

Agenda 6-13-22

Monday, May 23, 2022 10:22 AM

AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, JUNE 13, 2022

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

Consent Agenda

Approval of Claims: May 23, 2022 to June 13, 2022

Accounts Payable: \$441,385.22

Payroll Claims: \$4,920,589.63

Approval of Meeting Minutes: May 23, 2022

Deckard Engineering Agreement: Survey services Purple Heart Parkway Extension Project

Covered Bridge Certification

New Business

Highway Department: Award Lane Striping Bid

Notice to Bidders: Bridge 29, 205 & 207 Deck Replacements

DLZ Professional Services Letter Agreement - County Courthouse

MOU - Landfill Cap Stabilization Project

Authorization to Seek Bids for Landfill Project

Professional Services Agreement - Assessor's Office

Ordinances

Final Reading: Ordinance 2022-21: Amending Road Stop Schedule

Introduction: Ordinance 2022-22: Creating 2022-2023 Drug Free Montgomery County Coalition Grant Fund

Resolution

Resolution 2022-5: Declaration of Surplus Office Furniture

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

Thursday, June 09, 2022 9:43 AM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

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Deckard Engineering Agreement: Survey services Purple Heart Parkway Extension Project

Survey services on the Purple Heart Parkway Extension project. Deliverables include Topographic survey; location control route survey; PDF of the final drawings and AutoCAD .dwg file.

Work to be completed in 30 days at a cost of \$17,500. This project is a joint project with the City of

Crawfordsville, IN.

Annual Covered Bridge Certification - *Each year counties are required to report to the state of Indiana how many covered bridges are located in the county.*

New Business

Highway Department: Award Lane Striping Bid - *Two quotes were received for Lane Striping.*

1. Traffic Control Specialist, Inc. for the amount \$42,723.44

2. Indiana Sign & Barricade the amount of \$104,577.00

Highway Director recommends awarding the bid to Traffic Control Specialist

Both quotes were for the following roads:

Ladoga Rd- 150 S & Ladoga

700 E- Br# 24 & county line

475 W- 950 S & 1200 S

400 S- 47 & 275 W

Nucor Rd- 32 to Ladoga Rd

550 N- 231 & 275 E

275 E- 550 N & 500 N

500 N- 275 E & Darlington City Limits

650 N- 100 W & old 55

Notice to Bidders: Bridge 29, 205 & 207 Deck Replacements -

Notice to bidders are for 3 CPI bridges for a deck replacement.. 2 of these bridges are on 950 S between 47 and 625 W. The other bridge is located on 700 N between 950 E & 900 E. Sealed bids due July 22, 2022 at 2:30 pm open them July 25th

DLZ Professional Services Letter Agreement - County Courthouse -

Agreement to design Montgomery County Courthouse Exterior improvements on all four facades of the Courthouse, roof repairs, war memorial cleaning, and miscellaneous landscaping. The project will be with a single unified contractor. Fee - Hourly, not to exceed \$132,000.

MOU - Montgomery County/City of Crawfordsville - Landfill Cap Stabilization Project -

Project: Move dirt stored at Random House to landfill to fill in low areas as identified in the plans developed by Butler Fairman & Seifert. Reestablish a ditch to convey water to a retention area. The City of Crawfordsville and the County will share the project costs is a 50/50. Parties agree the right to reject any and all bids.

Authorization to Seek Bids for Landfill Project -

Timeline:

<i>6-13-22</i>	<i>Issue Notice to Bidders</i>
<i>7-11-22</i>	<i>Open Bids</i>
<i>7-18-22</i>	<i>Award Bids **Special Meeting**</i>

Professional Services Agreement - Assessor's Office - *Schneider will add document access report module(s) on County's Beacon site which will link to pre-rendered PDF files generated by County for each document. Annual hosting fee of \$672*

Ordinances

Final Reading: Ordinance 2022-21: Amending Road Stop Schedule *Current yield sign on Old Oak Hill Road should be changed to a stop sign.*

Introduction: Ordinance 2022-22: Creating 2022-2023 Drug Free Montgomery County Coalition Grant Fund

Montgomery County Probation Department received six Mini-Grants (total of \$15,330) by the Drug Free Montgomery County Coalition/Local Coordinating Council. Substance Abuse Assessments: \$4,050; Juvenile Cognitive Behavioral Programs: \$2,600; Veteran Treatment Court Incentives: \$1,000; Drug Court Incentives: \$3,000; Juvenile and Young Adult Drug Screening: \$1,680; Emergency/transitional housing: \$3,000

Resolution

Resolution 2022-5: Declaration of Surplus Office Furniture

As a result of the relocation of the 1st floor of the Courthouse; South Boulevard & 308 West Market Street to the Government Center there were left behind several miscellaneous pieces of furniture which have found to be of no use and no value. In order to dispose of the property, it is being requested to be declared as surplus.

Other Business

Adjournment

AP Claims

Monday, May 23, 2022 10:25 AM

052522-061322 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
459	001	034397	A. E. Woodall	1202	Surveyor's Corner Perpetuation	30050	0006	County Surveyor	4441.67	Land Surveying
1	001	034398	Abilities Services Inc	1000	General	30029	0068	County Commissioners	15000.00	1st Draw 2022
INV293559	001	ACH	Adams Remco Inc	1000	General	24201	0011	Cnty Coop Extension Svcs	81.63	Copier clicks
12075	001	034238	Advanced Chemical Technologies	1135	Cumulative Bridge	44500	0529	County Highway	12663.57	Equipment
11333163	001	ACH	AHW LLC	1176	Motor Vehicle Highway	23523	0529	County Highway	67.44	Tail Lamp
11333165	001	ACH	AHW LLC	1176	Motor Vehicle Highway	23523	0529	County Highway	30.91	Switch
22485	001	ACH	AIC	1216	Auditors Ineligible Deductions	30050	0002	County Auditor	120.00	042622-123022
2022-LITCS_Supp	001	220556	Alamo Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	138.00	
2022-LITPS_Supp	001	220556	Alamo Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	94.00	
Spring 2022	001	220556	Alamo Clerk Treasurer	6023	CVET Agency	50000	0002	County Auditor	22.00	
April 2022 Wheel Surtax Dist	001	220598	Alamo Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	199.88	
2022 Riverboat Rev Sharing	001	220611	Alamo Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	0.46	Dist #3
LIT Certified Shares June 2022	001	220611	Alamo Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	185.00	
LIT Public Safety June 2022	001	220611	Alamo Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	128.25	
Jury Panel	001	034356	Alex D. Ames	1000	General	30058	0232	Circuit Court	25.08	appeared
Jury Panel	001	034357	Alexa G. Migas	1000	General	30058	0232	Circuit Court	17.10	appeared
Jury Panel	001	034358	Alexandrea J. Thompson	1000	General	30058	0232	Circuit Court	89.05	served
Jury Panel	001	034359	Allison F. Bryan	1000	General	30058	0232	Circuit Court	84.20	served
394596	001	034321	American Fam Life Assurance	5100	0300 Payroll Clearing	00018	0000	No Department	1865.00	May 2022
051022	001	034239	Anderson Tree Co	2700	Drainage Maintenance	65180	0006	County Surveyor	900.00	Connor #716
051022	001	034239	Anderson Tree Co	2600	Drain Construction/Reconst	65228	0006	County Surveyor	1200.00	Nevins #723
051022	001	034239	Anderson Tree Co	2600	Drain Construction/Reconst	65047	0006	County Surveyor	1700.00	Lye Creek #535
051022	001	034239	Anderson Tree Co	2600	Drain Construction/Reconst	65175	0006	County Surveyor	1100.00	Liter #710
36127	001	034240	Andy Mohr Ford	1170	LIT Public Safety-Cnty Share	44523	0005	County Sheriff	41356.25	2022 Police vchl
21734	001	034399	Arab	1000	General	30073	0313	Building Maintenance	200.00	Govt Center
21768	001	034399	Arab	1000	General	30073	0313	Building Maintenance	66.00	100 E Main
5192022	001	034399	Arab	1000	General	30083	0380	Jail	270.00	Acct 20292
8013280764	001	ACH	Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	32511.70	Bituminous
8013280916	001	ACH	Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	32050.80	Bituminous
8013281080	001	ACH	Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	32791.97	Bituminous
287303313221	001	034327	At & T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway	432.89	Wireless
287254950598b0424	002	ACH	At & T Mobility	1224	Reassessment	32010	0008	County Assessor	140.50	Wireless Srvc
287248236192X05012022	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	587.45	FirstNet Wireless
287283197949	002	ACH	At & T Mobility	1000	General	21860	0104	Election Expense	146.20	WiFi
7659189164	002	ACH	At & T Mobility	1000	General	30036	9655	Emergency Response	1.25	Net Motion
287254950598X0524	002	ACH	At & T Mobility	1224	Reassessment	32010	0008	County Assessor	142.37	Wireless Assess.
6192X06012022	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	586.46	Cell service
7659189164	002	ACH	At & T Mobility	1000	General	30036	9655	Emergency Response	1.25	Net Motion
287283723489	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	1422.78	Wireless April22
4033x04192022	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	2316.78	April 2022
287303313221	002	ACH	At & T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway	432.89	
287303313221	002	ACH	At & T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway	432.89	
287303313221	002	ACH	At & T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway	-432.89	wrong date
05192022	002	ACH	At & T Mobility	1170	LIT Public Safety-Cnty Share	30017	0005	County Sheriff	3923.12	Aircards
2609430007	001	ACH	Auto Zone	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	23.09	Headlights

052522-061322 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
BR022151		001	ACH B & R Fire Protection, Inc	1176	Motor Vehicle Highway	30600	0529	County Highway	599.75	inspection
		001	033975 Banning Engineering	2600	Drain Construction/Reconst	65067	0006	County Surveyor	-4750.00	wrong account
		001	033975 Banning Engineering	2600	Drain Construction/Reconst	65067	0006	County Surveyor	-6750.00	wrong fd acct
20220530		001	033975 Banning Engineering	2600	Drain Construction/Reconst	65032	0006	County Surveyor	4750.00	523 L Hawkins
20220531		001	033975 Banning Engineering	2700	Drainage Maintenance	65063	0006	County Surveyor	6750.00	546 A Peterson
INV6810797		001	034400 Barcodes LLC	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	345.79	Scanner
75159		001	034328 BB Community Leasing Services	1173	MVH Restricted Fund	44500	0529	County Highway	46842.66	Lease pymnt
23181-0001		001	ACH Bernath LLC	1176	Motor Vehicle Highway	23523	0529	County Highway	226.04	Asphalt Rake
23540-0001		001	ACH Bernath LLC	1176	Motor Vehicle Highway	44518	0529	County Highway	874.70	Asphalt Rake
06012022		001	ACH Blaine Gillan	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	240.00	June Merit Brd
INV1764341		001	220583 Bob Barker Co Inc.	1000	General	20007	0380	Jail	302.16	Shirts/Towels
152675		001	ACH Booth Machinery Sales Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	29.28	FN 9613812
Jury Panel		001	034360 Brittany S. Hutson	1000	General	30058	0232	Circuit Court	19.20	appeared
2022-LITCS_Supp		001	220557 Brown Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1972.00	
Spring 2022		001	220557 Brown Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	304.96	
Spring 2022		001	220557 Brown Township Trustee	6023	CVET Agency	50000	0002	County Auditor	575.00	
LIT Certified Shares June 2022		001	220612 Brown Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2612.58	
96206		001	034241 Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	19398.00	Grading improv
28515076		001	034242 Canon Financial Services Inc	1197	Storm Water Reviews Engineer	44500	0306	Engineering	9255.73	Plotter payoff
AR61559		001	220534 Cardinal Copier Solutions	1189	Recorder's Records Perpet	33010	0004	County Recorder	108.50	Copier copies
121302		001	220584 Cardinal Leasing Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	104.50	Monthly srvc
124163		001	ACH Cardinal Leasing Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	104.50	Monthly lease
Jury Panel		001	034361 Carson L. White	1000	General	30058	0232	Circuit Court	120.39	served
Jury Panel		001	034362 Cathy J. Shelton	1000	General	30058	0232	Circuit Court	94.25	served
040722-050922		001	220535 CEL & P	1000	General	30035	0068	County Commissioners	13501.25	Jail
040822-050922		001	220535 CEL & P	1000	General	30035	0068	County Commissioners	44.27	Jail
040722-050922		001	220535 CEL & P	1000	General	30035	0068	County Commissioners	2951.28	Courthouse
040822-050922		001	220535 CEL & P	1000	General	30035	0068	County Commissioners	173.78	South Blvd
040822-050922		001	220535 CEL & P	1000	General	30035	0068	County Commissioners	456.44	Binford
040822-050922		001	220535 CEL & P	1000	General	30035	0068	County Commissioners	74.07	Binford
040822-050922		001	220535 CEL & P	1000	General	30035	0068	County Commissioners	798.89	Const Row
040822-050922		001	220535 CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	439.80	Highway
040822-050922		001	220535 CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	82.58	Highway
040822-050922		001	220535 CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	562.99	Highway
042022-052022		001	ACH CenterPoint Energy	1000	General	30035	0068	County Commissioners	1115.67	Jail
042022-051922		001	ACH CenterPoint Energy	1000	General	30035	0068	County Commissioners	172.84	Courthouse
042022-051922		001	ACH CenterPoint Energy	1000	General	30035	0068	County Commissioners	30.61	Binford
042022-051922		001	ACH CenterPoint Energy	1000	General	30035	0068	County Commissioners	77.50	South Blvd
042022-052022		001	ACH CenterPoint Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	86.34	HWY
Receipts		001	034401 Central Customer Charges	1000	General	20004	0380	Jail	274.34	Bread/Milk
Receipts		001	034401 Central Customer Charges	1000	General	20004	0380	Jail	238.27	Bread/Milk
Receipts		001	034401 Central Customer Charges	1000	General	20004	0380	Jail	438.10	Bread/Milk
Receipts		001	034401 Central Customer Charges	1000	General	20004	0380	Jail	470.40	Bread/Milk
2036365		001	034243 Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	84.26	Fuel
2036365		001	034243 Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	41.48	Fuel

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6386		001	034243 Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	53.58	Tahoe
7312		001	034243 Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	85.91	Dodge
4280023		001	034329 Ceres Solutions Cooperative	1197	Storm Water Reviews Engineer	21000	0006	County Surveyor	78.03	Fuel
2260023		001	034329 Ceres Solutions Cooperative	1197	Storm Water Reviews Engineer	21000	0006	County Surveyor	78.10	Fuel
464735		001	034329 Ceres Solutions Cooperative	1197	Storm Water Reviews Engineer	21000	0006	County Surveyor	79.57	Fuel
261969		001	034329 Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	95.82	Fuel
5781		001	034329 Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	86.03	Fuel
2635		001	034402 Ceres Solutions Cooperative	1000	General	21000	0007	County Coroner	79.19	Fuel
27093		001	ACH Ceres Solutions Cooperative	1000	General	21000	0012	Veterans Service Officer	65.80	Fuel
Jury Panel		001	034363 Chris Michaelson	1000	General	30058	0232	Circuit Court	20.88	appeared
4118809536		001	220585 Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	245.68	Uniform
4119459543		001	220585 Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	223.98	Uniform
4118809855		001	ACH Cintas Corporation Loc #366	1176	Motor Vehicle Highway	20001	0529	County Highway	92.40	Cleaning
2022-LITCS_Supp		001	220558 Clark Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	858.00	
Spring 2022		001	220558 Clark Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	177.98	
Spring 2022		001	220558 Clark Township Trustee	6023	CVET Agency	50000	0002	County Auditor	431.00	
LIT Certified Shares June 2022		001	220613 Clark Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1142.67	
5100418		001	ACH Clarke Moss Control	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	176.61	Solenoid Assemb
5100418		001	ACH Clarke Moss Control	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	137.91	Filter SubAssem
2022-LITCS_Supp		001	034323 Coal Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1600.00	
Spring 2022		001	034323 Coal Creek Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	193.59	
Spring 2022		001	034323 Coal Creek Township Trustee	6023	CVET Agency	50000	0002	County Auditor	146.00	
LIT Certified Shares June 2022		001	034438 Coal Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2202.75	
052122-062022		001	034244 Comcast	1000	General	30035	0068	County Commissioners	133.25	0169950
051922-061822		001	034244 Comcast	1000	General	30035	0068	County Commissioners	216.17	0167616
Jury Panel		001	034364 Connie E. Michael	1000	General	30058	0232	Circuit Court	21.30	appeared
3484082		001	034403 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	738.72	05/22 BG165080
3484083		001	034403 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	3058.28	05/22 BG165082
3484081		001	034403 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	315.18	05/22 BG165083
3484074		001	034403 Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	174.62	05/22 BG165084
3484084		001	034403 Constellation New Energy Gas D	1176	Motor Vehicle Highway	30035	0529	County Highway	465.65	05/22 BG165081
2022-0001		001	ACH Corks Dust Control	1173	MVN Restricted Fund	20016	0529	County Highway	59116.25	Bituminous
2022-LITCS_Supp		001	220559 Crawfordsville Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	192540.00	
2022-LITPS_Supp		001	220559 Crawfordsville Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	131663.00	
Spring 2022		001	220559 Crawfordsville Clk Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	82195.42	
Spring 2022		001	220559 Crawfordsville Clk Treasurer	6023	CVET Agency	50000	0002	County Auditor	10754.00	
April 2022 Wheel Surtax Dist		001	220599 Crawfordsville Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	15885.03	
2022 Riverboat Rev Sharing		001	220614 Crawfordsville Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	111.13	Dist #3
LIT Certified Shares June 2022		001	220614 Crawfordsville Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	260939.33	
LIT Public Safety June 2022		001	220614 Crawfordsville Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	180946.67	
Spring 2022		001	220560 Crawfordsville Community Schoo	6051	Financial Institution Tax	50000	0002	County Auditor	153101.99	
Spring 2022		001	220560 Crawfordsville Community Schoo	6023	CVET Agency	50000	0002	County Auditor	14314.00	
Resources for Recovery		001	034404 Crawfordsville Fire Dept	1148	Drug Free Community	30131	0610	Health Dept	3000.00	LCC Mini Grant
96320		001	034245 Crawfordsville Paper	1000	General	20001	0380	Jail	50.25	Impact/Sprayer
96374		001	034405 Crawfordsville Paper	1000	General	20001	0380	Jail	1172.89	Supplies

052522-061322 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc.	Acct	Loc	Loc Desc	Amount	Comment	
96348		001	ACH	Crawfordsville Paper	1000	General	20001	0380	Jail	110.80	Detergent
Substance Use Investigations		001	034406	Crawfordsville Police Dept	1148	Drug Free Community	30132	0610	Health Dept	600.00	LCC Mini Grant
Youth Camp		001	034407	Crawfordsville Police Dept	1148	Drug Free Community	30132	0610	Health Dept	1064.00	LCC Mini Grant
2022-LITCS_Supp		001	220561	Crawfordsville Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	31247.00	
Spring 2022		001	220561	Crawfordsville Public Library	6051	Financial Institution Tax	50000	0002	County Auditor	7096.38	
Spring 2022		001	220561	Crawfordsville Public Library	6023	CVET Agency	50000	0002	County Auditor	1754.00	
LIT Certified Shares June 2022		001	220615	Crawfordsville Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	50254.08	
2022 Strawberry Festival		001	ACH	Crawfordsville Strawberry Fest	7304	0616 Innkeepers Tax	41515	0000	No Department	14500.00	CVC Grant Award
040722-050722		001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	155.10	Courthouse
031622-042022		001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	7.86	South Blvd
031822-042222		001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	65.43	Birford
031822-042222		001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	43.71	Courthouse
040822-051022		001	ACH	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	1909.11	Jail 41245300
040822-051022		001	ACH	Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	62.42	Hwy 41243300
Jury Panel		001	034365	Crystal A. Record	1000	General	30058	0232	Circuit Court	23.40	appeared
310549		001	ACH	CSC Super Laundry	1000	General	24202	0380	Jail	72.18	
2006891-2		001	034330	Cummins Behavioral Health	8172	FY22 SIM Grant 93.788	30180	0235	Probation	791.20	RF
116492-2		001	034330	Cummins Behavioral Health	8172	FY22 SIM Grant 93.788	30180	0235	Probation	69.00	CG
2007386-01		001	034408	Cummins Behavioral Health	9137	21/22 PSC Drug Court Grant	30156	0235	Probation	10.55	MW
Couples Treatment Training		001	034409	Cummins Behavioral Health Syst	1148	Drug Free Community	30131	0610	Health Dept	994.00	LCC Mini Grant
06012022		001	ACH	Dan Goff	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	240.00	June Merit Brd
Jury Panel		001	034366	Dana Ellis	1000	General	30058	0232	Circuit Court	80.00	served
Jury Panel		001	034367	Danny R. Wickholm	1000	General	30058	0232	Circuit Court	20.04	appeared
2022-LITCS_Supp		001	220562	Darlington Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2862.00	
2022-LITPS_Supp		001	220562	Darlington Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1957.00	
Spring 2022		001	220562	Darlington Clerk Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	942.99	
Spring 2022		001	220562	Darlington Clerk Treasurer	6023	CVET Agency	50000	0002	County Auditor	324.00	
April 2022 Wheel Surtax Dist		001	220600	Darlington Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	856.61	
2022 Riverboat Rev Sharing		001	220616	Darlington Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	5.89	Dist #3
LIT Certified Shares June 2022		001	220616	Darlington Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	3801.92	
LIT Public Safety June 2022		001	220616	Darlington Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	2636.42	
2022-LITCS_Supp		001	034324	Darlington Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1536.00	
Spring 2022		001	034324	Darlington Public Library	6051	Financial Institution Tax	50000	0002	County Auditor	151.96	
Spring 2022		001	034324	Darlington Public Library	6023	CVET Agency	50000	0002	County Auditor	342.00	
LIT Certified Shares June 2022		001	034439	Darlington Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2087.42	
06012022		001	ACH	Dave Vice	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	240.00	June Merit Brd
Jury Panel		001	034368	David A. McKinney	1000	General	30058	0232	Circuit Court	16.68	appeared
1071		001	ACH	Deckard Engineering	1138	Cumulative Capital Development	30191	0068	County Commissioners	670.00	101421-030322
2647176		001	034331	Deere Credit Inc.	1173	MVH Restricted Fund	44500	0529	County Highway	177095.09	Lease pymnt
11206		001	ACH	Demoret Electric Inc.	1000	General	30600	0313	Building Maintenance	85.00	Light repair
Jury Panel		001	034369	Donald S. Rose	1000	General	30058	0232	Circuit Court	17.52	appeared
042722-052422		001	ACH	Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	13.68	HWY
021521		001	034332	Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	93.37	CCB Fee
040821		001	034332	Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	231.36	CCB Fee
031121		001	034332	Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	174.69	CCB Fee

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
051821		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	180.69	CCB Fee
061021		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	213.03	CCB Fee
071321		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	273.17	CCB Fee
081721		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	245.28	CCB Fee
091521		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	238.67	CCB Fee
101321		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	220.67	CCB Fee
111821		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	190.89	CCB Fee
121421		001	034332 Eagle Account Group	4947	CCB Fd IV-D	56699	0009	Prosecuting Attorney	197.92	CCB Fee
15846		001	034333 Eco Infrastructure Solutions	2700	Drainage Maintenance	65041	0006	County Surveyor	1200.00	Lane #531
15849		001	034333 Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65161	0006	County Surveyor	638.51	Murphy #631
15849		001	034333 Eco Infrastructure Solutions	2700	Drainage Maintenance	65161	0006	County Surveyor	501.49	Murphy #631
15848		001	034333 Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65173	0006	County Surveyor	2280.00	Thompson #708
15845		001	034333 Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65173	0006	County Surveyor	2700.00	Thompson #708
15850		001	034333 Eco Infrastructure Solutions	2600	Drain Construction/Reconst	65173	0006	County Surveyor	1015.00	Thompson #708
15847		001	034333 Eco Infrastructure Solutions	2700	Drainage Maintenance	65161	0006	County Surveyor	1350.00	Murphy #631
2615-A		001	034334 Edge Information Technologies	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	4870.86	Misc
113		001	ACH Edge Information Technologies	4900	Central Comms Center	30128	0303	Communications Dept (Rad	1500.00	April 22
2698		001	ACH Edge Information Technologies	1000	General	44500	9616	IT	22.30	Speakers
2699		001	ACH Edge Information Technologies	1000	General	44500	9616	IT	57.29	Misc equip
2700		001	ACH Edge Information Technologies	1000	General	44500	9616	IT	448.10	Monitors/cables
114		001	ACH Edge Information Technologies	1000	General	30050	9616	IT	17280.00	April 2022
114		001	ACH Edge Information Technologies	1000	General	30050	9616	IT	3224.00	2746
CCC clothing allowance		001	220596 Elizabeth Kirby	4900	Central Comms Center	20009	0303	Communications Dept (Rad	171.19	
Jury Panel		001	034370 Eric A. Rhoads	1000	General	30058	0232	Circuit Court	112.67	served
87696		001	ACH Btter Ford-Mercury	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	55.30	Oil change
2814899		001	ACH Fisher Scientific	1168	Local Health Maintenance	21925	0610	Health Dept	711.50	UV Light
2814899		001	ACH Fisher Scientific	1168	Local Health Maintenance	21925	0610	Health Dept	344.00	Light Stand
2814899		001	ACH Fisher Scientific	1168	Local Health Maintenance	21925	0610	Health Dept	9.70	supplies
2814899		001	ACH Fisher Scientific	1168	Local Health Maintenance	21925	0610	Health Dept	63.33	supplies
2155		001	ACH Fishero & Fishero	1000	General	30500	0380	Jail	1450.00	New Concrete
2154		001	ACH Fishero & Fishero	1000	General	30500	0380	Jail	2150.00	Light pole base
1530		001	034410 Foster Farm Drainage	2600	Drain Construction/Reconst	65115	0006	County Surveyor	3785.45	Wilson #588
1508		001	034410 Foster Farm Drainage	2600	Drain Construction/Reconst	65240	0006	County Surveyor	2026.25	SmithElmore #641
2022-LITCS, Supp		001	220563 Franklin Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	982.00	
Spring 2022		001	220563 Franklin Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	66.61	
Spring 2022		001	220563 Franklin Township Trustee	6023	CVET Agency	50000	0002	County Auditor	256.00	
LIT Certified Shares June 2022		001	220617 Franklin Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1298.58	
20220805		001	034335 Gerald R Walker	1000	General	30083	0380	Jail	105.00	Radio License
48606 052022		001	034322 Globe Life Attn: LN Worksite	5100	0300 Payroll Clearing	00026	0000	No Department	4147.48	W/E 05202022
218639599		001	034247 Gordon Food Service	1000	General	20004	0380	Jail	117.05	Nonfood items
218639619		001	034247 Gordon Food Service	1000	General	20004	0380	Jail	6250.02	Meals
218817617&218817629		001	034247 Gordon Food Service	1000	General	20004	0380	Jail	4023.89	Meals/Apron
218998131&218998141		001	034411 Gordon Food Service	1000	General	20004	0380	Jail	6257.64	Meals
219164465		001	ACH Gordon Food Service	1000	General	20004	0380	Jail	4988.03	Meals
219164469		001	ACH Gordon Food Service	1000	General	20004	0380	Jail	38.84	Sporks/bags

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		001	220592	GPA, Inc.	4700	Self Insurance	00034	0068	County Commissioners	57965.92	May 2022
Jury Panel		001	034371	Hailey M. Hayes	1000	General	30058	0232	Circuit Court	107.48	served
21070		001	ACH	Hobson Electric Inc.	4950	Sheriff Work Release	30600	0005	County Sheriff	3995.55	Repair pole
5525046		001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	102.19	Supplies
11515		001	ACH	Hoosier Ink & Toner LLC	1000	General	24201	0001	Clerk of Circuit	99.95	Toner
2022ISC-66		001	034336	IACCAC C/O Putnum Co	9178	FY22 DOC PROBATION GRANT	33500	0235	Probation	125.00	Spring Conf AG
2022ISC-67		001	034336	IACCAC C/O Putnum Co	9178	FY22 DOC PROBATION GRANT	33500	0235	Probation	125.00	Spring Conf LV
SI-931811		001	034412	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	40.90	Supplies
SI 932161		001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	21.84	Message pads
SI-931438		001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	93.71	Toner Cartridge
SI-931439		001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	99.75	Toner Cartridge
Cont017579		001	034337	Imaging Office Systems Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	950.00	Scanner contract
040922-051022		001	034248	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	213.07	6523643
040922-051022		001	034248	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	61.06	96433
0409252-051022		001	034338	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	1519.13	Jail
040922-051022		001	034338	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	59.08	Jail
042322-051922		001	034413	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	95.92	Binford
042322-051922		001	034413	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	59.08	Courthouse
042322-051922		001	034413	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	186.02	Courthouse
042322-051922		001	034413	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	49.46	South Blvd
WTH-0000495566		002	ACH	Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department	41460.08	
4706725		001	ACH	Indiana Office Of Technology	4900	Central Comms Center	30050	0303	Communications Dept (Rad	140.47	May 2022 svcs
		001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	396.00	DDCIr-CHILD SUP
		001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	396.00	DDCIr-CHILD SUP
29297		001	034414	Industrial Waste Mgt Cons LLC	1138	Cumulative Capital Development	30191	0068	County Commissioners	1000.00	POSI Application
Walk for Recovery		001	034415	Integrated Wellness	1148	Drug Free Community	20450	0610	Health Dept	900.00	LCC Mini Grant
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	34201.07	DDCIr-FED TAX
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5639.38	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	24113.22	DDCIr-FICA-SS
		001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	7.50	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	32.08	DDCIr-FICA-SS
		001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DDCIr-FICA-SS
		001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4088.78	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	17482.82	DDCIr-FICA-SS
		001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	338.70	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	256.44	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	1448.29	DDCIr-FICA-SS
		001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1096.51	DDCIr-FICA-SS
		001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	722.46	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	3089.27	DDCIr-FICA-SS
		001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	157.77	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	19.22	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	14.21	DDCIr-FICA-MED
		001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	18.56	DDCIr-FICA-MED

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	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	674.65	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	82.19	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	60.75	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	79.35	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	39555.70	DDCI-FED TAX
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	6094.69	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	26060.25	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	7.61	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	32.55	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4684.44	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	20029.96	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	278.57	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	177.37	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	1191.16	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	758.43	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	720.41	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	3080.50	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	157.77	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	19.22	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	15.00	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	18.56	DDCI-FICA-MED
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	674.65	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	82.19	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	64.15	DDCI-FICA-SS
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	79.35	DDCI-FICA-SS
Jury Panel	001	034372	Ismael G. Guzman Madera	1000	General	30058	0232	Circuit Court	19.20	appeared
Jury Panel	001	034373	Jeremy J. Weliever	1000	General	30058	0232	Circuit Court	23.40	appeared
Jury Panel	001	034374	Joey N. Reeves	1000	General	30058	0232	Circuit Court	98.48	served
32644	001	ACH	Joseph M Ellis	1000	General	30800	0012	Veterans Service Officer	75.00	Topline
051822	001	220536	Journal Review	1159	Health	30800	0610	Health Dept	163.00	12 month renewal
68611	001	220586	Journal Review	1216	Auditors Ineligible Deductions	30800	0002	County Auditor	71.19	May additnl. ad
68291	001	220586	Journal Review	1000	General	30800	0312	Building Dept (Permits)	39.63	ZV2204
68292	001	220586	Journal Review	1000	General	30800	0312	Building Dept (Permits)	38.50	Hunters Glenn
68293	001	220586	Journal Review	1000	General	30800	0312	Building Dept (Permits)	41.90	1600 S Block
68294	001	220586	Journal Review	1000	General	30800	0312	Building Dept (Permits)	40.77	1020 E Elm
Receipts	001	220531	JP Morgan Chase	1000	General	24201	0001	Clerk of Circuit	16.76	Walmart
328792531	001	220531	JP Morgan Chase	1000	General	32100	0002	County Auditor	384.00	GOTO Mtg fee
329419362	001	220531	JP Morgan Chase	1000	General	32100	0002	County Auditor	10.00	Log in Go To mtg
Receipt	001	220531	JP Morgan Chase	1000	General	24201	0003	County Treasurer	18.00	Big Lots
Receipt	001	220531	JP Morgan Chase	1000	General	24201	0003	County Treasurer	27.77	Sam's
Receipt	001	220531	JP Morgan Chase	1000	General	24201	0003	County Treasurer	12.44	Home Depot
24044103	001	220531	JP Morgan Chase	1000	General	24201	0068	County Commissioners	36.69	Quill
101296102	001	220531	JP Morgan Chase	1000	General	30041	0068	County Commissioners	5573.12	Mem Day Flags

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7810619		001	220531 JP Morgan Chase	1000	General	24201	0201	Superior Court #1	60.96	Amazon
Receipt		001	220531 JP Morgan Chase	1000	General	24201	0201	Superior Court #1	6.41	Burkes
2722659		001	220531 JP Morgan Chase	1000	General	30256	0201	Superior Court #1	147.69	Amazon
6282659		001	220531 JP Morgan Chase	1000	General	30256	0201	Superior Court #1	49.21	Amazon
Receipt		001	220531 JP Morgan Chase	1000	General	30256	0201	Superior Court #1	9.62	Burlington
R56290820		001	220531 JP Morgan Chase	1000	General	24201	0271	Public Defender	499.00	ISBA
04320046		001	220531 JP Morgan Chase	1000	General	30000	0271	Public Defender	71.67	McNamara Florist
Receipt		001	220531 JP Morgan Chase	1000	General	21850	0313	Building Maintenance	258.22	Home Depot
5179464		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	166.42	Amazon
4394648		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	111.80	Amazon
		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	44.07	Amazon
7045051		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	8.48	Amazon
5405054		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	76.73	Amazon
3026626		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	53.39	Amazon
		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	219.99	Amazon
0456258		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	63.85	Amazon
8209041		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	77.48	Amazon
5974600		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	901.74	Quill
5974689		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	37.99	Quill
55488722098207278400039		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	122.36	Elegant Office
55436872103151031918219		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	61.67	Office World
368731		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	46.00	LexisNexis
368871		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	46.00	LexisNexis
368889		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	46.00	LexisNexis
4272980		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	603.00	Thompson West
24044103		001	220531 JP Morgan Chase	1000	General	24202	9616	IT	638.45	Quill
INV141393211		001	220531 JP Morgan Chase	1000	General	30124	9616	IT	149.90	Zoom
26020		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	36.58	Dollar Tree
25883		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	107.36	Walmart
86647		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	11.25	Dollar Tree
83074		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	42.04	Walmart
38824		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	67.70	Amazon
57536		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	55.00	Ami's
39841		001	220531 JP Morgan Chase	1000	General	40005	9655	Emergency Response	97.25	Amazon
76121		001	220531 JP Morgan Chase	1000	General	24201	9655	Emergency Response	50.92	CP Products
000605		001	220531 JP Morgan Chase	1000	General	30001	9655	Emergency Response	31.39	Harry & Izzy's
03752		001	220531 JP Morgan Chase	1000	General	30001	9655	Emergency Response	48.00	Parking Omni
044937/0512804		001	220532 JP Morgan Chase	1181	Plat Book	24201	0002	County Auditor	247.45	Supplies
87194		001	220532 JP Morgan Chase	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	22.88	Posters
GL952486-TDQ		001	220532 JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	2319.00	Office Furniture
Walmart		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	0.86	
BG1P5D141D8F		001	220532 JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	60.00	NADCP Membshp
1441016		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	199.00	Amazon
2921833		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	7.58	Amazon
9719437		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	16.19	Amazon

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Receipt	001	220532	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	41.02	
03242022	001	220532	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30100	0235	Probation	488.04	Safelite
3174	001	220532	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	255.95	CVS
0115146	001	220532	JP Morgan Chase	4905	Court Referral	33500	0235	Probation	250.00	PRI (PG)
0115145	001	220532	JP Morgan Chase	4905	Court Referral	33500	0235	Probation	250.00	PRI (FM)
03312022	001	220532	JP Morgan Chase	8172	FY22 SIM Grant 93.788	24205	0235	Probation	34.66	Greyhound
03312022	001	220532	JP Morgan Chase	8172	FY22 SIM Grant 93.788	34205	0235	Probation	149.33	Greyhound
Receipts	001	220532	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	77.61	El Charro
Receipts	001	220532	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	17.05	Jack's Donuts
Receipts	001	220532	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	25.23	Dari-Licious
Receipts	001	220532	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	52.33	Mi Corcel
Receipts	001	220532	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	34.99	Kroger
63645241913	001	220532	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	597.28	Journal Review
130686-1	001	220532	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	840.00	Forcht Broadcast
5127427	001	220532	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	174.47	Amazon
5127427	001	220532	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	94.05	Amazon
5127427	001	220532	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	7.48	Amazon
Receipt	001	220532	JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	84.65	Dollar General
5567088197573388	001	220532	JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	51.86	Frontier
5567088197573388	001	220532	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	122.20	Metronet
5567088197573388	001	220532	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	121.25	Comcast
5567088197573388	001	220532	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	111.85	Comcast
5567088197573388	001	220532	JP Morgan Chase	4900	Central Comms Center	32100	0303	Communications Dept (Rad	14.99	Amazon
Receipts	001	220532	JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	2325.60	Training
0080	001	220532	JP Morgan Chase	1159	Health	30050	0610	Health Dept	1000.00	License Renew
10001157186522	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	Intuit QB
Purdue	001	220532	JP Morgan Chase	1159	Health	33500	0610	Health Dept	20.00	
315804	001	220532	JP Morgan Chase	1168	Local Health Maintenance	21925	0610	Health Dept	1065.00	Spear Corp
17474b23-0037	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	10to8
03382-33163243	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	119.40	Canva
59322378	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	253.07	indeed
INV144461452	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	14.99	Zoom
944340	001	220532	JP Morgan Chase	1159	Health	24201	0610	Health Dept	301.52	Amazon
41979	001	220532	JP Morgan Chase	8151	FY19 SHSP ACTIVE SHOOTR 97.067	21900	9655	Emergency Response	299.94	Amazon
76142	001	220532	JP Morgan Chase	8151	FY19 SHSP ACTIVE SHOOTR 97.067	21900	9655	Emergency Response	649.87	Amazon
70652	001	220532	JP Morgan Chase	8140	FY21 EMPG Grant 97.042	30002	9655	Emergency Response	80.33	Amazon
57059	001	220532	JP Morgan Chase	8140	FY21 EMPG Grant 97.042	30002	9655	Emergency Response	31.28	Walmart
Walmart	001	220533	JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	21919	0235	Probation	400.00	Supplies
BY1P4D3C0FFC	001	220533	JP Morgan Chase	9138	21/22 PSC Vet Court Grant	30002	0235	Probation	495.00	NADCP Conference
BF1P4D3ECBC4	001	220533	JP Morgan Chase	9138	21/22 PSC Vet Court Grant	30002	0235	Probation	495.00	NADCP Conference
4472ACG731	001	220533	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	20064	0235	Probation	350.00	Motel 6
035223	001	220533	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	20064	0235	Probation	511.90	CVS
4472ACG731	001	220533	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	20064	0235	Probation	550.00	Motel 6
1809703	001	220533	JP Morgan Chase	9137	21/22 PSC Drug Court Grant	30156	0235	Probation	97.84	Metronet
008128	001	220533	JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	50.88	Walmart

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066956		001	220533 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	31.00	Walmart
VPB5DGA4WTC		001	220533 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	213.73	VistaPrint
032244		001	220533 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	11.00	Dollar General
068169		001	220533 JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	23.78	Walmart
0786-000601636		001	220533 JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	2.46	Republic
Jury Panel		001	034375 Justin R. Risner	1000	General	30058	0232	Circuit Court	17.52	appeared
Jury Panel		001	034376 Karey Verduin	1000	General	30058	0232	Circuit Court	85.04	served
Jury Panel		001	034377 Kristina L. Wilbur	1000	General	30058	0232	Circuit Court	23.40	appeared
Jury Panel		001	034378 Kyle R. Brown	1000	General	30058	0232	Circuit Court	15.42	appeared
Jury Panel		001	034379 Kyra J. Neal	1000	General	30058	0232	Circuit Court	91.31	served
2022-LITCS_Supp		001	220564 Ladoga Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	4041.00	
2022-LITPS_Supp		001	220564 Ladoga Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	2764.00	
Spring 2022		001	220564 Ladoga Clerk Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	2846.67	
Spring 2022		001	220564 Ladoga Clerk Treasurer	6023	CVET Agency	50000	0002	County Auditor	155.00	
April 2022 Wheel Surtax Dist		001	220601 Ladoga Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	1245.25	
2022 Riverboat Rev Sharing		001	220618 Ladoga Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	6.88	Dist #3
LIT Certified Shares June 2022		001	220618 Ladoga Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	5517.33	
LIT Public Safety June 2022		001	220618 Ladoga Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	3826.00	
2022-LITCS_Supp		001	220565 Ladoga Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1206.00	
Spring 2022		001	220565 Ladoga Public Library	6051	Financial Institution Tax	50000	0002	County Auditor	167.57	
Spring 2022		001	220565 Ladoga Public Library	6023	CVET Agency	50000	0002	County Auditor	494.00	
LIT Certified Shares June 2022		001	220619 Ladoga Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1636.50	
02UH42280		001	ACH Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	310.97	Brake Pad Set
Jury Panel		001	034380 Leonard F. Ryan	1000	General	30058	0232	Circuit Court	20.04	appeared
205435		001	ACH Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	16854.86	Rip Rap Stone
205464		001	ACH Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	2637.44	Rip Rap Stone
205484		001	ACH Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	1446.70	Rip Rap Stone
205646		001	ACH Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	990.61	Rip Rap Stone
205701		001	ACH Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	513.13	Rip Rap Stone
205295		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	3654.14	Stone #11
205321		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	1840.58	Stone #11
205341		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	3680.04	Stone #11
205435		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	545.75	Stone #11
205464		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	290.92	Stone #11
205484		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	29860.25	Stone #11
205511		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	11197.00	Stone #11
205623		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	6252.40	Stone #11
205646		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	1004.00	Stone #11
205672		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	2472.75	Stone #11
205701		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	26266.75	Stone #11
205724		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	6921.25	Stone #11
205832		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	15686.25	Stone #11
205952		001	ACH Lincoln Park Stone	1169	Local Road And Street	44235	0529	County Highway	118.58	Stone #2
2022-LITCS_Supp		001	220566 Linden Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1845.00	
Spring 2022		001	220566 Linden Public Library	6051	Financial Institution Tax	50000	0002	County Auditor	425.70	

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Spring 2022		001	220566	Linden Public Library	6023	CVET Agency	50000	0002	County Auditor	473.00
LIT Certified Shares June 2022		001	220620	Linden Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2531.67
310594		001	034249	Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	8908.63
310595		001	034249	Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	26183.84
06012022		001	ACH	Lori Shaver	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	240.00
39463		001	220587	Luna Language Services	1000	General	30051	0232	Circuit Court	750.00
39010		001	220587	Luna Language Services	1000	General	30051	0232	Circuit Court	448.02
REDEMPTION 54-01-33-400-011.000-023		001	034396	M&M Investment Group LLC	1204	Tax Sale Redemption	50001	0002	County Auditor	2415.74
REDEMPTION 54-01-33-400-011.000-023		001	034396	M&M Investment Group LLC	1204	Tax Sale Redemption	50000	0002	County Auditor	445.72
REDEMPTION 54-01-33-400-011.000-023		001	034396	M&M Investment Group LLC	1205	Tax Sale Surplus	50001	0002	County Auditor	6084.26
594051773		001	034250	M.A.I.L., Inc.	1000	General	30034	0068	County Commissioners	25.00
5940042922		001	034250	M.A.I.L., Inc.	1000	General	30034	0068	County Commissioners	4295.61
5430574		001	ACH	Macallister Machinery Co., Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	161.19
2022-LITCS_Supp		001	220567	Madison Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	3053.00
Spring 2022		001	220567	Madison Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	574.53
Spring 2022		001	220567	Madison Township Trustee	6023	CVET Agency	50000	0002	County Auditor	1388.00
LIT Certified Shares June 2022		001	220621	Madison Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	5147.67
Jury Panel		001	034381	Mark A. Hoffa	1000	General	30058	0232	Circuit Court	17.10
		001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	307.79
		001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1752.85
		001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	317.45
		001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00
		001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1952.85
		001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	367.45
		001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00
Receipt		001	ACH	Melissa M Brush	1000	General	30256	0201	Superior Court #1	17.95
Receipt		001	ACH	Melissa M Brush	1000	General	30256	0201	Superior Court #1	10.16
Receipt		001	ACH	Melissa M Brush	1000	General	30256	0201	Superior Court #1	1.75
1753100		001	034339	Metro Fibernet Llc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	122.20
1614581		001	034339	Metro Fibernet Llc	8903	Community COVID Testing Grant	32019	0610	Health Dept	271.34
1327117		002	ACH	Metro Fibernet Llc	1000	General	30036	9655	Emergency Response	617.82
1329627		002	ACH	Metro Fibernet Llc	1000	General	30035	0750	Soil Conservation (Soil & Wate	89.95
Division 0002		001	034320	Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00040	0000	No Department	841.93
Division 0002		001	034320	Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00016	0000	No Department	6643.46
Division 0001		001	034320	Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	691.94
Division 0003		001	034320	Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	6375.58
Jury Panel		001	034382	Michael R. Bailey	1000	General	30058	0232	Circuit Court	36.00
205590		001	ACH	Michael Todd & Co Inc.	1176	Motor Vehicle Highway	44518	0529	County Highway	174.96
Jury Panel		001	034383	Michael Young	1000	General	30058	0232	Circuit Court	20.88
Jury Panel		001	034384	Michelle E. McCormick	1000	General	30058	0232	Circuit Court	119.40
Jury Panel		001	034385	Mikel R. Teague	1000	General	30058	0232	Circuit Court	99.40
Jury Panel		001	034386	Mitchell Allen	1000	General	30058	0232	Circuit Court	27.60
2175-100		001	220594	Mitsch Design, Inc	1181	Plat Book	30050	0002	County Auditor	22456.32
2175-100		001	220594	Mitsch Design, Inc	1189	Recorder's Records Perpet	33010	0004	County Recorder	41724.80
2175-100		001	220594	Mitsch Design, Inc	1191	Riverboat	30050	0068	County Commissioners	43774.75

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21p22 Ditch taxes	001	034251	Mont Cnty Treasurer	1000	General	30104	0068	County Commissioners	3745.34	Full year
2022-LITCS_Supp	001	034325	Mont Cnty Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	247568.00	
2022-LITPS_Supp	001	034325	Mont Cnty Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	169291.00	
Spring 2022	001	034325	Mont Cnty Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	74073.82	
Spring 2022	001	034325	Mont Cnty Treasurer	6023	CVET Agency	50000	0002	County Auditor	18267.00	
April 2022 Wheel Surtax Dist	001	034436	Mont Cnty Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	85497.03	
2022 Riverboat Rev Sharing	001	034440	Mont Cnty Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	115.89	Dist #3
LIT Certified Shares June 2022	001	034440	Mont Cnty Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	326622.40	
LIT Public Safety June 2022	001	034440	Mont Cnty Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226494.25	
	001	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	2956.52	DDCIr-HSA-VOL
	001	ACH	Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3490.85	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad	115.40	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	692.40	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	2956.52	DDCIr-HSA-VOL
	001	ACH	Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3519.70	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad	115.40	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	692.40	DDCIr-HSASaving
2022-3	001	034252	Montgomery Co Education Founda	7301	1165 Ed Plates Fees	50000	0002	County Auditor	18.75	NM
2022-4	001	ACH	Montgomery Co Education Founda	7301	1165 Ed Plates Fees	50000	0002	County Auditor	37.50	South Mont.5545
	001	ACH	Montgomery Co Self-Insurance	9131	JCAP 2020-01 Grant (Women's)	12050	0005	County Sheriff	689.41	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	9131	JCAP 2020-01 Grant (Women's)	12050	0005	County Sheriff	689.41	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners	49295.55	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners	48625.53	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad	2688.69	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad	1340.04	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad	2688.69	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad	1340.04	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway	10570.65	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway	9634.90	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	8300	SUPP PH WORKFORCE GRT 93.354	12050	0610	Health Dept	335.01	DDCIr-GPAHEALTHC
	001	ACH	Montgomery Co Self-Insurance	8300	SUPP PH WORKFORCE GRT 93.354	12050	0610	Health Dept	335.01	DDCIr-GPAHEALTHC
1st Qtr Draw	001	034253	Montgomery Co Vis Conv Bureau	7304	0616 Inkeepers Tax	41519	0000	No Department	50000.00	
2nd Qtr Draw	001	034253	Montgomery Co Vis Conv Bureau	7304	0616 Inkeepers Tax	41519	0000	No Department	50000.00	
Positive Youth Programming	001	034416	Montgomery Co Youth Svc Bureau	1148	Drug Free Community	20450	0610	Health Dept	2000.00	LCC Mini Grant
2022 Ditch Tax	001	034117	Montgomery County	1000	General	30104	0068	County Commissioners	-11957.14	Void Docket Chk
3943790	001	034254	Montgomery County 4th Inc	1000	General	31600	0068	County Commissioners	39000.00	1st Draw
54 D02-2007-SC-000190	001	034318	Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	25.00	DDCIr-GARN
	001	034437	Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	11.12	DDCIr-GARN
Substance Abuse Assessments	001	034417	Montgomery County Probation	1148	Drug Free Community	20450	0610	Health Dept	4050.00	LCC Mini Grant
Moral Recon Therapy Juveniles	001	034418	Montgomery County Probation	1148	Drug Free Community	30131	0610	Health Dept	2600.00	LCC Mini Grant
VTC Incentives	001	034419	Montgomery County Probation	1148	Drug Free Community	30131	0610	Health Dept	1000.00	LCC Mini Grant
Drug Court Incentives	001	034420	Montgomery County Probation	1148	Drug Free Community	30132	0610	Health Dept	3000.00	LCC Mini Grant
Emergency Transitional Housing	001	034421	Montgomery County Probation	1148	Drug Free Community	30132	0610	Health Dept	3000.00	LCC Mini Grant

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Juvenile Drug Screens	001	034422	Montgomery County Probation	1148	Drug Free Community	30132	0610	Health Dept	1680.00	LCC Mini Grant
92148	001	ACH	N Print LLC	1000	General	30800	0068	County Commissioners	456.90	Business cards
	002	ACH	Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department	2399.69	PR052022
0062252001	002	ACH	Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department	2399.69	
SI-124365	001	034423	Nelson & Co	1000	General	22030	0380	Jail	65.00	Uniforms
SI-120417	001	034423	Nelson & Co	1000	General	22030	0380	Jail	395.17	Uniforms
SI-121662	001	034423	Nelson & Co	1000	General	22030	0380	Jail	278.48	Uniforms
May112022	001	220537	New Richmond Clk Treasurer	4976	1154 Crty Law Enforc Cont Ed	50000	0005	County Sheriff	4.00	Apr 22 Law Ed
2022-LITCS_Supp	001	220568	New Richmond Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1702.00	
2022-LITPS_Supp	001	220568	New Richmond Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1164.00	
Spring 2022	001	220568	New Richmond Clk Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	429.86	
April132022	001	220588	New Richmond Clk Treasurer	4976	1154 Crty Law Enforc Cont Ed	50000	0005	County Sheriff	8.00	March2022 Law Ed
April 2022 Wheel Surtax Dist	001	220602	New Richmond Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	491.30	
2022 Riverboat Rev Sharing	001	220622	New Richmond Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	2.33	Dist #3
LIT Certified Shares June 2022	001	220622	New Richmond Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2352.00	
LIT Public Safety June 2022	001	220622	New Richmond Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1631.00	
2022-LITCS_Supp	001	220569	New Ross Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	790.00	
2022-LITPS_Supp	001	220569	New Ross Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	540.00	
Spring 2022	001	220569	New Ross Clk Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	242.51	
Spring 2022	001	220569	New Ross Clk Treasurer	6023	CVET Agency	50000	0002	County Auditor	101.00	
April 2022 Wheel Surtax Dist	001	220603	New Ross Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	437.29	
2022 Riverboat Rev Sharing	001	220623	New Ross Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	2.42	Dist #3
LIT Certified Shares June 2022	001	220623	New Ross Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1069.42	
LIT Public Safety June 2022	001	220623	New Ross Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	741.58	
2164	001	ACH	Newton Welding & Fabrication	1176	Motor Vehicle Highway	33450	0529	County Highway	262.50	Repairs
Spring 2022	001	220570	North Montgomery School Corp	6051	Financial Institution Tax	50000	0002	County Auditor	26357.99	
Spring 2022	001	220570	North Montgomery School Corp	6023	CVET Agency	50000	0002	County Auditor	34875.00	
74917	001	034340	Powerphone Inc	4900	Central Comms Center	33500	0303	Communications Dept (Rad	387.00	Re-cert
76813	001	ACH	Powerphone Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	4965.00	Annual
Claim FT66691001	001	034341	Prime Body & Paint	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	1000.00	Deductible
INV-2073	001	034424	Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	225.93	Q4 2021
377551	001	ACH	Propac Inc	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	3342.75	kits
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1586.09	DDCI-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	8068.43	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	304.38	DDCI-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1849.13	DDCI-PERFVOL
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	24133.31	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	2583.53	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1666.60	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	5921.43	DDCI-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	1165.92	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept	155.08	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept	115.03	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	148.62	DDCI-INPRS

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	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1581.85	DDCI-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	8652.08	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	304.38	DDCI-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1869.58	DDCI-PERFVOL
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	26887.88	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	2258.58	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1409.73	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	5905.59	DDCI-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	1165.92	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept	155.08	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept	121.17	DDCI-INPRS
	001	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	148.62	DDCI-INPRS
400114400	001	034425	Purdue University	1000	General	44400	0011	Cnty Coop Extension Svcs	34.00	Mar Mifi Nagele
400114962	001	034425	Purdue University	1000	General	44400	0011	Cnty Coop Extension Svcs	1925.00	Computers
1237361	001	ACH	Pure Water Partners LLC	1000	General	30035	0068	County Commissioners	855.00	Water sys rental
906443	001	ACH	Pure Water Partners LLC	1176	Motor Vehicle Highway	30194	0529	County Highway	285.00	Contract
24838644	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	97.16	Envelopes
24758285	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	452.02	Folders/Ink/Belt
24692908	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	3.55	Flags/Staples
24840523	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	83.68	Envelopes
24719651	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	299.86	Supplies
24849329	001	220538	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	16.29	Office supplies
24720896	001	220538	Quill Corp	1000	General	24201	0201	Superior Court #1	159.93	Office supplies
24716355	001	220538	Quill Corp	1000	General	24201	0201	Superior Court #1	10.64	Office supplies
24789561	001	220538	Quill Corp	1000	General	24201	0202	Superior Court #2	101.87	Supplies
24839454	001	220538	Quill Corp	1000	General	24201	0202	Superior Court #2	6.18	Supplies
24565427	001	220538	Quill Corp	4915	Mapping Fees	24201	0753	GIS/Mapping	74.88	Chairmats
24974769	001	220589	Quill Corp	1000	General	24201	0001	Clerk of Circuit	24.29	Micro cards
24361201	001	220589	Quill Corp	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	258.29	Toner
24370616	001	220589	Quill Corp	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	191.76	Misc Supplies
24412647	001	220589	Quill Corp	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	258.84	Cork Panels
25038960	001	220589	Quill Corp	1224	Reassessment	24201	0008	County Assessor	46.74	Folders
24914372	001	220589	Quill Corp	1000	General	24201	0201	Superior Court #1	18.84	Folders
24909400	001	220589	Quill Corp	1000	General	24201	0201	Superior Court #1	8.99	Supplies
24907759	001	220589	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	38.50	Office supplies
24912450	001	220589	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	83.19	Office supplies
24958715	001	220597	Quill Corp	8172	FY22 SIM Grant 93.788	20006	0235	Probation	5.39	Pkt Folders
24942673	001	220597	Quill Corp	8172	FY22 SIM Grant 93.788	20006	0235	Probation	37.63	Pkt Folders
24942272	001	220597	Quill Corp	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	7.82	Phone Holder
24942673	001	220597	Quill Corp	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	217.99	Supplies
24969936	001	220597	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	12.08	Monitor stand
24942673	001	220597	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	1.01	Kitchen supplies
24977348	001	220597	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	25.56	Fashion dot pens
24971769	001	220597	Quill Corp	9106	FY22 Family Recovery Ct Grt	44527	0235	Probation	51.28	Chargers

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24969936		001	220597	Quill Corp	9106	FY22 Family Recovery Ct Grt	44527	0235	Probation	15.91	Monitor stand
25039392		001	220597	Quill Corp	1000	General	24201	0380	Jail	101.29	Misc supplies
24941640		001	220597	Quill Corp	1000	General	24201	0380	Jail	23.29	Desk Fan
25062084		001	220597	Quill Corp	1000	General	24201	0380	Jail	102.59	Totes
25154305		001	ACH	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	175.48	staples/toner
25187902		001	ACH	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	208.42	office supplies
25218213		001	ACH	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	198.47	drums/toner
25147965		001	ACH	Quill Corp	1224	Reassessment	22010	0008	County Assessor	102.99	chairmat
25246871		001	ACH	Quill Corp	1000	General	24201	0009	Prosecuting Attorney	14.02	Col. Pads
25154162		001	ACH	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	79.26	Supplies
25297369		001	ACH	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	183.04	Supplies
25306297		001	ACH	Quill Corp	1000	General	24201	0271	Public Defender	199.90	office supplies
25306297		001	ACH	Quill Corp	1000	General	44400	0271	Public Defender	284.14	Office Printer
25303238		001	ACH	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	855.98	Chairs
25127540		001	ACH	Quill Corp	4915	Mapping Fees	24201	0753	GIS/Mapping	117.22	Office supplies
Jury Panel		001	034387	Quinton Hall	1000	General	30058	0232	Circuit Court	19.20	appeared
2191294		001	034342	Ray O'herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	572.00	B/Vest
2189335		001	034342	Ray O'herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	177.75	Uniforms
2191294		001	034342	Ray O'herron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff	572.00	BVP Vest
2196848		001	ACH	Ray O'herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	567.51	Eads uniforms
2197465		001	ACH	Ray O'herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	385.27	Retir. badges
41055		001	034343	RBM Consulting LLC	1000	General	30049	0104	Election Expense	35700.00	Election
Recovery Coalition		001	034426	Recovery Coalition	1148	Drug Free Community	20450	0610	Health Dept	2644.00	LCC Mini Grant
01585520224		001	034344	Redwood Toxicology Laboratory	4950	Sheriff Work Release	30160	0005	County Sheriff	140.04	Medical Screens
249502		001	034345	Reliable Exterminators, Inc	1000	General	30035	9655	Emergency Response	60.00	04/05 Pest Cntrl
Jury Panel		001	034388	Rhonda J. Bowman	1000	General	30058	0232	Circuit Court	99.32	served
Jury Panel		001	034389	Richard L. Cotten	1000	General	30058	0232	Circuit Court	15.84	appeared
5064474612		001	034255	Ricoh Usa Inc	1000	General	30083	0380	Jail	210.14	B&W Excess
5064474665		001	034255	Ricoh Usa Inc	1000	General	30083	0380	Jail	167.56	B&W Excess
36577412		001	034346	Ricoh Usa Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	117.47	Lease pymt
5064457032		001	034346	Ricoh Usa Inc	1000	General	30800	0312	Building Dept (Permits)	22.11	copies
106164748		001	034347	Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	100.19	Renewal
106131371		001	034347	Ricoh Usa Inc	1000	General	30800	0312	Building Dept (Permits)	103.58	
36577987		001	034427	Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	168.53	06/22 Lease
106163196		001	034428	Ricoh Usa Inc	1000	General	30083	0380	Jail	233.88	June 2022
5064744201		001	ACH	Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	51.86	copy fees
5064744300		001	ACH	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	44.27	B&W May22
5064744300		001	ACH	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	1.76	Color May22
2022-LITCS, Supp		001	220571	Ripley Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1302.00	
Spring 2022		001	220571	Ripley Township Trustee	6023	CVET Agency	50000	0002	County Auditor	365.00	
LIT Certified Shares June 2022		001	220624	Ripley Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2251.00	
127406		001	034256	Roeling Corporation	1000	General	30036	0068	County Commissioners	250.00	Phone Support
124779		001	034429	Roeling Corporation	1000	General	31032	9616	IT	3570.00	Phone switch
125803		001	034429	Roeling Corporation	1000	General	31032	9616	IT	85.00	Phone
126231		001	034429	Roeling Corporation	1000	General	31032	9616	IT	255.00	Phone

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127799		001	ACH	Roeling Corporation	1000	General	30500	0380	Jail	85.00 phone repair
54-15-23-400-012.000-020 2019		001	034348	Ronald & Donna Yeagley	1000	General	50010	0002	County Auditor	216.04 17T Refund
54-15-23-400-012.000-020 2019		001	034348	Ronald & Donna Yeagley	1000	General	50011	0002	County Auditor	20.99 17T Interest
54-15-23-400-012.000-020 2020		001	034348	Ronald & Donna Yeagley	1000	General	50010	0002	County Auditor	81.92 17T Refund
54-15-23-400-012.000-020 2021		001	034348	Ronald & Donna Yeagley	1000	General	50010	0002	County Auditor	81.60 17T Refund
54-15-23-400-012.000-020 2020		001	034348	Ronald & Donna Yeagley	1000	General	50011	0002	County Auditor	5.00 17T Interest
54-15-23-400-012.000-020 2021		001	034348	Ronald & Donna Yeagley	1000	General	50011	0002	County Auditor	1.74 17T Interest
332742		001	ACH	Rowe Truck Equip Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	11.94 Gasket
4122-120		001	034257	RQAW Corporation	1138	Cumulative Capital Development	30191	0068	County Commissioners	10962.00 April 2022
Jury Panel		001	034390	Ryan P. Cole	1000	General	30058	0232	Circuit Court	18.78 appeared
307327		001	034430	Safe Hiring Solutions	1000	General	30030	0068	County Commissioners	24.95 1 search May 22
REDEMPTION 54-10-05-112-092.000-030		001	034349	Savvy In LLC	1204	Tax Sale Redemption	50001	0002	County Auditor	2557.03 REFUND
REDEMPTION 54-10-05-112-092.000-030		001	034349	Savvy In LLC	1204	Tax Sale Redemption	50000	0002	County Auditor	1531.77 INTEREST
REDEMPTION 54-10-05-112-092.000-030		001	034349	Savvy In LLC	1205	Tax Sale Surplus	50001	0002	County Auditor	56942.97 SURPLUS REFUND
2022-LITCS_Supp		001	034372	Scott Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	807.00
Spring 2022		001	220572	Scott Township Trustee	6023	CVET Agency	50000	0002	County Auditor	276.00
LIT Certified Shares June 2022		001	220625	Scott Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1120.42
Spring 2022		001	220573	South Mont School Corp	6051	Financial Institution Tax	50000	0002	County Auditor	15018.14
Spring 2022		001	220573	South Mont School Corp	6023	CVET Agency	50000	0002	County Auditor	24009.00
Junior High Book Club		001	034431	Southmont Junior High School	1148	Drug Free Community	20450	0610	Health Dept	500.00 LCC Mini Grant
6002465707		001	ACH	Stanley Secur Systms	1000	General	30500	0380	Jail	236.00 Remote Repair
100215331		001	034350	Stericycle, Inc.	4900	Central Comms Center	30050	0303	Communications Dept (Rad	96.88 monthly srvc x2
8001625618		001	ACH	Stericycle, Inc.	1000	General	30040	0068	County Commissioners	106.54 Probation
Jury Panel		001	034391	Steven J. Voliva	1000	General	30058	0232	Circuit Court	18.78 appeared
337069/1		001	034351	Stevenson's Ace Hardware	1000	General	21850	0313	Building Maintenance	37.73 Supplies
337281/1		001	034351	Stevenson's Ace Hardware	1000	General	21850	0313	Building Maintenance	188.86 Supplies
337650/1		001	034351	Stevenson's Ace Hardware	1000	General	24202	0380	Jail	19.77 Spray Paint
2022-LITCS_Supp		001	220574	Sugar Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	971.00
Spring 2022		001	220574	Sugar Creek Township Trustee	6023	CVET Agency	50000	0002	County Auditor	354.00
LIT Certified Shares June 2022		001	220626	Sugar Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1172.58
3252		001	ACH	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	214.99 Brakes/Rotors
14925		001	220539	Taylor,Chadd,Minnett, ET AL	7304	0616 Inskkeepers Tax	30079	0000	No Department	424.00 Services
051622-061522		001	034258	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	861.14 823-531-2302
060122-063022		001	ACH	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	353.74 Acct053-157-0911
91233		001	034259	TEK84,INC	4950	Sheriff Work Release	30600	0005	County Sheriff	4250.00 Body Scan System
91233		001	034259	TEK84,INC	1000	General	30500	0380	Jail	4250.00 Body Scan System
Jury Panel		001	034392	Terri J. Gadd	1000	General	30058	0232	Circuit Court	15.00 appeared
80786		001	034260	The Masters Touch	1224	Reassessment	30147	0008	County Assessor	809.57 Mailing form 11
80184		001	034432	The Masters Touch	1000	General	30006	0003	County Treasurer	6050.00 Tax bill 2022
80184		001	034432	The Masters Touch	1000	General	30200	0003	County Treasurer	30.65 Tax bill 2022
P80184		001	034432	The Masters Touch	1000	General	30034	0068	County Commissioners	276.74 Postage
PL4353		001	220590	The Paper Of Montgomery County	1216	Auditors Ineligible Deductions	30800	0002	County Auditor	34.99 May additl ad
Jury Panel		001	034393	Thomas D Bowling	1000	General	30058	0232	Circuit Court	25.50 appeared
XXX68424		001	ACH	Thomas Klein	1000	General	33500	0068	County Commissioners	223.50 Conference
Peer Recovery Coach Certifications		001	034433	Through The Gate	1148	Drug Free Community	30131	0610	Health Dept	1500.00 LCC Mini Grant

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79342		001	ACH TKO Graphix	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	130.00	Vehicle decal
13662		001	034352 Tom's Marine Sales & Service	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	50.90	Bar Hitch
135481/1		001	034353 Town & Country Homecenter Inc	1000	General	30127	9655	Emergency Response	11.79	Lights
136693/1		001	ACH Town & Country Homecenter Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	9.99	Clamp
136488/1		001	ACH Town & Country Homecenter Inc	1135	Cumulative Bridge	24202	0529	County Highway	38.34	Concrete
2022-LITCS_Supp		001	220575 Town Of Linden	7330	LIT Local Income Tax	50000	0002	County Auditor	1859.00	
2022-LITPS_Supp		001	220575 Town Of Linden	7331	LIT Public Safety Fund	50000	0002	County Auditor	1271.00	
Spring 2022		001	220575 Town Of Linden	6051	Financial Institution Tax	50000	0002	County Auditor	2796.71	
Spring 2022		001	220575 Town Of Linden	6023	CVET Agency	50000	0002	County Auditor	484.00	
April 2022 Wheel Surtax Dist		001	220604 Town Of Linden	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	830.86	
2022 Riverboat Rev Sharing		001	220627 Town Of Linden	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	5.30	Dist #3
LIT Certified Shares June 2022		001	220627 Town Of Linden	7330	LIT Local Income Tax	50000	0002	County Auditor	2439.33	
LIT Public Safety June 2022		001	220627 Town Of Linden	7331	LIT Public Safety Fund	50000	0002	County Auditor	1691.50	
2022-LITCS_Supp		001	220576 Town Of New Market	7330	LIT Local Income Tax	50000	0002	County Auditor	1388.00	
2022-LITPS_Supp		001	220576 Town Of New Market	7331	LIT Public Safety Fund	50000	0002	County Auditor	949.00	
Spring 2022		001	220576 Town Of New Market	6051	Financial Institution Tax	50000	0002	County Auditor	1700.71	
Spring 2022		001	220576 Town Of New Market	6023	CVET Agency	50000	0002	County Auditor	133.00	
April 2022 Wheel Surtax Dist		001	220605 Town Of New Market	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	643.79	
2022 Riverboat Rev Sharing		001	220628 Town Of New Market	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	4.44	Dist #3
LIT Certified Shares June 2022		001	220628 Town Of New Market	7330	LIT Local Income Tax	50000	0002	County Auditor	1883.42	
LIT Public Safety June 2022		001	220628 Town Of New Market	7331	LIT Public Safety Fund	50000	0002	County Auditor	1306.08	
2022-LITCS_Supp		001	220577 Town Of Waveland	7330	LIT Local Income Tax	50000	0002	County Auditor	785.00	
2022-LITPS_Supp		001	220577 Town Of Waveland	7331	LIT Public Safety Fund	50000	0002	County Auditor	537.00	
Spring 2022		001	220577 Town Of Waveland	6051	Financial Institution Tax	50000	0002	County Auditor	245.63	
Spring 2022		001	220577 Town Of Waveland	6023	CVET Agency	50000	0002	County Auditor	98.00	
April 2022 Wheel Surtax Dist		001	220606 Town Of Waveland	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	503.12	
2022 Riverboat Rev Sharing		001	220629 Town Of Waveland	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	2.93	Dist #3
LIT Certified Shares June 2022		001	220629 Town Of Waveland	7330	LIT Local Income Tax	50000	0002	County Auditor	1073.67	
LIT Public Safety June 2022		001	220629 Town Of Waveland	7331	LIT Public Safety Fund	50000	0002	County Auditor	744.50	
7994/4137		002	ACH Travelers CL Remittance Center	1000	General	30087	0068	County Commissioners	57935.75	1st Qtr Prop&la
49006		001	220540 Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	Ladoga Elem
49006		001	220540 Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	New Market Elem
49006		001	220540 Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	256.00	Cville Middle
48916		001	220540 Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	Cville High
48916		001	220540 Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	Cville Hoover El
48916		001	220540 Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	NM High
48916		001	220540 Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	NM Middle
06012022		001	ACH Trent Smaltz	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	240.00	June Merit Brd
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65222	0006	County Surveyor	10601.31	Barnett Final
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65199	0006	County Surveyor	796.15	Hysong Final
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65253	0006	County Surveyor	34598.06	Coleman pymt 1
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65253	0006	County Surveyor	34598.06	Coleman pymt 2
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65253	0006	County Surveyor	34598.06	Coleman pymt 3
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 4
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 5

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 6
120123		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 7
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 1
120122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 2
060123		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 3
120123		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 4
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65270	0068	County Commissioners	25873.53	Ludlow pymt 1
060122		001	034261 Tri County Bank & Trust	2600	Drain Construction/Reconst	65270	0068	County Commissioners	25873.53	Ludlow pymt 2
0821612390		001	034354 Unifirst Corporation	1000	General	30075	0313	Building Maintenance	63.38	Mats
2022-LITCS, Supp		001	034326 Union Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	12396.00	
Spring 2022		001	034326 Union Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	2744.67	
Spring 2022		001	034326 Union Township Trustee	6023	CVET Agency	50000	0002	County Auditor	1334.00	
LIT Certified Shares June 2022		001	034411 Union Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	16633.42	
472378637		001	034434 US Bank Equipment Finance	1000	General	30016	0011	Cnty Coop Extension Svcs	293.00	Copier Lease
472378637		001	034434 US Bank Equipment Finance	1000	General	30016	0011	Cnty Coop Extension Svcs	263.86	Yrly Prop tax
472378462		001	034434 US Bank Equipment Finance	1000	General	30016	9616	IT	176.73	Contract pymnt
472378462		001	034434 US Bank Equipment Finance	1000	General	30016	9616	IT	160.91	Yrly Prop tax
15727		001	ACH USI Consultants	1135	Cumulative Bridge	30159	0306	Engineering	25079.75	Bridge Inspect
523649		001	220591 Van Ausdall & Farrar	1000	General	30128	0009	Prosecuting Attorney	433.56	Ricoh Copier
523424		001	220591 Van Ausdall & Farrar	1000	General	30016	0201	Superior Court #1	51.06	Lease
515858		001	220591 Van Ausdall & Farrar	1000	General	30800	9655	Emergency Response	188.04	Copies
76383384		001	034355 Van Ausdall & Farrar Inc	1000	General	30016	0009	Prosecuting Attorney	193.48	Copier Lease
239485		001	034262 Vanco	1000	General	30083	0380	Jail	889.56	Splash Curtains
W/E 05/20/22		001	220554 Ventanex, Inc	1000	General	12060	0068	County Commissioners	1087.45	W/E 05/20/22
		001	220555 Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	34973.34	W/E 05/20/22
W/E 05/27/22		001	220593 Ventanex, Inc	1000	General	12060	0068	County Commissioners	2002.45	W/E 5/27/22
W/E 05/27/22		001	220595 Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	22821.60	W/E 05/27/22
W/E 06/03/22		001	220609 Ventanex, Inc	1000	General	12060	0068	County Commissioners	172.10	
W/E 06/03/22		001	220610 Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	4946.65	W/E 06/03/22
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	364.85	Ray Allen
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	60.00	Utility
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	499.92	Southwest
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	15.00	BMV
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	74.26	Walmart
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	406.78	CCJ
Receipt		002	ACH Visa	1000	General	30083	0380	Jail	182.95	Directv
Receipt		002	ACH Visa	1000	General	24202	0380	Jail	277.55	Webstaurant
Receipt		002	ACH Visa	1000	General	30083	0380	Jail	503.50	TLO
Receipt		002	ACH Visa	1000	General	20003	0380	Jail	42.79	CVS
Receipt		002	ACH Visa	1000	General	24202	0380	Jail	53.92	Amazon
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	538.14	Fairfield Inn
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	14.48	Subway
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	15.88	Subway
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	20.00	Taco Bell
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	14.15	Wendy's

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	23.74	Texas Roadhouse
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	21.48	Chili's
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	10.80	Twin Archer
29700		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	197.00	April 2022
29701		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	1950.00	April 2022
29558		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	143.00	March 2022
29699		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	4500.00	April 2022
2022-LITCS_Supp		001	220578 Walnut Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	913.00	
Spring 2022		001	220578 Walnut Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	49.96	
Spring 2022		001	220578 Walnut Township Trustee	6023	CVET Agency	50000	0002	County Auditor	155.00	
LIT Certified Shares June 2022		001	220630 Walnut Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1217.42	
P2226012		001	034319 Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	1629.60	051522-061122
2022-LITCS_Supp		001	220579 Waveland Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1774.00	
Spring 2022		001	220579 Waveland Public Library	6051	Financial Institution Tax	50000	0002	County Auditor	403.84	
Spring 2022		001	220579 Waveland Public Library	6023	CVET Agency	50000	0002	County Auditor	557.00	
LIT Certified Shares June 2022		001	220631 Waveland Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2404.33	
2022-LITCS_Supp		001	220580 Wayne Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1393.00	
Spring 2022		001	220580 Wayne Township Trustee	6051	Financial Institution Tax	50000	0002	County Auditor	43.71	
Spring 2022		001	220580 Wayne Township Trustee	6023	CVET Agency	50000	0002	County Auditor	229.00	
LIT Certified Shares June 2022		001	220632 Wayne Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1374.50	
2022-LITCS_Supp		001	220581 Waynetown Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2061.00	
2022-LITPS_Supp		001	220581 Waynetown Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1410.00	
Spring 2022		001	220581 Waynetown Clerk Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	1380.14	
Spring 2022		001	220581 Waynetown Clerk Treasurer	6023	CVET Agency	50000	0002	County Auditor	298.00	
April 2022 Wheel Surtax Dist		001	220607 Waynetown Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	1109.98	
2022 Riverboat Rev Sharing		001	220633 Waynetown Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	6.69	Dist #3
LIT Certified Shares June 2022		001	220633 Waynetown Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2837.50	
LIT Public Safety June 2022		001	220633 Waynetown Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1967.67	
Jury Panel		001	034394 William E. Ellinger	1000	General	30058	0232	Circuit Court	15.42	appeared
Jury Panel		001	034395 William P. Summers Jr.	1000	General	30058	0232	Circuit Court	23.40	appeared
20220517-24		001	034435 Wilson Psychology Svcs LLC	9178	FY22 DOC PROBATION GRANT	33500	0235	Probation	200.00	GK
20220517-23		001	034435 Wilson Psychology Svcs LLC	9178	FY22 DOC PROBATION GRANT	33500	0235	Probation	200.00	PG
Apr May 2022		001	220541 Wingate Ck Treasurer	4976	1154 Cnty Law Enforc Cont Ed	50000	0005	County Sheriff	4.00	Apr 22 Law Ed
2022-LITCS_Supp		001	220582 Wingate Ck Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1353.00	
2022-LITPS_Supp		001	220582 Wingate Ck Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	925.00	
Spring 2022		001	220582 Wingate Ck Treasurer	6051	Financial Institution Tax	50000	0002	County Auditor	3345.23	
Spring 2022		001	220582 Wingate Ck Treasurer	6023	CVET Agency	50000	0002	County Auditor	323.00	
April 2022 Wheel Surtax Dist		001	220608 Wingate Ck Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	321.19	
2022 Riverboat Rev Sharing		001	220634 Wingate Ck Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	1.84	Dist #3
LIT Certified Shares June 2022		001	220634 Wingate Ck Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1834.67	
LIT Public Safety June 2022		001	220634 Wingate Ck Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1272.25	
Payment #4		001	ACH X-Soft Inc	1224	Reassessment	44441	0008	County Assessor	78500.00	Software
TOTAL FOR PERIOD:									\$4,920,589.63	

Payroll Claims

Monday, May 23, 2022 10:25 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 06/03/2022 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	750.00	1222.11005.000.0303	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,008.00	1222.11730.000.0303	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	236.12	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	727.14	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	1,000.00	1222.11005.000.0303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	45.34	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	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	466.45	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	1000.11602.000.0002	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
Payroll System				06/01/2022 12:04 PM by TWALKE				Page 1	

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
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,000.00	1170.11005.000.0005	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	60.98	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	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
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,081.88	1206.11218.000.0610	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
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.00	8895.11090.000.0660	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	748.31	1173.11090.000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	827.07	1176.11452.000.0529	Salary	Salary
Donahue, Caleb A	Pay 01	Salary	Salary	Highway	Highway	1,457.23	1173.11090.000.0529	Salary	Salary
Donahue, Caleb A	Pay 01	Salary	Salary	Highway	Highway	118.15	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	500.00	1000.11005.000.0380	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,750.00	1000.11490.000.0380	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
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,726.92	1000.11120.000.0068	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.46	1000.11412.000.0660	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.00	8895.11090.000.0660	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	86.10	1000.11029.000.0201	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	120.24	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	500.00	1170.11005.000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	550.06	1170.11021.000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11270.000.0005	Salary	Salary
Kenner, Brandon L	Pay 01	Salary	Salary	Commissioners	Commissioners	156.26	1000.11021.000.0380	Salary	Salary
Kenner, Brandon L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11352.000.0380	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	2,500.00	1170.11005.000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	126.09	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	594.00	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
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	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
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	3,500.00	8895.11090.000.0660	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11298.000.0380	Salary	Salary
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	2,250.00	8895.11090.000.0660	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	2,152.50	2100.11025.000.0235	Salary	Salary
Traughber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	990.00	1189.11300.000.0004	Salary	Salary
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	54.09	1000.11021.000.0380	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	500.00	1000.11005.000.0380	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	103.04	1000.11021.000.0380	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	1,022.80	1173.11090.000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,250.08	1176.11085.000.0529	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
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	194.04	1170.11021.000.0005	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	826.14	1173.11090.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	826.13	1176.11073.000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,517.54	1000.11409.000.0235	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,228.46	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	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	52.98	2100.11023.000.0235	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,648.85	9106.11028.000.0235	Salary	Salary
Webb, Julie A	Pay 01	Salary	Salary	HD	HD	2,038.46	1159.11660.000.0610	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	750.00	1222.11005.000.0303	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	64.70	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

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
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	1,274.51	1173.11090.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	849.68	1176.11257.000.0529	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,000.00	1170.11005.000.0005	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	479.64	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	236.50	1000.11029.000.0201	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,378.27	1000.11228.000.0235	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	675.70	2100.11021.000.0235	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
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
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	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	1,826.92	1000.11380.000.0380	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,021.69	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
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,021.69	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
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	79.11	1000.11021.000.0380	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
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	317.52	1000.11168.000.0006	Hourly	Hourly
Emmert, Vicki A	Pay 02	Part Time	Part Time	Commissioners	Commissioners	5.40	1000.11412.000.0012	Hourly	Hourly
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,680.92	1000.11260.000.0660	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,250.00	8895.11090.000.0660	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	384.00	1000.11201.000.0001	Hourly	Hourly
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	168.28	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	1,236.91	1173.11090.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	469.17	1176.11077.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,757.63	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
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	439.41	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
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	212.25	2100.11021.000.0235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.0202	Salary	Salary
McKinsey, Brayden M	Pay 01	Salary	Salary	Commissioners	Commissioners	96.16	1000.11021.000.0380	Salary	Salary
McKinsey, Brayden M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11580.000.0380	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	680.00	4950.11055.000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	691.10	1173.11090.000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	935.02	1176.11080.000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	500.00	1000.11005.000.0380	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,617.31	1000.11497.000.0380	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	1000.11040.000.0379	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	500.00	1000.11005.000.0380	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
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	113.32	1000.11021.000.038 0	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,548.08	1000.11382.000.038 0	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	392.80	1000.11021.000.038 0	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11486.000.038 0	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.35	1000.11100.000.000 3	Salary	Salary
Barth, Katie M	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,326.92	8300.11065.000.061 0	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	589.46	1173.11090.000.052 9	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,036.66	1176.11319.000.052 9	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,432.69	1000.11328.000.038 0	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,552.54	2100.11525.000.023 5	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	500.00	1000.11005.000.038 0	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11703.000.038 0	Salary	Salary
Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.000.075 0	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.020 1	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,500.00	1170.11005.000.000 5	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	154.94	1170.11021.000.000 5	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11905.000.000 5	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.23	1170.11209.000.000 5	Salary	Salary
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	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
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	1,506.46	1173.11090.000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	68.92	1176.11429.000.0529	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	525.00	1189.11168.000.0004	Hourly	Hourly
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	750.00	1222.11005.000.0303	Salary	Salary
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
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,093.75	4947.11168.000.0009	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,086.54	1170.11255.000.0005	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,060.33	1173.11090.000.0529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	540.17	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	187.88	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	1,610.93	1173.11090.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	41.30	1176.11012.000.0529	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
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,461.54	1000.11521.000.0271	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	750.00	1222.11005.000.0303	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	2,222.73	1176.11506.000.0529	Salary	Salary
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,056.35	1000.11026.000.0235	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	288.46	1000.11021.000.0380	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	2,354.40	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	1000.11119.000.0660	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	3,500.00	8895.11090.000.0660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	500.00	1170.11005.000.0005	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	113.80	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	500.00	1000.11005.000.0380	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	109.20	1000.11021.000.0380	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11498.000.0380	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
Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,403.85	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
Stevens, Hunter L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11630.000.0380	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	491.00	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	1,500.00	1170.11005.000.0005	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	1,652.23	1173.11090.000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,500.00	1170.11005.000.0005	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	252.96	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

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
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	1,384.62	1168.11220.000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,632.78	1173.11090.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	376.80	1176.11075.000.0529	Salary	Salary
Byers, Courtlyn D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	420.00	8895.11090.000.0660	Hourly	Hourly
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
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	458.33	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
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	750.00	1222.11005.000.0303	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	322.08	1222.11021.000.0303	Salary	Salary
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	1,000.00	1170.11005.000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	320.67	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
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	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
Suitors, Grace S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11500.000.0380	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	1,375.00	1000.11293.000.0380	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	496.58	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	55.24	1000.11021.000.0380	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	98.20	1000.11021.000.0380	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	2,130.83	1173.11090.000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	142.05	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	247.56	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

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
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	1,000.00	1170.11005.000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	143.04	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	664.43	1173.11090.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,050.22	1176.11019.000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	104.34	1000.11021.000.0380	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11485.000.0380	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	728.62	1173.11090.000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	846.76	1176.11009.000.0529	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	500.00	1170.11005.000.0005	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

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
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	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
Doty, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,153.85	1000.11360.000.0660	Salary	Salary
Doty, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	250.00	8895.11090.000.0660	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	1,000.00	1170.11005.000.0005	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	2,500.00	1170.11005.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	120.68	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
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	100.28	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
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	1000.11113.000.0753	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	173.38	1173.11090.000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,560.43	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	792.73	1173.11090.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	833.39	1176.11011.000.0529	Salary	Salary
Nine, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11040.000.0379	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11339.000.0379	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,645.81	1173.11090.000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	235.11	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
Pallante, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	384.72	1000.11499.000.0380	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	1,000.00	1170.11005.000.0005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	63.98	1170.11021.000.0005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11938.000.0005	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
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	750.00	1222.11005.000.0303	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	46.24	1170.11021.000.0005	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
332						441,385.22			

Minutes: May 23, 2022

Monday, May 23, 2022 10:25 AM

**MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, MAY 23, 2022**

The Montgomery County Commissioners met in regular session on Monday, May 23, 2022 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

CALL TO ORDER

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

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Building Administrator Marc Bonwell; Highway Director Jake Lough; EMA Director Shari Harrington; Assessor Sherri Bentley; Health Administrator Amber Reed; Mapping Director Mike Davis; and Sheriff Ryan Needham; Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

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

CONSENT AGENDA

Approval of Claims: May 9, 2022 to May 23, 2022

Accounts Payable: \$10,825,219.59

Payroll Claims: May 20, 2022 - \$409,933.41

Approval of Meeting Minutes: May 9, 2022

Confirming Letter of Intent for Pyatt Homes - This letter will confirm that it is the intent of the Board of Commissioners of Montgomery County to construct an extension of Purple Heart Parkway from its current terminus at U.S. Highway 231 east to Ladoga Road. In order to facilitate the construction of the East Extension, the City of Crawfordsville and Montgomery County have worked collaboratively regarding design, construction, maintenance and cost-sharing for the extension project.

Confirming Nucor Overpass Local Funding Commitment Letter - County agrees to utilize TIF District funding to provide financial assistance. *Commissioner Fulwider moved to approve the consent agenda. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

NEW BUSINESS

Lori Shaver – Request Road Closure for Ironman Race – Sheriff Needham requested authority to close CR200W & CR200S to CR300S and portions of CR200S to CR200W from SR47. Sheriff Needham stated that the roads would need to be closed interment inly during the weekend of the race. *Commissioner Guard moved to approve the road closure requests. Seconded by Commissioner Fulwider. Motion passed 3-0 votes in favor.*

Motion to Suspend Rules – Add Addendum No. 1, Exhibit C, Emergency Medical Services – Ritter Strategic Services, LLC

Commissioner Fulwider moved to suspend the rules to add the Ritter Contract Amendment to the agenda. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.

Addendum No. 1-Exhibit C-Emergency Medical Services – Ritter Strategic Services, LLC

Barry Ritter advised after the joint session held recently with the Montgomery County Commissioners and Montgomery County Council, board members requested that RFP specifications be submitted for Emergency Medical Services. Councilman Tom Mellish and Councilman Don Mills will serve on a committee along with one Commissioner representative. Commissioner Fulwider will serve as the Commissioners representative. *Commissioner Fulwider moved to approve the Addendum No 1 to the Ritter Strategic Services Agreement.*

Commissioner Guard seconded. Mr. Ritter advised that he anticipates to have the specs back to the Commissioners for review in 30 days. Motion passed 3-0 votes in favor.

Amendment to Holladay Properties Agreement - Agreement modifies previous fee structure. As of June 1, 2022 the County agrees to pay Holladay on a time & material basis at a rate of \$325 per hour plus any costs for materials with a not to exceed amount of \$4,000 per month. *Commissioner Guard moved to approve the Amendment to the Holladay Properties Agreement. Seconded by Commissioner Fulwider. Motion passed 3-0 votes in favor.*

INDOT Unofficial Local Detours

Highway Director Jake Lough advised he met with INDOT to discuss the closures and stated the US136 closure will coincide with the drainage work in Mace scheduled to take place at the same time.

US136 - Begins Construction 7/5/22 - INDOT to close US136 for small structure replacement on US136, 5.14 miles E of SR32/SR47 Junction, culvert over unnamed ditch. INDOT proposes Nucor Rd-CR500S for the unofficial detour.

SR59--Begins construction 7/5/22 - INDOT to close SR59 for bridge replacement & HMA overlay minor structural, on SR59 over Little Raccoon Creek & 2.13 miles N of SR236 to SR47 (Town of Waveland).

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

Appointment to Linden Carnegie Public Library Board - Library Director Kathie Watkins has requested the Commissioners appoint Dale Waltz to finish Marty Utley unexpired term. The term will end November 26, 2022. *Commissioner Fulwider moved to approve the appointment of Dale Waltz to finish out the unexpired term of Marty Utley. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

ORDINANCES

Final Reading: Ordinance 2022-19: Establish PSC Vet Court Grant Fund

The \$8,000.00 grant provides funding for the Veteran Treatment Court Program, specifically \$4,000 for Training/Travel, \$1,000 Participant Incentives, \$2,000 Chemical Tests, \$550 Transportation, \$450 Emergency Housing/Housing Assistance. This grant runs from July 1, 2022 to June 30, 2023. *Commissioner Fulwider moved to approve Ordinance 2022-19. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

Final Reading: Ordinance 2022-20: Establish PSC Drug Court Grant Fund

The \$8,000.00 grant provides funding for the Drug Court Program, specifically \$2,760 for Training/Travel, \$1,200 Participant Incentives, \$2,800 Chemical Tests, \$800 Treatment, \$440 Emergency Housing/Housing Assistance. This grant runs from July 1, 2022 to June 30, 2023. *Commissioner Fulwider moved to approve Ordinance 2022-20. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

Introduction: Ordinance 2022-21: Amending Road Stop Schedule - Current yield sign on Old Oak Hill Road should be changed to a stop sign. The ordinance will amend Chapter 70 of the Code Book.

RESOLUTIONS

Resolution 2022-5: A Declaration of Surplus - Sheriff Ryan Needham has requested a declaration of surplus the handgun issued to Deputy Michael Kersey and to award the revolver in honor of his retirement. *Commissioner Fulwider moved to approve Resolution 2022-5. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

ADJOURNMENT

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

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, June 13, 2022 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Jennifer Andel, Auditor

Deckard Engineering - Purple Heart Parkway Extension

Tuesday, June 07, 2022 3:56 PM


Survey services on the Purple Heart Parkway Extension project. Deliverables include Topographic survey; location control route survey; PDF of the final drawings and AutoCAD .dwg file. Work to be completed in 30 days at a cost of \$17,500. This project is a joint project with the City of Crawfordsville, IN.

Award Lane Striping Bid

Tuesday, June 07, 2022 4:17 PM



Bid Proposal

<div></div> Control Specialists, Inc.				Letting Date		Contract Number		
				5/18/2022				
				Project Location				
Attn: Estimating				Montgomery County, Various Locations				
REP	Quote Valid	Start Date	Completion Date	Intermediate Completion Date		Closure/Restriction Days		Calendar Days
SDR	30 Days							
Line	Item Number	Description			Quantity	Unit Price	Total	
		Paint						
		Ladoga Rd. (150 S. to Ladoga City Limits)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			49,293 LF	\$0.19 LF	\$9,365.67	
						Subtotal		
		700 E. (Bridge #24 to 1200 N.)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			38,031 LF	\$0.19 LF	\$7,225.89	
						Subtotal		
		475 W. (950 S. to 1200 S.)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			13,255 LF	\$0.19 LF	\$2,518.45	
						Subtotal		
		400 S. (SR47 to 275 W.)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			6,210 LF	\$0.19 LF	\$1,179.90	
						Subtotal		
		Nucor Rd. (SR32 to Ladoga Rd.)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			31,050 LF	\$0.19 LF	\$5,899.50	
						Subtotal		
		550 N. (US231 to 275 E.)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			14,643 LF	\$0.19 LF	\$2,782.17	
						Subtotal		
		275 W. (550 N. to 500 N.)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			3,807 LF	\$0.19 LF	\$723.33	
						Subtotal		
		500 N. (275 E. to Darlington Limits)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			19,005 LF	\$0.19 LF	\$3,610.95	
						Subtotal		
		650 N. (100 W. to Old 55)						
	110-01001	Mobilization and Demobilization - See Note			1 EA	\$500.00 EA	\$500.00	
	808-06713	Line, Paint, Solid, White and Yellow, 4"			25,882 LF	\$0.19 LF	\$4,917.58	
						Subtotal		
		NOTE: If more than one roadway is completed in a day, only one mobilization will be charged for that day.						
					TOTAL		\$42,723.44	

GENERAL NOTES:

1. Above quote is based on plans and specifications at the time of bid. Calendar days may be adjusted **upon request**.
2. **Quote valid for 30 calendar days ONLY**, contracts awarded after 30 days may require a requote.
3. **Contact TCS, Inc. if the proposal is NOT ACCEPTED IN WHOLE**.
4. Items not paid by owner will be invoiced to the contractor at a daily rate, based on adjusted item unit price.
5. Changes by Engineer/Contractor require approved and signed change order, **PRIOR** to commencing work.
6. TCS, Inc. shall give contractor at least 30 days' notice of cancellation/non-renewal/restrictive modifications added as it relates to insurance requirements.
7. Retention will only be agreed to if Owner requires retention from Contractor.
8. All quantities are estimates only and actual installed quantities will be billed.

9. Proposal is subject to applicable state sales tax if a valid sales tax exemption certificate is not provided by the customer.
10. TCS, Inc. must have at least 7-days notice prior to scheduled work.
11. Move-ins will be billed as quoted. All additional mobilizations will be billed.
12. Any Mobilization performed outside the hours of 7:00 am to 5:00 pm, Monday through Thursday, will incur additional costs.

Permanent Pavement Markings:

1. Weather conditions must meet INDOT/Manufacturer specifications at 7:00 AM on the day of installation or TCS, Inc. shall not be held responsible for warranty.
2. Any pavement marking warranty responsibility by TCS, Inc. will be void on markings installed between November 1st and March 31st.
3. Warranty on retroreflectivity voided if marking is installed between November 1st and March 31st.
4. All surface preparation (i. e., fog seal, curing compound, removal) and pavement cleanup shall be performed by others or at additional cost.
5. Documentation of pavement markings will be quoted individually or will be billed as an additional mobilization.
6. Layout or placement of guide lined markings for grooving shall not be used in place of temporary tape to delineate traffic and will be billed as temporary paint if temporary tape is not applied to final surface.
7. Prime contractor will not hold TCS, Inc. liable for any liquidated damages not caused by TCS, Inc. and if not informed in a timely manner.
8. Prime contractor must provide a cleanout area for TCS, Inc. pavement marking equipment on or near the jobsite, as needed.

Milled Corrugations:

1. Traffic control will be provided for corrugation operations. (Contractor may use our rolling operation to insert brooms for cleanup unless otherwise specified.)
2. Dripline for corrugations will be quoted per lineal foot unless otherwise noted.
3. Debris cleanup and removal shall be the responsibility of the prime contractor.
4. Fog seal of corrugations is the responsibility of the prime contractor.
5. Sinusoidal corrugations will be milled at an average speed of 1.1 MPH, Conventional corrugations will be milled at an average speed of .9 MPH.
6. Prime contractor will not hold TCS, Inc. liable for any liquidated damages not caused by TCS, Inc. and if not informed in a timely manner.

Snowplowable Raised Pavement Markers (RPMs):

1. Traffic control must be provided by the prime contractor unless otherwise noted.
2. Quoted with one (1) move-in for installs and removals each. Anything in excess will be billed at the additional mobilization price per each.
3. RPM removal consists of removing metal only, all other glue removal or prep work for patching after removals should be at the contractors' expense. The incidental patching of these holes shall be covered by the prime contractor.
4. This quote does not include patching holes. The prime is to patch, if required. TCS, Inc. does not patch holes left from RPM removals and does not accept liability for damage to roadway.
5. TCS, Inc. will not install markers below 50 degrees Fahrenheit per epoxy manufacturers specification unless prime contractor signs a waiver to assume all liabilities.
6. Prime contractor will not hold TCS, Inc. liable for any liquidated damages not caused by TCS, Inc. and if not informed in a timely manner.
7. Prime contractor must adequately mark begin and end locations for RPM removals.

Contacts:

For questions regarding the quote:

Estimating Manager: Rik Ritzler, Office 574-772-7001 Ext. 122 Cell: 574-806-7139
Estimating@tcspecialists.net

To accept the quote, please contact Contract Administration:

Traffic Control Specialists, Inc.
1810 W. Pacific Ave, Knox, IN 46534
contractadmin@tcspecialists.net
574-772-7001 Office Ext. 129
574-772-7002 Fax

Approved By: Brian A. Triska

Date:

Accepted By: Customer Signature Required

Date:

Notice to Bidders: Bridges 29,205, 207 Deck Replacements

Tuesday, June 07, 2022 4:15 PM

NOTICE TO BIDDERS

Notice is hereby given that the Board of Commissioners of Montgomery County, Indiana; hereinafter referred to as the *OWNER*, will receive sealed bids for the following project:

***Deck Replacement of Bridges No. 29, 205 & 207
County Road 700 North over Withe Creek
County Road 950 South over Little Raccoon Creek
Brown Township and Franklin Township
Montgomery County, Indiana***

Proposals may be forwarded individually by registered mail or delivered in person, addressed to the Montgomery County Highway Director, 818 N Whitlock Ave., Crawfordsville, IN 47933 prior to 2:30 p.m., July 22, 2022. Bids received after the 2:30 p.m. deadline will not be considered but will be returned to the bidder unopened. Only proposals from those *CONTRACTORS* who are registered on the Indiana Department of Transportation's current listing of Prequalified Contractors for item D(A) "Bridges: Highway Over Water" will be considered. Any bids submitted by *CONTRACTORS* not approved for this item on the list will be returned to the bidder unopened.

All proposals will be considered by the *OWNER* at the Montgomery County Board of Commissioner's meeting held at 1580 Constitution Row, Crawfordsville, IN 47933, and opened and read aloud at 8:00 a.m. local time, July 25, 2022.

The work to be performed and the proposals to be submitted shall include a bid for all general construction, labor, material, tools, equipment, taxes, permits, licenses, insurance, service costs, etc. incidental to and required for this project.

All materials furnished and labor performed incidental to and required by the proper and satisfactory execution of the contracts to be made, shall be furnished and performed in accordance with requirements from the drawings and specifications included in these documents. Plans, Specifications and bidding documents may be obtained from Eastern Engineering per the options and prices listed on the Order page. These sets may include full-size drawings. All payments and costs of Contract Documents are non-refundable. Plans and specifications may be acquired at the following website or by contacting Eastern Engineering directly on or after June 13, 2022:

<http://distribution.easternengineering.com>

or

Eastern Engineering
9901 Allisonville Road
Fishers, IN 46038
Phone 317-598-0661
Fax 317-598-0630

Each proposal must be enclosed in a sealed envelope with the supplied sealed bid notice, bearing the title of the project, bid opening date and the name and address of the bidder firmly attached. The proposal shall be accompanied by a certified check or acceptable ***Bidder's Bond***, made payable to the Montgomery County Auditor, in a sum of not less than ***ten percent*** of the total amount of the proposal, which check or bond will be held by the said Montgomery County Auditor as evidence that the bidder will, if awarded a contract, enter into the same with the *OWNER* upon notification from him to do so within ten days of said notification. Failure to execute the contract and to furnish performance bond to Montgomery County, Indiana, will be cause for forfeiture of the amount of money represented by the certified check, or bidder's bond, as and for liquidated damages. Form 96, as prescribed by the Indiana State Board of Accounts, shall be properly completed, and submitted with bid proposals.

Proposals may be held by the Board of Commissioners for a period not to exceed ninety (90) days from the opening date.

The successful Contractor will be required to furnish a Performance Bond in the amount of one hundred percent (100%) of the Contract price within ten (10) days after award of contract and a two (2) year Maintenance Bond in the amount of thirty percent (30%) of the contract price prior to completion and final payment of the contract.

No Contractor may withdraw their proposal within ninety (90) days after the opening date.

The Board of Commissioners reserves the right to reject any or all proposals, to waive technicalities or irregularities therein, to delete any item or items and to award a contract on the proposal that in their judgement is the most advantageous to Montgomery County.

BOARD OF COMMISSIONERS
MONTGOMERY COUNTY, INDIANA

DLZ Letter Agreement for Professional Design Services

Thursday, June 09, 2022 9:56 AM



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

June 1, 2022

Montgomery County Board of Commissioners
Mr. Tom Klein, County Administrator
110 West South Boulevard
Crawfordsville, Indiana 47933

Via email: tom.klein@montgomerycounty.in.gov

RE: Montgomery County Courthouse Exterior Improvements
DLZ Indiana, LLC (DLZ) Letter Agreement for Professional Design Services

Dear Commissioners,

Based on the recently approved Study for the Montgomery County Courthouse Exterior Improvements, DLZ is submitting our professional design services letter agreement for your consideration and approval. The following identifies the basic scope of work, project schedule, and professional fee for the Montgomery County Courthouse Exterior Improvements.

BASIC SCOPE OF WORK

DLZ proposes to work with Montgomery County elected officials and staff to develop the design for the Montgomery County Courthouse Exterior Improvements, as well as associated site work noted below. The project will be bid with a single unified contractor with one phase of construction.

The general scope includes exterior improvements on all four facades of the courthouse, roof repairs, war memorial cleaning, and miscellaneous landscaping. Reference Exhibit C for approved Study concerning the Montgomery County Courthouse Exterior Improvements. DLZ will coordinate with Midland Engineering concerning their completed roof study so DLZ's new design work will be complete.

Construction Documents

The Construction Documents will illustrate and describe the further development of the approved Study. The documents will consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work.

DLZ will incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents. We will contact applicable utilities to confirm available size of each utility.

During this phase, DLZ will assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary, and other Conditions).

138 North Delaware Street Indianapolis, Indiana 46204 | OFFICE 317.633.4120 | ONLINE WWW.DLZ.COM

Akron Bellefontaine Bridgeville Burns Harbor Chicago Cincinnati Cleveland Columbus Detroit Flint Fort Wayne Indianapolis Joliet
Kalamazoo Lansing Lexington Louisville Madison Melvindale Munster Muskegon Pittsburgh Port Huron Saint Joseph South Bend Toledo
Waterford

We will also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

The probable cost of work for the scope of work will be updated. Final add alternates will be determined for bidding purposes.

If applicable, Montgomery County will provide DLZ a site survey and the geotechnical investigation report. We will provide recommendations for the survey and geotechnical report.

Montgomery County will also provide to DLZ any required man lifts to visually observe the courthouse facades. Roof observations will be completed using drone video technology. The cost of the drone video will be a direct reimbursement in addition to the lump sum. If Montgomery County has drones available, DLZ will coordinate applicable information needed.

Due to the scope of work, submittal of the project to the Indiana Department of Homeland Security for a Construction Design Release is not likely not required. All applicable local permits will be the responsibility of the Contractor to obtain.

Although not on the National Register of Historic Places listing, the Montgomery County Courthouse is part of the Crawfordsville Commercial Historic District. As applicable, DLZ will meet with the Indiana Landmarks Western Regional Office, and local historic preservation groups, to discuss the scope of work for the exterior improvements of the courthouse.

DLZ will present the Construction Documents to the Commissioners for review and approval. Upon approval, we will commence with the Bidding phase.

Bidding

During the Bidding Phase, DLZ will assist the Owner in bidding the Project by:

- Facilitating the distribution of Bidding Documents to prospective bidders.
 - Organizing and conducting a pre-bid conference for prospective bidders.
 - We suggest the pre bid conference be recommended, but not mandatory for any contractor submitting a prime bid.
 - Preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
 - Organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.
-



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Montgomery County Courthouse Exterior
Improvements
Professional Design Services
Page 3 of 6

Upon acceptance and award of the project by Montgomery County, DLZ will prepare the Standard Form of Agreement Between Owner and Contractor. The Agreement will be reviewed and approved by the County Attorney and the Contractor prior to execution.

Construction Administration

DLZ will administer the Contract between the Owner and the Contractor as set forth in AIA Document A201™–2017, General Conditions of the Contract for Construction (part of the contract documents developed by DLZ). If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect DLZ's services under this Agreement unless the Owner and the Architect amend this Agreement.

DLZ will advise and consult with the Owner during the Construction Phase Services. We will have authority to act on behalf of the Owner only to the extent provided in this Agreement. DLZ will not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, nor will DLZ be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents.

Our responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

DLZ will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. We will make monthly visits during the construction phase, and we will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

DLZ has the authority to reject Work that does not conform to the Contract Documents. Whenever we consider it necessary or advisable, DLZ will have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether the Work is fabricated, installed, or completed.

DLZ will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. Our response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

We will review and certify the amounts due the Contractor and then issue certificates in such amounts. Our certification for payment will constitute a representation to the Owner, based on our evaluation of the Work and on the data comprising the Contractor's Application for Payment, that, to the best of our knowledge,



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information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

DLZ will review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. Our review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences, or procedures.

We will review and respond to requests for information about the Contract Documents. DLZ will set forth, in the Contract Documents, the requirements for requests for information. Requests for information by the Contractor shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested.

Our response to such requests will be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, DLZ will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

We may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. DLZ will prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

DLZ will conduct a punch of the site and building for the purpose of substantial completion of the work. At the end of the project, we will issue a final Certificate for Payment based upon a final observation indicating that, to the best of our knowledge, information, and belief, the Work complies with the requirements of the Contract Documents. When substantial completion has been achieved, we will inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.



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PROJECT SCHEDULE

DLZ proposes the following Project Schedule for your consideration:

June 1, 2022	Submit Letter Agreement Proposal for the noted scope of work
TBD	County forwards an executed proposal to DLZ
100 days	Construction Documents: develop documents for bidding purposes
45 days	Bidding and Owner/Contractor Agreement execution
TBD	Construction: specific duration determined by Contractor

HARD COST CONSTRUCTION BUDGET

The Owner's preliminary hard construction budget for the construction of the Montgomery County Courthouse Security Addition is approximately \$1,500,000.00 to \$2,000,000. This is a preliminary budget and will be adjusted during the design phases to be line with today's construction costs.

Soft costs such as construction contingency (we recommend 20%), financing, site survey, geotechnical investigation, professional fees, reimbursables, etc. are in addition to the hard construction costs for the site development and building construction.

PROFESSIONAL FEE

As outlined in the scope of services, DLZ proposes a Rate Schedule fee (hourly) not to exceed \$132,000.00. We will forward invoices monthly. Reference Exhibit A, DLZ Standard Terms and Conditions, as Montgomery County is the "Client". Reference Exhibit B for the DLZ 2022 Rate Schedule and reimbursables. For any alternate bids, DLZ will submit an additional services invoice for the design work.

If the scope of work or construction budget increases, DLZ will submit an additional service request for the additional work. As applicable, we will utilize RTM Consultants for code reviews. In addition to the Rate Schedule fee and as a direct reimbursement to Montgomery County, RTM will develop the code review, if applicable. Upon approval, DLZ will provide our Certificate of Insurance.

If you have any questions or comments, please contact Eric Ratts at 317.633.4120 or by email at eratts@dlz.com. DLZ appreciates the opportunity to work with Montgomery County on this Courthouse Exterior Improvements Project.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
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Montgomery County Courthouse Exterior
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Respectfully submitted,
DLZ INDIANA, LLC

Laurie D. Johnson, PE
Vice President

Eric B. Ratts, AIA
Principal Architect

Exhibit A: DLZ Standard Terms and Conditions
Exhibit B: DLZ 2022 Rate Schedule
Exhibit C: Montgomery County Courthouse Exterior Improvements Study

APPROVED and ACCEPTED by Montgomery County

Please sign below and return one copy to Eric Ratts. Upon receiving this, DLZ will begin the Building Assessment.

By: _____	Date: _____
John E. Frey, President Montgomery County Commissioner	
_____	Date: _____
Jim Fulwider, Vice President Montgomery County Commissioner	
_____	Date: _____
Dan Guard Montgomery County Commissioner	

MOU - Landfill Cap Restabilization Project

Tuesday, June 07, 2022 4:05 PM

**MEMORANDUM OF UNDERSTANDING
BETWEEN CITY OF CRAWFORDSVILLE AND MONTGOMERY COUNTY
REGARDING MAINTENANCE OF LANDFILL**

This Memorandum of Understanding seeks to memorialize the intention of the City of Crawfordsville (the City) and Montgomery County (the County) to provide for the maintenance of the closed Montgomery County and City landfill which is located on Memorial Drive.

Background

- The City and the County have closed their respective landfills north of Memorial Drive, but they each have ongoing responsibility for the maintenance of the facility under the closing order issued by the Indiana Department of Environmental Management and under Indiana and federal law;
- From time-to-time, it is necessary for the City and County to perform maintenance on the cap and other features of the closed facility in order to prevent adverse environmental impacts, and the City and County believe that certain economic efficiencies and systemic efficiencies will occur if they collaborate and cooperate with each other;
- The City and the County have collaborated in the past on these matters, and they monitor and inspect the landfill in order to be informed of the condition of and necessary maintenance needed at the facility;
- The County has engaged Butler Fairman & Seifert (BF&S) to identify necessary maintenance, and BF&S has identified cap stabilization and certain drainage work to be performed in order to maintain the integrity of the environmental protection systems. This work is referred to as The Cap Stabilization Project (hereinafter referred to as The Project);
- The City and The County agree that these maintenance measures are necessary, and each agrees to pay for Fifty Percent (50%) of the cost of the design of the work
- The City and The County agree to have the County seek bids for the work and both parties will review the bids and either party may choose to reject the bids.
- The City and County intend to use this memorandum to identify areas of agreement and matters which are in need of further discussion regarding the project.

Recitation of Preliminary Understandings

1. **Design of Project.** BF&S has designed the Project, and the County and City will each pay for Fifty Percent (50%) of the design work;
2. **Letting of Project:** The County will solicit bids for the project, both parties will review the bids and either party may determine that the bids are not acceptable. If

the bids are accepted by both parties, the County may award the project consistent with Indiana law.

3. **Construction of Project.** The County and City agree to coordinate the entire construction of the project. The City and County agree that, subject to the availability of public funds, the construction costs of this project will be divided with the City paying for fifty percent (50%) construction, project management, and other costs and with the County paying fifty percent (50%) of such costs. The agreement with the contractor that is awarded the bid for the work will be between the City, County and Contractor. The costs will be billed directly to each party by the service providers, and each party will pay their respective share directly to the provider.
4. **Nonbinding Memorandum:** The purpose of this memorandum is to assist the parties in the identification of issues, areas of agreement and disagreement, and, if the parties desire, to assist them as they work toward a possible agreement regarding the project. This Memorandum is not an agreement between the parties, is not binding upon them, and it neither creates enforceable rights for the benefit of the parties nor imposes obligations upon them. This memorandum merely recites the parties' intentions to explore the possibility of an agreement.

City of Crawfordsville, Indiana

Date: _____ By: _____
Todd D. Barton, Mayor

Attest:

Terri Gadd, Clerk-Treasurer

Board of Commissioners of Montgomery
County, Indiana

Date _____ By: _____
John Frey, President

Attest:

Jennifer Andel, Auditor

Authorization to Seek Bids for Landfill

Tuesday, June 07, 2022 3:59 PM

Project: Move dirt stored at Random House to landfill to fill in low areas as identified in the plans developed by Butler Fairman & Seifert. Reestablish a ditch to convey water to a retention area. The City of Crawfordsville and the County will share the project costs is a 50/50. Parties agree the right to reject any and all bids.

Timeline:

6-13-22	Issue Notice to Bidders
7-11-22	Open Bids
7-18-22	Award Bids **Special Meeting**

Professional Services Agreement - Schneider

Thursday, June 09, 2022 9:37 AM



PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into by and between **Schneider Geospatial, LLC**, also doing business as **qPublic** and **qPublic.net**, an Indiana Limited Liability Company, whose place of business is 8901 Otis Avenue, Suite 300, Indianapolis, IN 46216 ("PROFESSIONAL") and **Montgomery County, Indiana**, whose place of business is: 100 East Main Street Crawfordsville, Indiana 47933 ("CLIENT").

1 Document Access

PROFESSIONAL shall provide CLIENT with the following services ("Services"):

a) Document Access

PROFESSIONAL will add document access report module(s) on CLIENT's **Beacon** site which will link to pre-rendered PDF files generated by CLIENT for each document. The filename of each PDF file must match values in associated map feature attribute data in order to match documents with map features in **Beacon**.

Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.

2 Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

A. Document Access

a. Annual Hosting:	\$672
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B. Payment Schedule

Year 1	July 1, 2022 – December 31, 2022: (Hosting: \$336-prorated)	\$336
Year 2	January 1, 2023 – December 31, 2023:	\$672

Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.

If the CLIENT cancels the agreement before end of initial multi-year term, any waived discounts and promotional fees will be included in the final invoice.

Balances due thirty (30) days after the due date for non-government clients and sixty (60) days after the due date for government clients shall be assessed an interest rate of 1½% per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is not received within thirty (30) days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

3 Terms of Service. Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneiderGIS.com/termsofservice>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms

HEADQUARTERS
Historic Fort Harrison
8901 Otis Avenue, Suite 300
Indianapolis, IN 46216

Ankeny, Iowa
1450 Southwest Vintage Parkway
Suite 260
Ankeny, IA 50023

of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by e-mail.

4 Term, Termination and Renewal. The initial term of this Agreement shall be defined in the Scope of Services or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, twelve (12) month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT. PROFESSIONAL reserves the right to update the pricing applicable to this Agreement after the initial term for any renewal terms and/or any subsequent terms occurring after the initial term of the Agreement; PROFESSIONAL shall provide prior written notice to CLIENT of any pricing adjustments applicable to any such renewal and/or subsequent terms.

5 Additional Data Hosting. PROFESSIONAL's website hosting services allow for storage of up to ten (10) Gigabytes of data and files to include as content for CLIENT's website hosted in PROFESSIONAL's web data server environment. Additional storage and transfer requirements may be negotiated, at PROFESSIONAL's discretion, if CLIENT decides to add additional content to the website – such as orthophotos, scanned documents, etc.

6 Assignment. PROFESSIONAL has the right to assign or transfer any rights under or interest in this Agreement upon fifteen (15) days' written or electronic notice to CLIENT. Nothing in this Paragraph shall prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services.

7 Rights and Benefits. Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third-party beneficiaries to this Agreement.

8 Successors. This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

9 Applicable Law. The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through June 13, 2022

PROFESSIONAL:
Schneider Geospatial, LLC

By: _____

Print: Jeff Corns, GISP

Title: President

Date: _____

CLIENT:
Montgomery County, Indiana

By: _____

Print: _____

Title: _____

Date: _____

Final Read: Ordinance 2022-21

Monday, May 23, 2022 10:25 AM

Montgomery County Board of Commissioners

Ordinance 2022-21

Ordinance Amending the Road Stop Schedule

Whereas, Schedule III of Chapter 70 of the Montgomery County Code of Ordinances (the “Code Book”) contains a list of the stop intersections in the County; and

Whereas, the Montgomery County Board of Commissioners possesses a compelling governmental interest to ensure the safety of motor vehicles in the County; and

Whereas, in the northwest section of the County, Old Oak Hill Road intersects with Oak Hill Road; and

Whereas, northbound travelers on Old Oak Hill Road must yield to traffic on Oak Hill Road; and

Whereas, to maximize the safety of vehicular traffic at this intersection, the Board of Commissioners now finds that the current yield sign on Old Oak Hill Road should be changed to a stop sign.

Therefore, it is ordained, that Schedule III, Section (C)(5), of Chapter 70 of the Code Book shall be amended to include a stop sign on Old Oak Hill Road at the intersection of Oak Hill Road, and this amended section shall read as follows:

“Schedule III. STOP INTERSECTIONS

(C) . . .

(5) Section Three: Northwest.

<i>Street</i>	<i>Direction</i>	<i>Intersection</i>
Base Road		CR 650 West
Base Road West		CR 600 West
CR 100 West	North and South	CR 400 North
CR 100 West	North and South	CR 700 North
CR 100 West	North and South	CR 1000 North
CR 125 West		Oak Hill Road
CR 150 West		CR 575 North
CR 150 West		CR 650 North
CR 150 West		CR 700 North
CR 175 West		CR 300 North
CR 175 West		Oak Hill Road
CR 200 West		CR 1100 North
CR 225 West		CR 100 North
CR 225 West		CR 400 North
CR 275 West		CR 400 North
CR 275 West		CR 500 North
CR 275 West		CR 650 North
CR 275 West		CR 750 North
CR 275 West		Old State Road 55
CR 300 West		Black Creek Valley Road
CR 300 West		CR 500 North
CR 300 West		CR 650 North
CR 350 West		New Richmond Road
CR 400 West		New Richmond Road
CR 450 East		CR 1200 North
CR 500 West		CR 100 North
CR 500 West		CR 300 North
CR 500 West		CR 450 North
CR 500 West		CR 750 North
CR 500 West		CR 1050 North
CR 500 West		Division Road
CR 500 West		Old State Road 55
CR 525 West	North and South	CR 1050 North
CR 550 West		CR 100 North
CR 575 West		CR 900 North
CR 600 West	North and South	CR 600 North
CR 600 West		CR 900 North
CR 600 West		Old State Road 55

CR 610 West		CR 450 North
CR 610 West		CR 500 North
CR 625 West		CR 450 North
CR 625 West		CR 900 North
CR 625 West		CR 970 North
CR 650 West		Division Road
CR 700 West		CR 775 North
CR 700 West		CR 900 North
CR 700 West		CR 1125 North
CR 750 West		CR 150 North
CR 750 West		CR 650 North
CR 750 West		Division Road
CR 775 West		CR 450 North
CR 775 West		CR 650 North
CR 800 West		CR 1123 North
CR 830 West		CR 400 North
CR 875 West		CR 150 North
CR 925 West		CR 100 North
CR 925 West		CR 150 North
CR 950 West		CR 200 North
CR 950 West		CR 1125 North
CR 950 West		Old State Road 55
CR 975 West		Division Road
CR 1000 North	All directions	CR 100 West
CR 1000 West		CR 150 North
CR 1000 West		CR 700 North
CR 1000 West		CR 900 North
CR 1000 West		CR 1125 North
CR 1000 West		Old State Road 55
Farmington Hills Road		Oak Hill Road
Glen Creek Heights Road		Old Indiana 55
Lake Terrace Drive		CR 100 North
Lincoln Drive Road		CR 125 West
Mt. Zion Court		CR 100 North
New Richmond Road	North	CR 1000 North
Oak Hill Crossing		Oak Hill Lane
Oak Hill Lane		Oak Hill Road
Oak Hill Road		Lafayette Avenue
Oak Hill Road		Old State Road 55
Old Oak Hill Road	North	Oak Hill Road

Old State Road 55		All intersections
Twin Oaks		CR 100 North
Waynetown Road		CR 100 North

“

It is further ordained that this ordinance shall become effective upon adoption and that any other provision of the Code Book which is not specifically amended by this ordinance shall remain in full force and effect.

It is further ordained that the Montgomery County Highway Department shall take all action to install this new stop sign.

Adopted this _____ day of _____, 2022.

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

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Intro: Ord 2022-22

Wednesday, June 01, 2022 9:21 AM

Montgomery County Board of Commissioners

Ordinance 2022-21

AN ORDINANCE CREATING THE 2022-2023 DRUG FREE MONTGOMERY COUNTY COALITION GRANT FUND

Whereas, the Montgomery County Probation Department has been awarded \$15,330 in mini-grants by the Drug Free Montgomery County Coalition/Local Coordinating Council; and

Whereas, these mini-grants consist of \$3,000 for Drug Court incentives, \$1,000 for Veteran Court incentives, \$1,680 for juvenile and young adult drug screening, \$4,050 for substance abuse assessments, \$3,000 for emergency/transitional housing assistance and \$2,600 for juvenile cognitive behavioral programs; and

Whereas, the use of funds from these mini-grants may be used by the Probation Department consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2022-2023 Drug Free Montgomery County Coalition Grant Fund, should be created in order to receive the funds and to provide a mechanism for appropriation and accounting for the funds used.

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

“§ 35.____ 2021-2022 DRUG FREE MONTGOMERY COUNTY COALITION GRANT FUND

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2022-2023 Drug Free Montgomery County Coalition Grant Fund. The fund shall consist of monies received by the Montgomery County Probation Department in mini-grants from the Drug Free Montgomery County Coalition/Local Coordinating Council.

(B) *Use of Funds.* All money in the Fund will be used by the Probation Department in a manner consistent with the terms and conditions of the mini-grant awards and grant agreements.

(C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

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 _____, 2022.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Resolution 2022-5: Declaration of Surplus

Tuesday, June 07, 2022 4:23 PM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

RESOLUTION 2022-5

**A Resolution Declaring Certain Property to be Worthless
and Authorizing Disposal**

Whereas, the County is in possession of various items of personal property which is either unclaimed, no longer needed, or no longer fit for its intended purpose;

And Whereas, the Board of Commissioners has determined that the estimated value of such property is less than the estimated costs of sale and transportation of the property;

And Whereas, because the property is worthless, the Commissioners authorize the property to be demolish and/or junk the property;

IT IS THEREFORE RESOLVED that the property, listed in Exhibit A, is worthless and authorizes it to be demolished and/or junk the property in accordance with Indiana Code 5-22-22-8.

This resolution is hereby passed and adopted at a regular meeting of the Board of Commissioner this 13th day of June, 2022.

Montgomery County Board of Commissioners

John E. Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Exhibit A

Tables

Desks

Filing cabinets

Miscellaneous office equipment