified and confirmed and shall continue in full force and effect. References to the Agreement after the Addendum Effective Date shall mean the Agreement as amended by this Addendum.
5. Binding Effect. The parties hereto represent and warrant that they have the authority and all requisite approvals to enter into this Addendum. Upon full execution by both parties hereto, the Addendum shall be effective and binding upon and inure to the benefit of the parties hereto and their legal representatives, successors and assigns.
6. Interpretation; Entire Agreement. This Addendum may not be changed, modified, discharged or terminated orally or in any manner other than by an agreement in writing signed by Service Provider and Client.

IN WITNESS WHEREOF, the parties hereto have entered into this Addendum, effective as of the Addendum Effective Date.

ADDENDUM EFFECTIVE DATE: September 1, 2024.

"Service Provider"

PROACTIVE MSO, LLC

By: _____

Name: _____

Title: _____

"Clients"

**CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION,
by the Hoosier Heartland School Trust**

By: _____

Name: _____

Title: _____

HOOSIER HEARTLAND STATE BANK

By: _____

Name: _____

Title: _____

MONTGOMERY COUNTY

By: _____

Name: _____

Title: _____

NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION

By: _____

Name: _____

Title: _____

SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION, BY THE WV/WCI SCHOOL TRUST

By: _____

Name: _____

Title: _____

ACCEPTED AND AGREED IN ALL RESPECTS, INCLUDING WITH RESPECT TO ITS INDEMNIFICATION OF SERVICE PROVIDER:

BROWN & BROWN OF INDIANA, LLC

By: _____

Name: _____

Title: _____

Instructions for Remitting Broker's fees actually collected by Service Provider:

Highway Department - CR150S Speed Limit Request

Wednesday, August 21, 2024 10:13 AM

Montgomery County Highway Department Traffic Report



818 N Whitlock Ave, Crawfordsville, IN 47933 765.362.2304 highway@montgomerycounty.in.gov

SPEED DATA ANALYSIS

Location



Latitude: 38.861231
Longitude: -95.741185

Analysis Time Period



Start End
8/12/2024 8/13/2024
1:29 PM 1:36 PM

Vehicles Analyzed



1,299

Speed Limit



55

Total Enforceable Violations



54

Average Speed



45

% Enforceable Violations



4%

Fastest Speed



67

Enforcement Rating

LOW

Slowest Speed



11

Montgomery County Highway Department Traffic Report



818 N Whitlock Ave, Crawfordsville, IN 47933 765.362.2304 highway@montgomerycounty.in.gov

LENGTH DATA ANALYSIS

Location



Latitude: 0.000000
Longitude: 0.000000

Analysis Time Period



Start	End
8/12/2024 12:00 AM	8/13/2024 1:44 PM

Vehicles Analyzed



577

0 to 8'

0 to 8'
Volume: 3
Average Speed: 24 MPH
Average Length: 2' 11"

>8 to 20'

>8 to 20'
Volume: 486
Average Speed: 43 MPH
Average Length: 15' 5"

>20 to 40'

>20 to 40'
Volume: 81
Average Speed: 42 MPH
Average Length: 22' 5"

>40 to 70'

>40 to 70'
Volume: 7
Average Speed: 36 MPH
Average Length: 48' 11"

>70'

>70'
Volume: 0
Average Speed: 0 MPH
Average Length: 0' 0"

Average Speed



43

85th Percentile Speed



50

Montgomery County Highway Department Traffic Report



818 N Whitlock Ave, Crawfordsville, IN 47933 765.362.2304 highway@montgomerycounty.in.gov

LENGTH DATA ANALYSIS

Location



Latitude: 38.861231
Longitude: -95.741185

Analysis Time Period



Start	End
8/12/2024 12:00 AM	8/13/2024 1:36 PM

Vehicles Analyzed



1,299

0 to 8'

0 to 8'
Volume: 180
Average Speed: 44 MPH
Average Length: 3' 0"

>8 to 20'

>8 to 20'
Volume: 1,087
Average Speed: 45 MPH
Average Length: 13' 2"

>20 to 40'

>20 to 40'
Volume: 30
Average Speed: 41 MPH
Average Length: 25' 4"

>40 to 70'

>40 to 70'
Volume: 2
Average Speed: 44 MPH
Average Length: 51' 4"

>70'

>70'
Volume: 0
Average Speed: 0 MPH
Average Length: 0' 0"

Average Speed



45

85th Percentile Speed



51

Change Order #1 - Purple Heart Parkway Extension Project

Wednesday, August 21, 2024 10:05 AM

CHANGE ORDER

OWNER CHANGE ORDER

OWNER: City of Crawfordsville and Montgomery County

CONTRACTOR: Crider & Crider, Inc.

DATE: 7/27/2024

PROJECT: **Purple Heart Parkway Extension**

CHANGE ORDER: #1

CONTRACTOR: **Crider & Crider, Inc.**
1900 Liberty Drive
Bloomington, IN 47403

The Contract is changed as follows:

See attachment marked Appendix "A" for details

Not valid until signed by the Owner and Contractor

The original (Contract Sum) (Lump Sum) was.....	\$5,344,598.25
Net change by previously authorized (Change Order(s)).....	\$0
The (Contract Sum) (Lump Sum) prior to this Change Order was.....	\$5,344,598.25
The (Contract Sum) (Lump Sum) will be (increased) (decreased) (unchanged) by this Change Order.....	\$217,135.33
The new (Contract Sum (Lump Sum) including this Change Order will be	\$5,561,733.58
The Contract Time will be (increased) (decreased) (unchanged) by.....	14 days

Approved this ____ day of _____, 2024.

Owners:

Montgomery County Commissioners:

City of Crawfordsville:

John E. Frey, President
Montgomery County Government Center
1580 Constitution Row – Suite E
Crawfordsville, IN 47933

Mayor Todd Barton
Crawfordsville Municipal Building
300 E. Pike Street
Crawfordsville, IN 47933

Contractor: **Crider and Crider Contractors**

Lynn Thurman – Project Manager

Crider & Crider
1900 Liberty Drive
Bloomington, IN 47403

Approved by:

Roman Prather – Engineer

~~RCAW Corporation~~
~~8770 North St. Suite 110~~
~~Fishers, IN 46038~~

Ryan Pattenau - Program Manager
3502 Woodview Trace, Suite 150, Indianapolis, IN 46268

Item Number	Description	Unit	Original Quantity	New Quantity	Unit Price	Original Price	New Unit Price	New Price	Delta
1	105-06945 CONSTRUCTION ENGINEERING	LS	1	1	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00	\$ -	-
2	107-06938 INSPECTION HOLE, DEEPER THAN 3 FT	EACH	2	2	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ -	-
3	107-06967 INSPECTION HOLE, 3 FT DEEP OR LESS	EACH	2	2	\$ 450.00	\$ 900.00	\$ 900.00	\$ -	-
4	110-01001 MOBILIZATION AND DEMOBILIZATION	LS	1	1	\$ 210,000.00	\$ 210,000.00	\$ 210,000.00	\$ -	-
5	201-52370 CLEARING RIGHT OF WAY	LS	1	1	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ -	-
6	202-02273 CENTER CURB, CONCRETE, REMOVE	SYS	12	12	\$ 200.00	\$ 2,400.00	\$ 2,400.00	\$ -	-
7	202-02637 PIPE ABANDON AND GROUT FILL	LEFT	122	122	\$ 60.00	\$ 7,320.00	\$ 7,320.00	\$ -	-
8	202-86946 MANHOLE REMOVE	EACH	2	2	\$ 990.00	\$ 1,980.00	\$ 1,980.00	\$ -	-
9	202-91365 INLET, REMOVE	EACH	2	2	\$ 900.00	\$ 1,800.00	\$ 1,800.00	\$ -	-
10	202-96133 PIPE REMOVE	LEFT	22	25	\$ 100.00	\$ 2,200.00	\$ 2,500.00	\$ 300.00	300.00
11	203-02000 EXCAVATION, COMMON	CVS	7960	7960	\$ 30.00	\$ 238,800.00	\$ 238,800.00	\$ -	-
12	203-02070 BORROW	CVS	34500	34500	\$ 15.00	\$ 517,500.00	\$ 517,500.00	\$ -	-
13	205-06643 NO. 2 STONE	TON	100	100	\$ 40.00	\$ 4,000.00	\$ 4,000.00	\$ -	-
14	205-11626 PUMP AROUND	EACH	8	8	\$ 7,000.00	\$ 56,000.00	\$ 56,000.00	\$ -	-
15	205-12108 STORMWATER MANAGEMENT BUDGET	BOL	94405	94405	\$ 1.00	\$ 94,405.00	\$ 94,405.00	\$ -	-
16	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	LS	1	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	-
17	205-12618 SWCP PREPARATION	LS	1	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	-
18	207-08264 SUBGRADE TREATMENT, TYPE II	SYS	187	170	\$ 20.00	\$ 3,840.00	\$ 3,400.00	\$ (540.00)	(540.00)
19	207-08266 SUBGRADE TREATMENT, TYPE III	SYS	8566	8571	\$ 5.50	\$ 47,113.00	\$ 47,140.50	\$ 27.50	27.50
20	207-09335 SUBGRADE TREATMENT, TYPE IC	SYS	12	12	\$ 100.00	\$ 1,200.00	\$ 1,200.00	\$ -	-
21	207-12636 SUBGRADE TREATMENT, TYPE IBL	SYS	23920	23670	\$ 13.40	\$ 320,528.00	\$ 343,976.00	\$ 23,450.00	23,450.00
22	211-09265 STRUCTURE BACKFILL, TYPE 2	CVS	1239	1239	\$ 89.00	\$ 110,271.00	\$ 110,271.00	\$ -	-
23	211-09268 STRUCTURE BACKFILL, TYPE 5	CVS	225	225	\$ 160.00	\$ 36,000.00	\$ 36,000.00	\$ -	-
24	214-11796 GEOGRID, TYPE IB	SYS	197	170	\$ 6.00	\$ 1,182.00	\$ 1,020.00	\$ (162.00)	(162.00)
25	301-12233 COMPACTED AGGREGATE NO. B	CVS	2330	2150	\$ 112.00	\$ 260,960.00	\$ 240,800.00	\$ (20,160.00)	(20,160.00)
26	301-12234 COMPACTED AGGREGATE NO. 53	CVS	4220	4011	\$ 70.00	\$ 295,400.00	\$ 280,770.00	\$ (14,630.00)	(14,630.00)
27	302-07455 DENSE GRADED SUBBASE	CVS	33	320	\$ 98.00	\$ 3,234.00	\$ 31,360.00	\$ 28,126.00	28,126.00
28	304-12625 HMA PATCHING, FULL DEPTH, TYPE C	TON	8	8	\$ 350.00	\$ 2,800.00	\$ 2,800.00	\$ -	-
29	401-07321 QC/QA HMA, 2.64, SURFACE, 9.5 mm	TON	1549	1425	\$ 95.00	\$ 147,155.00	\$ 135,975.00	\$ (11,180.00)	(11,180.00)
30	401-07360 QC/QA HMA, 2.64, INTERMEDIATE, 19.0 mm	TON	2582	2374	\$ 91.00	\$ 234,962.00	\$ 216,034.00	\$ (18,928.00)	(18,928.00)
31	401-07423 QC/QA HMA, 2.64, BASE, 19.0 mm	TON	3098	2849	\$ 90.00	\$ 278,820.00	\$ 256,410.00	\$ (22,410.00)	(22,410.00)
32	401-10256 JOINT ADHESIVE, SURFACE	LEFT	7900	6665	\$ 0.65	\$ 5,135.00	\$ 4,351.75	\$ (783.25)	(783.25)
33	401-10256 JOINT ADHESIVE, INTERMEDIATE	LEFT	7900	6665	\$ 0.75	\$ 5,925.00	\$ 5,021.25	\$ (883.75)	(883.75)
34	401-11785 LIQUID ASPHALT SEALANT	LEFT	7900	6665	\$ 0.58	\$ 3,955.00	\$ 3,447.50	\$ (602.50)	(602.50)
35	402-10084 HMA FOR TEMPORARY PAVEMENT, TYPE B	TON	73	73	\$ 250.00	\$ 18,250.00	\$ 18,250.00	\$ -	-
36	406-05520 ASPHALT FOR TACK COAT	TON	20	18	\$ 10.00	\$ 200.00	\$ 180.00	\$ (20.00)	(20.00)
37	503-05240 D-1 CONTRACTION JOINT	LEFT	-	1205	\$ -	\$ -	\$ 18.42	\$ 23,401.10	\$ 23,401.10
38	604-05528 HMA FOR SIDEWALK	TON	1089	1089	\$ 107.00	\$ 116,416.00	\$ 116,523.00	\$ 107.00	107.00
39	604-06070 SIDEWALK, CONCRETE	SYS	136	144	\$ 80.00	\$ 10,880.00	\$ 11,520.00	\$ 640.00	640.00
40	604-06086 CURB RAMP, CONCRETE	SYS	37	48	\$ 200.00	\$ 7,400.00	\$ 9,600.00	\$ 2,200.00	2,200.00
41	604-12083 DETECTABLE WARNING SURFACES	SYS	5	6	\$ 350.00	\$ 1,750.00	\$ 2,100.00	\$ 350.00	350.00
42	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	LEFT	-	659	\$ -	\$ -	\$ 43.15	\$ 28,467.35	\$ 28,467.35
43	605-52907 CURB AND GUTTER, COMBINED	LEFT	13630	12862	\$ 21.75	\$ 294,277.50	\$ 279,748.50	\$ (14,529.00)	(14,529.00)
44	610-08446 PC/P FOR APPROACHES, 6 IN.	SYS	465	465	\$ 105.00	\$ 48,825.00	\$ 48,825.00	\$ -	-
45	610-09108 PC/P FOR APPROACHES, 8 IN.	SYS	175	182	\$ 120.00	\$ 21,000.00	\$ 21,840.00	\$ 840.00	840.00
46	610-11347 PC/P FOR APPROACHES, 10 IN.	SYS	-	1512	\$ -	\$ -	\$ 135.91	\$ 205,485.92	\$ 205,485.92
47	615-08500 MONUMENT, A	EACH	2	2	\$ 1,075.00	\$ 2,150.00	\$ 2,150.00	\$ -	-
48	615-08505 MONUMENT, B	EACH	8	8	\$ 875.00	\$ 7,000.00	\$ 7,000.00	\$ -	-
49	615-08510 MONUMENT, C	EACH	4	4	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ -	-
50	616-06689 RIPRAP, CLASS 2	TON	62	62	\$ 5,704.00	\$ 354,048.00	\$ 354,048.00	\$ -	-
51	616-06405 RIPRAP, REVEINMENT	TON	291	291	\$ 60.00	\$ 17,460.00	\$ 17,460.00	\$ -	-
52	616-06451 RIPRAP, UNIFORM	TON	214	214	\$ 60.00	\$ 12,840.00	\$ 12,840.00	\$ -	-

Higher Quantity
Lower Quantity
New Item

undistributed - could be used for construction entrance?

53	616-12246	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS	1266	1266	\$	4.50	\$	5,697.00	\$	5,697.00	\$	-
54	621-02770	EROSION CONTROL BLANKET	SYS	35177	35177	\$	1.20	\$	42,212.40	\$	42,212.40	\$	-
55	621-06545	FERTILIZER	TON	3	3	\$	800.00	\$	2,400.00	\$	2,400.00	\$	-
56	621-06564	SEED MIXTURE, U	LBS	1429	1429	\$	8.00	\$	11,432.00	\$	11,432.00	\$	-
57	621-06565	MULCHING MATERIAL	TON	15	15	\$	250.00	\$	3,750.00	\$	3,750.00	\$	-
58	621-06574	SODDING	SYS	913	913	\$	4.00	\$	3,652.00	\$	3,652.00	\$	-
59	621-06575	SODDING, NURSERY	SYS	2100	2096	\$	4.00	\$	8,400.00	\$	8,384.00	\$	(16.00)
60	714-11089	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LF	90	90	\$	2,100.00	\$	189,000.00	\$	189,000.00	\$	-
61	714-11091	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 4 FT	LF	68	68	\$	3,000.00	\$	204,000.00	\$	204,000.00	\$	-
62	714-11173	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT	LF	84	84	\$	1,350.00	\$	113,400.00	\$	113,400.00	\$	-
63	715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	LF	72	72	\$	210.00	\$	15,120.00	\$	15,120.00	\$	-
64	715-05048	PIPE, TYPE 4, CIRCULAR, 0 IN.	LF	12120	724	\$	28.00	\$	18,844.00	\$	20,272.00	\$	1,428.00
65	715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN.	LF	673	673	\$	7.00	\$	4,711.00	\$	4,711.00	\$	-
66	715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	LF	88	88	\$	76.00	\$	6,688.00	\$	6,688.00	\$	-
67	715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	LF	72	72	\$	85.00	\$	6,120.00	\$	6,120.00	\$	-
68	715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	LF	118	118	\$	90.00	\$	10,620.00	\$	10,620.00	\$	-
69	715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	LF	1053	1053	\$	76.00	\$	80,028.00	\$	80,028.00	\$	-
70	715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	LF	367	367	\$	83.00	\$	30,461.00	\$	30,461.00	\$	-
71	715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	LF	27	27	\$	85.00	\$	2,295.00	\$	2,295.00	\$	-
72	715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	LF	150	150	\$	95.00	\$	14,250.00	\$	14,250.00	\$	-
73	715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	LF	23	23	\$	105.00	\$	2,415.00	\$	2,415.00	\$	-
74	715-05796	PIPE EXTENSION, CIRCULAR, DIAMETER, 12 IN.	LF	11	11	\$	200.00	\$	2,200.00	\$	2,200.00	\$	-
75	715-46000	PIPE END SECTION, DIAMETER 12 IN.	EACH	20	20	\$	1,750.00	\$	35,000.00	\$	35,000.00	\$	-
76	715-46005	PIPE END SECTION, DIAMETER 15 IN.	EACH	3	3	\$	1,900.00	\$	5,700.00	\$	5,700.00	\$	-
77	715-46010	PIPE END SECTION, DIAMETER 18 IN.	EACH	3	3	\$	2,000.00	\$	6,000.00	\$	6,000.00	\$	-
78	715-46020	PIPE END SECTION, DIAMETER 24 IN.	EACH	4	4	\$	2,200.00	\$	8,800.00	\$	8,800.00	\$	-
79	715-46040	PIPE END SECTION, DIAMETER 36 IN.	EACH	2	2	\$	2,900.00	\$	5,800.00	\$	5,800.00	\$	-
80	716-06528	OUTLET PROTECTOR, 1	EACH	24	25	\$	1,700.00	\$	40,800.00	\$	42,500.00	\$	1,700.00
81	716-12305	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS	9620	9620	\$	2.25	\$	22,095.00	\$	22,095.00	\$	-
82	716-12305	AGGREGATE FOR UNDERDRAINS	CYS	706	706	\$	110.00	\$	77,660.00	\$	77,660.00	\$	-
83	720-04790	CASTING	EACH	1	1	\$	3,800.00	\$	3,800.00	\$	3,800.00	\$	-
84	720-45410	MANHOLE, C4	EACH	6	6	\$	4,950.00	\$	29,700.00	\$	29,700.00	\$	-
85	720-94273	CATCH BASIN, C15 MODIFIED	EACH	3	3	\$	4,700.00	\$	14,100.00	\$	14,100.00	\$	-
86	720-98174	INLET, B15	EACH	27	27	\$	4,500.00	\$	121,500.00	\$	121,500.00	\$	-
87	720-98555	INLET, C15	EACH	15	15	\$	4,700.00	\$	70,500.00	\$	70,500.00	\$	-
88	801-04306	ROAD CLOSURE SIGN ASSEMBLY	EACH	2	2	\$	325.00	\$	650.00	\$	650.00	\$	-
89	801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LF	9176	8807	\$	1.26	\$	11,764.00	\$	11,272.96	\$	(491.04)
90	801-06640	CONSTRUCTION SIGN, A	EACH	10	13	\$	190.00	\$	1,900.00	\$	3,960.00	\$	2,060.00
91	801-06645	CONSTRUCTION SIGN, B	EACH	9	21	\$	1,710.00	\$	1,710.00	\$	2,470.00	\$	760.00
92	801-06775	MAINTAINING TRAFFIC	LS	1	1	\$	36,000.00	\$	36,000.00	\$	36,000.00	\$	-
93	801-07023	ENERGY ABSORBING TERMINAL, C2, T1, 2	EACH	4	4	\$	7,800.00	\$	31,200.00	\$	31,200.00	\$	-
94	801-07118	BARICADE, III-A	LF	100	100	\$	16.00	\$	1,600.00	\$	1,600.00	\$	-
95	801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	LF	360	360	\$	50.00	\$	18,000.00	\$	18,000.00	\$	-
96	801-12862	TEMPORARY PEDESTRIAN CHANNELIZER	EACH	45	30	\$	20.00	\$	600.00	\$	600.00	\$	(306.00)
97	802-03821	SIGN, SHEET, WITH LEGEND	EACH	3	3	\$	500.00	\$	1,500.00	\$	1,500.00	\$	-
98	802-03896	ROLLARD	EACH	9	9	\$	1,300.00	\$	11,700.00	\$	11,700.00	\$	-
99	802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LF	63	73	\$	30.00	\$	1,690.00	\$	2,190.00	\$	500.00
100	802-07060	SIGN, SHEET, RETOCALC	SFT	13	13	\$	200.00	\$	2,600.00	\$	2,600.00	\$	-
101	802-08638	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT	27	31	\$	13.00	\$	391.00	\$	403.00	\$	12.00
102	802-08840	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT	10	10	\$	32.00	\$	320.00	\$	320.00	\$	-
103	804-11921	DELINEATOR POST, FLEXIBLE, TYPE II	EACH	1	1	\$	161.80	\$	161.80	\$	2,427.00	\$	2,427.00
104	805-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LS	1	1	\$	8,200.00	\$	8,200.00	\$	8,200.00	\$	-
105	805-01815	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH	2	2	\$	5,000.00	\$	10,000.00	\$	10,000.00	\$	-

106	805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT	1111	1111	\$	35.00	\$	38,885.00	\$	38,885.00	\$	-
107	805-02150	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH	5	5	\$	1,000.00	\$	5,000.00	\$	5,000.00	\$	-
108	805-02845	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH	3	2	\$	2,500.00	\$	7,500.00	\$	5,000.00	\$	(2,500.00)
109	805-08244	CELLULAR MODER KIT	EACH	1	1	\$	2,400.00	\$	2,400.00	\$	2,400.00	\$	-
110	805-11744	HANDHOLE, SIGNAL, TYPE 2	EACH	5	4	\$	2,000.00	\$	10,000.00	\$	6,000.00	\$	(2,000.00)
111	805-11817	PEDESTRIAN PUSH BUTTON, APS	EACH	5	5	\$	1,300.00	\$	6,500.00	\$	6,500.00	\$	-
112	805-78230	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH	1	1	\$	1,600.00	\$	1,600.00	\$	1,600.00	\$	-
113	805-78412	SIGNAL POLE, FEDERAL, 6 FT	EACH	3	2	\$	1,200.00	\$	3,600.00	\$	2,400.00	\$	(1,200.00)
114	805-78415	SPAN, CATEWAY AND TETHER	EACH	3	3	\$	3,500.00	\$	10,500.00	\$	10,500.00	\$	-
115	805-78420	DISCONNECT HANGER	EACH	3	3	\$	900.00	\$	1,500.00	\$	1,500.00	\$	-
116	805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 10/14 GAUGE	LFT	1944	1947	\$	1.50	\$	2,916.00	\$	2,920.50	\$	4.50
117	805-78480	SIGNAL CABLE, CONTROL, COPPER, 30/14 GAUGE	LFT	373	462	\$	4.00	\$	1,492.00	\$	1,848.00	\$	356.00
118	805-78485	SIGNAL CABLE, CONTROL, COPPER, 50/14 GAUGE	LFT	1470	1331	\$	4.50	\$	6,615.00	\$	5,989.50	\$	(625.50)
119	805-78490	SIGNAL CABLE, CONTROL, COPPER, 70/14	LFT	1200	1200	\$	4.75	\$	5,700.00	\$	5,700.00	\$	-
120	805-78495	SIGNAL CABLE, CONTROL, COPPER, 90/14	LFT	1600	1600	\$	5.00	\$	8,000.00	\$	8,000.00	\$	-
121	805-78510	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 20/18 GAUGE	LFT	3209	2984	\$	2.00	\$	6,418.00	\$	5,968.00	\$	(450.00)
122	805-78765	SIGNAL DETECTOR HOUSING	EACH	6	6	\$	2,500.00	\$	15,000.00	\$	15,000.00	\$	-
123	805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT	692	694	\$	13.00	\$	8,996.00	\$	9,022.00	\$	26.00
124	805-84692	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH	2	2	\$	9,000.00	\$	18,000.00	\$	18,000.00	\$	-
125	805-81080	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH	2	2	\$	1.05	\$	375.00	\$	375.00	\$	-
126	808-08703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT	358	358	\$	1.05	\$	375.90	\$	375.90	\$	-
127	808-08716	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT	632	742	\$	1.05	\$	832.00	\$	742.00	\$	(110.00)
128	808-75245	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24	LFT	13309	13309	\$	12.00	\$	13,974.45	\$	13,974.45	\$	-
129	808-75297	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WH	LFT	116	180	\$	5.00	\$	2,625.00	\$	2,715.00	\$	90.00
130	808-75300	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICAT	EACH	525	543	\$	190.00	\$	380.00	\$	380.00	\$	-
131	808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICAT	EACH	2	2	\$	190.00	\$	380.00	\$	380.00	\$	-

\$ 5,344,598.25

\$ 5,561,703.58

Price Increase \$ 217,135.33
Percent Difference 4.06%

2nd Reading Ordinance 2024-17 - Ordinance Establishing a Stop Sign on Purple Heart Parkway at its Intersection with Ladoga Road

Wednesday, August 21, 2024 10:06 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

Ordinance No. 2024-17

AN ORDINANCE ESTABLISHING

**A STOP SIGN ON PURPLE HEART PARKWAY AT ITS INTERSECTION WITH
LADOGA ROAD**

WHEREAS, the Board of Commissioners of Montgomery County has determined that it is necessary for the safety and convenience of the public to establish a new stop sign for eastbound traffic on Purple Heart Parkway at its intersection with Ladoga Road;

NOW, THEREFORE, IT IS ORDAINED by the Board of Commissioners as follows:

Section 1. A stop sign shall be erected for eastbound traffic on Purple Heart Parkway at its intersection with Ladoga Road.

Section 2. The location of the stop sign described in Section 1 shall be codified in the Montgomery County Code Chapter 70 section pertaining to stop signs.

Section 3. This ordinance shall take effect immediately upon its adoption and approval.

**ADOPTED BY THE BOARD OF COMMISSIONERS OF MONTGOMERY COUNTY,
INDIANA, ON THIS _____ OF August, 2024.**

John Frey, President

Jim Fulwider, Member

Dan Guard, Member

Attest:

Mindy Byers, County Auditor

Introduction Ordinance 2024-18

Friday, August 23, 2024 10:27 AM

TBP

Resolution 2024-20: Resolution Defining Participation in INPRS etc.

Wednesday, August 21, 2024 10:06 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

RESOLUTION 2024 - 20

**A RESOLUTION APPROVING CORRECTIVE ACTION FOR
RETIREMENT BENEFIT FUNDING**

WHEREAS, since 1976, all full-time employees and all elected officials have been designated as eligible for contributions to the Indiana Public Retirement System (INPRS), formerly known as Public Employee Retirement Fund (PERF); and

WHEREAS, the Board of Commissioners have learned that an error had been made and that the County failed to make the required contributions for some members of the Board of Commissioners and County Council; and

WHEREAS, in order to correct this error, the Board finds that corrective action should be taken and that the County should make the missed contributions for all current elected officials and that additional contributions should be made in order to account for any lost growth in the participant's account because of the delayed contributions; and

WHEREAS, if any of the Commissioners, Council members, or other elected officials are otherwise ineligible to participate in INPRS because of the rules of INPRS, then the County should establish and fund a retirement account, in the form of a Section 457 plan or other retirement account, and make contributions to the account of each such person as if that person were otherwise eligible to

participate in INPRS, which contributions should include the base contribution and any additional contributions necessary to account for lost growth in the account because of the delayed contributions; and

AND WHEREAS, the Board of Commissioners finds that this corrective action plan in the best interests of the citizens of the County, and should be approved;

IT IS THEREFORE RESOLVED that the Auditor will make the missed contributions for all current elected officials to INPRS and make additional contributions to INPRS in order to account for any lost growth in the participant's account because of the delayed contributions.

IT IS FURTHER RESOLVED that the County Administrator will establish a Section 457 plan or similar retirement plan for any of the Commissioners, Council members, or other elected officials who are otherwise ineligible to participate in INPRS because of the rules of INPRS, and the Auditor will make contributions to this plan for the account of each such person as if that person were otherwise eligible to participate in INPRS, including the base contributions which were missed and any additional contributions necessary to account for lost growth in the account because of the delayed contributions.

IT IS FURTHER RESOLVED that the Auditor and County Administrator will report to the Board of Commissioners on or before October 1, 2024 regarding their progress in implementation of this corrective action plan.

IT IS FURTHER RESOLVED that the President of the Board is hereby authorized to execute any and all documents and agreements necessary to effectuate this corrective action plan.

This resolution is hereby passed and adopted at a regular meeting of the Board of Commissioners this 26th day of August, 2024.

A Majority of the Montgomery County Board
of Commissioners

John Frey, Member

_____,
James D. Fulwider, Member

Dan Guard, Member

ATTEST:

Mindy Byers, Auditor