

AGENDA

Monday, March 21, 2022 9:29 AM

AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, MARCH 28, 2022

8 AM

100 E. Main Street - Room 103

Crawfordsville, IN 47933

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

Consent Agenda

Approval of Claims: 3-14-22 to 3-28-22

Accounts Payable: \$1,466,773.32

Payroll Claims: 3/11/22 - \$419,592.90 3-25-22 - \$409,387.70

Approval of Meeting Minutes: March 14, 2022

Diligent Project Agreement - Montgomery County Government Center - \$348 p/month fee

New Business

Tax Management Associates Contract - Assessor

Ladoga - Clark Twp. Public Library Board Re-Appointment Larry McKinstry

Ordinances

Introduction: Ordinance 2022-10 - Establish Delinquent Business Property Tax Fund

Other Business

Adjournment

Agenda subject to change

Montgomery County acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretive services, alternative audio/visual devices, and amanuenses) for participation in or access to County sponsored public programs, services, and/or meetings, the County requests that individuals makes requests for these services forty-eight (48) hours ahead of the scheduled program, service, and/or meeting. To make arrangements, contact ADA/Title VI Coordinator Lori Dossett @ 765-361-2623.



AGENDA MEMO

Monday, March 21, 2022 9:30 AM

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MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING MONDAY, MARCH 28, 2022

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Diligent Project Agreement - Montgomery County Government Center - \$348 p/month fee

Diligent will provide proactive monitoring of systems, uptime, emergency repair response, software patch/update management, and configuration adds, moves and changes.

New Business

Tax Management Associates, Inc. Business Personal Property Audit Services Agreement

Assessor Sherri Bentley is requesting approval of the Tax Management Associates Agreement to furnish business personal property audit services to verify the accuracy of business taxpayer's business personal property tax listing filed with the County Assessor.

Ladoga - Clark Twp. Public Library Board Re-Appointment Larry McKinstry

Library Director Debbie Clapp has recommended that Larry McKinstry be re-appointed to the Ladoga-Clark Township Public Library Board. This is a 4-year appointment to expire 1/1/26. Mr. McKinstry has been a contributing member of the library board for the last several years and is willing to continue on the board for four years.

Ordinances

Introduction: Ordinance 2022-10 - Establish Delinquent Business Property Tax Fund

The fund shall consist of monies received by the County Treasurer of all deposits of taxes, penalties and interest resulting from the auditing services provided by Tax Management Associates, Inc., during the term of the agreement, for additional assessments on undervalued or omitted property, after deducting the amount of any property tax credits that reduce the taxpayer's tax liability for the undervalued or omitted property; and

Introduction: Ordinance 2022-11 - Amend Speed Limit Offield Monument Road

Other Business

Adjournment

AP CLAIMS

Monday, March 21, 2022 9:30 AM

031522_032822 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
454	001	ACH	A. E. Woodall	1000	General	30050	0006	County Surveyor	4441.67	MARCH 22 INSTALL
	001	ACH	Aaron Morgan	1000	General	30001	0011	Cnty Coop Extension Svcs	46.40	MILEAGE
2421	001	ACH	Abbott Controls	1000	General	30083	0380	Jail	850.00	HVAC 1ST QTR22
283923	001	ACH	Adams Remco Inc	1000	General	24201	0011	Cnty Coop Extension Svcs	86.73	MAR 2022
115880	001	ACH	Advanced Correctional Healthca	1000	General	30118	0380	Jail	2.77	HYGIENE
115879	001	ACH	Advanced Correctional Healthca	1000	General	30118	0380	Jail	52.49	PHARMACY
C22-54	001	033671	AIC	1000	General	32100	0068	County Commissioners	3006.47	2022 DUES
SURTAX & WHEEL DIST	001	220290	Alamo Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	166.29	JAN 2022
CLOTHING ALLOWANCE	001	220315	Alayna McNulty	4900	Central Comms Center	20009	0303	Communications Dept (Rad	131.49	
635993	001	033687	American Fam Life Assurance	5100	0300 Payroll Clearing	00018	0000	No Department	1907.28	MAR 2022
INV05811148	001	033598	American Solutions For Busines	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	240.79	CHECKS
124834	001	ACH	Arab	1000	General	30083	0380	Jail	270.00	MAR 2022
287283197949X03012022	002	ACH	At & T Mobility	1000	General	21860	0104	Election Expense	233.94	FEB 2022
287246236192X03012022	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	1226.19	FEB 2022
4033X02192022	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	4533.44	FEB 2022
3489X02192022	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	3250.10	FEB 2022
00392873	001	ACH	Austin Thomen	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	4.67	FOOD
250674	001	ACH	Austin Thomen	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	13.60	FOOD
INV5057784	001	ACH	Axon Enterprise Inc	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	232.00	TASERS
1110	001	ACH	B&B Auto and Transmission	1176	Motor Vehicle Highway	23523	0529	County Highway	279.60	NIRF BARS
2146	001	033599	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	5591.31	JAN 2022
2147	001	033599	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	548.75	JAN 2022
2167	001	033672	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	469.67	T&M FEB 2022
2166	001	033672	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	6155.52	T&M RDC FEB2022
232203	001	ACH	Berntsen International Inc	1000	General	24202	0006	County Surveyor	303.90	ALUM CAPS
	001	033610	Bleeker Brodley & Andrews	5100	0300 Payroll Clearing	00024	0000	No Department	54.37	DOCh GARN BBA
INV1737574	001	ACH	Bob Barker Co Inc.	1000	General	20007	0380	Jail	101.70	BRIEFS
INV1742377	001	ACH	Bob Barker Co Inc.	1000	General	20007	0380	Jail	163.64	CLOTHES
6353-170832	001	ACH	Braden Mitchell	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	218.26	CAR BATTERY
MARCH 2022	001	ACH	Brenda Clawson	1176	Motor Vehicle Highway	30028	0529	County Highway	240.00	CLEANING
95572 LANDFILL GRADING IMPROVEMENTS	001	033673	Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	13532.00	JAN 2022
121993	001	220318	Cardinal Leasing Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	104.50	MAR 2022
121994	001	ACH	Cardinal Leasing Inc	1000	General	30016	0202	Superior Court #2	110.00	FEB 2022
211-00621	001	220302	CEL & P	1000	General	30035	0068	County Commissioners	11517.11	FEB 2022
212-00035	001	220302	CEL & P	1000	General	30035	0068	County Commissioners	48.96	FEB 2022
211-00566	001	220302	CEL & P	1000	General	30035	0068	County Commissioners	2945.24	FEB 2022
212-00338	001	220302	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	551.54	FEB 2022
212-00428	001	220302	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	248.27	FEB 2022
212-00337	001	220302	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	873.70	FEB 2022
03022022	001	ACH	Center For Education & Employme	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	159.00	EMPLOY REPORT
IC60504	001	ACH	Central Ind Rubber Products	1176	Motor Vehicle Highway	23523	0529	County Highway	264.81	SUPPLIES
3156	001	ACH	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	35.62	FUEL 12.026 GAL
2244	001	ACH	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	40.05	FUEL 13.5 GAL
5272	001	ACH	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	37.99	FUEL 11.9 GAL
5281	001	ACH	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	44.88	FUEL 14.1 GAL
9712	001	ACH	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	44.84	TAHOE 15.56 GAL
434	001	ACH	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	67.01	DODGE 23.25 GAL
3409	001	ACH	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	61.14	TAHOE 20.64 GAL
242793	001	ACH	Ceres Solutions Cooperative	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	388.60	POLY BAGS

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
02282022		001	ACH Ceres Solutions Cooperative	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	11078.75	FEB FUEL
9798		001	ACH Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	21.98	FUEL 7.6 GAL
62		001	ACH Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	68.15	FUEL 23.6 GAL
144796		001	ACH Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	79.00	FUEL 20.7 GAL
2104		001	ACH Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	82.05	FUEL 27.6 GAL
736830		001	ACH Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	69.62	FUEL 20.7 GAL
4589		001	ACH Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	56.45	FUEL 19.1 GAL
203640FEB22PMP5		001	ACH Ceres Solutions Cooperative	1173	MVH Restricted Fund	21000	0529	County Highway	4148.48	FEB 2022
2350261		001	ACH Ceres Solutions Cooperative	1176	Motor Vehicle Highway	21000	0529	County Highway	983.40	FUEL BLK 330 GAL
4549		001	ACH Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	74.48	FUEL
103476		001	033674 Children & Family Services	1000	General	30021	0068	County Commissioners	2871.00	021122-022822
212386		001	ACH Christian Brown	1000	General	21001	0380	Jail	37.29	DONUTS
212423		001	ACH Christian Brown	1000	General	21001	0380	Jail	37.29	DONUTS
4112606493		001	ACH Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	218.88	UNIFORMS
03-04-2022 IVY TECH PROJECT		001	033675 City Of Crawfordsville	1000	General	30033	0068	County Commissioners	10000.00	2022 CONTRIBUTIO
59679		001	ACH Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	719.78	BACKUP LIGHT
59743		001	ACH Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	719.78	Equip Mtc
PUBLIC DEFENDER CONTRACT		001	ACH Collier Gobel & Homann LLC	1000	General	30115	0271	Public Defender	2500.00	MAR 2022
3417859		001	033600 Constellation New Energy Gas D	1176	Motor Vehicle Highway	30035	0529	County Highway	1263.11	JAN 2022
3417863		001	033600 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	1015.40	JAN 2022
3417861		001	033600 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	3423.93	JAN 2022
3417864		001	033600 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	109.76	JAN 2022
3417860		001	033600 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	184.41	JAN 2022
N716244		001	ACH Cocks Correctional	1000	General	20001	0380	Jail	68.01	SPORKS
FS-2595-022822		001	ACH Candant Health Solutions	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	4334.50	CHEM TESTING
CCC CLOTHING ALLOWANCE		001	220273 Courtney Wiles	4900	Central Comms Center	20009	0303	Communications Dept (Rad	212.35	CLOTHING ALLOWAN
815296		001	ACH Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	5.49	COUPLER
816161		001	ACH Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	236.18	BLADE/GLS CLNR
816361		001	ACH Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	39.93	BATT CABLE
816371		001	ACH Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	27.84	MISC SUPPLIES
816493		001	ACH Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	24.64	GAS CAP
816551		001	ACH Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	11.45	NOZZLE
SURTAX & WHEEL DIST		001	220291 Crawfordsville Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	13005.53	JAN 2022
95783		001	ACH Crawfordsville Paper	1000	General	20001	0380	Jail	1689.53	SUPPLIES
95793		001	ACH Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	81.37	TOWEL DISPENSER
95796		001	ACH Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	598.10	WASTEBASKETS
512452001846		001	033676 Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	18.46	FEB 2022
513080004523		001	033676 Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	45.23	FEB 2022
512855004371		001	033676 Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	43.71	FEB 2022
1306930004022022		001	033690 Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	155.10	020722-030722
2022-05 TIME & MATERIALS		001	220275 CRMorphew Consulting LLC	4899	RDC General Acct	30050	0701	Redevelopment	1531.25	JAN 22 12.25 HRS
2022-07		001	220303 CRMorphew Consulting LLC	4899	RDC General Acct	30050	0701	Redevelopment	1125.00	FEB 2022 9HR
SURTAX & WHEEL DIST		001	220292 Darlington Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	774.02	JAN 2022
2203-CB-182		001	033691 Darren Chadd	1000	General	30052	0201	Superior Court #1	25.00	PRO TEMPORRE
21-5288		001	ACH Don R Scheidt & Co Inc	1138	Cumulative Capital Development	30129	0068	County Commissioners	3650.00	5 BLVD APPRAISAL
2020-2022-001		001	220276 Dossett Consulting	1216	Auditors Ineligible Deductions	30050	0002	County Auditor	4700.00	FEB 2022
01272022-02252022		001	033601 Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	13.78	FEB 2022
USA427035-AUD		001	ACH Eagleview % Pictometry	1181	Plat Book	30050	0002	County Auditor	7701.64	1/7 PICTO CHG
16427035		001	ACH Eagleview % Pictometry	1170	LIT Public Safety-Cnty Share	30007	0005	County Sheriff	3850.82	1/7 PICTO CHG

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment	
US427035		001	ACH	Eagleview % Pictometry	1175	Misdeameant	30640	0005	County Sheriff	3850.82	1/7 PICTO CHG
3122		001	ACH	Elliott's House Of Glass	1000	General	24202	0380	Jail	2060.00	STEEL DOOR
INCRA142046		001	ACH	Fastenal Co	1176	Motor Vehicle Highway	23523	0529	County Highway	211.50	PARTS
ONCRA142084		001	ACH	Fastenal Co	1176	Motor Vehicle Highway	23523	0529	County Highway	291.60	PARTS
103 LOT RENT		001	ACH	First Merchants Bank	1000	General	30157	0068	County Commissioners	200.00	FEB & MAR 222
14316		001	ACH	Froedg'e's Inc.	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	398.42	STARTER/TOWING
22-10191		001	ACH	Froedg'e's Inc.	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	131.20	TOWING
9955		001	ACH	Froedg'e's Inc.	1176	Motor Vehicle Highway	23523	0529	County Highway	712.50	SUPPLIES
60584		001	220319	Future Energy Solutions	1000	General	30035	0068	County Commissioners	1500.42	MAR 2022
2171128		001	033677	GAI Consultants,Inc	4899	RDC General Acct	30160	0701	Redevelopment	691.00	JAN 2022
2172213		001	033677	GAI Consultants,Inc	4899	RDC General Acct	30160	0701	Redevelopment	690.00	FEB 2022
PUBLIC DEFENDER CONTRACT		001	ACH	Goebel Law Offices	1000	General	30115	0271	Public Defender	3000.00	MAR 2022
217086717		001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	3789.38	MEALS
217086723		001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	98.45	SUPPLIES
217268499		001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	91.63	SUPPLIES
217268431		001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	5469.31	MEALS
980841388		002	ACH	Great-West Trust Company,Llc	5100	0300 Payroll Clearing	00015	0002	County Auditor	2222.37	W/E 03112022
118103		001	ACH	Haley's Lock Safe & Key	1000	General	30600	0313	Building Maintenance	10.50	KEY
118268		001	ACH	Haley's Lock Safe & Key	1000	General	30600	0313	Building Maintenance	80.00	LOCKS REKEYED
118169		001	ACH	Haley's Lock Safe & Key	1159	Health	30050	0610	Health Dept	60.00	SERVICE CALL
118169		001	ACH	Haley's Lock Safe & Key	1159	Health	30050	0610	Health Dept	180.00	CHANGE COMB
		001	ACH	Heather Laffoon	1000	General	30005	0003	County Treasurer	62.00	SPRING CONF
1012577		001	ACH	Home Depot Credit Services	1176	Motor Vehicle Highway	23523	0529	County Highway	87.44	LUMBER
8023664		001	ACH	Home Depot Credit Services	1176	Motor Vehicle Highway	23523	0529	County Highway	64.48	MAILBOX KIT
524683		001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	239.96	PAINT SUPPLIES
4255092		001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	89.94	DOLLY
8621734		001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	66.27	AMMONIA
11456		001	ACH	Hoosier Ink & Toner LLC	1000	General	24201	0271	Public Defender	71.95	BP DR 630 CART
541785 FINAL PAYMENT		001	220304	Huntington Public Capital Corp	1138	Cumulative Capital Development	30650	0068	County Commissioners	20869.66	FEB-MAR 2022
12612		001	ACH	Hutson's Lawn Care	1176	Motor Vehicle Highway	30194	0529	County Highway	260.00	ANNUAL TESTING
SI-25976		001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	208.28	OFFICE SUPPLIES
SI-926314		001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	54.06	OFFICE SUPPLIES
134756		001	ACH	ICMA Membership Renewal	1000	General	32100	0068	County Commissioners	775.20	2022 RENEWAL
		001	ACH	IEHA	1159	Health	33500	0610	Health Dept	80.00	2022 DUES
020922-030822		001	033678	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	185.88	FEB 2022
020922-030822		001	033678	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	59.08	FEB 2022
020922-030822		001	033678	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	1323.27	FEB 2022
020922-030822		001	033678	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	59.08	FEB 2022
39339		001	033692	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	56.47	021722-061622
ICAA2022		001	033679	Indiana County Auditor's Assoc	1217	Cnty Elected Officials Train	30064	0000	No Department	400.00	SPRING CONF
		001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	884.00	DOCI-CHILD SUP
		001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	884.00	DOCI-CHILD SUP
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	34627.98	DOCI-FED TAX
		001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4172.61	DOCI-FICA-MED
		001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	133.96	DOCI-FICA-MED
		001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	17.05	DOCI-FICA-MED
		001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	961.54	DOCI-FICA-MED
		001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	6.47	DOCI-FICA-MED
		001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	9.24	DOCI-FICA-MED

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	203.41	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	18.56	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	224.74	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5763.32	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	17841.11	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	572.84	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	72.89	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	4111.39	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	27.67	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	39.52	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	869.75	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	79.35	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	960.95	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	24642.78	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	32661.10	DOCI-FED TAX
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4048.33	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	133.60	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	17.05	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	947.36	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	5.76	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	13.32	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	205.36	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	18.56	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	209.91	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5614.99	DOCI-FICA-MED
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	17310.03	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	571.31	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	72.89	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	4050.76	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	24.64	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	56.96	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	878.09	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	79.35	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	897.59	DOCI-FICA-SS
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	24008.93	DOCI-FICA-SS
17T 54-10-11-200-021.000-025 2021	001	033602	James Miller	1000	General	50010	0002	County Auditor	169.60	REFUND
17T 54-10-11-200-021.000-025 2020	001	033602	James Miller	1000	General	50010	0002	County Auditor	153.50	REFUND
17T 54-10-11-200-021.000-025 2021	001	033602	James Miller	1000	General	50011	0002	County Auditor	3.45	INTEREST
17T 54-10-11-200-021.000-025 2020	001	033602	James Miller	1000	General	50011	0002	County Auditor	9.26	INTEREST
01182022	001	ACH	Jason Morrison	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	60.00	ID CARDS
2605862	001	033680	John Deere Financial	1173	MVH Restricted Fund	44500	0529	County Highway	1155.77	LEASE PAYMENT
02012022-02112022	001	033681	Johnson County Treasurer	1000	General	30021	0068	County Commissioners	1540.00	FEB 2022
01538	001	220309	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	4.38	WALMART
	001	220309	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	16.91	DARILICIOUS
IMT6	001	220309	JP Morgan Chase	1000	General	30047	0201	Superior Court #1	56.12	LUNCHES

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
5048275		001	220309 JP Morgan Chase	1000	General	24201	0201	Superior Court #1	25.23	SMVEL CORDS
2305059		001	220309 JP Morgan Chase	1000	General	24204	0201	Superior Court #1	38.40	POSTER/BOOK
		001	220309 JP Morgan Chase	1000	General	24204	0201	Superior Court #1	90.90	DECOR
		001	220309 JP Morgan Chase	1000	General	24204	0201	Superior Court #1	73.70	KROGER
9005009		001	220309 JP Morgan Chase	1000	General	24204	0201	Superior Court #1	48.11	DECOR
9839554187		001	220309 JP Morgan Chase	1000	General	44521	0201	Superior Court #1	278.19	CHAIR
1195952		001	220309 JP Morgan Chase	1000	General	30500	0201	Superior Court #1	299.56	HEPA FILTER
70517		001	220309 JP Morgan Chase	1000	General	21000	9655	Emergency Response	253.18	FUEL DODGE
14283		001	220309 JP Morgan Chase	1000	General	21000	9655	Emergency Response	50.69	FUEL TAHOE
26498		001	220309 JP Morgan Chase	1000	General	40005	9655	Emergency Response	230.13	AIR MATTRESS/2
04706		001	220309 JP Morgan Chase	1000	General	30127	9655	Emergency Response	128.99	MAILBOX
68366		001	220309 JP Morgan Chase	1000	General	30001	9655	Emergency Response	99.89	HOTEL
08657		001	220309 JP Morgan Chase	1000	General	30001	9655	Emergency Response	21.00	FOOD
00931		001	220309 JP Morgan Chase	1000	General	30100	9655	Emergency Response	8.50	CAR WASH
113-2227064-0119436		001	220309 JP Morgan Chase	1000	General	30256	0201	Superior Court #1	89.98	GRADUATION SUPP
324904267		001	220309 JP Morgan Chase	1000	General	32100	0002	County Auditor	10.00	LOG ME IN
1042000314		001	220309 JP Morgan Chase	1000	General	24201	0006	County Surveyor	33.94	LATEX GLOVES
X1204TVL RJKL T		001	220309 JP Morgan Chase	1176	Motor Vehicle Highway	24201	0529	County Highway	63.75	OFFICE SUPPLIES
23165594		001	220309 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	420.20	OFFICE SUPPLIES
A-507167962		001	220309 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	29.99	WHITE PGS 2022
8559046471		001	220309 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	44.58	BEEN VERIFIED
926		001	220309 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	282.00	STAMPS
2856837		001	220309 JP Morgan Chase	1000	General	24201	0009	Prosecuting Attorney	128.40	FOLDERS
402981000114988		001	220309 JP Morgan Chase	1000	General	30025	0313	Building Maintenance	198.36	PAINT SUPPLIES
41981000115109		001	220309 JP Morgan Chase	1000	General	30025	0313	Building Maintenance	17.45	PAINT ROLLERS
42010182011424		001	220309 JP Morgan Chase	1000	General	30025	0313	Building Maintenance	102.51	CLEANING SUPPLIE
7541823204514067		001	220309 JP Morgan Chase	1000	General	44500	0312	Building Dept (Permits)	23.49	LINER
32862032200949252		001	220309 JP Morgan Chase	1159	Health	30050	0610	Health Dept	109.43	INDEED
368720332902332013		001	220309 JP Morgan Chase	1000	General	31032	9616	IT	163.02	METRONET
3100967904		001	220309 JP Morgan Chase	1168	Local Health Maintenance	21925	0610	Health Dept	56.10	INDEXX
178280		001	220309 JP Morgan Chase	1168	Local Health Maintenance	21925	0610	Health Dept	549.20	PHENOVA
INV134387335		001	220309 JP Morgan Chase	1159	Health	44440	0610	Health Dept	14.99	ZOOM
10001140890267		001	220309 JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	INTUIT
17474823-0035		001	220309 JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	10T08
INV129555797		001	220309 JP Morgan Chase	1159	Health	44440	0610	Health Dept	14.99	ZOOM
918004319		001	220309 JP Morgan Chase	1159	Health	20011	0610	Health Dept	164.54	SANOI
917511609		001	220309 JP Morgan Chase	1159	Health	20011	0610	Health Dept	12.28	SANOI
917487781		001	220309 JP Morgan Chase	1159	Health	20011	0610	Health Dept	164.54	SANOI
QN-01184386		001	220309 JP Morgan Chase	1000	General	44430	9616	IT	1236.00	SYSAID SOFTWARE
22594246		001	220309 JP Morgan Chase	1000	General	24201	0068	County Commissioners	35.20	QUILL SUPPLIES
22615577		001	220309 JP Morgan Chase	1000	General	24201	0068	County Commissioners	32.99	QUILL SUPPLIES
22579270		001	220309 JP Morgan Chase	1000	General	24201	0068	County Commissioners	61.54	QUILL SUPPLIES
114-8963202-3320232		001	220310 JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	14.18	FEBREZE
FXMY		001	220310 JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	10.00	CAR WASH
114-6602300-5474658		001	220310 JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	101.69	COVID SUPPLIES
32862031200393110		001	220310 JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	715.02	COVID SUPPLIES
85173		001	220310 JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30800	9655	Emergency Response	9.72	LEPC MEET AD
57639		001	220310 JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	359.85	3IN1 JACKETS
75166		001	220310 JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	902.08	CAR RENTAL

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
42901		001	220310 JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	345.96	SOUTHWEST AIR
42919		001	220310 JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	345.96	SOUTHWEST AIR
42927		001	220310 JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	345.96	SOUTHWEST AIR
42935		001	220310 JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	345.96	SOUTHWEST AIR
42943		001	220310 JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	345.96	SOUTHWEST AIR
032523		001	220310 JP Morgan Chase	8172	FY22 SIM Grant 93.788	24205	0235	Probation	252.95	KROGER
01302022		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	14.90	UBER EATS
0130200		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	3.00	UBER
01312022		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	3.53	UBER
01312022		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	23.59	UBER EATS
3119980423		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	105.93	WINDOWS 10/1
00012		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	70.09	ARN'S
002042		001	220310 JP Morgan Chase	8172	FY22 SIM Grant 93.788	24205	0235	Probation	130.95	GIFT CARDS
C0033589		001	220310 JP Morgan Chase	8172	FY22 SIM Grant 93.788	24205	0235	Probation	438.74	UTILITY BILL
41222-6		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	395.00	E-KIT TRAINING
31522-6		001	220310 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	395.00	E-KIT TRAINING
5567088197573388		001	220310 JP Morgan Chase	4900	Central Comms Center	44500	0303	Communications Dept (Rad	64.19	CAMERA
556708819573388		001	220310 JP Morgan Chase	4900	Central Comms Center	32100	0303	Communications Dept (Rad	12.99	MAR22 PRIME
8529200780170347		001	220310 JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	121.25	MAR22 COMCAST
8529200780008935		001	220310 JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	111.85	MAR22 COMCAST
00023058430151444		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	22.09	DONUTS
0011529215110807		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	21.00	DONUTS
05436842025100083027042		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	21.05	ABRYS
25247802026001518055279		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	22.24	BROTHERS
05410192040957600562194		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	29.82	APPLEBEES
17641114790		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	40.00	BW'S
25247802042000726208118		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	34.72	BROTHERS
037027-2602039632		001	220310 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	46.50	PIZZA HUT
55483822033091005615882		001	220310 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	221.94	WALMART
9093925655		001	220310 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	27.72	PER CONCEPTS
05436842047000342014340		001	220310 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	12.04	DOLLAR TREE
8003324700		001	220310 JP Morgan Chase	4900	Central Comms Center	20009	0303	Communications Dept (Rad	58.90	LANOS END
8009218101		001	220310 JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	51.86	FRONTIER MAR22
KD-CALLA		001	220310 JP Morgan Chase	1176	Motor Vehicle Highway	30193	0529	County Highway	650.00	TRAINING
JSNCRVTRX6G		001	220310 JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	125.00	TRAINING
ETNYE SCHOOL		001	220310 JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	2000.00	TRAINING
05372039600064834		001	220310 JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	26.95	POSTAGE
3696 FOR EMA BY ICH GRANT		001	220310 JP Morgan Chase	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	1114.79	PROKLEK
01292022		001	220311 JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	30090	0235	Probation	30.00	BAGGAGE CLAIM
02012022		001	220311 JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	30090	0235	Probation	30.00	BAGGAGE CLAIM
GKVCBP		001	220311 JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	30090	0235	Probation	236.60	DELTA
02012022		001	220311 JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	30090	0235	Probation	34.99	UBER
32420		001	220311 JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	30196	0235	Probation	634.52	WAVERLY HOTEL
4472CF603		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30184	0235	Probation	188.97	MOTEL 6
068728		001	220311 JP Morgan Chase	9137	21/22 PSC Drug Court Grant	21919	0235	Probation	200.00	GIFT CARDS
007191		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	75.88	MSC SUPPLIES
046294		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	260.00	UTILITY DEP
4863423		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	99.00	BATTERY
5036248		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	98.05	CIRCULAR SAW

031522_032822 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
092642		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	75.00	GIFT CARDS
088496		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	103.96	GIFT CARDS
001703		001	220311 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	100.00	GIFT CARDS
213620		001	220311 JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	20006	0235	Probation	146.48	THE CHANGE CO'S
3353010		001	220311 JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	12.99	CLOCK
2982201-122352		001	220311 JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	450.00	SHELVING
2113053		001	220311 JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	44.86	FOLDERS
806585139745		001	220311 JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	44527	0235	Probation	2358.83	PRINTER/INK
3353010		001	220311 JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	44527	0235	Probation	73.98	SPEAKERS/BATTAPAC
3353010		001	220311 JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	21919	0235	Probation	33.96	PLANNERS
6289846		001	220311 JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	21919	0235	Probation	52.96	PLANNERS
0786000599418		001	220311 JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	155.00	FEB-MAR 2022
114-0391635-0561009		001	220311 JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	31.90	COVID SUPPLIES
32862041200573955		001	220311 JP Morgan Chase	8903	Community COVID Testing Grant	22019	0610	Health Dept	536.55	COVID SUPPLIES
38659		001	ACH JP Morgan Chase	1000	General	30051	0201	Superior Court #1	150.00	INTERPRETER
177 54-06-13-400-018.001-024 2021		001	033603 Keith E Saylor Living Trust	1000	General	50010	0002	County Auditor	1424.18	REFUND
177 54-06-13-400-018.001-024 2020		001	033603 Keith E Saylor Living Trust	1000	General	50010	0002	County Auditor	1355.28	REFUND
177 54-06-13-400-018.001-024 2019		001	033603 Keith E Saylor Living Trust	1000	General	50010	0002	County Auditor	1220.64	REFUND
177 54-06-13-400-018.001-024 2021		001	033603 Keith E Saylor Living Trust	1000	General	50011	0002	County Auditor	26.76	INTEREST
177 54-06-13-400-018.001-024 2020		001	033603 Keith E Saylor Living Trust	1000	General	50011	0002	County Auditor	79.47	INTEREST
177 54-06-13-400-018.001-024 2019		001	033603 Keith E Saylor Living Trust	1000	General	50011	0002	County Auditor	115.69	INTEREST
10-07-222-073.000-030		001	033693 Kevin Russell	1000	General	50010	0002	County Auditor	206.80	1TT
10-07-222-073.000-030		001	033693 Kevin Russell	1000	General	50011	0002	County Auditor	3.88	1TT INTEREST
9083702		001	ACH Kristopher Dulin	1176	Motor Vehicle Highway	30193	0529	County Highway	200.00	LIABILITY/PREV
90837		001	ACH Kristopher Dulin	1176	Motor Vehicle Highway	30193	0529	County Highway	100.00	LIABILITY/PREV
SURTAX & WHEEL DIST		001	220293 Ladoga Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	989.20	JAN 2022
PUBLIC DEFENDER CONTRACT		001	ACH Law Office of Alex Robbins LLC	1000	General	30065	0271	Public Defender	1333.33	MAR 2022
PUBLIC DEFENDER CONTRACT		001	ACH Law Office of Melissa Garten	1000	General	30065	0271	Public Defender	1333.33	MAR 2022
GRP #112692		001	033595 Legal Shield	5100	0300 Payroll Clearing	00021	0000	No Department	47.80	W/E 03112022
GRP #112692		001	033595 Legal Shield	5100	0300 Payroll Clearing	00021	0000	No Department	47.80	Void Docket Chk
GRP# 112692		001	033597 Legal Shield	5100	0300 Payroll Clearing	00021	0000	No Department	103.60	W/E 03112022
3010155		001	033682 Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	6282.30	TSK#2 THRU 10312
310373		001	033682 Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	836.81	TSK#2 THRU 01312
310301		001	033682 Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	8700.15	TSK#4 THRU 12312
310374		001	033682 Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	18670.76	TSK#4 THRU 1312
310302		001	033682 Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	39317.50	TSK#5 THRU 12312
310372 MC CORRIDOR & PROGRAM MGNT		001	033682 Lochmueller Group	4860	RDC 2021 DISTRICT BAN (TS)	30050	0701	Redevelopment	11236.55	JAN 2022
511958 MC COMFORT DR INSP		001	033682 Lochmueller Group	4860	RDC 2021 DISTRICT BAN (TS)	30050	0701	Redevelopment	24328.16	JAN 2022
310336 MC CORRIDOR & PROGRAM MGNT		001	033682 Lochmueller Group	4860	RDC 2021 DISTRICT BAN (TS)	30050	0701	Redevelopment	17739.02	DEC 2021
54-1606-00015-07-12-21		001	033604 Logansport State Hospital	1000	General	50051	0002	County Auditor	35.92	INMATE CLOTHING
54-1804-00010-07-12-21		001	033604 Logansport State Hospital	1000	General	50051	0002	County Auditor	128.36	INMATE CLOTHING
54-2010-2501-07-12-21		001	033604 Logansport State Hospital	1000	General	50051	0002	County Auditor	32.23	INMATE CLOTHING
38660		001	220305 Luna Language Services	1000	General	30051	0202	Superior Court #2	180.00	INTERPRETER
39012		001	220320 Luna Language Services	1000	General	30051	0202	Superior Court #2	180.00	INTERPRETER
594051550 PUR EXT NEWSLETTER 374 PCS		001	ACH M.A.I.L., Inc.	1000	General	30034	0068	County Commissioners	243.51	POSTAGE
594051507		001	ACH M.A.I.L., Inc.	1000	General	30034	0068	County Commissioners	75.00	PAR PAKS 3 BXS
55189533		001	ACH Macallister Machinery Co., Inc.	1000	General	30083	0380	Jail	3260.00	PREV MAINT
70979		001	ACH Magic Glass Holdings LLC	1170	UT Public Safety-Crty Share	30100	0005	County Sheriff	375.00	WINSHLD TINT
67-22-0215		001	ACH Marion Cnty Coroner	1000	General	30210	0007	County Coroner	380.00	AUTOPSY

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
	001	ACH	Mark Hutchison	1000	General	30028	0313	Building Maintenance	1500.00	FEB 2022
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	321.07	DOCI-SHERVOL %
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1667.00	DOCI-SHERIFFVOL
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	307.14	DOCI-CIV457%
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00	DOCI-SHROTH
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	294.52	DOCI-SHERIFFVOL %
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1752.85	DOCI-SHERIFFVOL
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	307.14	DOCI-CIV457%
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00	DOCI-SHROTH
1753100 03082022	001	033694	Metro Fibernet Llc	4900	Central Comm Center	30050	0303	Communications Dept (Rad	122.20	MAR 2022
TM05974555 0002	001	033689	Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00040	0000	No Department	827.23	SUPPLEMENTAL LIF
TM05974555 0002	001	033689	Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00016	0000	No Department	7641.50	DENAVIS
TM05974555 0001	001	033689	Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	686.40	ADOJ/LIFE
TM05974555 0003	001	033689	Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	6271.92	STD/LTD
PUBLIC DEFENDER CONTRACT	001	ACH	Meyer Law Office	1000	General	30065	0271	Public Defender	1500.00	MAR 2022
104267	001	ACH	Michigantown Stone Company	1173	MVH Restricted Fund	20015	0529	County Highway	3193.84	#8 GRAVEL
104268	001	ACH	Michigantown Stone Company	1173	MVH Restricted Fund	20015	0529	County Highway	591.16	#8 GRAVEL
02282022	001	ACH	Mike Spencer	9144	FY22 Veterans Treatment Ct Grt	30173	0235	Probation	500.00	FEB 2022
211249	001	ACH	Mike Spencer	9144	FY22 Veterans Treatment Ct Grt	30002	0235	Probation	15.50	MENTOR MEETING
212004-10	001	ACH	Milestone Contractors LP	4920	2020 Bridge Improvement Note	60005	0529	County Highway	4823.10	BRIDGE REPLACE
212004-RET	001	ACH	Milestone Contractors LP	4920	2020 Bridge Improvement Note	60005	0529	County Highway	153720.96	BRIDGE REPLACE
09-35-111-038.000-034 CERT SALE REDEMPTION	001	033594	Mont Cnty Treasurer	4931	Comms Tax Sale	50001	0002	County Auditor	1076.68	PROP TAX PYMT
SURTAX & WHEEL DIST	001	033669	Mont Cnty Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	71320.34	JAN 2022
CARES Safety Awareness Distribution	001	033670	Mont Cnty Treasurer	8906	CARES Safety Awareness 21.019	11419	0000	No Department	55037.78	CH Security
CARES Safety Awareness Distribution	001	033670	Mont Cnty Treasurer	8906	CARES Safety Awareness 21.019	11419	0000	No Department	37420.76	Health Dept
CARES Safety Awareness Distribution	001	033670	Mont Cnty Treasurer	8906	CARES Safety Awareness 21.019	11419	0000	No Department	10788.47	HD Ancillary Staf
CARES Safety Awareness Distribution	001	033670	Mont Cnty Treasurer	8906	CARES Safety Awareness 21.019	32019	0000	No Department	15181.99	HD Other
Sewer Lien pd by Redemption 10-05-112-092.000-030	001	033686	Mont Cnty Treasurer	1204	Tax Sale Redemption	31203	0002	County Auditor	179.60	542100101
	001	ACH	Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3577.40	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	778.95	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	4900	Central Comm Center	12065	0303	Communications Dept (Rad	144.25	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	3266.52	DOCI-HSA-VOL
	001	ACH	Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3606.25	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	778.95	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	4900	Central Comm Center	12065	0303	Communications Dept (Rad	144.25	DOCI-HSASaving
	001	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	3266.52	DOCI-HSA-VOL
	001	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00024	0000	No Department	294.00	DOCI-MONT TREAS
03012022 REIMB GRP INS HO	001	ACH	Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12050	0235	Probation	725.86	FEB 2022
03012022 REIMB GRP INS FM	001	ACH	Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12050	0235	Probation	725.86	FEB 2022
03012022 REIMB FICA HO	001	ACH	Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	344.33	FEB 2022
03012022 REIMB FICA HO	001	ACH	Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	304.67	FEB 2022
03012022 REIMB INPRS HO	001	ACH	Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	504.12	FEB 2022
03012022 REIMB INPRS FM	001	ACH	Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	446.05	FEB 2022
03012022 REIMB GRP INS EC	001	ACH	Montgomery Co Commissioners	9177	FY22 DOC DRUG CT GRANT	12050	0235	Probation	725.86	FEB 2022
03012022 REIMB FICA EC	001	ACH	Montgomery Co Commissioners	9177	FY22 DOC DRUG CT GRANT	12005	0235	Probation	329.33	FEB 2022
03012022 REIMB INPRS EC	001	ACH	Montgomery Co Commissioners	9177	FY22 DOC DRUG CT GRANT	12005	0235	Probation	482.16	FEB 2022
03012022 REIMB GRP INS JY	001	ACH	Montgomery Co Commissioners	9144	FY22 Veterans Treatment Ct Grt	12050	0235	Probation	725.86	FEB 2022

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Invoice	Bar#	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
03012022 REIMB FICA JY	001	ACH	Montgomery Co Commissioners	9144	FY22 Veterans Treatment Ct Grt	12005	0235	Probation	428.60	FEB 2022
03012022 REIMB INPRS JY	001	ACH	Montgomery Co Commissioners	9144	FY22 Veterans Treatment Ct Grt	12005	0235	Probation	627.48	FEB 2022
03012022 REIMB FICA RO	001	ACH	Montgomery Co Commissioners	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	405.28	FEB 2022
03012022 REIMB INPRS RO	001	ACH	Montgomery Co Commissioners	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	593.26	FEB 2022
03012022 REIMB GRP INS RO	001	ACH	Montgomery Co Commissioners	9106	FY22 Family Recovery Ct Grt	12050	0235	Probation	725.86	FEB 2022
010122-012822	001	ACH	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	386.25	FEB 2022
	001	033611	Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	25.00	DDCI-GARN
	001	ACH	Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	25.00	DDCI-GARN
02282022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30179	0235	Probation	60.00	DRUG TEST
02282022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30179	0235	Probation	45.00	DRUG TEST
02282022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30179	0235	Probation	60.00	DRUG TEST
02282022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30179	0235	Probation	75.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG SCREEN
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG SCREEN
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG SCREEN
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG SCREEN
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG SCREEN
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	100.00	DRUG SCREEN
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG SCREEN
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	135.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	70.00	DRUG TEST
03042022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30180	0235	Probation	20.00	DRUG TEST
IN06-0000277886	001	ACH	Motion Industries Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	25.60	ROLLER CHAIN
CLOTHING ALLOWANCE	001	220316	Mykah Koury	4900	Central Commns Center	20009	0303	Communications Dept (Rad	155.03	
	001	ACH	Nancy Cox	1000	General	30005	0003	County Treasurer	36.80	SPRING CONF
SURTAX & WHEEL DIST	001	220294	New Richmond Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	419.73	JAN 2022
SURTAX & WHEEL DIST	001	220295	New Ross Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	381.79	JAN 2022
15370	001	220277	Peters Franklin, LTD	4899	RDC General Acct	30160	0701	Redevelopment	4993.68	JAN 2022
15393	001	220306	Peters Franklin, LTD	4899	RDC General Acct	30160	0701	Redevelopment	3578.82	FEB 2022
0015149-IN	001	ACH	PHRS Products Llc	1170	UT Public Safety-Cnty Share	20400	0005	County Sheriff	615.51	NITRILE GLOVES
0222036	001	ACH	Pin Center	1191	Riverboat	31123	0068	County Commissioners	1489.00	BICEN COINS/PINS
000954.0001	001	ACH	Plews Shadley Rader & Braun L	1170	UT Public Safety-Cnty Share	30079	0005	County Sheriff	5000.00	REFLEN RETAINER
03042022	001	ACH	POPAI	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	125.00	CONFERENCE
	001	ACH	Pre Trial Diversion	7457	1152 Clk User Fee	50000	0001	Clerk of Circuit	3900.00	FEB 2022
RC10-20220213 WELLNESS CLINIC	001	033683	Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	12611.48	JAN 2022
DC10-20220308	001	033683	Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	11988.36	FEB 2022
261219	001	ACH	Public Agency Training Council	1170	UT Public Safety-Cnty Share	33500	0005	County Sheriff	450.00	TRAINING
	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	7875.25	DDCI-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	2109.42	DDCI-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	24821.02	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	905.30	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept	138.28	DDCI-INPRS

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	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	1677.98	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	148.62	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1785.68	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	7936.86	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	304.38	DOCI-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1958.39	DOCI-PERFVOL
	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	7765.73	DOCI-INPRIS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	2080.07	DOCI-INPRIS-HWY
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	23846.31	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	905.30	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept	138.28	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	1693.05	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	148.62	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1671.20	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	7649.20	DOCI-INPRIS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	304.38	DOCI-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1796.85	DOCI-PERFVOL
12222-030822 MILEAGE	001	ACH	Purdue University	1000	General	30001	0011	Crty Coop Extension Svcs	98.00	DIC21-MAR22
400108402	001	ACH	Purdue University	1000	General	30014	0011	Crty Coop Extension Svcs	117940.00	2022 CONTRACT
3200	001	ACH	PUTNAM COUNTY AGGREGATES INC	1173	MVH Restricted Fund	20015	0529	County Highway	853.61	#53 STONE
3283	001	ACH	PUTNAM COUNTY AGGREGATES INC	1173	MVH Restricted Fund	20015	0529	County Highway	1977.16	#53 STONE
23256511	001	220321	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	159.30	COPY PAPER
23260253	001	220321	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	78.98	PAPER PLATES
23071418	001	220321	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	49.57	WIPES/SWIFFER
23061263	001	220321	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	33.18	PAPER TOWELS
23084338	001	220321	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	53.47	HAND TOWELS
23298554	001	220321	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	314.35	OFFICE SUPPLIES
23386120	001	220321	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	37.79	BULLETIN BRD
23503275	001	220321	Quill Corp	1000	General	24201	0202	Superior Court #2	193.22	SUPPLIES
23395699	001	ACH	Quill Corp	1189	Recorder's Records Perpet	24201	0004	County Recorder	13.09	FOLDERS
23394236	001	ACH	Quill Corp	1189	Recorder's Records Perpet	24201	0004	County Recorder	6.98	CALC RIBBON
23331064	001	ACH	Quill Corp	1000	General	24201	0201	Superior Court #1	33.47	OFFICE SUPPLIES
23609143	001	ACH	Quill Corp	1189	Recorder's Records Perpet	24201	0004	County Recorder	333.23	PENCILS/KYBD TRA
23396976	001	ACH	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	1205.55	SUPPLIES
23441877	001	ACH	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	8.15	SUPPLIES
23461495	001	ACH	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	339.19	SUPPLIES
23587586	001	ACH	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	166.88	SUPPLIES
100474245	001	ACH	Quill Corp	1000	General	24201	0750	Soil Conservation (Soil & Wate	117.94	MISC SUPPLIES
23465251	001	ACH	Quill Corp	1000	General	24201	0001	Clerk of Circuit	72.93	SUPPLIES
23478386	001	ACH	Quill Corp	1000	General	24201	0001	Clerk of Circuit	102.58	SUPPLIES
23454203	001	ACH	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	176.39	TOTES
23427745	001	ACH	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	148.27	SUPPLIES
23499547	001	ACH	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	98.97	PAPER
23453573	001	ACH	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	28.79	DIVIDER
23572201	001	ACH	Quill Corp	1224	Reassessment	24201	0008	County Assessor	14.03	COMMAND STRIPS
23598579	001	ACH	Quill Corp	1224	Reassessment	24201	0008	County Assessor	35.99	FRAME
248460	001	ACH	RA-Comm Inc	1176	Motor Vehicle Highway	44524	0529	County Highway	4828.80	ANNUAL MAINT 2022

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment	
2177034		001	ACH	Ray O'herron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff	558.00	VEST BLTRFB
2177034 WITH CREDIT 2175427 -380.00		001	ACH	Ray O'herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	178.00	UNIFORM
01585520222		001	033695	Redwood Toxicology Laboratory	4950	Sheriff Work Release	30160	0005	County Sheriff	68.35	MED SCREENS
245420		001	ACH	Reliable Exterminators, Inc	1000	General	30127	9655	Emergency Response	60.00	FEB/MARCH 2022
5063992740		001	033605	Ricoh Usa Inc	1197	Storm Water Reviews Engineer	30143	0006	County Surveyor	43.66	FEB 2022
5063980882		001	033684	Ricoh Usa Inc	1000	General	20275	0312	Building Dept (Permits)	22.35	FEB 2022
5064012755		001	ACH	Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	57.42	FEB 2022
5064013669		001	ACH	Ricoh Usa Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	37.96	FEB 2022
5064013449		001	ACH	Ricoh Usa Inc	1000	General	30016	0271	Public Defender	200.26	120121-022822
PUBLIC DEFENDER CONTRACT		001	ACH	Riley L. Parr, Attorney at Law	1000	General	30065	0271	Public Defender	1333.33	MAR 2022
202038		001	ACH	Ritter Strategic Services	1222	Statewide 911	30050	0303	Communications Dept (Rad	1250.00	MANGED SVC TSK1
PUBLIC DEFENDER CONTRACT		001	ACH	Robert E. Poynter	1000	General	30115	0271	Public Defender	1333.33	MAR 2022
543915631		001	ACH	RR Donnelley	1159	Health	24201	0610	Health Dept	272.74	DEATH CERTIFICAT
446699098		001	ACH	RR Donnelley	1159	Health	24201	0610	Health Dept	71.40	BIRTH CERTIFICAT
120		001	ACH	Ruth Ana Fischer	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	140.00	INTERPRETER
CLOTHING ALLOWANCE		001	220317	Sherri Henry	4900	Central Comms Center	20009	0303	Communications Dept (Rad	161.38	
CCC CLOTHING ALLOWANCE		001	220274	Sinahi U Morales-Gutierrez	4900	Central Comms Center	20009	0303	Communications Dept (Rad	137.98	CLOTHING ALLOWAN
6002156894		001	ACH	Stanley Secur Systms	1000	General	30500	0380	Jail	1075.00	'22' MONITOR
02162022		001	ACH	Stephen Mark Kleeman	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	400.00	22' FTO SCHOOL
4010813451		001	ACH	Stericycle, Inc.	1000	General	30118	0380	Jail	49.41	DISPOSAL
336762		001	ACH	Stevenson's Ace Hardware	1000	General	21850	0313	Building Maintenance	19.36	LINK CHAIN
336836		001	ACH	Stevenson's Ace Hardware	1000	General	21850	0313	Building Maintenance	101.09	WHEELS
143734/1 W/CREDITS 336765/1 & 142888/1		001	ACH	Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23523	0529	County Highway	89.99	SUPPLIES
3052		001	ACH	Sun's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	80.00	ROTORS
010		001	033696	Susan Logsdon	8903	Community COVID Testing Grant	32019	0610	Health Dept	320.00	FEB 2022
009		001	033696	Susan Logsdon	8903	Community COVID Testing Grant	32019	0610	Health Dept	320.00	JAN 2022
02232022		001	ACH	Tactical Weapons & Supply	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	1495.00	BINOCULARS
14292		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	10374.00	COMMISSIONERS
14293		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	63.00	TREASURER
14294		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	160.00	TORT CLAIM & SUI
14295		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	800.00	SUGAR CRK ADV
14298		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	105.00	PROBATION
14300		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	252.00	AUDITOR
14301		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	63.00	REDEVELOPMENT
14302		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	660.00	TORT CLAIM
14303		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	84.00	ZONING BRO
14305		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	180.00	LAWSUIT
14306		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	294.00	M&M TAX SALE
14307		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	105.00	EDC
14309		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	3391.00	LITIGATION
14310		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	219.00	TORT CLAIM
13989		001	220278	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0063	Drainage Board	525.00	JAN 2022
13985		001	220278	Taylor,Chadd,Minnett, ET AL	4899	RDC General Acct	30050	0701	Redevelopment	588.00	RDC JAN 2022
13986		001	220307	Taylor,Chadd,Minnett, ET AL	4900	Central Comms Center	30230	0303	Communications Dept (Rad	918.00	JAN SVC
14297		001	220307	Taylor,Chadd,Minnett, ET AL	4899	RDC General Acct	30050	0701	Redevelopment	483.00	RDC FEB 2022
823531230283570		001	033606	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	835.70	FEB 2022
053157091135374		001	033606	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	353.74	MAR 2022
PL4288		001	ACH	The Paper Of Montgomery County	2600	Drain Construction/Reconst	65000	0006	County Surveyor	5.83	STINGLEY AD
PL4307		001	ACH	The Paper Of Montgomery County	1000	General	30800	0312	Building Dept (Permits)	34.02	LEGAL AD

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
PL4308		001	ACH The Paper Of Montgomery County	1000	General	30800	0312	Building Dept (Permits)	30.13	PLAT AMEND AD
PL4309		001	ACH The Paper Of Montgomery County	1000	General	30800	0312	Building Dept (Permits)	34.02	ELM ST AD
PL4310		001	ACH The Paper Of Montgomery County	1000	General	30800	0312	Building Dept (Permits)	32.07	LADDA RD AD
946022044		001	ACH Thomson Reuters West	1000	General	20150	0009	Prosecuting Attorney	1054.17	SUB PROD CHGS
RO-6589		001	033607 Tom's Marine Sales & Service	1000	General	30100	9655	Emergency Response	690.17	RNGR 3 PARTS
RO-6588		001	033607 Tom's Marine Sales & Service	8140	FFY21 EMPG Grant 97.042	21900	9655	Emergency Response	5354.16	RANGER2 PARTS
RO-6589		001	033607 Tom's Marine Sales & Service	8140	FFY21 EMPG Grant 97.042	21900	9655	Emergency Response	4663.99	RANGER3 PARTS
134478		001	ACH Town & Country Homecenter Inc	1000	General	30127	9655	Emergency Response	35.96	ICE MELT/SCRAPER
1640546867		001	ACH Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	10.00	BALANCE DUE
SURTAX & WHEEL DIST		001	220296 Town Of Linden	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	712.87	JAN 2022
SURTAX & WHEEL DIST		001	220297 Town Of New Market	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	571.12	JAN 2022
SURTAX & WHEEL DIST		001	220298 Town Of Waveland	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	414.73	JAN 2022
0821596941		001	033685 Unifirst Corporation	1000	General	30075	0313	Building Maintenance	61.25	FLOOR MATS
		001	033159 United Consulting	1135	Cumulative Bridge	60005	0306	Engineering	-14000.00	wrong fund
19201-34		001	033159 United Consulting	4920	2020 Bridge Improvement Note	60005	0529	County Highway	14000.00	Bridge Replacemt
19201-35		001	033608 United Consulting	4920	2020 Bridge Improvement Note	60005	0529	County Highway	12855.00	BRIDGE REPLACE
19201-36		001	033608 United Consulting	4920	2020 Bridge Improvement Note	60005	0529	County Highway	3505.00	BRIDGE REPLACE
00004655V6082		001	ACH UPS	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	25.96	SHIPPING
12200671		001	ACH US Aggregates Inc	1173	MWH Restricted Fund	20015	0529	County Highway	10876.08	STONE
12200785		001	ACH US Aggregates Inc	1173	MWH Restricted Fund	20015	0529	County Highway	9817.84	STONE
		001	033612 US Dept of Treasury	5100	0300 Payroll Clearing	00024	0000	No Department	219.19	DOCl-GARN DoT
		001	ACH US Dept of Treasury	5100	0300 Payroll Clearing	00024	0000	No Department	219.19	DOCl-GARN DoT
14961		001	ACH US Consultants	1138	Cumulative Capital Development	30191	0068	County Commissioners	650.00	JAN 2022
515321		001	220322 Van Ausdall & Farrar	1224	Reassessment	24201	0008	County Assessor	58.95	FEB 2022
514215		001	220322 Van Ausdall & Farrar	1159	Health	30800	0610	Health Dept	93.57	JAN 2022
514215		001	220322 Van Ausdall & Farrar	1159	Health	30800	0610	Health Dept	4.02	FREIGHT
514887		001	ACH Van Ausdall & Farrar	1176	Motor Vehicle Highway	24201	0529	County Highway	73.70	FEB 2022
		001	220301 Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	12711.42	W/E 03112022
		001	220312 Ventanex, Inc	1000	General	12060	0068	County Commissioners	607.29	W/E 03182022
		001	220314 Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	13732.40	W/E 03182022
		001	ACH Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	-12711.42	wrong docket
		001	ACH Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	12711.42	W/E 03112022
028102060X220202		002	ACH Visa	1000	General	30083	0380	Jail	182.95	DIRECT TV
203200707779		002	ACH Visa	1000	General	20001	0380	Jail	343.96	MSC SUPPLIES
PL-28257		002	ACH Visa	1000	General	24202	0380	Jail	177.88	MICROPHONE KIT
1477		002	ACH Visa	1170	LIT Public Safety-Cnty Share	20400	0005	County Sheriff	265.00	SWABITEK
1000825158		002	ACH Visa	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	125.98	POSTERS
302033417551244		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	69.80	MSC SUPPLIES
5166		002	ACH Visa	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	450.00	TRAINING
131808		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	274.00	SPACER KIT
2810922129		002	ACH Visa	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	235.02	SWAT CONFERENCE
02152022		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	89.00	
11879		002	ACH Visa	1000	General	20003	0380	Jail	46.24	MSC SUPPLIES
111-4628237-2701868		002	ACH Visa	1156	Firearms Training	24202	0005	County Sheriff	1332.30	EARMUFFS
113-8870965-3227412		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	69.54	KEYBOARD CASE
1162973791		002	ACH Visa	4975	1149 K-9 Gift Fd	24202	0005	County Sheriff	52.24	DOG FOOD
T448638		002	ACH Visa	1000	General	24202	0380	Jail	394.57	CLEANER
		002	ACH Visa	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	1.78	FEES
		002	ACH Visa Travel	1000	General	21001	0380	Jail	-296.70	wrong amount

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment	
		002	ACH	Visa Travel	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	-17.00	wrong amount
93164300		002	ACH	Visa Travel	1000	General	21001	0380	Jail	296.70	HOTEL
62603		002	ACH	Visa Travel	1170	LIT Public Safety-Cnty Share	32100	0005	County Sheriff	17.00	FEES
93164300		002	ACH	Visa Travel	1000	General	21001	0380	Jail	279.63	BOOKING.COM
29447 COLL/TRANS/RECYCLING		020	220308	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	4500.00	FEB 2022
29446 LG RECYCLING		020	220308	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	67.50	2.39 TONS
29445 WAVELAND NEW ROSS N & S SCHOOLS		020	220308	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	1950.00	FEB 2022
29429		001	ACH	W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	25.00	FEB22 RECYCLE
35119		001	ACH	Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	544.55	RADIATOR
35130		001	ACH	Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	199.68	BRAKES/ROTORS
P2209668		001	033688	Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	1629.60	MAR 2022
SURTAX & WHEEL DIST		001	220299	Waynetown Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	917.31	JAN 2022
105916920		001	033609	Wells Fargo Financial	1000	General	30016	9616	IT	104.74	031622-042522
105827196 AUDITOR		001	033697	Wells Fargo Financial	1000	General	30016	9616	IT	104.74	021622-031522
105860863 TREASURER		001	033697	Wells Fargo Financial	1000	General	30016	9616	IT	85.98	012422-022322
Y31975		001	ACH	West Side Tractor Sales	1176	Motor Vehicle Highway	33450	0529	County Highway	18597.40	MAINT & REPAIRS
T92525		001	ACH	West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway	134.72	PARTS
T98173		001	ACH	West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway	94.92	CAP
79113619		001	033698	Wex	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	184.26	FEB FUEL
20P59146		001	ACH	Wiers International Trucks	1176	Motor Vehicle Highway	23523	0529	County Highway	85.70	SUPPLIES
SURTAX & WHEEL DIST		001	220300	Wingate Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	279.19	JAN 2022
263200		001	ACH	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	52.95	OIL CHANGE
263288		001	ACH	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	35.00	OIL CHANGE
263382		001	ACH	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	35.00	OIL CHANGE
PERIOD TOTAL:									\$1,466,773.32		

Payroll Claims: 3-11-22

Wednesday, March 23, 2022 8:54 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 03/11/2022 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Stadler, Mia R	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,250.00	1159.11459.000.0610	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	64.10	1000.11021.000.0313	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,656.17	1000.11983.000.0313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,008.00	1222.11730.000.0303	Salary	Salary
Osborn, Jessica T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,552.54	1000.11026.000.0235	Salary	Salary
Osborn, Jessica T	Pay 01	Salary	Salary	Commissioners	Commissioners	46.58	1000.11029.000.0201	Salary	Salary
Osborn, Jessica T	Pay 01	Salary	Salary	Commissioners	Commissioners	155.25	2100.11021.000.0235	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	515.16	1170.11021.000.0005	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11935.000.0005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	283.76	1170.11021.000.0005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11222.000.0005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,341.42	1222.11303.000.0303	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,518.27	1000.11100.000.0002	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,630.69	4900.11830.000.0303	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,933.81	1000.11100.000.0001	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	478.72	1000.11021.000.0380	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11492.000.0380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11202.000.0002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,241.96	1170.11205.000.0005	Salary	Salary

Payroll System

03/09/2022 3:01 PM by TWALKE

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	4905.11125.000.0235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	380.88	1170.11021.000.0005	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11305.000.0005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,626.12	1176.11752.000.0529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,865.42	1224.11503.000.0008	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	44.84	1170.11021.000.0005	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11936.000.0005	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,438.46	1170.11815.000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,299.42	1000.11460.000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,603.12	4900.11613.000.0303	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	103.38	1176.11021.000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11452.000.0529	Salary	Salary
Donahue, Caleb A	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11007.000.0529	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11902.000.0002	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,807.69	1000.11498.000.0380	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,726.92	1000.11120.000.0068	Salary	Salary
Beuoy, Ryan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,464.96	4923.11821.000.0271	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.46	1000.11412.000.0660	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	219.45	1000.11021.000.0380	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11496.000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,293.58	1000.11930.000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	96.86	4905.11023.000.0235	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	9177.11027.000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,603.12	4900.11813.000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	275.03	1170.11021.000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11270.000.0005	Salary	Salary
Nichols, Brody B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11339.000.0379	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11268.000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	84.06	1170.11021.000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11355.000.0005	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	178.20	1000.11021.000.0380	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,663.46	1000.11238.000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	78.38	1000.11021.000.0379	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11039.000.0379	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,775.92	1000.11160.000.0660	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	488.86	1000.11021.000.0380	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11298.000.0380	Salary	Salary
Johnson, Shannon M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,419.12	4900.11313.000.0303	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,664.65	1176.11052.000.0529	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,552.92	1000.11360.000.0660	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,617.00	1159.11061.000.0610	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,100.85	1000.11225.000.0235	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	273.13	2100.11021.000.0235	Salary	Salary
Walling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	2100.11025.000.0235	Salary	Salary
Traugher, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,670.58	1189.11300.000.0004	Salary	Salary
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.44	1000.11224.000.0380	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11489.000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	585.97	1176.11021.000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11085.000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,877.88	1170.11274.000.0005	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1170.11405.000.0005	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	392.41	1173.11090.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,259.86	1176.11073.000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,517.54	1000.11409.000.0235	Salary	Salary
Callahan, Timothy L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	29.57	4900.11021.000.0303	Salary	Salary
Callahan, Timothy L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,576.93	4900.11713.000.0303	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,228.46	1000.11400.000.0201	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.12	1000.11401.000.0001	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	29.57	4900.11021.000.0303	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,576.93	4900.11513.000.0303	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	363.70	1170.11021.000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11383.000.0005	Salary	Salary
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11209.000.0271	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,648.85	9106.11028.000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,295.15	1000.11211.000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	129.40	4900.11021.000.0303	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,667.73	4900.11307.000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,318.35	1000.11321.000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	212.42	1173.11090.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	238.97	1176.11021.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,911.77	1176.11257.000.0529	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	299.78	1170.11021.000.0005	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11235.000.0005	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,378.27	1000.11228.000.0235	Salary	Salary
Phillips, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.0202	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,259.54	1170.11945.000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,750.00	1000.11370.000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,267.15	1000.11321.000.0202	Salary	Salary
Buttery, Hannah R	Pay 01	Part Time	Part Time	HD	HD	684.75	1159.11133.000.0610	Hourly	Hourly
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11204.000.0001	Salary	Salary
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	200.08	1000.11507.000.0007	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	628.59	1176.11021.000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11859.000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11368.000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,315.44	1000.11380.000.0380	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	613.02	1173.11090.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	440.60	1176.11021.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,430.36	1176.11072.000.0529	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,497.19	1000.11109.000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,165.54	1000.11100.000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	154.17	1170.11021.000.0005	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,877.88	1170.11505.000.0005	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,922.08	1176.11642.000.0529	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,757.85	1000.11418.000.0380	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.23	1000.11132.000.0312	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	194.67	1000.11168.000.0006	Hourly	Hourly
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11279.000.0529	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,680.92	1000.11260.000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	359.30	1170.11021.000.0005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11301.000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	462.00	1000.11201.000.0001	Hourly	Hourly
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	288.48	1000.11021.000.0380	Salary	Salary
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11491.000.0380	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	764.38	1000.11100.000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	298.56	1173.11090.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	303.90	1176.11021.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,407.52	1176.11077.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	384.48	1173.11090.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	453.13	1176.11021.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,812.56	1176.11402.000.0529	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,383.15	1000.11209.000.0009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,125.31	1000.11006.000.0006	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,774.31	1000.11321.000.0232	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,122.31	1000.11523.000.0235	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	498.79	2100.11021.000.0235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.0202	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	595.00	4950.11055.000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	162.61	1173.11090.000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	426.85	1176.11021.000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,463.51	1176.11080.000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	229.17	1000.11021.000.0380	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,617.31	1000.11497.000.0380	Salary	Salary
Joyce, Karla S	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,359.99	4900.11414.000.0303	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,668.92	1000.11230.000.9655	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11721.000.0271	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11580.000.0380	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,353.84	1000.11382.000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11486.000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.35	1000.11100.000.0003	Salary	Salary
Barth, Katie M	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,326.92	8300.11065.000.0610	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,626.12	1176.11319.000.0529	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	198.24	1000.11021.000.0380	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11328.000.0380	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,552.54	2100.11525.000.0235	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	122.85	1000.11021.000.0380	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11703.000.0380	Salary	Salary
Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.000.0750	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	154.94	1170.11021.000.0005	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11905.000.0005	Salary	Salary
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.000.9655	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	339.69	1176.11021.000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11429.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	403.34	1176.11021.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,912.15	1176.11375.000.0529	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,754.12	1000.11209.000.0312	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	446.25	1189.11168.000.0004	Hourly	Hourly
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,918.31	1176.11010.000.0306	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,769.23	1222.11307.000.0303	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,564.54	1000.11160.000.0009	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	412.62	1176.11021.000.0529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,600.50	1176.11070.000.0529	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,576.92	1222.11102.000.0303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,348.58	1000.11244.000.0235	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	328.79	2100.11021.000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,225.85	1170.11705.000.0005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	247.83	1173.11090.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,404.40	1176.11012.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	185.87	1176.11021.000.0529	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.000.0009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,481.15	1222.11233.000.0303	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,683.69	1000.11400.000.0232	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	111.14	1173.11090.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	395.92	1176.11021.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	2,111.59	1176.11506.000.0529	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	220.95	1000.11021.000.0380	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11494.000.0380	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,615.81	1000.11290.000.0009	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11068.000.0068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11119.000.0060	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	364.16	1170.11021.000.0005	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11215.000.0005	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	275.84	1000.11021.000.0380	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11490.000.0380	Salary	Salary
Ramos, Sandra A	Pay 01	Salary	Salary	Highway	Highway	1,572.73	1176.11259.000.0529	Salary	Salary
Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,115.38	1159.11516.000.0610	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,264.08	1224.11208.000.0008	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	478.72	1000.11021.000.0380	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11302.000.0380	Salary	Salary
Portwood, Cheryl F	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11503.000.0003	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,384.62	1000.11702.000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11275.000.0005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,779.23	1000.11300.000.0001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,523.77	1159.11216.000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	165.22	1173.11090.000.0529	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,487.01	1176.11008.000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	441.45	1176.11021.000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,386.54	1170.11850.000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,686.58	4900.11212.000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,801.35	9144.11522.000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11258.000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	382.19	1000.11200.000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	1168.11220.000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	276.32	1173.11090.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	207.23	1176.11021.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,733.26	1176.11075.000.0529	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,244.88	1000.11600.000.0001	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	689.50	1000.11112.000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,091.00	1176.11018.000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	617.49	1176.11021.000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11495.000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,757.85	1224.11308.000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,768.77	1000.11300.000.0001	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,040.81	1000.11393.000.038 0	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,185.42	1176.11159.000.052 9	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,089.69	1222.11404.000.030 3	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	481.00	1170.11021.000.000 5	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,488.46	1170.11934.000.000 5	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,613.96	1000.11421.000.027 1	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,630.69	4900.11413.000.030 3	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11439.000.037 9	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,390.85	1000.11273.000.023 5	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	334.74	2100.11021.000.023 5	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	478.72	1000.11021.000.038 0	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11293.000.038 0	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	549.78	1170.11021.000.000 5	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11024.000.000 5	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	184.12	1000.11021.000.038 0	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11280.000.038 0	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	257.78	1000.11021.000.038 0	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11488.000.038 0	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	362.24	1176.11021.000.052 9	Salary	Salary

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11641.000.0529	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11239.000.0379	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	337.58	2100.11021.000.0235	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.54	9178.11213.000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,185.96	1000.11229.000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,562.62	1000.11300.000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11501.000.0380	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1000.11105.000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	837.84	1170.11021.000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11507.000.0005	Salary	Salary
Mellish, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Rivera, Sara E	Pay 01	Salary	Salary	HD	HD	1,576.92	1159.11309.000.0610	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,714.65	1176.11019.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	80.37	1176.11021.000.0529	Salary	Salary
Waltz, Rita E	Pay 01	Part Time	Part Time	HD	HD	637.50	1206.11218.000.0610	Hourly	Hourly
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11485.000.0380	Salary	Salary
Szymceki, Elexis H	Pay 01	Salary	Salary	Commissioners	Commissioners	769.44	1000.11499.000.0380	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11009.000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	428.30	1176.11021.000.0529	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,038.46	1000.11480.000.0380	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,082.85	1000.11253.000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	409.68	1170.11021.000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11937.000.0005	Salary	Salary
Ruggles, Dixie L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	24.00	1000.11168.000.0003	Hourly	Hourly
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,667.58	1000.11733.000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.04	1000.11502.000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	188.02	1000.11021.000.0380	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11493.000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	79.66	1000.11029.000.0201	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	278.81	4905.11021.000.0235	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,991.31	9178.11524.000.0235	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	45.90	1000.11021.000.0313	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,185.75	1000.11734.000.0313	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,153.85	1159.11162.000.0610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,861.50	1170.11175.000.0005	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,475.92	1000.11732.000.0312	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,062.83	1170.11021.000.0005	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11200.000.0005	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	699.92	1170.11021.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11022.000.0005	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	576.92	1000.11138.000.0308	Salary	Salary
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,295.23	1000.11209.000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11409.000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,730.77	1000.11575.000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	143.25	1000.11021.000.0380	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11236.000.0380	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,498.77	1000.11602.000.0002	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	251.94	1176.11021.000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,733.81	1176.11076.000.0529	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.69	1189.11100.000.0004	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	243.92	1173.11090.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,382.20	1176.11011.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	442.09	1176.11021.000.0529	Salary	Salary
Nine, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11838.000.0380	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11352.000.0380	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	282.14	1173.11090.000.052	Salary	Salary
						9			
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	211.60	1176.11021.000.052	Salary	Salary
						9			
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,598.78	1176.11071.000.052	Salary	Salary
						9			
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006	Salary	Salary
						1			
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,276.04	1000.11159.000.001	Salary	Salary
						1			
Rivers, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,569.23	1000.11113.000.075	Salary	Salary
						3			
Harrington, Shari L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,125.31	1000.11095.000.965	Salary	Salary
						5			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,044.92	1170.11021.000.000	Salary	Salary
						5			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11938.000.000	Salary	Salary
						5			
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,715.42	1222.11212.000.030	Salary	Salary
						3			
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.000.000	Salary	Salary
						2			
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.27	1224.11300.000.000	Salary	Salary
						8			
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11315.000.000	Salary	Salary
						5			
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,629.35	1170.11975.000.000	Salary	Salary
						5			
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	3,531.42	1000.11500.000.038	Salary	Salary
						0			
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,294.12	1000.11243.000.038	Salary	Salary
						0			
320						419,592.90			

Payroll Claims: 3-25-22

Monday, March 21, 2022 9:30 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 03/25/2022 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Stadler, Mia R	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,250.00	1159.11459.000.0610	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,602.62	1000.11983.000.0313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,008.00	1222.11730.000.0303	Salary	Salary
Osborn, Jessica T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,552.54	1000.11026.000.0235	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11935.000.0005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	744.87	1170.11021.000.0005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11222.000.0005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	68.01	1222.11021.000.0303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,341.42	1222.11303.000.0303	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,518.27	1000.11100.000.0002	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	122.32	4900.11021.000.0303	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,630.69	4900.11830.000.0303	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,933.81	1000.11100.000.0001	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11492.000.0380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11202.000.0002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,241.96	1170.11205.000.0005	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	4905.11125.000.0235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11305.000.0005	Salary	Salary

Payroll System

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	213.42	1176.11021.000.0529	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,626.12	1176.11752.000.0529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,865.42	1224.11503.000.0008	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	470.82	1170.11021.000.0005	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11936.000.0005	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	108.85	1170.11021.000.0005	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,438.46	1170.11815.000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,299.42	1000.11460.000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	210.42	4900.11021.000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,603.12	4900.11613.000.0303	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	315.08	1173.11090.000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	295.38	1176.11021.000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	1,260.30	1176.11452.000.0529	Salary	Salary
Donahue, Caleb A	Pay 01	Salary	Salary	Highway	Highway	649.85	1173.11090.000.0529	Salary	Salary
Donahue, Caleb A	Pay 01	Salary	Salary	Highway	Highway	925.53	1176.11007.000.0529	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11902.000.0002	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,807.69	1000.11498.000.0380	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,726.92	1000.11120.000.0068	Salary	Salary
Beuoy, Ryan M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,725.47	4923.11821.000.0271	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.46	1000.11412.000.0660	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11496.000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,293.58	1000.11930.000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	9177.11027.000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	45.09	4900.11021.000.0303	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,603.12	4900.11813.000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	392.90	1170.11021.000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11270.000.0005	Salary	Salary
Nichols, Brody B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,428.33	1000.11339.000.0379	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11268.000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	42.03	1170.11021.000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11355.000.0005	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,663.46	1000.11238.000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	62.70	1000.11021.000.0379	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11039.000.0379	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,775.92	1000.11160.000.0660	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	300.84	1000.11021.000.0380	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11298.000.0380	Salary	Salary
Johnson, Shannon M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,195.81	4900.11313.000.0303	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,664.65	1176.11052.000.0529	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,552.92	1000.11360.000.0660	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,617.00	1159.11061.000.0610	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,100.85	1000.11225.000.0235	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	210.10	2100.11021.000.0235	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	86.10	1000.11029.000.0201	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	2100.11025.000.0235	Salary	Salary
Traughber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,670.58	1189.11300.000.0004	Salary	Salary
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11224.000.0380	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11489.000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	426.16	1176.11021.000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11085.000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,877.88	1170.11274.000.0005	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1170.11405.000.0005	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,156.59	1173.11090.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	154.90	1176.11021.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	495.68	1176.11073.000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,517.54	1000.11409.000.0235	Salary	Salary
Callahan, Timothy L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	384.35	4900.11713.000.0303	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	122.85	1000.11400.000.0201	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.12	1000.11401.000.0001	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,576.93	4900.11513.000.0303	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	363.70	1170.11021.000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11383.000.0005	Salary	Salary
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11209.000.0271	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,648.85	9106.11028.000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,295.15	1000.11211.000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,667.73	4900.11307.000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,318.35	1000.11321.000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	849.68	1173.11090.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	418.19	1176.11021.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,274.51	1176.11257.000.0529	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	659.50	1170.11021.000.0005	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11235.000.0005	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,378.27	1000.11228.000.0235	Salary	Salary
Phillips, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.0202	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,259.54	1170.11945.000.0005	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,750.00	1000.11370.000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,267.15	1000.11321.000.0202	Salary	Salary
Buttery, Hannah R	Pay 01	Part Time	Part Time	HD	HD	660.00	1159.11133.000.0610	Hourly	Hourly
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11204.000.0001	Salary	Salary
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	200.08	1000.11507.000.0007	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	436.81	1176.11021.000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11859.000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11368.000.0068	Salary	Salary
Frey, John E	Pay 02	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11563.000.0063	Hourly	Hourly
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,258.60	1000.11380.000.0380	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,634.71	1173.11090.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	536.38	1176.11021.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	408.67	1176.11072.000.0529	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,497.19	1000.11109.000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,165.54	1000.11100.000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,877.88	1170.11505.000.0005	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,807.48	1176.11642.000.0529	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,757.85	1000.11418.000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.23	1000.11132.000.0312	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	277.16	1000.11168.000.0006	Hourly	Hourly
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	2,272.88	1176.11279.000.0529	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,680.92	1000.11260.000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	359.30	1170.11021.000.0005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11301.000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	480.00	1000.11201.000.0001	Hourly	Hourly
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11491.000.0380	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	764.38	1000.11100.000.0007	Salary	Salary
Rhoads, David A	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11263.000.0063	Hourly	Hourly
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	746.41	1173.11090.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	319.89	1176.11021.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	959.67	1176.11077.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	672.84	1173.11090.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	205.97	1176.11021.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,524.20	1176.11402.000.0529	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,383.15	1000.11209.000.0009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,125.31	1000.11006.000.0006	Salary	Salary
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,774.31	1000.11321.000.0232	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,122.31	1000.11523.000.0235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.0202	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	663.00	4950.11055.000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	170.23	1173.11021.000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	7.62	1176.11021.000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,455.89	1176.11080.000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,617.31	1000.11497.000.0380	Salary	Salary
Joyce, Karla S	Pay 01	Salary	Salary	Statewide 911	Statewide 911	673.49	4900.11414.000.0303	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,668.92	1000.11230.000.9655	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11721.000.0271	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	300.84	1000.11021.000.0380	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11580.000.0380	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,253.24	1000.11382.000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11486.000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.35	1000.11100.000.0003	Salary	Salary
Barth, Katie M	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,326.92	8300.11065.000.0610	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	487.83	1173.11090.000.0529	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	175.31	1176.11021.000.0529	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,138.29	1176.11319.000.0529	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11328.000.0380	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,552.54	2100.11525.000.0235	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11703.000.0380	Salary	Salary
Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.000.0750	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	154.94	1170.11021.000.0005	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11905.000.0005	Salary	Salary
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.000.9655	Salary	Salary
Mills, Doug E	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11663.000.0063	Hourly	Hourly
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	216.62	1173.11090.000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	295.40	1176.11021.000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	1,358.76	1176.11429.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	179.26	1176.11021.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,912.15	1176.11375.000.0529	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,754.12	1000.11209.000.0312	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	397.50	1189.11168.000.0004	Hourly	Hourly
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,918.31	1176.11010.000.0306	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,769.23	1222.11307.000.0303	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,564.54	1000.11160.000.0009	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	298.08	1170.11255.000.0005	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	220.07	1173.11090.000.0529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	307.59	1176.11021.000.0529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,380.43	1176.11070.000.0529	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,576.92	1222.11102.000.0303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,348.58	1000.11244.000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,225.85	1170.11705.000.0005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,156.56	1173.11090.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	495.67	1176.11012.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	511.15	1176.11021.000.0529	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.000.0009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,481.15	1222.11233.000.0303	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,683.69	1000.11400.000.0232	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	666.82	1173.11090.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	416.76	1176.11021.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,555.91	1176.11506.000.0529	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11494.000.0380	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,615.81	1000.11290.000.0009	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11068.000.0068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11119.000.0660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11215.000.0005	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	453.16	1000.11021.000.0380	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11490.000.0380	Salary	Salary
Ramos, Sandra A	Pay 01	Salary	Salary	Highway	Highway	1,100.91	1176.11259.000.0529	Salary	Salary
Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,115.38	1159.11516.000.0610	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,264.08	1224.11208.000.0008	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11302.000.0380	Salary	Salary
Portwood, Cheryl F	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11503.000.0003	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,384.62	1000.11702.000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11275.000.0005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,779.23	1000.11300.000.0001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,523.77	1159.11216.000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,156.56	1173.11090.000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	495.67	1176.11008.000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	154.90	1176.11021.000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,386.54	1170.11850.000.0005	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	126.48	4900.11021.000.0303	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,686.58	4900.11212.000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,801.35	9144.11522.000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11258.000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	382.19	1000.11200.000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	1168.11220.000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,406.70	1173.11090.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	376.79	1176.11021.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	602.88	1176.11075.000.0529	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,244.88	1000.11600.000.0001	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	689.50	1000.11112.000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,091.00	1176.11018.000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	431.27	1176.11021.000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11495.000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,757.85	1224.11308.000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,768.77	1000.11300.000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,040.81	1000.11393.000.0380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,185.42	1176.11159.000.0529	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,089.69	1222.11404.000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	320.67	1170.11021.000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,488.46	1170.11934.000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,613.96	1000.11421.000.0271	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	764.50	4900.11021.000.0303	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,630.69	4900.11413.000.0303	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11439.000.0379	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,390.85	1000.11273.000.0235	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11293.000.0380	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	141.88	1170.11021.000.0005	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11024.000.0005	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11280.000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11488.000.0380	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	909.15	1173.11090.000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	426.16	1176.11021.000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,363.73	1176.11641.000.0529	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11239.000.0379	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.54	9178.11213.000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	127.44	1000.11029.000.0201	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,185.96	1000.11229.000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,562.62	1000.11300.000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11501.000.0380	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1000.11105.000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	61.30	1170.11021.000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11507.000.0005	Salary	Salary
Mellish, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Sennett, Lance A	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11163.000.0063	Hourly	Hourly
Rivera, Sara E	Pay 01	Salary	Salary	HD	HD	1,576.92	1159.11309.000.0610	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	16.07	1173.11021.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	342.93	1173.11090.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,355.65	1176.11019.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	176.82	1176.11021.000.0529	Salary	Salary
Waltz, Rita E	Pay 01	Part Time	Part Time	HD	HD	918.75	1206.11218.000.0610	Hourly	Hourly
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11485.000.0380	Salary	Salary
Szymancki, Elexis H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.000.0380	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	669.54	1173.11090.000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	905.84	1176.11009.000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	369.22	1176.11021.000.0529	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,038.46	1000.11480.000.0380	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,082.85	1000.11253.000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	91.04	1170.11021.000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11937.000.0005	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,667.58	1000.11733.000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.04	1000.11502.000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11493.000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	199.15	2100.11021.000.0235	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,991.31	9178.11524.000.0235	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,147.50	1000.11734.000.0313	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,153.85	1159.11162.000.0610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,861.50	1170.11175.000.0005	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,475.92	1000.11732.000.0312	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	231.05	1170.11021.000.0005	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11200.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	434.43	1170.11021.000.0005	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11022.000.0005	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	576.92	1000.11138.000.0308	Salary	Salary
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,295.23	1000.11209.000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11409.000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,730.77	1000.11575.000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	128.92	1000.11021.000.0380	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11236.000.0380	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,498.77	1000.11602.000.0002	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	520.14	1173.11090.000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,213.67	1176.11076.000.0529	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.69	1189.11100.000.0004	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	162.61	1173.11090.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,463.51	1176.11011.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	152.44	1176.11021.000.0529	Salary	Salary
Nine, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11838.000.0380	Salary	Salary
Mitchell, Matt R	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11363.000.0063	Hourly	Hourly
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	662.85	1000.11021.000.0380	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11352.000.0380	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,316.64	1173.11090.000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	581.91	1176.11021.000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	564.28	1176.11071.000.0529	Salary	Salary
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,276.04	1000.11159.000.0011	Salary	Salary
Rivers, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,569.23	1000.11113.000.0753	Salary	Salary
Harrington, Shari L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,125.31	1000.11095.000.9655	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	85.30	1170.11021.000.0005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11938.000.0005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	66.50	1222.11021.000.0303	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,715.42	1222.11212.000.0303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.000.0002	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.27	1224.11300.000.0008	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11315.000.0005	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,629.35	1170.11975.000.0005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,294.12	1000.11243.000.0380	Salary	Salary
319						409,387.70			

Minutes: 3-14-22

Monday, March 21, 2022 9:30 AM

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

The Montgomery County Commissioners met in regular session on Monday, March 14, 2022 at 8:00 am at the Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, Indiana.

CALL TO ORDER

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

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Sheriff Ryan Needham; Deputy Highway Director Jake Lough; County Engineer James Peck; Treasurer Heather Laffoon; Chief Probation Office Andria Giegler; E911 Director Sherri Henry; and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

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

COMMISSIONER AWARD

The Commissioners have established a new award to recognize employees that have provided exceptional service to the County. The Commissioner Awards presented today to Mapping Technician Jennifer Rhodes. Jennifer was nominated by Mapping Director Mike Davis and he stated that Jennifer re-joined the County in May of 2021. Assessor Property Deputy Earlene Gerrard received the 2nd award. Earlene was nominated by Assessor Sherri Bentley and she stated Earlene stated working for the County in 1986. Commissioners Executive Assistant Lori Dossett received the 3rd award for Exceptional Service. Lori was nominated by the County Commissioners John Frey, Dan Guard and Jim Fulwider. Lori is the first assistant to the then newly formed Commissioners office which was created in January of 2001.

CONSENT AGENDA

Approval of Claims: February 28, 2022 to March 14, 2022

Accounts Payable: \$1,847,699.17

Payroll Claims: \$428,005.63

Approval of Minutes: February 28, 2022

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

Proclamation: Week of the Young Child

Commissioner Fulwider moved to approve the Proclamation for the first full week of April as the “Week of the Young Child”. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.

NEW BUSINESS

Courthouse Planning Study Report

DLZ Architect Eric Ratts presented the results of the planning study to repair the exterior of the Courthouse and remodel the interior of the Courthouse.

Public Defender Contract

Public Defender Bryan Donaldson is requesting approval of a contract for attorney Robert Poynter to provide public defender services. The contract amount is \$16,000 with no limit on the number of cases. *Commissioner Fulwider moved to approve the contract for Robert Poynter. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

Compensation Analysis Contract for EMA-HS Director Position

The EMA Advisory Council has recommended that a compensation consultant be hired to conduct a compensation analysis for the EMA-HS Director position. First Person presented a Services Agreement for \$3,750. *Commissioner Guard moved to approve the First Person Services Agreement. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

ORDINANCES

2nd Reading Ordinance 2022-8: Establishment of 2022 Law Enforcement Training Fund

Montgomery County Sheriff's Department is authorized to use the funds distributed by the Indiana Criminal Justice Institute to conduct law enforcement training, including the purchase of supplies and training materials. *Commissioner Fulwider moved to approve Ordinance 2022-8. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

RESOLUTIONS

Resolution 2022-3: Declaration of Surplus Property.

State law requires that the Commissioners declare property as surplus prior to its disposal by a Department. The Resolution declares some property of the Probation Department as surplus property. *Commissioner Fulwider moved to approve Resolution 2022-3. Seconded by Commissioner Frey. Motion carried 3-0 votes in favor.*

OTHER BUSINESS

County Administrator Tom Klein received an award from the Indiana City Management Association for 30 years of service in local government.

ADJOURNMENT

There being no further business before the Board, *Commissioner Guard moved to adjourn. Motion passed 3-0 votes in favor.*

Meeting adjourned at 8:58 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, March 28, 2022 @ 8:00 am at the Montgomery County Courthouse.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Jennifer Andel, Auditor

Diligent Project Agreement - Government Center

Wednesday, March 23, 2022 4:21 PM



Diligent Advisory Group
8890 E. 116th St, Suite 250
Fishers, IN 46038

PROJECT AGREEMENT

Customer

Prepared For:
Montgomery County Annex
1225 N. Senate Avenue
Indianapolis, IN 46202

Bill To:
Same

Terms

Contract Number: MST-0122-01
Term Length in months: 36
Subscription Effective Date: Upon Turn up of Service
Payment Terms: Monthly Recurring Cost (MRC) will be invoiced in advance on the 1st of each month. Each invoice to be paid NET 30 days.

Order Details

Monthly Recurring Costs (MRC)

Quantity	Description	Unit Price	Monthly/Unit
29	Door Access	\$ 5.00	\$ 145.00
29	Cameras	\$ 7.00	\$ 203.00
Total (MRC)			\$ 348.00

Managed Services

For the purposes of this Subscription Services Agreement "Managed Services" include proactive monitoring of systems services uptime, emergency repair response, software patch/update management, and configuration adds, moves, and changes. Managed Services do NOT include physical hardware failures, intrusion monitoring and/or dispatch of local public safety resources.

Purchase and License Terms

Use of licenses under this Agreement shall in all cases be subject to the Diligent Advisory Group General Terms and Conditions.

Customer represents that it has reviewed the General Terms and Conditions and expressly agrees to their incorporation into this Agreement as of the Effective Date and in their then-current form on the date of any renewal of this Agreement.

This Order Schedule will remain in effect until all subscriptions ordered hereunder have expired or have been terminated.

IN WITNESS WHEREOF, the parties hereto have caused this Order Schedule to be executed by their duly authorized officers or representatives as of the Effective Date by their signature below.

Montgomery County Annex

(Authorized Signature)

Marc Bonwell

(Printed Name and Title)

(Signature Date)

Diligent Advisory Group, LLC

(Authorized Signature)

John Barbee

(Printed Name and Title)

March 1, 2022

(Signature Date)

General Terms and Conditions

1. Definitions

- 1.1. "Agreement" means collectively, these General Terms and Conditions, together with each Order Schedule and all attachments, exhibits, schedules, policies, and instructions incorporated by reference thereto.
- 1.2. "Customer Data" means all information and files either uploaded, downloaded or created by the Customer, its employees, contractors, agents, licensees, and Customer's clients while using Services provided by Diligent Advisory Group (DAG).
- 1.3. "Customer" means the entity identified as such on the first page of the applicable Order Schedule which incorporates these General Terms and Conditions and any other user(s) utilizing services through an agreement with the Customer.
- 1.4. "Confidential Information" means any information, including Customer Data disclosed by either party (the "Disclosing Party") to the other (the "Receiving Party"), which is marked "confidential" or "proprietary" or which should reasonably be understood by the Receiving Party to be confidential or proprietary, including, but not limited to, the terms and conditions of this Agreement, and any information that relates to business plans, services, marketing or finances, research, product plans, products, developments, inventions, processes, designs, drawings engineering, formulae, markets, software (including source and object code), hardware configuration, computer programs, and algorithms of the Disclosing Party.
- 1.5. "Documentation" means the written instructions or manuals, including any updates thereto, relating to the use of the Services.
- 1.6. "Error" means the failure of the Services to substantially conform to the Documentation and the terms of this Agreement.
- 1.7. "Intellectual Property" means any intellectual property or proprietary rights, including but not limited to copyright rights, moral rights, trademarks (including logos, slogans, trade names, service marks), patent rights (including patent applications and disclosures), know-how, inventions, rights of priority, and trade secret rights, recognized in any country or jurisdiction in the world.
- 1.8. "Services" means the services (including Documentation therefore), more fully described in the applicable Order Schedule, that are provided by DAG through use of the System.
- 1.9. "System" includes the software and hardware used to provide the Services to Customer over the Internet, including application software, Web and/or other Internet servers, any associated offline components, and all updates thereto.
- 1.10. "User" means an individual who is an employee, consultant, contractor or agent of Customer and who is authorized to use the Services and who has been supplied user identifications and passwords by Customer (or by DAG at Customer's request).

2. Services

- 2.1. License. Subject to the terms and conditions of the applicable Order Schedule, DAG will provide Customer with licenses for user access thru a Microsoft Service Provider License Agreement (SPLA). Customer licenses will be subject to all Microsoft SPLA licensing requirements.

3. Fees, Duration & Payment

- 3.1. Fees. DAG's current fee schedule is included in the applicable Order Schedule. DAG will honor contracted service fees for the duration of the

contract term. Additional or changed services will be subject to DAG's fee schedule at the time of service addition or change is proposed and approved. The fee schedule is subject to change quarterly.

- 3.2. Payment. Fees for the Services will be metered per the applicable Order Schedule and billed on a per month basis. Services added during the term will be pro-rated and billed for the remainder of the current Order Schedule term.

- 3.3. Suspension of Services. In the event that Customer's account is 45 days or more overdue, in addition to any of its other rights or remedies, DAG reserves the right to terminate the applicable Order Schedule, these General Terms and Conditions, and/or access to the Services.

- 3.4. Overdue Payments. Any late payments will accrue late charges at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by law, whichever is lower.

- 3.5. Taxes. All fees listed in the Order Schedule(s) are exclusive of any taxes. Customer will be responsible for all taxes, including sales or use taxes, imposed on such amounts, excluding taxes on DAG's net income.

4. Proprietary Rights

- 4.1. Ownership. As between DAG and Customer, DAG owns all rights, including Intellectual Property rights, in the Services and System, any material relating thereto, and any modifications, enhancements, customizations, updates, revisions or derivative works thereof, and all results of consulting services, whether made pursuant to this Agreement or a separate statement of work. No transfer of ownership will occur under this Agreement. All rights not expressly granted to Customer are reserved by DAG.

- 4.2. Feedback. Customer, from time to time, may submit comments, information, questions, data, ideas, description of processes, or other information provided to DAG ("Feedback"). For any and all Feedback, Customer grants to DAG a non-exclusive, worldwide, perpetual, irrevocable license to use, exploit, reproduce, incorporate, distribute, disclose, and sublicense any Feedback in its products and services. Customer represents that it holds all intellectual or proprietary rights necessary to grant to DAG such license, and that the Feedback will not violate the personal, proprietary or intellectual property rights of any third party.

- 4.3. Restrictions. Customer will not, and will not allow any third party to (a) modify, copy, or otherwise reproduce the System in whole or in part; (b) reverse engineer, decompile, disassemble or otherwise attempt to derive the source code form or structure of the software used in the System; (c) provide, lease or lend the Services or System to any third party except as expressly authorized hereunder; (d) remove any proprietary notices or labels displayed on the System; (e) modify or create a derivative work of any part of the System; (f) use the Services or System for any unlawful purpose or (g) create Internet "links" to or from the System, or "frame" or "mirror" any of DAG's content which forms part of the System.

5. Customer Data

- 5.1. Passwords. As part of the registration process, Customer will select passwords for accounts. Customer is responsible for maintaining the confidentiality of passwords, and Customer agrees that DAG has no liability with regard to the use of such passwords by third parties. Customer agrees to notify DAG immediately if Customer has any reason to believe that the security of Customer's account has been

compromised. Customer is responsible for all activity occurring under User accounts and shall abide by all applicable local, state, national and foreign laws, treaties, and regulations in connection with Customer's use of the Services, including those related to data.

5.2. **Ownership.** All identifiable Customer Data is proprietary to and, as between Customer and DAG, owned by Customer and DAG will not use for itself nor disclose such information to any third party. Subject to DAG's compliance with applicable laws, DAG may aggregate and benchmark de-identified Customer Data for the purpose of developing new or complementary services.

5.3. **Security.** DAG uses commercially reasonable practices, including encryption and firewalls, to ensure that Customer Data is accessed by and disclosed only to Customer and its authorized Users.

6. Confidentiality and Security

6.1. **Confidential Information.** Each party hereby agrees that it will not use or disclose any Confidential Information received from the other party other than as expressly authorized in writing by the other party. Each party will use the same degree of care to protect the other party's Confidential Information as it uses to protect its own confidential information of like nature, but in no circumstances less than reasonable care. Neither party will disclose the other party's Confidential Information to any person or entity other than its officers, principals, employees and subcontractors who need access to such Confidential Information in order to effect the intent of the Agreement and who are bound by confidentiality terms no less restrictive than those in the Agreement.

6.2. **Exceptions.** The restrictions set forth in Section 6.1 will not apply to any Confidential Information that is not Customer Data and which the Receiving Party can demonstrate (a) was known to it prior to its disclosure by the Disclosing Party; (b) is or becomes publicly known through no wrongful act of the Receiving Party; (c) has been rightfully received from a third party authorized to make such disclosure without restriction; (d) is independently developed by the Receiving Party; (e) has been approved for release by the Disclosing Party's prior written authorization; or (f) has been disclosed by court order or as otherwise required by law, provided that the party required to disclose the information provides prompt advance notice thereof, to the extent practicable, to enable the Disclosing Party to seek a protective order or otherwise prevent such disclosure.

6.3. **Injunctive Relief.** The parties agree that a breach of Section 6.1 may cause irreparable damage which money cannot satisfactorily remedy and therefore, the parties agree that in addition to any other remedies available at law or hereunder, the Disclosing Party will be entitled to seek injunctive relief for any threatened or actual disclosure by the Receiving Party.

7. Availability

7.1. **Downtime.** Scheduled and unscheduled interruptions may occur, and DAG does not warrant uninterrupted availability of the System. Normal software or hardware upgrades are scheduled for nights and weekends, Eastern Standard Time, and designed to cause a minimum amount of interruption to Services and System availability. Customer will be notified of scheduled interruptions in advance. In the event that an unscheduled interruption occurs, DAG will use commercially reasonable efforts to resolve the problem and return the System to availability as soon as practical. During these scheduled and unscheduled interruptions, Customer may be unable to transmit and receive data through the Services. Customer agrees to cooperate with DAG during the scheduled and unscheduled interruptions if assistance from Customer is necessary in order to restore the System to working order.

7.2. **Changes.** DAG reserves the right to modify or temporarily suspend use of the Services or portions thereof required by DAG for access to the Services. DAG may also temporarily restrict Customer's access to parts

of the Services for maintenance or system administration purposes without notice or liability.

8. Support and Services

8.1. **Technical Support.** DAG will provide standard technical support to Users of Customer who have undergone DAG's training for users of the Services. DAG will provide such support through a variety of systems, including on-line help, FAQ's, training guides and templates and the use of live help. DAG is not obligated to maintain or support any customization to the System or Services except under a separate agreement signed by both parties.

8.2. **Consulting Services.** Any consulting services, training or other requirements not expressly stated in this Agreement or in a separate statement of work signed by both parties are outside the scope of this Agreement and only will be provided for additional fees. Fees for such items are payable as specified in the applicable Order Schedule and unless otherwise specified will be paid upon receipt of invoice. Changes in any statement of work will be effective only if a change request is signed by the parties.

9. Term & Termination

9.1. **Term.** This Agreement commences on the Effective Date and will terminate when (a) all Subscription Periods and any renewals thereof entered into pursuant to these General Terms and Conditions have expired or been terminated or (b) this Agreement is otherwise terminated as provided herein. This Agreement shall automatically renew for an additional Subscription Period(s) of one year at the then current DAG price for the Services unless either party gives the other party notice of non-renewal at least thirty (30) days prior to the end of the then current Subscription Period.

9.2. **Termination for Convenience.** The Customer may at any time during the term of the Agreement terminate for convenience. Customer will be subject to an early termination penalty for convenience and will incur a fee of 75% of the remaining contracted revenues to DAG for all hosted and managed services. Termination for convenience fee will be payable in full to DAG within 30 days of the effective date of termination.

9.3. **Termination for Cause.** Either party may terminate these Terms and Conditions and the affected Order Schedule for cause upon 30 days written notice of a material breach to the other party if such breach remains uncured at the expiration of such period. In addition, DAG may terminate this Agreement immediately for any failure of Customer to pay amounts due by it that are 45 days or more past due.

9.4. **Effect of Termination.** Termination will not relieve Customer of the obligation to pay any fees due or payable to DAG prior to the effective date of termination, including annual fees, implementation fees, subscription fees or any other fees or payments that Customer has committed to under the Agreement. Sections 4, 5, 6, 9.4, 10, 11, 12 and 13 will survive any termination or expiration of the Agreement.

9.5. **Return of Materials.** All Confidential Information, designs, drawings, formulas or other data, financial information, business plans, literature, and sales aids of every kind will remain the property of the Disclosing Party. No later than 30 days after termination, each party will prepare all such items in its possession for shipment to the other party at the Disclosing Party's expense. The Receiving Party will not make or retain any copies of any Confidential Information.

9.6. **Customer Data.** In the event of any termination of the applicable Order Schedule or these General Terms and Conditions, Customer Data will be made available to Customer from DAG for up to 30 days after termination. Customer agrees and acknowledges that DAG has no obligation to retain Customer Data, and may delete such Customer Data on the 31st day after termination.

10. Warranties

10.1. Authority. Each party represents to the other that it is a valid legal entity and is in good standing or validly existing under the laws of the state of its incorporation and residence. Each party represents that it has all the requisite legal power and authority to execute, deliver and perform its obligations under the Agreement; that the execution, delivery and performance of the Agreement has been duly authorized; that the Agreement is enforceable in accordance with its terms; that no approval, authorization or consent of any governmental or regulatory authorities is required to be obtained or made in order for it to enter into and perform its obligations under the Agreement.

10.2. Warranty. DAG warrants that (i) the Services will function substantially in conformance with the Documentation, and (ii) any consulting services provided by DAG will be performed consistent with accepted industry standards.

10.3. Notices and Correction of Errors. Customer will notify DAG in writing of any Errors. DAG will use commercially reasonable efforts, at its own expense, to determine if there is an Error, and to correct or remedy Errors.

10.4. DISCLAIMER OF ALL OTHER WARRANTIES. EXCEPT AS EXPRESSLY PROVIDED HEREIN, DAG DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE SERVICES, SYSTEM, AND DOCUMENTATION, WHETHER EXPRESS OR IMPLIED BY OPERATION OF LAW, REPRESENTATION STATEMENTS, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. EACH PARTY WILL BE SOLELY AND INDIVIDUALLY RESPONSIBLE TO COMPLY WITH ALL LAWS AND REGULATIONS RELATING TO ITS RESPECTIVE BUSINESS OPERATIONS.

10.5. Remedies. For any breach of the warranties contained in Section 10.2 above, Customer's exclusive remedy, and DAG's entire liability, shall be (i) in the case of an Error, the correction of Errors that cause breach of the warranty, or if DAG is unable to make the Services operate as warranted, Customer shall be entitled to terminate this Agreement; and (ii) in the case of a breach of warranty with respect to the consulting services, the reperformance of the consulting services, or if DAG is unable to perform the consulting services as warranted, Customer shall be entitled to recover the fees paid to DAG for the nonconforming services.

11. Indemnification

11.1. DAG Indemnification. DAG agrees to indemnify Customer against any losses or damages finally awarded against Customer incurred in connection with a third party claim alleging that the Customer's use of the unaltered Services or System infringes or misappropriates any rights, including, without limitation, U.S. patent, copyright, or trade secret of such third party, provided that Customer (a) provides written notice of such claim to DAG within ten (10) days of receiving written notice of such claim or potential claim, (b) grants DAG the sole right to defend such claim, and (c) provides to DAG all reasonable assistance in its defense of such claim. In the event of a claim or threatened claim under this Section by a third party, DAG may, at its sole option, (i) revise the Services and/or System so that they are no longer infringing upon or misappropriating any rights of such third party, (ii) obtain the right for Customer to continue using the Services and System, or (iii) terminate the Agreement upon 10 days notice. THIS SECTION 11.1 REPRESENTS THE SOLE AND EXCLUSIVE LIABILITY OF DAG AND THE EXCLUSIVE REMEDY OF CUSTOMER FOR INFRINGEMENT OR MISAPPROPRIATION OF THIRD PARTY RIGHTS.

11.2. Indemnification by Customer. Customer agrees to defend, indemnify and hold DAG harmless against any loss or damages finally awarded against DAG incurred in connection with claims made or brought against

DAG by a third party alleging that the collection and use of Customer Data infringes the rights of a third party; provided, that DAG (a) provides written notice of such claim to Customer within thirty (30) days of receiving written notice of such claim or potential claim, (b) grants Customer the sole right to defend such claim, and (c) provides to Customer, at no additional cost to DAG, all reasonable assistance in its defense of such claim. In the event of a claim or threatened claim under this Section by a third party, Customer may, at its sole option, revise its method of collection of or remove any Customer Data so that it is no longer infringing upon or misappropriating any rights of a third party.

11.3. Exclusive Remedy. THIS SECTION 11 REPRESENTS THE PARTIES SOLE AND EXCLUSIVE LIABILITY AND THEIR EXCLUSIVE REMEDY FOR INFRINGEMENT OR MISAPPROPRIATION OF THIRD PARTY RIGHTS.

12. Limitation of Liability

IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, OR INCIDENTAL DAMAGES, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY ARISING IN ANY WAY OUT OF THIS AGREEMENT, EVEN IF NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGE. THE AGGREGATE LIABILITY OF ONE PARTY TO THE OTHER FOR DAMAGES UNDER THIS AGREEMENT, REGARDLESS OF THE FORM OF THE ACTION (AND WHETHER IN CONTRACT OR IN TORT) WILL BE LIMITED TO THE LESSER OF \$100,000 OR THE TOTAL AMOUNT PAID TO DAG UNDER THIS AGREEMENT. DAG SHALL NOT BE LIABLE FOR ANY LOSSES RESULTING FROM TEMPORARY OUTAGES OR INTERRUPTIONS OF THE SERVICES INCLUDING ANY MECHANICAL, ELECTRONIC, COMMUNICATIONS OR THIRD PARTY SUPPLIER FAILURE.

13. GENERAL PROVISIONS

13.1. Notices. Except as otherwise specified in the Agreement, all notices under the Agreement will be in writing and will be delivered or sent by (a) first class U.S. mail, registered or certified, return receipt requested, postage pre-paid; (b) U.S. express mail, or national express courier with a tracking system, to the address specified in the applicable Order Schedule; or (c) on confirmation of receipt if delivered by telex, facsimile transmission, or email. Notices will be deemed given on the day actually received by the party to whom the notice is addressed.

13.2. Independent Contractors. The relationship of DAG and Customer is that of independent contractors. Neither party has any authority to act on behalf of the other party or to bind it, and in no event will the parties be construed to be partners, employer-employee, or agents of each other.

13.3. Governing Law Arbitration; Venue. The validity, construction and interpretation of the Agreement will be governed by the internal laws of the State of Indiana, excluding its conflict of laws provisions. Except for the right of either party to apply to a court for a temporary restraining order, a preliminary injunction, or other equitable relief, any controversy, claim or action arising out of or relating to the Agreement will be settled by binding arbitration in Marion County, Indiana under the rules of the American Arbitration Association or such other arbitration service as the parties may, by mutual agreement, select. A single arbitrator shall be selected by the parties pursuant to AAA rules and procedures. Each party shall pay one-half of the cost of the arbitration, and the prevailing party, if and as determined by the arbitrator, shall be entitled to recover from the non-prevailing party its attorney's fees and all other costs incurred in connection with such arbitration or the enforcement of this Agreement. Judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction over the parties. The parties consent to the exclusive jurisdiction and venue of the federal and state courts located in Marion County, Indiana for any action permitted under this Section, challenge to this Section, or judgment upon the award entered. If any provision of this Agreement is held to be invalid or unenforceable, then such provision(s) shall be construed, as nearly as

possible, to reflect the intentions of the invalid or unenforceable provision(s), with all other provisions remaining in full force and effect.

13.4. Assignment. The Agreement may not be assigned by either party by operation of law or otherwise, without the prior written consent of the other party, which consent will not be unreasonably withheld.

13.5. Force Majeure. Notwithstanding any provision contained in the Agreement, neither party will be liable to the other to the extent fulfillment or performance of any terms or provisions of the Agreement are delayed or prevented by revolution or other civil disorders; wars or acts of terrorism; strikes; labor disputes; electrical equipment or availability failure; fires; floods; acts of God; government action; or, without limiting the foregoing, any other causes not within its control and which, by the exercise of reasonable diligence, it is unable to prevent.

13.6. Compliance With Laws. Each party will be responsible for compliance with all applicable laws and government regulations in the process of marketing, delivering and/or using the Services.

13.7. Press Release. DAG may use Customer's name and logo in DAG's marketing program including use of DAG's Customer website, marketing literature, and in press releases.

13.8. Miscellaneous. Headings in the Agreement are for reference purposes only and will not affect the interpretation or meaning of the Agreement. If any provision of the Agreement is held by an arbitrator or a court of competent jurisdiction to be contrary to law, then the remaining provisions of the Agreement will remain in full force and effect. No delay or omission by either party to exercise any right or power it has under the Agreement will be construed as a waiver of such right or power. A waiver by either party of any breach by the other party will not be construed to be a waiver of any succeeding breach or any other covenant by the other party. All waivers must be in writing and signed by the party waiving its rights.

13.9. Counterparts; Fax Signatures. The Agreement may be executed simultaneously in any number of counterparts, each of which will be deemed an original, but all of which together constitute one and the same Agreement. The parties agree that facsimile and email signatures are valid signatures for enforcement of the Agreement.

13.10. Order of Precedence. These Terms and Conditions are hereby incorporated by reference for purposes of the Agreement between the parties. The Agreement constitutes the entire agreement between DAG and Customer with respect to the subject matter hereof. The Agreement supersedes all prior negotiations, agreements, and undertakings between the parties with respect to such subject matter. Additional Order Schedules may be added to the Agreement by reference to these Terms and Conditions, provided that each such Order Schedule is signed by both parties. To the extent that any provision in the Customer's Order Schedule that post dates these Terms and conditions and is signed by both Customer and DAG is inconsistent with these Terms and conditions, the inconsistent provisions of the Order Schedule shall prevail. No term or condition contained in Customer's purchase order or similar document will apply unless specifically agreed to by DAG in writing, even if DAG has accepted the order set forth in such purchase order, and all such terms or conditions are otherwise hereby expressly rejected by DAG.

13.11. Amendment; Waiver. No amendments or modification of the Agreement will be effective unless contained in writing and signed by an authorized representative of each party. The failure of any party to enforce any right or provision of this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by such party in writing.

Tax Management Associates Contract - Assessor

Monday, March 21, 2022 2:34 PM

Tax Management Associates, Incorporated
Business Personal Property Audit Services Agreement
STATE OF INDIANA

This Agreement is made and entered into this _____ day of _____, 2022, by and between MONTGOMERY COUNTY, a political subdivision of the State of Indiana ("County") and TAX MANAGEMENT ASSOCIATES, INC., a corporation authorized to conduct business in Indiana, (TMA), individually as "Party" or collectively as "Parties" to assist the County Assessor in the performance of audits to verify the accuracy of business taxpayers' listings of personal property for ad valorem taxation.

Contractual services may begin upon full execution of this Agreement.

SPECIAL PROVISIONS

WITNESSETH:

WHEREAS, the County desires to obtain audit services on the County's business personal property taxpayers as authorized by Ind. Code § 6-1.1-36-12 *et seq.*; and

WHEREAS, TMA agrees to provide said audit services for the County pursuant to the charges, terms and conditions of this Agreement; and

NOW, THEREFORE, in consideration of the promises mutually exchanged, the parties agree as follows:

1. SERVICES

- A.** In accordance with the charges, terms and conditions contained in this Agreement, TMA agrees to furnish business personal property audit services to verify the accuracy of business taxpayer's business personal property tax listing filed with the County Assessor.
- B.** The services provided by TMA will be performed in accordance with the terms and conditions provided by this Agreement and in compliance with all applicable Indiana Property Tax Codes and as further prescribed by the Indiana Department of Local Government Finance. TMA agrees to perform audits in accordance with professionally accepted auditing and accounting standards.
- C.** Audits to be performed by TMA to verify the accuracy in taxpayers' listings shall be selected and assigned by the County as outlined in this Agreement and agreed to by the Parties.
- D.** It is expressly agreed by the Parties that all work performed by TMA shall be under the direct supervision and control of the County Assessor. All correspondence in connection with audits will be signed by the County Assessor or by his/her authorized designee.

- E. In order to assist in the scheduling of taxpayers' listings selected by the County Assessor for audit, the County agrees to make available to TMA copies of the personal property listings for the years for which audits are to be performed.
- F. TMA agrees to audit the listing assigned for audit for the current year and applicable prior years as provided by the Indiana Code.
- G. It is expressly understood by TMA that, under the provisions of the Indiana Code, TMA and its employees are subject to the State Confidentiality Statutes and the penalties contained therein. TMA agrees to abide by the Indiana Code concerning confidentiality of taxpayer records and shall hold the County harmless from any liability that may result from an action directly resulting from TMA or its employees or agents regarding confidentiality of taxpayer records.
- H. TMA agrees that no employee of TMA will consult with or answer questions regarding any aspect of an audit being performed, except with authorized County officials and the taxpayer being audited, unless otherwise directed to do so by the County Assessor or by his/her authorized designee.
- I. If through any cause, TMA or the County Assessor fail to fulfill its obligations as provided by this Agreement, or materially violates any of the covenants or stipulations within this Agreement, and such failure or violation continues for thirty (30) days after written notice thereof by a Party, either Party shall thereupon have the right to terminate this Agreement immediately upon giving written notice to the other Party. Written notice shall be delivered to the Party personally with written acknowledgement of the accepting Party or mailed by certified mail to the mailing address as specified herein. In the event of termination, all audits assigned to TMA that are deemed to be in process shall be completed by TMA and all fees for completed audits shall be payable in accordance with the terms as provided by this Agreement. An audit is deemed to be in process after the necessary information concerning the audit has been given to TMA and the taxpayer has been contacted of the upcoming audit. All other files not in process as defined above will be returned to the County. Additionally, if this Agreement is terminated, the payment clause listed under Section 2.C. of this Agreement will cease to be in effect. Payments due TMA will revert to the fee schedule listed under Section 2.B. of this Agreement. As of the date of termination, the total number of audits either completed or in process (as defined above) will be billed to the County by TMA according to the fee schedule found in Section 2.B.
- J. It is expressly understood and agreed to by TMA and the County Assessor that the audit services performed under this contract represents an examination of data and materials, as might be contained in a taxpayers accounting records or other documents, for the purpose of verifying the accuracy of listings, reports or statements filed with the County in connection with a taxpayer's listing of property and that such services is not an appraisal service except that information obtained in an audit performed by TMA may be used by the County Assessor to form an opinion or estimate of value as in an appraisal.

2. COST AND PAYMENT FOR AUDIT SERVICES

- A. All expenses incurred by TMA in performing Audits under this Agreement including, but not limited to, travel, food, lodging, mileage, and salaries shall be the responsibility of TMA. TMA shall also be responsible for the cost of standard postage related to Audit correspondence and the cost of providing TMA copies of County tax records and returns associated with each individual Audit.
- B. The County shall pay TMA, for the services furnished under this Agreement, a per audit fee based on the class of account assigned for audit. Pursuant to Ind. Code § 6-1.1-36-12(c), TMA's fees shall not be on a percentage basis or otherwise provide for payments under this Agreement that are based in any way on increases of assessed value or property tax revenue that are attributable to the discovery of property that has been undervalued or omitted from assessment. Therefore, TMA provides a per audit fee based on the initial assessed value of the taxpayer being audited as determined by the following fee schedule. These prices are per parcel, per audit situs location.

Classification	"True Cash" Valuation Range (in dollars)	Per Audit Fee
A1	\$0-\$399,999	\$ 755.00
B	\$400,000-\$999,999	\$ 1,505.00
C	\$1,000,000-\$4,999,999	\$ 2,405.00
D	\$5,000,000-\$19,999,999	\$ 6,205.00
D3	Over - \$20,000,000	\$10,005.00

Should the COUNTY require any consulting work outside the scope of conducting business personal property audits, the fee would be: One hundred and fifty dollars (\$150) per hour.

- C. TMA may perform Audits for any township in the County. TMA's services under this Agreement shall be paid by the County Auditor in accordance with, and as permitted under, Indiana Code § 6-1.1-36-12 *et seq.*
- D. The County agrees to provide TMA a report (in the form of a spreadsheet) providing information on all collections from Taxpayers the County has received as a result of business personal property audits performed by TMA under the original contract. The County will also provide a cumulative report to TMA at each settlement period, no later than January 15 for the prior year Fall settlement and no later than July 15 for the current year Spring settlement during the term of the contract. The County agrees to include the following information related to the audit performed in such report:
- Taxpayer Name for Audit Performed
 - Name Taxpayer is Doing Business As (DBA)
 - Taxpayer Identification
 - TMA Audit Record Number
 - Taxpayer Address
 - Date Taxpayer was Billed by the County

- g. Amount Taxpayer was Billed by the County
- h. Tax paid to County by Taxpayer
- i. Interest on Taxes due to the County that have been paid by the Taxpayer
- j. Any amount of penalty for delinquent taxes paid by the Taxpayer to the County
- k. Total amount of money paid by the Taxpayer to the County
- l. Total amount of money remaining to be paid by the Taxpayer to the County

The County will establish a Delinquent Business Personal Property Fund ("Fund") to be administered by the County Auditor's Office as authorized by Ind. Code § 6-1.1-36-12(b). The Fund shall be a continuing, non-reverting fund, with all balances remaining therein at the end of each year. Such balances shall not lapse into the county general fund, or ever be directly or indirectly diverted in any manner to uses other than those stated in this section. All deposits made under this Agreement for the collection of delinquent business personal property taxes shall be deposited in the Fund. The Fund will be established only for the purposes of this Agreement. The Fund will not commingle any additional funds received by the County pursuant to another vendor Agreement or taxpayer collections made by another party, including the County. The County Treasurer shall deposit the amount of taxes, including penalties and interest that result from additional assessments on undervalued or omitted property collected from all taxing jurisdictions in the county after deducting the amount of any property tax credits that reduce the owner's property tax liability for the undervalued or omitted property. The Fund shall remain in existence during the term of the Agreement for the collection of delinquent personal property taxes. Distributions shall be made from the Fund without appropriation only for the following purposes: (1) All fees and other costs related to this Agreement; (2) After the payments required by the Agreement have been made and the Agreement has expired, the County Auditor shall distribute all money in the fund to the appropriate taxing units in the county using the property tax rates of each taxing unit in effect at the time of the distribution. Notwithstanding the above, pursuant to Ind. Code § 6-1.1-36-12(b)(2), the County Assessor and TMA shall establish a monetary threshold. For purposes of this Agreement the threshold shall be \$ 150,000 ("Threshold"). When money in the Fund exceeds the Threshold, the County Auditor shall distribute the money in excess of the Threshold to the appropriate taxing units in the County using the property tax rates of each taxing unit in effect at the time of distribution. Funds distributed in excess of the Threshold do not release the County from the obligation to pay all fees and expenses due and owing to TMA pursuant to Section 2(E) below.

- E. All fees and expenses (Audit Fees) shall be detailed on a TMA invoice and may be submitted monthly to the County and shall be due and payable within thirty (30) days following billing date provided sufficient proceeds have been collected and, if applicable, deposited in the Fund as authorized by I.C. § 6-1.1-36-12(b); provided, however, TMA shall not invoice unless there are funds available in Fund. TMA reserves the right to request information from the County in order to review the billing and collections records and reports and/or the allocation and balance of the Fund established by the County as a result of business personal property audits performed by TMA under this contract agreement. TMA shall not be paid for the discovery of undervaluation or omission with respect to a personal property return before all appeals of the assessment under the return have been finalized. TMA guarantees that for the initial term of this Agreement, the total amount due and payable to TMA for Audit Fees shall not exceed the gross amount of

taxes, including penalties and interest, collected as a result of TMA's audits. This guarantee by TMA is contingent upon an agreement by the County that, at a minimum, all business personal property accounts with a Current Assessed Value of **\$50,000** and greater will be assigned to TMA for audit.

- F.** All legal costs involving appeals resulting from an audit shall be the responsibility of the County. TMA shall defend its audit findings throughout any appeals process without additional cost to the County. Defense of audit findings shall include personal appearances at meetings with taxpayers or their representatives and providing testimony and evidence at all hearings before the Assessor, Property Tax Assessment Board of Appeals, and at any other appeal level concerning information identified in an audit. TMA shall use reasonable efforts to defend its audit findings.

GENERAL PROVISIONS

1. **AUTHORITY TO CONTRACT:** The County's authority to contract for the service herein is authorized by the Indiana Code.
2. **AUDIT:** All invoices shall be submitted by the TMA to the County with sufficient detail for a proper pre-audit or post-audit.
3. **TERM:** This Agreement shall become effective upon execution and shall remain in effect for a term of **thirty-six (36) months**.
4. **INDEMNIFICATION:** To the fullest extent permitted by laws and regulations, the TMA shall indemnify and hold harmless the County and its officials, agents and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including, but not limited to, fees and charges of engineers or architects, attorneys and other professionals and costs related to court action or arbitration) arising out of or resulting from the performance of this Agreement or the actions of TMA or its officials, employees or contractors under this Agreement or under the Agreement entered into by the TMA in connection with this Agreement. This indemnification shall survive the termination of this Agreement.
5. **NON-DISCRIMINATION:** TMA shall not discriminate against any person on the grounds of race, color, national origin, sex, age or disability in the administration of this Agreement. Nor shall any person be excluded from participation in, or be denied the benefits of this contract on the grounds of race, color, national origin, sex, age or disability. TMA shall be subject to statutory penalties for violation of this paragraph.
6. **LAW CONTROLLING:** The laws of the state of Indiana shall control and govern this Agreement.
7. **NON-ASSIGNMENT:** This Agreement is not assignable by either party, by operation of law or otherwise.
8. **MODIFICATION:** This Agreement may be modified only by a written agreement executed by both parties hereto.
9. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the Parties and no other agreement or modification to this Agreement, expressed or implied, shall be binding on either party unless same shall be in writing and signed by both parties. This Agreement may not be orally modified. Any modifications must be in writing, expressly titled a modification or addendum to this Agreement, attached to this Agreement, and signed by both parties.
10. **SEVERABILITY:** Should any provision, portion or application thereof of this Agreement be determined by a court of competent jurisdiction to be illegal, unenforceable or in conflict with any applicable law or constitutional provision, the Parties shall negotiate an equitable adjustment in the affected provisions of this Agreement with a view toward affecting the purpose of this Agreement, and the validity and enforceability of the remaining provisions, portions or applications thereof, shall not be impaired.

11. **HEADINGS:** The subject headings of the paragraphs are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Agreement shall be deemed to have been drafted by both parties, and no purposes of interpretation shall be made to the contrary.

12. **NOTICES:** Any notices to be given or submitted by either party to the other pursuant to this Agreement shall be made in writing and sent by first class mail, postage paid or by hand delivery to:

COUNTY:
MONTGOMERY COUNTY
100 E. Main Street, Rm. 105
Crawfordsville, IN 47933
ATTN: Sherri Bentley
County Assessor

CONSULTANT:
TAX MANAGEMENT ASSOCIATES, INC.
5121 Parkway Plaza Blvd.
Charlotte, NC 28217
ATTN: Richard H. (Chip) Cooke, Jr.
Chief Executive Officer

Executed and entered into by the parties hereto.

ACCEPTED:

MONTGOMERY COUNTY
100 E. MAIN STREET, RM. 105
CRAWFORDSVILLE, IN 47933

ACCEPTED:

TAX MANAGEMENT ASSOCIATES, INC.
5121 PARKWAY PLAZA BLVD.
CHARLOTTE, NC 28217

AUTHORIZED SIGNATURE BY

AUTHORIZED SIGNATURE:

BOARD OF COMMISSIONERS

RICHARD H. (CHIP) COOKE, JR.

TITLE: _____

TITLE: CHIEF EXECUTIVE OFFICER

DATE: _____

DATE: _____

ATTEST BY SIGNATURE:

ATTEST BY SIGNATURE:

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

ATTEST BY SIGNATURE:

TITLE: _____

DATE: _____

THIS CONTRACT HAS BEEN APPROVED AS TO LEGAL FORM BY THE COUNTY
ATTORNEY'S OFFICE ON _____, _____.

SIGNATURE: _____

TITLE: _____

Appointment Ladoga-Clark Twp. Public Library Board

Wednesday, March 23, 2022 9:41 AM

Ladoga-Clark Twp. Public Library
128 E Main St., Box 248
Ladoga, IN 4954

Montgomery County Board of Commissioners
100 E Main St. Room 103
Crawfordsville, IN 47933

2/24/2022

To Whom it May Concern:

It has come to my attention that one of our Ladoga-Clark Twp. Public Library Board Members' term expired on 1/1/2022. It is my recommendation that Larry McKinstry be appointed for another term of four years. Larry has been a contributing member of the library board for the last several years and is willing to continue on the board for four years.

I have enclosed the paperwork with Mr. McKinstry's name on it. Enclosed are three copies of the certificate of appointment. After these forms have been filled out, please send two of them back in the enclosed self-addressed stamped envelope so Mr. McKinstry can do the required notary signature. One copy stays at the library and the second one will be filed with the circuit court clerk and the third copy is your copy. I would appreciate your action on this appointment.

Thank you for your assistance. If you have any questions concerning this matter please contact me at 785-942-2456.

Sincerely,

Debbie Clapp, Director



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

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

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

APPOINTMENT

I/We _____ Montgomery C ounty Board of Commissioners
Name(s) of Official(s)

_____, of _____
Title(s)

_____ of _____, Indiana
Name of Appointing Authority(ies) Municipal Corporation(s)

hereby certify that I/we have duly appointed _____ Larry Mckinstry _____ to the _____
Ladoga-Clark Twp. Public Library _____ Public Library Board,

said term beginning on the 01 day of 01, 2022 and ending on the 01 day of 01, 2026.

☒ This is a full 4-year term. - OR -
☐ This is a partial term to complete the unexpired term of _____
Name of Appointee Being Replaced

WITNESS, MY HAND AND OFFICIAL SEAL, THIS _____ DAY OF _____, 20____.

Signature of appointing official or attesting officer

(Additional line for signatures if joint appointment occurs)

OATH OF OFFICE

STATE OF INDIANA)
COUNTY) SS

I, the undersigned, do hereby solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Indiana and to the best of my ability will faithfully, impartially, and diligently discharge the duties and accept the responsibilities of a member of the Library Board of the _____ Public Library, and that I will observe and obey all the laws relating to said office now in force or which may hereafter be enacted during my term of service.

Name of Appointee

Signature of Appointee

SUBSCRIBED AND SWORN TO ME THIS _____ DAY OF _____, 20____.

Signature

Printed Name

Title

If the person administering the oath is a notary public, add the county of residence and date of commission expiration.

County of Residence _____ Date Commission Expires ____/____/____

Intro Ord 2022-10 - Establish Delinquent Business Personal Property Tax Fund

Monday, March 21, 2022 9:41 AM

Montgomery County Board of Commissioners

Ordinance 2022-10

AN ORDINANCE ESTABLISHING THE DELINQUENT BUSINESS PERSONAL PROPERTY TAX FUND

Whereas, Indiana Code §6-1.1-36-12 authorizes the County Assessor to enter into agreements with third parties for business personal property audit services; and

Whereas, the Assessor, Sherri Bentley, has requested that the Board of Commissioners approve an agreement for such auditing services with Tax Management Associates, Inc.; and

Whereas, the proposed agreement requires Montgomery County to establish a Delinquent Business Personal Property Fund, as authorized by Indiana Code §6-1.1-36-12(b), to capture exclusively all deposits of taxes, penalties and interest resulting from the auditing services provided by Tax Management Associates, Inc. during the term of the proposed agreement for additional assessments on undervalued or omitted property, after deducting the amount of any property tax credits that reduce the taxpayer's tax liability for the undervalued or omitted property; and

Whereas, money in this fund may be used, without appropriation, only for (1) payment of fees to Tax Management Associates, Inc. for fees and costs due under the terms of the agreement with Montgomery County, (2) distributions to appropriate taxing units in the County when the monetary threshold in the amount of \$150,000 has been exceeded (these distributions will be made to the appropriate taxing units

in the County using the property tax rates of each taxing unit in effect at the time of the distribution), and (3) when Tax Management Associates, Inc. has been paid in full under the terms of its agreement and the term of the agreement with Tax Management Associates has expired, the remaining funds shall be distributed to the appropriate taxing units in the County using the property tax rates of each taxing unit in effect at the time of the distribution; and

Whereas, this fund will remain in effect during the term of the agreement between Tax Management Associates, Inc. and Montgomery County; and

Whereas, this shall be a non-reverting fund. Any and all fund balances remaining at the end of each year will remain in this fund and will not lapse or otherwise revert to the County General Fund or ever be directly or indirectly diverted in any manner to uses other than those stated in this ordinance. The money in this fund will not be comingled with other, additional funds received by the County because of the actions of another vendor agreement or taxpayer collections made by another party, including the County.

Whereas, the Board finds that this new fund should be created in order to comply with the agreement with Tax Management Associates, Inc's agreement with the County and to properly provide for the receipt and use of funds deposited into the fund.

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

“§ 35._____ DELINQUENT BUSINESS PERSONAL PROPERTY FUND

(A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the Delinquent Business Personal Property Fund. The fund shall consist of monies received by the County Treasurer of all deposits of taxes, penalties and interest resulting from the auditing services provided by Tax Management Associates, Inc., during the term of the agreement, for additional assessments on undervalued or omitted property, after deducting the amount of any property tax credits that reduce the taxpayer's tax liability for the undervalued or omitted property; and

(B) Use of Funds. The money in this fund may be used, without appropriation, only for (1) payment of fees to Tax Management Associates, Inc. for fees and costs due under the terms of the agreement with Montgomery County, (2) distributions to appropriate taxing units in the County when, as provided in the agreement with Tax Management Associates, Inc., the monetary threshold in the amount of \$150,000 has been exceeded (these distributions will be made to the appropriate taxing units in the County using the property tax rates of each taxing unit in effect at the time of the distribution), and (3) when Tax Management Associates, Inc. has been paid in full under the terms of its agreement and the term of the agreement with Tax Management Associates has expired, the remaining funds shall be distributed to the appropriate taxing units in the County using the property tax rates of each taxing unit in effect at the time of the distribution; and

(C) Non-Reverting Fund. This fund will remain in effect during the term of the agreement between Tax Management Associates, Inc. and Montgomery County, and it shall be a non-reverting fund. Any and all fund balances remaining at the end of each year will remain in this fund and will not lapse or otherwise revert to the County General Fund or ever be directly or indirectly diverted in any manner to uses other than those stated in this ordinance. The money in this fund will not be comingled with other, additional funds received by the County because of the actions of another vendor agreement or taxpayer collections made by another party, including the County.”

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of March, 2022.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor