

# Agenda

Wednesday, August 17, 2022 8:24 AM

## AGENDA

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

**MONDAY, AUGUST 22, 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: August 8, 2022 to August 22, 2022

Accounts Payable: \$2,101,343.29

Payroll 8/12 Claims: \$413,946.22

Approve Minutes: August 8, 2022

THRIVE West Central MOU - Grant Technical Assistance Nucor Road & US Highway  
136 - \$5,000

**Public Hearing - Cecil Gill Petition to Vacate Portion of Lee Street in Linnsburg, Indiana**

#### **New Business**

Notice to Proceed & Contract Bridge 29, 205 & 207 Deck Replacement

Notice to Proceed & Contract for Landfill Project - J.S. McCullough

Change Order - Comfort Drive - Remove existing CR200S

PTABO Board Appointment

#### **Ordinances**

#### **Resolution**

#### **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

Wednesday, August 17, 2022 8:25 AM

## AGENDA MEMO

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING  
MONDAY, AUGUST 22, 2022  
8 AM  
1580 Constitution Row - Room E109  
Crawfordsville, IN 47933**

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

**Pledge of Allegiance and Prayer**

### **Consent Agenda**

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Accounts Payable: \$2,101,343.29

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Approve Minutes: August 8, 2022

THRIVE West Central MOU - Grant Technical Assistance Nucor Road & US Highway 136 - \$5,000

*Agreement to provide technical assistance and grant application preparation for the Nucor Road and U.S. Highway 136 Intersection Improvement Project due May 23. THRIVE agrees to write the narrative, create the application, and submit the application to USDOT on or before the deadline.*

**Public Hearing - Cecil Gill Petition to Vacate Portion of Lee Street in Linnsburg, Indiana - 8:00 am**

*Petition filed by Cecil Gill requests that the Commissioners vacate the west 178 feet of Lee Street in Linnsburg, Indiana. The Notice of Hearing has been published and the adjoining landowners notified via certified mail.*

### **New Business**

**Notice to Proceed & Contract Bridge 29, 205 & 207 Deck Replacement -**

*At the July 25 meeting of the Board of Commissioners, the Commissioners opened bids for the Deck Replacement Project for Bridges 29, 205, 207. Two bids were submitted from Milestone - \$1,051,165 and H.I.S.'s - \$880,800. The Commissioners awarded the bid to H.I.S. in the amount of \$880,800.*

**Notice to Proceed & Contract for Landfill Project - J.S. McCullough -**

*Upon the recommendation of BFS the Commissioners awarded the bid for the Landfill Cap Stabilization Project to JS McCullough Excavating, LLC in the amount of \$437,064.60.*

**Change Order #3 - Comfort Drive - Remove existing CR200S -**

*The existing Comfort Drive (CR 200N) was originally planned to be removed, during construction it was determined that an Emergency Work Directive was required to maintain*

*the existing roadway. As part of the Emergency Work Directive (Construction Change 1) as a cost savings effort it was decided to eliminate the existing roadway removal from the contract and leave part of the existing cement stabilized roadway in as a "trail". Since that time there have been discussions with property owners along the existing roadway, who would like the entire existing roadway removed. As well as research into how the county can fund the maintenance of a gravel "trail". Based on the findings it is recommended that we remove the existing roadway completely and reclaim the stone for the County Highway's use. Discussions with Jake Laugh indicate that the county highway department would value the milled out existing roadway at \$25/Ton while the removal and delivering of material to the County Highways yard would cost \$6.60/Ton. This would allow the County Highway Department to get material at a significantly discounted price and remove the exiting roadway which would be very difficult to fund to maintain and please the residents that currently live on the roadway.*

*The project has also had several coordination issues during construction with Tempur Sealy and Indiana American Water's contractors as well as the unforeseen site conditions with the Sanitary Sewer Line that has limited the contractor from being able to use the entire site as planned to procure/spoil onsite materials for the earthworks to construct the roadway. F&K has agreed to haul the excess spoil material to the closed County Landfill for the County to use to in the Landfill Repair Project at a cost of \$11.10/CYD. Discussions with Jake Lough indicate that if the County were to purchase solid from a landfill for this project it would cost approximately \$20/CYD. This would allow the County Highway Department to get material at a significantly discounted price.*

*Please note the following:*

*Original Bid: \$4,682,400.00*

*Original Contingency: \$500,000.00 (10.6% of Bid)*

*20% of Original Bid: \$936,480.00*

*Current Projected Cost: \$4,899,813.55 (Including adding back in the removal of the roadway)*

*Current Contingency: \$282,586.45*

*Current Overage: 4.6%*

#### **PTABO Board Appointment -**

*Assessor Sherri Bentley advised the Board that Kelly McCartney is an employee of vendor Tyler Technologies and she will no longer be able to serve on the Property Tax Appeals Board as this is a conflict.*

*The local Democratic party has submitted Lindsey Hamilton as a candidate. Assessor Bentley has spoken with Ms. Hamilton and recommends are appointment to the Board.*

#### **Ordinances**

#### **Resolution**

#### **Other Business**

#### **Adjournment**

# AP Claims

Thursday, August 18, 2022 10:12 AM

080922-082222 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
462	001	ACH	A. E Woodall	1202	Surveyor's Corner Perpetuation	30050	0006	County Surveyor	4441.67	August 2022
Mileage	001	ACH	Abby Morgan	1000	General	30001	0011	Crty Coop Extension Svcs	225.60	May 2022
Mileage	001	ACH	Abby Morgan	1000	General	30001	0011	Crty Coop Extension Svcs	153.20	June 2022
Mileage	001	ACH	Abby Morgan	1000	General	30001	0011	Crty Coop Extension Svcs	164.64	July 2022
#2022-0BLITCS	001	220849	Alamo Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	185.00	Aug 2022 LIT CS
2022-0BLITPS	001	220849	Alamo Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	128.25	Aug 2022 LIT PS
1M43-VDRW-HFHT	001	ACH	Amazon Capital Services,Inc	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	252.73	PO#071322
1X4V-63DC-1PL7	001	ACH	Amazon Capital Services,Inc	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	36.99	PO#071322
Mileage	001	ACH	Andria Geigle	8172	FY22 SIM Grant 93.788	30002	0235	Probation	345.94	Conference
23712	001	034917	Arab	1000	General	30073	0313	Building Maintenance	53.00	Acct 2343
23399	001	034917	Arab	1000	General	30073	0313	Building Maintenance	200.00	Acct 2341
Mileage	001	ACH	Ashlee Waling	8172	FY22 SIM Grant 93.788	30002	0235	Probation	345.94	Conference
8013288775	001	ACH	Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway	5991.20	IN-14276
8013288916	001	ACH	Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway	12450.50	IN-14276
8013289309	001	ACH	Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway	6270.71	IN-14276
8013289832	001	ACH	Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	6125.36	Cust IN-14276
8013289907	001	ACH	Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	1947.56	Cust IN-14276
8013290857	001	ACH	Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	715.00	IN-14276
2609474846	001	ACH	Auto Zone	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	177.89	Cust 315053
2266	001	034918	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	1396.49	RDC Website
2265	001	034918	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	4032.33	Mngmt Consult
INV1792518	001	ACH	Bob Barker Co Inc	1000	General	20007	0380	Jail	49.20	Cust MONIN3
153233	001	ACH	Booth Machinery Sales Inc	1000	General	24202	0380	Jail	27.36	Acct MONTHS
153319	001	ACH	Booth Machinery Sales Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	40.80	Acct MONTHW
153193	001	ACH	Booth Machinery Sales Inc	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	275.00	MONTHE
Aug22	001	ACH	Brenda Clawson	1176	Motor Vehicle Highway	30028	0529	County Highway	240.00	Cleaning
#2022-0BLITCS	001	220850	Brown Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2612.58	Aug 2022 LIT CS
97215	001	034937	Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	15420.00	June 2022 Srvc
AR65999	001	220896	Cardinal Copier Solutions	1189	Recorder's Records Perpet	33010	0004	County Recorder	106.41	Acct LA0582
AR65399	001	220896	Cardinal Copier Solutions	1000	General	30016	0202	Superior Court #2	83.31	LA2757
125556	001	220873	Cardinal Leasing Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	104.50	Copier Lease
125557	001	220897	Cardinal Leasing Inc	1000	General	30016	0202	Superior Court #2	110.00	Copier Lease
10090-002	001	220912	CEL & P	1000	General	30035	0068	County Commissioners	20191.00	Memorial Drive
10090-003	001	220912	CEL & P	1000	General	30035	0068	County Commissioners	41.93	Memorial Drive
10001-001	001	220912	CEL & P	1000	General	30035	0068	County Commissioners	4193.02	100 E Main St
13197-001	001	220912	CEL & P	1000	General	30035	0068	County Commissioners	285.76	South Blvd
17096-001	001	220912	CEL & P	1000	General	30035	0068	County Commissioners	736.99	Binford St
49583-001	001	220912	CEL & P	1000	General	30035	0068	County Commissioners	2251.78	Constitution Row
17096-002	001	220912	CEL & P	1000	General	30035	0068	County Commissioners	73.31	Binford
26802-001	001	220912	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	693.71	Whitlock
26802-002	001	220912	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	71.44	Whitlock
26802-003	001	220912	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	469.70	Whitlock

080922-082222 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
062122-072022	001	034837	CenterPoint Energy	1000	General	30035	0068	County Commissioners	926.95	Jail
062122-072022	001	034837	CenterPoint Energy	1000	General	30035	0068	County Commissioners	50.89	South Blvd
062122-072022	001	034837	CenterPoint Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	48.99	Highway
062122-072022	001	034914	CenterPoint Energy	1000	General	30035	0068	County Commissioners	98.96	55061295
062122-072022	001	034914	CenterPoint Energy	1000	General	30035	0068	County Commissioners	22.01	51732094
493	001	ACH	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	66.39	Acct 2036391
1509	001	ACH	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	49.50	Acct 2036391
2923	001	ACH	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	58.95	Acct 2036391
4205	001	ACH	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	49.76	Acct 2036391
6074	001	ACH	Ceres Solutions Cooperative	1224	Reassessment	22010	0008	County Assessor	49.92	Acct 2036391
5866	001	ACH	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	87.12	Acct 2036365
312635	001	ACH	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	60.45	Acct 2036365
7712	001	ACH	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	55.59	Acct 2036365
8619	001	ACH	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	74.11	Acct 2036365
8931	001	ACH	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	41.37	Acct 2036365
245	001	ACH	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	112.95	Acct 2036365
1796	001	ACH	Chamber Of Commerce	1159	Health	30800	0610	Health Dept	250.00	Member 295
6047003/1	001	ACH	Christi Hubler Chevrolet	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	102.82	Lightbulb
6045528/2	001	ACH	Christi Hubler Chevrolet	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	983.23	09 Chevrolet
4126244420	001	ACH	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	220.72	Cust HIGHWAY
4126923286	001	ACH	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	255.66	Cust HIGHWAY
4126923500	001	ACH	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	30028	0529	County Highway	137.20	12546230
0381611848	001	ACH	Ciox Health	1000	General	24201	0009	Prosecuting Attorney	44.60	Cust 2219683
435029	001	034938	Clark Dietz Inc	2600	Drain Construction/Reconst	65194	0006	County Surveyor	10723.50	ProjM0880070
#2022-08LITCS	001	220851	Clark Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1142.67	Aug 2022 LIT CS
60427	001	ACH	Clark Truck Equipment Co Inc	1173	MVH Restricted Fund	21547	0529	County Highway	1102.00	Order# 1273
#2022-08LITCS	001	034833	Coal Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2202.75	Aug 2022 LIT CS
August 2022	001	034919	Collier Gobel & Homann LLC	1000	General	30115	0271	Public Defender	2500.00	PD Contract
JTX0000264	001	034838	Colossus Inc	1000	General	30083	0380	Jail	700.00	Cust MON006JT
CPSMN0002382	001	034920	Colossus Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	44037.22	Licenses
3533519	001	034839	Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	4410.19	BG165082
3533518	001	034839	Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	19.46	BG165083
3533517	001	034839	Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	26.88	BG165084
FS-2595-0073122	001	034840	Cordant Health Solutions	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	4317.00	Acct FS-2595-0
Mileage	001	ACH	Courtne Yohler	1000	General	30001	0201	Superior Court #1	74.48	Conference
828073	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	21.50	5941
828169	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	78.14	5941
828203	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	51.08	5941
828774	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	2.13	5941
828967	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	4.20	5941
829259	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	8.09	5941
829295	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	24.31	5941

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
829303	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	6.31	5941
829444	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	6.32	5941
829774	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	103.39	5941
829814	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	129.97	5941
829854	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	4.27	5941
830038	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	8.78	5941
#2022-08LITCS	001	220852	Crawfordsville Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	260939.33	Aug 2022 LIT CS
2022-08LITPS	001	220852	Crawfordsville Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	180946.67	Aug 2022 LIT PS
96917	001	ACH	Crawfordsville Paper	1000	General	20001	0380	Jail	150.68	
96940	001	ACH	Crawfordsville Paper	1000	General	20001	0380	Jail	1552.43	
#2022-08LITCS	001	220853	Crawfordsville Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	502540.08	Aug 2022 LIT CS
060822-070822	001	034841	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	1754.65	Acct 41245300
060822-070822	001	034841	Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	96.74	Acct41243300
062122-072022	001	034921	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	57.43	Binford
062122-072022	001	034921	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	38.14	Courthouse
#2022-08LITCS	001	220854	Darlington Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	3801.92	Aug 2022 LIT CS
2022-08LITPS	001	220854	Darlington Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	2636.42	Aug 2022 LIT PS
#2022-08LITCS	001	034834	Darlington Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2087.42	Aug 2022 LIT CS
080122	001	034922	Darren Chadd	1000	General	30052	0201	Superior Court #1	25.00	Pro Tempore
2016443	001	220913	Diligent Advisory Group, LLC	1000	General	46000	9616	IT	348.00	MST-0122-01
828090	001	220914	DLZ	1138	Cumulative Capital Development	30650	0068	County Commissioners	3240.00	Proj 2263109670
062522-072622	001	034923	Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	14.44	Highway
116	001	034924	Edge Information Technologies	4900	Central Comms Center	30128	0303	Communications Dept (Rad	1500.00	July 2022
Mileage	001	ACH	Erica Church	1000	General	30001	0202	Superior Court #2	55.86	Conference
INCRA143724	001	ACH	Fastenal Co	1000	General	24202	0380	Jail	41.24	INCRA1258
INCRA143790	001	ACH	Fastenal Co	1176	Motor Vehicle Highway	23523	0529	County Highway	27.34	Cust 1294
109	001	034939	First Merchants Bank	1000	General	30157	0068	County Commissioners	200.00	Jul&Aug 2022
1553	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65177	0006	County Surveyor	1842.14	Rusk
1557	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65071	0006	County Surveyor	1389.54	Stanford-Elmore
1556	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65025	0006	County Surveyor	1923.65	Galey
1555	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65068	0006	County Surveyor	756.61	Snoddy
1554	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65143	0006	County Surveyor	386.25	Remley
#2022-08LITCS	001	220855	Franklin Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1298.58	Aug 2022 LIT CS
69681	001	220915	Future Energy Solutions	1000	General	30035	0068	County Commissioners	1500.42	Proj US17374
August 2022	001	034925	Goebel Law Offices	1000	General	30115	0271	Public Defender	3000.00	PD Contract
220405370	001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	115.40	Cust 695220014
220405373	001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	5381.80	Cust 695220014
220562562	001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	7922.52	Cust 695220014
220562587	001	ACH	Gordon Food Service	1000	General	20004	0380	Jail	178.27	Cust 695220014
1215	001	ACH	Great Lakes Chloride Inc	1176	Motor Vehicle Highway	30193	0529	County Highway	366.00	Gramman
FF994	001	ACH	Greg Hole Fencing	1176	Motor Vehicle Highway	30193	0529	County Highway	746.55	Parks Fence rpr
50449	001	ACH	Haywood Printing Company	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	460.00	Clerk Vouchers

080922-082222 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
3045189	001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	9.97	Drill bit
325703	001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	338.00	Drill
1625828	001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	21.03	Staples/caulk
7626060	001	ACH	Home Depot Credit Services	1000	General	24202	0380	Jail	50.56	Knife/Ammonia
6035 3225 4019 5231	001	ACH	Home Depot Credit Services	1176	Motor Vehicle Highway	23523	0529	County Highway	175.97	
SI-935501	001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	6.25	CUST 30141
SI-935432	001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	119.06	CUST 30141
SI-935422	001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	10.84	CUST 30141
Cont017703	001	034842	Imaging Office Systems Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	735.00	Yly Contract
070922-080922	001	034940	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	165.39	210046717699
070922-080922	001	034940	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	1615.79	210005585747
070922-080922	001	034940	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	59.08	210005586023
070922-080922	001	034940	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	230.66	210006523643
070922-080922	001	034940	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	59.08	220023096433
4796598	001	034926	Indiana Office Of Technology	4900	Central Comms Center	30050	0303	Communications Dept (Rad	150.31	July 2022
4487521	001	034926	Indiana Office Of Technology	4900	Central Comms Center	30050	0303	Communications Dept (Rad	140.47	Oct 2021
4584927	001	034926	Indiana Office Of Technology	4900	Central Comms Center	30050	0303	Communications Dept (Rad	140.47	Dec 2021
4633645	001	034926	Indiana Office Of Technology	4900	Central Comms Center	30050	0303	Communications Dept (Rad	140.47	Feb 2022
	001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	426.00	DDClr-CHILD SUP
June 2022	001	034927	Indiana State Police	7457	1152 Clk User Fee	50000	0001	Clerk of Circuit	75.00	LAW ED
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	35002.01	DDClr-FED TAX
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5699.33	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	24369.33	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	8.05	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	34.41	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4056.72	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	17345.66	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	209.60	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	188.30	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	896.18	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	805.14	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	1013.21	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	4332.45	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	159.44	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	15.21	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	13.84	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	8120	Phep Grant 18/19 Cfd 93.074	12000	0610	Health Dept	19.22	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	681.78	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	65.04	DDClr-FICA-SS
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	59.17	DDClr-FICA-SS

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
	001	ACH	Internal Revenue Service	8120	Phep Grant 18/19 Cfda 93.074	12000	0610	Health Dept	82.19	DDClr-FICA-SS
339-2022_7	001	034843	Invoice Cloud	1000	General	30200	0003	County Treasurer	15.00	July Rejects
Mileage	001	ACH	Jennifer York	8172	FY22 SIM Grant 93.788	30002	0235	Probation	345.94	Conference
Receipt	001	ACH	Jeremy Minor	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	17.47	AutoZone KS
18653	001	ACH	Jerry & Son's Radiator Shop	1176	Motor Vehicle Highway	33450	0529	County Highway	160.00	Repair chipper
335443247	001	220907	JP Morgan Chase	1000	General	32100	0002	County Auditor	10.00	GoTo
Receipt	001	220907	JP Morgan Chase	1000	General	24201	0003	County Treasurer	31.98	Home Depot
Receipt	001	220907	JP Morgan Chase	1000	General	30210	0007	County Coroner	18.04	Walmart
26135489	001	220907	JP Morgan Chase	1000	General	24201	0068	County Commissioners	21.37	Quill c/ck
26139807	001	220907	JP Morgan Chase	1000	General	24201	0068	County Commissioners	154.35	Quill
6058600	001	220907	JP Morgan Chase	1000	General	24201	0068	County Commissioners	27.44	Amazon
25244	001	220907	JP Morgan Chase	1000	General	33500	0068	County Commissioners	370.00	2022 AIC
Receipt	001	220907	JP Morgan Chase	1000	General	24204	0201	Superior Court #1	94.42	Walmart
Receipt	001	220907	JP Morgan Chase	1000	General	24204	0201	Superior Court #1	55.59	burkes
Receipt	001	220907	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	78.00	Cheddar's
Receipt	001	220907	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	18.08	Hilton
Receipt	001	220907	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	148.59	Hilton
Receipt	001	220907	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	148.59	Hilton
Receipt	001	220907	JP Morgan Chase	1000	General	30001	0201	Superior Court #1	148.59	Hilton
Receipt	001	220907	JP Morgan Chase	1000	General	33501	0201	Superior Court #1	19.30	Penn Station
Receipt	001	220907	JP Morgan Chase	1000	General	33501	0201	Superior Court #1	19.63	Cracker Barrel
Receipt	001	220907	JP Morgan Chase	1000	General	33501	0201	Superior Court #1	22.00	Caney Fork
0101	001	220907	JP Morgan Chase	1000	General	20150	0271	Public Defender	91.00	Law Books
123661363	001	220907	JP Morgan Chase	1000	General	33500	0271	Public Defender	50.00	Notary Harshbarg
0098	001	220907	JP Morgan Chase	1000	General	44400	0271	Public Defender	1080.00	Westlaw
167929/1	001	220907	JP Morgan Chase	1000	General	30600	0313	Building Maintenance	1283.90	Ace Hardware
Receipt	001	220907	JP Morgan Chase	1000	General	21850	0313	Building Maintenance	72.85	Home Depot
0001060267	001	220907	JP Morgan Chase	1000	General	24201	0313	Building Maintenance	136.21	Staples
Receipt	001	220907	JP Morgan Chase	1159	Health	24201	0610	Health Dept	181.78	Walmart
Receipt	001	220907	JP Morgan Chase	1159	Health	24201	0610	Health Dept	26.95	USPS
Receipt	001	220907	JP Morgan Chase	1159	Health	24201	0610	Health Dept	26.95	USPS
10001167805943	001	220907	JP Morgan Chase	1159	Health	44440	0610	Health Dept	30.00	Quickbooks
26029812	001	220907	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	222.17	Quill
26024890	001	220907	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	11.98	Quill
26025870	001	220907	JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	45.18	Quill
21535	001	220907	JP Morgan Chase	1000	General	30095	9616	IT	2.00	Joink
2713732	001	220907	JP Morgan Chase	1000	General	30095	9616	IT	12.00	Joink
18245	001	220907	JP Morgan Chase	1000	General	30100	9655	Emergency Response	114.00	Walmart Hitch
05502	001	220907	JP Morgan Chase	1000	General	30100	9655	Emergency Response	43.18	Amazon battery
86400	001	220907	JP Morgan Chase	1000	General	30100	9655	Emergency Response	22.12	Amazon
28988	001	220907	JP Morgan Chase	1000	General	30100	9655	Emergency Response	282.63	Amazon
97244	001	220907	JP Morgan Chase	1000	General	30100	9655	Emergency Response	18.99	Amazon

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
04907	001	220907	JP Morgan Chase	1000	General	20009	9655	Emergency Response	16.99	Amazon
42725	001	220907	JP Morgan Chase	1000	General	20009	9655	Emergency Response	5.99	Amazon
Receipt	001	220907	JP Morgan Chase	1000	General	30127	9655	Emergency Response	23.99	Kroger
11355343552165066	001	220907	JP Morgan Chase	1000	General	30127	9655	Emergency Response	59.99	Amazon
Receipt	001	220907	JP Morgan Chase	1000	General	30127	9655	Emergency Response	11.24	Walmart
566865445377	001	220907	JP Morgan Chase	1000	General	30127	9655	Emergency Response	161.00	Amazon Bus.
11387500256678622	001	220907	JP Morgan Chase	1000	General	30127	9655	Emergency Response	16.82	Amazon
Receipt	001	220907	JP Morgan Chase	1000	General	30127	9655	Emergency Response	63.97	Walmart
USPSX4	001	220908	JP Morgan Chase	1216	Auditors Ineligible Deductions	30800	0002	County Auditor	29.52	Notices
2199441	001	220908	JP Morgan Chase	1189	Recorder's Records Perpet	24201	0004	County Recorder	33.57	Amazon
7860252	001	220908	JP Morgan Chase	1189	Recorder's Records Perpet	24201	0004	County Recorder	44.67	Amazon
3242648	001	220908	JP Morgan Chase	1189	Recorder's Records Perpet	24201	0004	County Recorder	14.98	Amazon
7050644	001	220908	JP Morgan Chase	1189	Recorder's Records Perpet	24201	0004	County Recorder	32.88	Amazon
2875405	001	220908	JP Morgan Chase	1189	Recorder's Records Perpet	24201	0004	County Recorder	34.69	Amazon
Receipt	001	220908	JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	72.75	Vista Print
IAAO Registration	001	220908	JP Morgan Chase	1224	Reassessment	32010	0008	County Assessor	1090.00	Sheri
American Airlines	001	220908	JP Morgan Chase	1224	Reassessment	30001	0008	County Assessor	690.21	Sheri
Receipt	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	30.75	Home Depot
Receipt	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	24205	0235	Probation	495.87	Walmart
WEB150386	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	44500	0235	Probation	1056.10	NBC
D1119	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	241.07	Geigle Room
D2070	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	241.07	Clement Room
D1109	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	241.07	Oldham Room
D1077	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	241.07	Combs Room
Amazon	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	20006	0235	Probation	19.97	Pens
Amazon	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	20006	0235	Probation	168.45	
Receipt	001	220908	JP Morgan Chase	8172	FY22 SIM Grant 93.788	24205	0235	Probation	200.00	Casey's
Receipt	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	10.56	Jack's
Amazon	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	67.96	Phone charger
Amazon	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	185.10	chair
Amazon	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	262.96	
FIMXDZ01THAHRE	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	25.00	Therapy Sem FG
Amazon	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	2.59	Pens
Receipt	001	220908	JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	32.63	Penn Station
Amazon	001	220908	JP Morgan Chase	2500	County User Fee	21919	0235	Probation	146.32	car part
Receipt	001	220908	JP Morgan Chase	2500	County User Fee	21919	0235	Probation	155.79	CELP
Receipt	001	220908	JP Morgan Chase	2500	County User Fee	21919	0235	Probation	69.88	Walmart
Receipt	001	220908	JP Morgan Chase	2500	County User Fee	21919	0235	Probation	200.00	CELP
Receipt	001	220908	JP Morgan Chase	2500	County User Fee	21919	0235	Probation	1400.00	Walmart
Receipt	001	220908	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	30.00	Brothers B shift
Receipt	001	220908	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	45.63	Papa J's C shift
Receipt	001	220908	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	29.86	Brothers A shift

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Receipt	001	220908	JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad)	32.13	PizzaHut D shift
7241809	001	220908	JP Morgan Chase	4900	Central Comms Center	32100	0303	Communications Dept (Rad)	14.99	Amazon
p225H425ZN	001	220908	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad)	51.86	Frontier
0008935	001	220908	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad)	111.85	Comcast
13210390691	001	220908	JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad)	121.25	Comcast
9TGM8QPCCH364	001	220908	JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	91.36	The Paper
4087431	001	220908	JP Morgan Chase	1176	Motor Vehicle Highway	24201	0529	County Highway	100.81	Amazon
P181572276	001	220908	JP Morgan Chase	1159	Health	44440	0610	Health Dept	14.99	Zoom
17474823-0040	001	220908	JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	10to8
113-1350959-2042638	001	220908	JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	46.02	Amazon
1122	001	220908	JP Morgan Chase	8140	FFY21 EMPG Grant 97.042	30002	9655	Emergency Response	380.80	shirts
Receipt	001	220909	JP Morgan Chase	9144	FY22 Veterans Treatment Ct Grt	30002	0235	Probation	19.76	Walmart
44114917522	001	220909	JP Morgan Chase	8172	FY22 SIM Grant 93.788	44500	0235	Probation	922.90	NationalPen
D2148	001	220909	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	241.07	Cloncs Room
POPAI	001	220909	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	200.00	Fall conf reg
POPAI	001	220909	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	60.45	Fall conf reg
Receipt	001	220909	JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	89.87	Casey's
Receipt	001	220909	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	24205	0235	Probation	45.07	Amazon
2394024	001	220909	JP Morgan Chase	9106	FY22 Family Recovery Ct Grt	20064	0235	Probation	20.00	Casey's
POPAI Fall Registration	001	220909	JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	33500	0235	Probation	139.55	BP
POPAI Fall Registration	001	220909	JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	33500	0235	Probation	200.00	FG
Receipt	001	220909	JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	21909	0235	Probation	6.94	Jack's
IN188056	001	ACH	Kieslers Police Supply Inc	1156	Firearms Training	24202	0005	County Sheriff	2633.00	Order/SO182768
962284838	001	ACH	Kone Chicago	1000	General	30074	0313	Building Maintenance	344.81	N144928
#2022-0BLITCS	001	220856	Ladoga Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	5517.33	Aug 2022 LIT CS
2022-0BLITPS	001	220856	Ladoga Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	3826.00	Aug 2022 LIT PS
#2022-0BLITCS	001	220857	Ladoga Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1636.50	Aug 2022 LIT CS
August 2022	001	220898	Law Office of Alex Robbins LLC	1000	General	30065	0271	Public Defender	1333.33	PD Contract
August 2022	001	220899	Law Office of Melissa Garten	1000	General	30065	0271	Public Defender	1333.33	PD Contract
191428C	001	ACH	Lenco	8145	FY22 SHSP GRANT	44500	9655	Emergency Response	330010.00	Cust MOLIN
#2022-0BLITCS	001	220858	Linden Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2531.67	Aug 2022 LIT CS
310934	001	034928	Lochmueller Group	4899	RDC General Acct	30050	0701	Redevelopment	1598.82	219005102H
310935	001	034928	Lochmueller Group	4899	RDC General Acct	30050	0701	Redevelopment	2883.71	219005104H
310936	001	034928	Lochmueller Group	4899	RDC General Acct	30050	0701	Redevelopment	5817.50	219005105H
P5729858	001	ACH	Macallister Machinery Co., Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	147.24	Cust PO 1284
P5730185	001	ACH	Macallister Machinery Co., Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	277.96	Cust PO 1284
#2022-0BLITCS	001	220859	Madison Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	5147.67	Aug 2022 LIT CS
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1952.85	DDCIr-SHERIFFVOL
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	307.14	DDCIr-CIVAS7%
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00	DDCIr-SHROTH
Mileage	001	ACH	Meghan Cloncs	8172	FY22 SIM Grant 93.788	30002	0235	Probation	345.94	Conference
Acct 1329627	002	ACH	Metro Fibernet Llc	1000	General	30035	0750	Soil Conservation (Soil & Wate	89.95	

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Acct 1327117		002	ACH Metro Fibernet Llc	1000	General	30036	9655	Emergency Response	645.84	
confirm 1553101409		002	ACH Metro Fibernet Llc	1000	General	30036	0068	County Commissioners	1896.15	
August 2022		001	220900 Meyer Law Office	1000	General	30065	0271	Public Defender	1500.00	PD Contract
07312022		001	ACH Mike Spencer	9144	FY22 Veterans Treatment Ct Grt	30173	0235	Probation	500.00	Mentor Services
Mileage		001	ACH Monica Nagele	1000	General	30001	0011	Cnty Coop Extension Svcs	165.62	July 2022
#2022-0BLITCS		001	034835 Mont Cnty Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	32662.40	Aug 2022 LIT CS
2022-0BLITPS		001	034835 Mont Cnty Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	226494.25	Aug 2022 LIT PS
		001	034935 Mont Cnty Treasurer	5100	0300 Payroll Clearing	00024	0000	No Department	183.24	DDClr-MONT TREAS
		001	ACH Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	2741.52	DDClr-HSA-VOL
		001	ACH Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3346.60	DDClr-HSASaving
		001	ACH Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DDClr-HSASaving
		001	ACH Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad	115.40	DDClr-HSASaving
		001	ACH Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	721.25	DDClr-HSASaving
07012022		001	ACH Mont Cnty Treasurer	1000	General	30003	0001	Clerk of Circuit	3148.38	Papers Served
80822		001	034929 Montgomery Co 4H Inc	1159	Health	30050	0610	Health Dept	300.00	Security Deposit
80822		001	034930 Montgomery Co 4H Inc	1159	Health	30050	0610	Health Dept	350.00	Building rental
07312022 Reimb GRP INS HC		001	ACH Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12050	0235	Probation	725.86	July 2022
07312022 Reimb GRP INS FM		001	ACH Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12050	0235	Probation	725.86	July 2022
07312022 Reimb FICA EC		001	ACH Montgomery Co Commissioners	9177	FY22 DOC DRUG CT GRANT	12005	0235	Probation	494.00	July 2022
07312022 Reimb INPRS EC		001	ACH Montgomery Co Commissioners	9177	FY22 DOC DRUG CT GRANT	12005	0235	Probation	723.54	July 2022
07312022 Reimb GRP INS EC		001	ACH Montgomery Co Commissioners	9177	FY22 DOC DRUG CT GRANT	12050	0235	Probation	725.86	July 2022
07312022 Reimb FICA JY		001	ACH Montgomery Co Commissioners	9144	FY22 Veterans Treatment Ct Grt	12005	0235	Probation	642.90	July 2022
07312022 Reimb INPRS JY		001	ACH Montgomery Co Commissioners	9144	FY22 Veterans Treatment Ct Grt	12005	0235	Probation	941.23	July 2022
07312022 Reimb GRP INS JY		001	ACH Montgomery Co Commissioners	9144	FY22 Veterans Treatment Ct Grt	12050	0235	Probation	725.86	July 2022
07312022 Reimb FICA RO		001	ACH Montgomery Co Commissioners	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	636.60	July 2022
07312022 Reimb INPRS RO		001	ACH Montgomery Co Commissioners	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	889.88	July 2022
07312022 Reimb GRP INS RO		001	ACH Montgomery Co Commissioners	9106	FY22 Family Recovery Ct Grt	12050	0235	Probation	725.86	July 2022
07312022 Reimb INPRS HC		001	ACH Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	756.18	July 2022
07312022 Reimb INPRS FM		001	ACH Montgomery Co Commissioners	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	669.08	July 2022
CASA Grant Funds		001	ACH Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	1084.73	July 2022
CASA Grant Funds		001	ACH Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	2435.32	August 2022
August 2022		001	ACH Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	5250.00	
		001	034936 Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	164.08	DDClr-GARN
08032022		001	ACH Montgomery County Probation	9148	PSC Drug Ct Grant	30152	0235	Probation	660.00	Drug Court
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	14.00	Chem Test BS
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	28.00	Chem Test CD
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	42.00	Chem Test EP
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	14.00	Chem Test KC
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	56.00	Chem Test AD
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	14.00	Chem Test JS
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	42.00	Chem Test SK
07312022		001	ACH Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	28.00	Chem Test LB

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	70.00	Chem Test TW
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	69.00	Chem Test LJ
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	14.00	Chem Test DC
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	28.00	Chem Test JD
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	56.00	Chem Test MV
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	28.00	Chem Test KC
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	42.00	Chem Test CQ
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	56.00	Chem Test RM
07312022	001	ACH	Montgomery County Probation	9145	DFMCC Drug Free LCC 22/23	30179	0235	Probation	34.00	Chem Test ED
08082022	001	ACH	Montgomery County Probation	9149	PSC Vet Ct Grant	30152	0235	Probation	15.00	CM
08082022	001	ACH	Montgomery County Probation	9149	PSC Vet Ct Grant	30152	0235	Probation	165.00	DE
08082022	001	ACH	Montgomery County Probation	9149	PSC Vet Ct Grant	30152	0235	Probation	120.00	DP
08082022	001	ACH	Montgomery County Probation	9149	PSC Vet Ct Grant	30152	0235	Probation	160.00	PW
08082022	001	ACH	Montgomery County Probation	9149	PSC Vet Ct Grant	30152	0235	Probation	120.00	MH
F0022680	001	ACH	Morgan's Glass & Paint	1000	General	30600	0313	Building Maintenance	22.39	MCMD
8281413205	001	ACH	Motorola	1170	LIT Public Safety-Cnty Share	30007	0005	County Sheriff	4701.16	1009323303
92598	001	ACH	N Print LLC	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	32.50	Badge
	002	ACH	Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department	2391.94	
5i-128663	001	ACH	Nelson & Co	1000	General	22030	0380	Jail	87.80	Pants
#2022-08LITCS	001	220860	New Richmond Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2352.00	Aug 2022 LIT CS
2022-08LITPS	001	220860	New Richmond Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1631.00	Aug 2022 LIT PS
AUG042022	001	220916	New Richmond Clk Treasurer	4976	1154 Cnty Law Enforc Cont Ed	50000	0005	County Sheriff	4.00	Law Ed
#2022-08LITCS	001	220861	New Ross Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1069.42	Aug 2022 LIT CS
2022-08LITPS	001	220861	New Ross Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	741.58	Aug 2022 LIT PS
July 2022	001	220917	New Ross Clk Treasurer	4976	1154 Cnty Law Enforc Cont Ed	50000	0005	County Sheriff	4.00	Law Ed
0015309-IN	001	ACH	PH&S Products Llc	1170	LIT Public Safety-Cnty Share	20400	0005	County Sheriff	585.00	Cust MONCOSH
820075433	001	ACH	Pomp's Tire Service Inc.	1176	Motor Vehicle Highway	23522	0529	County Highway	24.70	Cust 3622304
820075498	001	ACH	Pomp's Tire Service Inc.	1176	Motor Vehicle Highway	23522	0529	County Highway	20.00	Cust 3622304
820075798	001	ACH	Pomp's Tire Service Inc.	1176	Motor Vehicle Highway	33450	0529	County Highway	778.64	Tire repair
38505	001	ACH	Porta Clean Inc	1000	General	30500	0380	Jail	200.00	Vischeck
Pre Trial General	001	ACH	Pre Trial Diversion	7457	1152 Clk User Fee	50000	0001	Clerk of Circuit	2722.00	July 2022
4167	001	ACH	Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway	7136.27	Pea Gravel
4199	001	ACH	Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway	2312.60	#8 Gravel
BC10-20220816	001	034941	Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	13769.97	Cust 0019
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	2188.84	DDClr-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	7734.37	DDClr-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	304.38	DDClr-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1777.28	DDClr-PERFVOL
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DDClr-INPRS
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	24059.20	DDClr-INPRS
	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad)	1723.77	DDClr-INPRS
	001	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad)	1494.07	DDClr-INPRS

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	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	8171.67	DDClr-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	1165.92	DDClr-INPRS
	001	ACH	Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept	122.77	DDClr-INPRS
	001	ACH	Public Empls Retirement Fd	8120	Phep Grant 18/19 Cfda 93.074	12020	0610	Health Dept	155.08	DDClr-INPRS
INV5243	001	ACH	Quality Correctional Care, LLC	1000	General	30118	0380	Jail	119.89	June 2022
26350449	001	220874	Quill Corp	1000	General	24201	0009	Prosecuting Attorney	14.02	Acct 6113298
26412411	001	220874	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	162.88	Acct 5671443
26203302	001	220874	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	166.16	Acct 7279122
26410339	001	220874	Quill Corp	1000	General	24201	0380	Jail	524.38	Acct 5501662
26430757	001	220874	Quill Corp	1000	General	24201	0380	Jail	62.95	Acct 5501662
26442783	001	220874	Quill Corp	1000	General	24201	0380	Jail	750.31	Acct 5501662
26378775	001	220874	Quill Corp	1000	General	24201	0380	Jail	17.99	Acct 5501662
26353610	001	220874	Quill Corp	1000	General	24201	0380	Jail	424.37	Acct 5501662
26500882	001	220901	Quill Corp	1000	General	20250	0201	Superior Court #1	261.34	Acct 7913637
26780307	001	220901	Quill Corp	1000	General	24201	0271	Public Defender	306.20	Acct 8511223
26316105	001	220901	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	77.75	Acct 9553165
26319954	001	220901	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	127.97	Acct 9553165
26377657	001	220901	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	35.98	Acct 9553165
26677096	001	220918	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	13.49	Acct 5501662
26501477	001	220918	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	165.28	Acct 5501662
26465338	001	220918	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	35.98	Acct 5501662
26471566	001	220918	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	126.22	Acct 5501662
26591908	001	220918	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	153.99	Acct 5501662
26657251	001	220918	Quill Corp	1000	General	20001	0380	Jail	629.96	Acct 5501662
1753153	001	ACH	R.P. Acquisition Corp	1176	Motor Vehicle Highway	23523	0529	County Highway	84.95	Cust7653622304
1794905	001	ACH	R.P. Acquisition Corp	1176	Motor Vehicle Highway	23523	0529	County Highway	229.66	Cust7653622304
Mileage	001	ACH	Rachel Kenner	8172	FY22 SIM Grant 93.788	30002	0235	Probation	345.94	Conference
2208523	001	ACH	Ray O'Herron Co Inc	1156	Firearms Training	24202	0005	County Sheriff	5100.00	Cust479335H
2208519	001	ACH	Ray O'Herron Co Inc	1156	Firearms Training	24202	0005	County Sheriff	1515.00	Cust479335H
2209425	001	ACH	Ray O'Herron Co Inc	1000	General	22030	0380	Jail	388.20	Cust 00479335H
2209203	001	ACH	Ray O'Herron Co Inc	1000	General	22030	0380	Jail	389.87	Cust 00479335H
2208414	001	ACH	Ray O'Herron Co Inc	1000	General	22030	0380	Jail	1550.31	Cust00479335H
2177034	001	ACH	Ray O'Herron Co Inc	1000	General	22030	0380	Jail	10.60	Cust00479335H
5065220028	001	034844	Ricoh Usa Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	61.86	Cust 12294015
5065219770	001	034844	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	16.50	Cust 12294015
5065219770	001	034844	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	2.61	Cust 12294015
5065184750	001	034845	Ricoh Usa Inc	1000	General	30083	0380	Jail	242.88	Cust 3296078
5065184794	001	034845	Ricoh Usa Inc	1000	General	30083	0380	Jail	166.65	Cust 3296078
5065184876	001	034931	Ricoh Usa Inc	1197	Storm Water Reviews Engineer	30143	0006	County Surveyor	29.78	3375236
5065219534	001	034931	Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	69.96	12294015
5065136154	001	034942	Ricoh Usa Inc	1000	General	30016	9616	IT	9.62	Cust3296078
5065232232	001	034942	Ricoh Usa Inc	1000	General	30016	9616	IT	20.08	Cust 3296078

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August 2022	001	220902	Riley L Parr, Attorney at Law	1000	General	30065	0271	Public Defender	1333.33	PD Contract
#2022-0BLITCS	001	220862	Ripley Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2251.00	Aug 2022 LIT CS
128435	001	ACH	Roeing Corporation	1000	General	30500	0380	Jail	85.00	Acct 32114
July 2022	001	ACH	Rosemarie Hutcheson	1000	General	30028	0313	Building Maintenance	1500.00	Cleaning
930076	001	ACH	Rowe Truck Equip Inc	1176	Motor Vehicle Highway	33450	0529	County Highway	1019.04	Cust 2237
339151	001	ACH	Rowe Truck Equip Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	275.00	Cust 2237
Receipt	001	ACH	Samantha Parker	1000	General	24201	0009	Prosecuting Attorney	27.63	Coffee Pot
#2022-0BLITCS	001	220863	Scott Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1120.42	Aug 2022 LIT CS
338458/1	001	ACH	Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23523	0529	County Highway	91.96	
338466/1	001	ACH	Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23523	0529	County Highway	9.99	Supplies
338479/1	001	ACH	Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23523	0529	County Highway	73.99	Supplies
873514/1	001	ACH	Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23523	0529	County Highway	34.88	Supplies
#2022-0BLITCS	001	220864	Sugar Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1172.58	Aug 2022 LIT CS
118	001	ACH	Suncrest Psychological Svc LLC	1170	LIT Public Safety-Cnty Share	30198	0005	County Sheriff	325.00	EAP JLY 2022
72529	001	ACH	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	400.86	Tires
15658	001	220903	Taylor,Chadd,Minnett, ET AL	4899	RDC General Acct	30050	0701	Redevelopment	840.00	RDC
15666	020	220910	Taylor,Chadd,Minnett, ET AL	4020	Solid Waste Management Fund	30050	0506	Solid Waste	168.00	Solid Waste0722
15393	001	220919	Taylor,Chadd,Minnett, ET AL	7304	0616 Innkeepers Tax	30079	0000	No Department	357.00	Visitors Commish
15660	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0063	Drainage Board	903.00	Drainage Brd
15665	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	81.00	Powell
15669	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	168.00	EDA
15670	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	63.00	Owens
15671	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	120.00	Crull
15651	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	9072.00	Commissioners
15652	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	189.00	Plan Commission
15653	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	217.00	Sheriff
15654	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	1848.00	Birge
15655	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	342.00	SCAB
15659	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	63.00	Mashburn
15661	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	777.00	Health
15662	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	523.00	Hutchison
15663	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	210.00	BZA
15664	001	220919	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	411.00	Jones
080122-083122	001	034932	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	353.74	0531570911
081622-091522	001	034943	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	835.70	8235312302
PL4424	001	ACH	The Paper Of Montgomery County	2600	Drain Construction/Reconst	65067	0006	County Surveyor	16.52	Schoen
846524013	001	034846	Thomson Reuters West	1000	General	20150	0009	Prosecuting Attorney	1054.17	Acct 1000072367
846844722	001	034833	Thomson Reuters West	1000	General	20150	0009	Prosecuting Attorney	1054.17	Acct1000072367
3006447232	001	034847	TK Elevator Corporation	1000	General	30074	0313	Building Maintenance	298.29	Cust 104355
3006429234	001	034847	TK Elevator Corporation	1000	General	30074	0313	Building Maintenance	298.29	Cust 104355
3006324095	001	034847	TK Elevator Corporation	1000	General	30074	0313	Building Maintenance	298.29	Cust 104355
3006727483	001	ACH	TK Elevator Corporation	1000	General	30074	0313	Building Maintenance	298.29	Cust 104355

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81733	001	ACH	TKO Graphix	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	652.00	Decal
#2022-0BLITCS	001	220865	Town Of Linden	7330	LIT Local Income Tax	50000	0002	County Auditor	2439.33	Aug 2022 LIT CS
2022-0BLITPS	001	220865	Town Of Linden	7331	Lit Public Safety Fund	50000	0002	County Auditor	1691.50	Aug 2022 LIT PS
#2022-0BLITCS	001	220866	Town Of New Market	7330	LIT Local Income Tax	50000	0002	County Auditor	1883.42	Aug 2022 LIT CS
2022-0BLITPS	001	220866	Town Of New Market	7331	Lit Public Safety Fund	50000	0002	County Auditor	1306.08	Aug 2022 LIT PS
#2022-0BLITCS	001	220867	Town Of Waveland	7330	LIT Local Income Tax	50000	0002	County Auditor	1073.67	Aug 2022 LIT CS
2022-0BLITPS	001	220867	Town Of Waveland	7331	Lit Public Safety Fund	50000	0002	County Auditor	744.50	Aug 2022 LIT PS
800933	001	ACH	Tri County Bank & Trust	1173	MVH Restricted Fund	44500	0529	County Highway	294.47	Pymnt 2
800933	001	ACH	Tri County Bank & Trust	1135	Cumulative Bridge	44500	0529	County Highway	37775.94	Pymnt 2
060-113591	001	034944	Tyler Technologies Inc	1224	Reassessment	30146	0008	County Assessor	27536.23	Phase 4 billing
131668	001	ACH	U Rent It Center	1176	Motor Vehicle Highway	23523	0529	County Highway	175.00	Cust 1605
A151872	001	ACH	Unifirst First aid Corp	1000	General	20003	0380	Jail	178.41	Loc 0082
A151871	001	ACH	Unifirst First aid Corp	1000	General	20003	0380	Jail	179.07	Loc 0082
#2022-0BLITCS	001	034836	Union Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	16633.42	Aug 2022 LIT CS
12203794	001	ACH	US Aggregates Inc	1173	MVH Restricted Fund	20015	0529	County Highway	3004.40	Cust 192
12203960	001	ACH	US Aggregates Inc	1173	MVH Restricted Fund	20015	0529	County Highway	2294.15	Cust 192
16188	001	ACH	USI Consultants	1135	Cumulative Bridge	60021	0306	Engineering	14430.00	Proj 20190114
529828	001	220875	Van Ausdall & Farrar	1000	General	30016	0201	Superior Court #1	56.17	Cust 504131
531753	001	220904	Van Ausdall & Farrar	1224	Reassessment	24201	0008	County Assessor	99.92	Acct MC11
532471	001	ACH	Van Ausdall & Farrar	1176	Motor Vehicle Highway	24201	0529	County Highway	37.92	Acct 510714
77150331	001	034934	Van Ausdall & Farrar Inc	1000	General	30016	0009	Prosecuting Attorney	233.30	1251781
W/E 8/5/22	001	220894	Ventanex, Inc	1000	General	12060	0068	County Commissioners	2280.91	
W/E 08/05/22	001	220895	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	5123.91	
W/E 08/12/22	001	220906	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	36568.42	
30091	001	220905	W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	25.00	Purdue July 22
30096	020	220911	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	129.50	July 2022
30095	020	220911	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	1950.00	July 2022
30097	020	220911	W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	4500.00	July 2022
#2022-0BLITCS	001	220868	Walnut Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1217.42	Aug 2022 LIT CS
35255	001	ACH	Walt's Service	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	150.36	Chrysler
35324	001	ACH	Walt's Service	1206	Local Health Dep Trust Acct	30100	0610	Health Dept	35.34	Dodge
P2249859	001	034916	Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	1629.60	
#2022-0BLITCS	001	220869	Waveland Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2404.33	Aug 2022 LIT CS
#2022-0BLITCS	001	220870	Wayne Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1374.50	Aug 2022 LIT CS
#2022-0BLITCS	001	220871	Waynetown Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2837.50	Aug 2022 LIT CS
2022-0BLITPS	001	220871	Waynetown Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1967.67	Aug 2022 LIT PS
106365336	001	034848	Wells Fargo Financial	1000	General	30016	0271	Public Defender	259.23	Copier Lease
106374942	001	034945	Wells Fargo Financial	1000	General	30016	9616	IT	104.74	081622-091522
A07074	001	ACH	West Side Tractor Sales	1176	Motor Vehicle Highway	44500	0529	County Highway	5100.00	Acct MONTG002
Y32574	001	ACH	West Side Tractor Sales	1176	Motor Vehicle Highway	33450	0529	County Highway	1320.79	Acct MONTG002
020P63088	001	ACH	Wiers International Trucks	1176	Motor Vehicle Highway	23523	0529	County Highway	228.78	Cust 58760
#2022-0BLITCS	001	220872	Wingate Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1834.67	Aug 2022 LIT CS

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2022-QBLITPS	001	220872	Wingate Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1272.25	Aug 2022 LIT PS
28454	001	034849	WTH Technology Inc	1170	LIT Public Safety-Cnty Share	44524	0005	County Sheriff	1687.50	Proj 15163
<b>TOTAL FOR PERIOD:</b>									<b>\$2,101,343.29</b>	

# Payroll Claims

Thursday, August 18, 2022 10:13 AM

Distribution Report - Employee Name/Budget Account Code  
 Check Date: 08/12/2022 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Stadler, Mia R	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,250.00	1159.11459.000.0610	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,602.62	1000.11983.000.0313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,008.00	1222.11730.000.0303	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	343.44	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	141.88	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	181.36	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	305.80	4900.11021.000.0303	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,630.69	4900.11830.000.0303	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,933.81	1000.11100.000.0001	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	392.80	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	1,600.62	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
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	523.71	1170.11021.000.0005	Salary	Salary

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Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11305.000.0005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,626.12	1176.11752.000.0529	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	2,510.77	1170.11936.000.0005	Salary	Salary
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,096.15	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	1,472.69	1000.11460.000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	60.12	4900.11021.000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,603.12	4900.11613.000.0303	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	334.77	1173.11090.000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	413.53	1176.11021.000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	1,240.61	1176.11452.000.0529	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	399.25	1000.11021.000.0380	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,750.00	1000.11490.000.0380	Salary	Salary
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

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Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11496.000.038 0	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,293.58	1000.11930.000.038 0	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	215.25	2100.11021.000.023 5	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,152.50	9177.11027.000.023 5	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	150.30	4900.11021.000.030 3	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,603.12	4900.11813.000.030 3	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	275.03	1170.11021.000.000 5	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11270.000.000 5	Salary	Salary
Kenner, Brandon L	Pay 01	Salary	Salary	Commissioners	Commissioners	252.42	1000.11021.000.038 0	Salary	Salary
Kenner, Brandon L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11352.000.038 0	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11268.000.006 8	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11355.000.000 5	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,663.46	1000.11238.000.038 0	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,567.31	1000.11039.000.037 9	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,775.92	1000.11160.000.066 0	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11298.000.038 0	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,664.65	1176.11052.000.052 9	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.052 9	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,617.00	1159.11061.000.061 0	Salary	Salary

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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	252.12	4905.11023.000.0235	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	Part Time	Part Time	Commissioners	Commissioners	495.00	1189.11300.000.0004	Hourly	Hourly
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	24.04	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	1,403.85	1000.11489.000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	568.22	1173.11090.000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,704.66	1176.11085.000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,877.88	1170.11274.000.0005	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	665.28	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	1,187.57	1173.11090.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	464.70	1176.11073.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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

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Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	59.14	4900.11021.000.0303	Salary	Salary
Clouser, Cade M	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,576.93	4900.11513.000.0303	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	218.22	1170.11021.000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11383.000.0005	Salary	Salary
Rusk, Leah R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11838.000.0380	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	238.41	2100.11021.000.0235	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	105.96	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	194.10	4900.11021.000.0303	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,667.73	4900.11307.000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,318.35	1000.11321.000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	2,124.19	1173.11090.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1170.11235.000.0005	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,378.27	1000.11228.000.0235	Salary	Salary

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Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	405.42	4905.11023.000.0235	Salary	Salary
Deck, 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
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	284.11	1173.11090.000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	426.16	1176.11021.000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,988.77	1176.11859.000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	868.44	1173.11090.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	287.35	1176.11021.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,174.94	1176.11072.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	231.26	1170.11021.000.0005	Salary	Salary

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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	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	127.98	1000.11168.000.0006	Hourly	Hourly
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,680.92	1000.11260.000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	538.95	1170.11021.000.0005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11301.000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	624.00	1000.11201.000.0001	Hourly	Hourly
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11491.000.0380	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	764.38	1000.11100.000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	213.26	1173.11090.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,492.82	1176.11077.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	988.67	1173.11090.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,208.37	1176.11402.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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

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Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,914.31	1000.11321.000.023 2	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,122.31	1000.11523.000.023 5	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.020 2	Salary	Salary
McKinsey, Brayden M	Pay 01	Salary	Salary	Commissioners	Commissioners	192.36	1000.11580.000.038 0	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	680.00	4950.11055.000.000 5	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	406.53	1173.11090.000.052 9	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,219.59	1176.11080.000.052 9	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.052 9	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,617.31	1000.11497.000.038 0	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11721.000.027 1	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11040.000.037 9	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	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
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,168.77	1173.11090.000.052 9	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	457.35	1176.11319.000.052 9	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.052 9	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	1,490.38	1000.11703.000.038 0	Salary	Salary

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Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.000.0750	Salary	Salary
Yohler, Courtnie E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,137.69	1000.11502.000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11905.000.0005	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.23	1170.11209.000.0005	Salary	Salary
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,541.77	1000.11230.000.9655	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	531.69	1173.11090.000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	236.30	1176.11021.000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	1,043.69	1176.11429.000.0529	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	418.28	1173.11090.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,493.87	1176.11375.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	555.00	1189.11168.000.0004	Hourly	Hourly
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
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	480.15	1173.11090.000.0529	Salary	Salary

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Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,120.35	1176.11070.000.0529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,576.92	1222.11102.000.0303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,348.58	1000.11244.000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,225.85	1170.11705.000.0005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,239.17	1173.11090.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	413.06	1176.11012.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
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	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	2,000.46	1173.11090.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	222.27	1176.11506.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	159.58	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	2,615.81	1000.11290.000.0009	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	823.08	1000.11068.000.0068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11119.000.0660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11215.000.0005	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11498.000.0380	Salary	Salary
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	147.30	1000.11021.000.0380	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11302.000.0380	Salary	Salary
Portwood, Cheryl F	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11503.000.0003	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,384.62	1000.11702.000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,211.54	1170.11275.000.0005	Salary	Salary
Bohlander, 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
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,386.54	1170.11850.000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,686.58	4900.11212.000.0303	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,801.35	9144.11522.000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,813.54	1000.11258.000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	382.19	1000.11200.000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,384.62	8120.11105.000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	725.21	1173.11090.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,284.37	1176.11075.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,244.88	1000.11600.000.0001	Salary	Salary
Davis, Ashley-Joy H	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	954.38	8300.11065.000.0610	Hourly	Hourly
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	689.50	1000.11112.000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,091.00	1176.11018.000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11495.000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,757.85	1224.11308.000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,768.77	1000.11304.000.0001	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	161.04	1222.11021.000.0303	Salary	Salary

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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Budget Account Code	Current Pay Type	History Pay Type
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,089.69	1222.11404.000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	549.72	1170.11021.000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,488.46	1170.11934.000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,613.96	1000.11421.000.0271	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	61.16	4900.11021.000.0303	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,630.69	4900.11413.000.0303	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	14.04	1000.11021.000.0379	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11439.000.0379	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,390.85	1000.11273.000.0235	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Kadinger, Matthew D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11293.000.0380	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	70.94	1170.11021.000.0005	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11024.000.0005	Salary	Salary
Miller, Ethan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11280.000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	429.62	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	284.11	1173.11090.000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,988.77	1176.11641.000.0529	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	2,250.54	9178.11213.000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,185.96	1000.11229.000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,562.62	1000.11300.000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	106.44	1000.11021.000.0005	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,986.54	1170.11200.000.0005	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	1,062.62	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	171.47	1173.11090.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,543.18	1176.11019.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	305.23	1173.11090.000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,270.15	1176.11009.000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary

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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
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	136.56	1170.11021.000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11937.000.0005	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,667.58	1000.11733.000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.04	1000.11502.000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	150.42	1000.11021.000.0380	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11493.000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	79.66	1000.11029.000.0201	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	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
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,475.92	1000.11732.000.0312	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	518.90	1170.11021.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,510.77	1170.11022.000.0005	Salary	Salary
Long, Christina J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,110.46	4900.11043.000.0303	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	334.77	1173.11090.000.0529	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	1,240.61	1176.11020.000.0529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	576.92	1000.11138.000.0308	Salary	Salary
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,295.23	1000.11209.000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11409.000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,730.77	1000.11575.000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	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	736.87	1173.11090.000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	996.94	1176.11076.000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.69	1189.11100.000.0004	Salary	Salary
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	4923.11821.000.0271	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	30.49	1173.11021.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,016.32	1173.11090.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	579.31	1176.11011.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	30.49	1176.11021.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
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	858.17	1173.11090.000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,022.75	1176.11071.000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	700.00	1176.13002.000.0529	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	1,346.15	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	234.58	1170.11021.000.0005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11938.000.0005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	66.50	1222.11021.000.0303	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,715.42	1222.11212.000.0303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.000.0002	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.27	1224.11300.000.0008	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,589.23	1170.11315.000.0005	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,629.35	1170.11975.000.0005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,294.12	1000.11243.000.0380	Salary	Salary
<b>320</b>						<b>413,946.22</b>			

# Minutes: August 8, 2022

Wednesday, August 17, 2022 8:26 AM

**MINUTES**  
**MONTGOMERY COUNTY COMMISSIONER MEETING**  
**MONDAY, AUGUST 8, 2022**

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

**CALL TO ORDER**

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

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Building Administrator Marc Bonwell; Sheriff Ryan Needham; Highway Director Jake Lough; Assessor Sherri Bentley; Health Administrator Amber Reed; EMA Director Shari Harrington; Chief Probation Officer Andria Giegler; Treasurer Heather Laffoon; and Commissioners Executive Assistant Lori Dossett.

**PLEDGE & PRAYER**

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

**CONSENT AGENDA**

**Approval of Claims:** July 25, 2022 to August 11, 2022

Accounts Payable: \$4,216,513.80

Payroll 7/29 Claims: \$397,063.85

**Approval of Meeting Minutes:** July 25, 2022

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

**NEW BUSINESS**

**2022 CCMG Letter of Financial Commitment**

Highway Director Jake Lough state the letter of financial commitment formalizes Montgomery County's commitment to fund the local share of the CCMG Grant in the amount of \$333,180.69.

*Commissioner Fulwider moved to approve the 2022 CCMG Letter of Financial Commitment. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**Open County EMS Proposals –**

Attorney Taylor opened two County EMS Proposals received: Heartland Ambulance Service & City of Crawfordsville. Bids will be reviewed and a recommendation will be given to the Board of Commissioners in September.

**Award Landfill Bid -**

BFS has reviewed the construction bids for the Landfill Cap Stabilization Project and found JS McCullough Excavating, LLC to be the lowest, responsive bidder with a low base bid of \$437,064.60. *Commissioner Fulwider moved to approve the Landfill Bid to JS McCullough Excavating. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**ORDINANCES**

**2<sup>nd</sup> Reading: Ordinance 2022-24 - Amendment to Speed Ordinance on Old Waynetown Road**

*Commissioner Guard moved to approve Ordinance 2022-24. Seconded by Commissioner Fulwider. Motion passed 3-0 votes in favor.*

**RESOLUTION**

**Resolution 2022-6 Authorizing Early Termination of Lease**

Lease was used for storage of election equipment at 120 South Green Street. The election equipment is now stored at the Montgomery County Government Center. There is no need to continue leasing the leased premises and find that the Commissioners should exercise its right to an early termination of this Commercial Lease Agreement and give notice thereof to the Landlord. *Commissioner Guard moved to approve Resolution 2022-6. Seconded by Commissioner Fulwider. Motion passed 3-0 votes in favor.*

**OTHER BUSINESS**

**ADJOURNMENT**

There being no further business before the Board, *Commissioner Guard moved to adjourn. Motion passed 3-0 votes in favor.* Meeting adjourned at 8:08 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, August 22, 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

# THRIVE West Central MOU

Wednesday, August 17, 2022 8:26 AM



**MEMORANDUM OF UNDERSTANDING FOR  
COLLABORATION WITH GRANT TECHNICAL ASSISTANCE**

This Memorandum of Understanding for Nucor Road and U.S. Highway 136 Intersection Improvement Project (this “MOU”) is formed between WEST CENTRAL INDIANA ECONOMIC DEVELOPMENT DISTRICT, INC. D/B/A THRIVE WEST CENTRAL (“THRIVE WEST CENTRAL”) and Montgomery County (“the COUNTY”) (each, a “Party” and together, the “Parties”).

WHEREAS, THRIVE WEST CENTRAL provides economic and community development technical assistance, grant application technical assistance, and general help and oversight with grant opportunities; and

WHEREAS, the COUNTY desires to obtain grant funding to assist in the completion of the Nucor Road and US Highway 136 Intersection Improvement Project (“PROJECT”); and

WHEREAS it is the COUNTY’s desire to seek discretionary funding through grant application to United States Department of Transportation (USDOT) Multimodal Project Discretionary Grant Opportunity 2022 (MPDG); and

WHEREAS, the COUNTY desires to collaborate with THRIVE WEST CENTRAL in grant opportunities and related matters of their choosing and agree to indicate their interest in writing at the start of a project or activity engagement; and

WHEREAS, the COUNTY recognizes this MOU does not include grant administration, labor standards, or other related “for-hire services” where an additional contract is required; and

WHEREAS, the Parties desire to collaborate as stated in this MOU.

NOW THEREFORE, the Parties agree as follows:

**I. Definitions: The terms defined in the preamble have their defined meaning, and the terms below have the meaning assigned to them:**

- A. "Effective Date" means March 1, 2022.
- B. "Collaborative Initiatives" means the outline or scope of work in Section II, Part A and B of this MOU.

2800 Poplar Street, Suite 9A  
Terre Haute, IN 47803

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

Office: (812) 238-1561  
Fax: (812) 238-1564



## **II. Parties' Responsibilities under this MOU**

### **A. THRIVE WEST CENTRAL**

1. THRIVE WEST CENTRAL agrees to provide technical assistance and grant application preparation for the Nucor Road and U.S. Highway 136 Intersection Improvement Project due on May 23.
2. THRIVE WEST CENTRAL agrees to (in-person or digitally) attend meetings and related informational sessions regarding information gathering for this application submission.
3. THRIVE WEST CENTRAL agrees to create a list of action items, create a timeline, and manage the application process up to submission.
4. THRIVE WEST CENTRAL agrees to write the narrative, create the application, and review the application prior to submission. Application supporting documents and content will be provided to THRIVE via a third-party contractor (Lochmueller).
5. THRIVE WEST CENTRAL agrees to communicate frequently and provide multiple points for feedback.
6. THRIVE WEST CENTRAL agrees to submit the application to USDOT on or before the deadline and include the COUNTY representative on the submission email.

### **B. Montgomery County**

1. The COUNTY agrees to invite THRIVE WEST CENTRAL to meetings or information sessions related to the project during the application process.
2. The COUNTY agrees to assist THRIVE WEST CENTRAL in application preparations by providing information on specific questions/parts, introductions to key project stakeholders, provide engineering documents (if applicable), and a willingness to assist THRIVE WEST CENTRAL in creating a winning application for the COUNTY.
3. The COUNTY agrees to notify THRIVE WEST CENTRAL of any changes or information that may impact the application/project.
4. The COUNTY agrees to secure signatures and final support letters to be submitted with the application.
5. The COUNTY agrees to communicate frequently and provide multiple points for feedback when requested.

## **III. Term & Termination**

This MOU shall commence on the Effective Date and continue through July 1, 2022, at which time this MOU will terminate. To renew for additional period, a meeting is required to discuss experiences, outcomes, and any modifications. A new agreement will be issued. Either Party may terminate this MOU at any time and for any reason by providing at least thirty (15) days' advanced written notice to the other Party. Additional services such as grant administration, project management, labor standards, etc. require a new contract.

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**IV. Rate & Terms**

THRIVE WEST CENTRAL will invoice the COUNTY a nominal application fee of \$5,000.

**V. General Provisions**

**A. Independent Contractor.** The Parties agree that each Party is an independent entity of the other and that neither Party is an employee or agent of the other. The Parties acknowledge that they are not insured in any manner by the other Party for any loss of any kind whatsoever. The Parties agree that neither Party has the authority, express or implied, to bind or obligate the other Party in any way.

**B. Conflict of Interest.** Each Party certifies and warrants to the other that neither it nor any of its agents, representatives or employees who will participate in the Collaborative Initiatives established by this MOU has or will have any conflict of interest with the other Party.

**C. Notice.** Unless otherwise specified herein, any notice, invoice, order, or other correspondence required to be sent under this MOU shall be sent to:

If to the COUNTY:

Commissioner John Frey  
Board President of Montgomery  
County Commissioners  
110 West South Boulevard  
Crawfordsville, Indiana 47933

If to THRIVE WEST CENTRAL:

Ryan J. Keller  
West Central Indiana Economic  
Development District, Inc. D/B/A  
Thrive West Central  
2800 Poplar Street, STE 9A  
Terre Haute, Indiana 47803

**D. Disputes.** Any and all disputes that may arise under this MOU between the Parties shall be handled in a reasonable and respectful manner. The complaining Party shall reduce to writing its complaint and submit it to the other Party in accordance with the Notice provision above. The Parties will meet within five (5) business days of the date such complaint is received to discuss a joint resolution of the complaint.

**E. Non-discrimination.** Neither Party, nor its subcontractors, if any, shall, in the performance of this MOU, discriminate against any Potentially Eligible Person because of her or his race, religion, color, sex, disability, national origin, ancestry, disabled veteran status, or Vietnam-era veteran status. Breach of this section shall be regarded as a material breach of this MOU.

**F. Applicable laws.** This MOU shall be construed in accordance with the laws of the State of Indiana.

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**G. Amendments.** The Parties also agree to enter into mutually acceptable modifications or amendments to this MOU as necessary to comply with applicable state and federal laws and regulations governing the activities conducted by either Party to support Collaborative Initiatives. Failure to obtain agreement on such a modification or amendment gives either Party the right to terminate this Agreement upon 15 days written notice to the other Party.

**H. Severability.** If any provision of this MOU is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the provision shall be stricken, and all other provisions of this MOU that can operate independently of such stricken provisions shall continue in full force and effect.

**I. Successors and Assigns.** Each party binds itself and its partners, successors, executors, administrators and assigns to the other party of this MOU and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this MOU; except as otherwise provided herein, neither Party shall assign, sublet, or transfer its interest in this MOU without the written consent of the other Party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of either Party.

**J. Authority to Bind.** Notwithstanding anything in this MOU to the contrary, the signatory for each Party represents that he/she has been duly authorized to execute agreements/MOUs on behalf of his/her respective Party and has obtained all necessary or applicable approval from any supervisory board or other governing body to make this MOU fully binding upon the Party when his/her signature is affixed and accepted by the other Party.

**K. Advertising.** Neither party shall publish, distribute, or use in any capacity, the other party's name (or the name of any division, affiliate, or subsidiary), logo, trademark, service mark, or trade dress for any purpose, other than the Collaborative Initiatives, without the prior written approval of the other party.

By their signatures below, the Parties indicate their agreement and commitment to this MOU, effective as of the Effective Date.

WEST CENTRAL INDIANA ECONOMIC  
DEVELOPMENT DISTRICT, INC.  
D/B/A THRIVE WEST CENTRAL

MONTGOMERY COUNTY

By: Ryan J. Keller  
Printed: Ryan J. Keller  
Title: Executive Director

By: \_\_\_\_\_  
Printed: John Frey  
Title: Board President  
Montgomery County Commissioners

Date: May 10, 2022

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

2800 Poplar Street, Suite 9A  
Terre Haute, IN 47803

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

Office: (812) 238-1561  
Fax: (812) 238-1564

# Award Package - Landfill Cap Stabilization Project

Thursday, August 18, 2022 4:25 PM

**AWARD PACKAGE**  
**FOR**  
**MONTGOMERY COUNTY BOARD OF COMMISSIONERS**  
**AND**  
**CITY OF CRAWFORDSVILLE**  
**Landfill Cap Stabilization Project**

**IF THERE ARE ANY QUESTIONS CONCERNING THE CONTRACT DOCUMENTS,  
PLEASE CONTACT KAMERYN WRIGHT AT [kwright@bfsengr.com](mailto:kwright@bfsengr.com)**







PROVIDED, FURTHER, that the said Surety, for value received, hereby stipulates and agrees:

1. that no defect or irregularity in the contract or in the proceedings preliminary to the letting of the contract will operate to release or discharge Surety.
2. that no change, omission, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to any Work to be furnished thereunder, and no delay by the Owners/Obligees in enforcement of the Agreement or this Bond shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to the Work.
3. that no final settlement between the Owners/Obligees and the Contractor shall abridge any right of the Owners/Obligees hereunder as to any claim that may remain unsatisfied.
4. that this Payment Bond and Surety shall not be released until one (1) year after the Owners/Obligees' final settlement with the Contractor.

IN WITNESS WHEREOF, this instrument is executed in 3 (number) counterparts, each one of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CONTRACTOR:] \_\_\_\_\_  
[name]

By: \_\_\_\_\_  
[signature] [printed name]

ATTEST: \_\_\_\_\_, Secretary  
[signature]

SURETY: \_\_\_\_\_  
[name]

By: \_\_\_\_\_, Attorney-in-Fact  
[signature]

\_\_\_\_\_  
[printed name] [address]

PMB-2



**PERFORMANCE BOND**  
**Montgomery County, Indiana**

*Instructions:*

*Successful Bidder must use this form or other form containing the same material conditions and provisions as approved in advance by Owners.*

*Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.*

*Surety company executing this bond shall appear on the most current list of "Surety Companies Acceptable on Federal Bonds," as specified in the U.S. Treasury Department Circular 570, as amended, and be authorized to transact business in the State of Indiana.*

KNOW ALL MEN BY THESE PRESENTS: that

"Contractor": JS McCullough Excavating LLC

and

"Surety": [name] \_\_\_\_\_  
[Address] \_\_\_\_\_  
\_\_\_\_\_

a corporation chartered and existing under the laws of the State of \_\_\_\_\_, and authorized to do business in the State of Indiana,

are held and firmly bound unto the Montgomery County, Indiana and City of Crawfordsville, Indiana, hereinafter called Owners/Obligees, in the penal sum of Four Hundred Thirty Seven Thousand Sixty Four Dollars and Sixty Cents Dollars, (\$ 437,064.60 ) in lawful money of the United States, for the payment of which sum well and truly to be made, together with interest at the maximum legal rate from date of demand and any attorney fees and court costs incurred by Owners/Obligees to enforce this instrument, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Contractor has entered into a certain Agreement with the Owners/Obligees, dated as of the \_\_\_\_\_ day of \_\_\_\_\_, 2022, by which Contractor has agreed to perform and furnish certain Work for or in furtherance of construction of public improvements described generally as

**Landfill Cap Stabilization Project**

which Agreement, and the "Contract Documents" as referred to therein, are hereby incorporated herein by reference;

NOW, THEREFORE, the conditions of this obligation are such that if the Contractor shall well, truly and faithfully perform his duties, all the undertakings, covenants, terms and conditions of said Agreement whether during the original term thereof, and any extensions thereof which may be granted by the Owners/Obligees, with or without notice to the Surety and during any period of guaranty or warranty provided therein or arising thereunder, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the Owners/Obligees from all costs and

PFB-1



damages which he may suffer by reason of failure to do so, and shall reimburse and repay the Owners/Obligees all outlay and expense which the Owners/Obligees may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received, hereby stipulates and agrees:

1. that no defect or irregularity in the contract or in the proceedings preliminary to the letting of the contract will operate to release or discharge Surety.
2. that no change, omission, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to any Work to be furnished thereunder, and no delay by the Owners/Obligees in enforcement of the Agreement or this Bond shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to the Work.
3. that no final settlement between the Owners/Obligees and the Contractor shall abridge any right of the Owners/Obligees hereunder as to any claim that may remain unsatisfied.
4. that this Performance Bond and Surety shall not be released until one (1) year after the Owners /Obligees' final settlement with the Contractor.

IN WITNESS WHEREOF, this instrument is executed in 3 (number) counterparts, each one of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CONTRACTOR: JS McCullough Excavating LLC  
[name]

By: \_\_\_\_\_  
[signature] [printed name]

ATTEST: \_\_\_\_\_, Secretary  
[signature]

SURETY: \_\_\_\_\_  
[name]

By: \_\_\_\_\_, Attorney-in-Fact  
[signature]

\_\_\_\_\_  
[printed name] [address]

PFB-2



**WARRANTY BOND**  
**Montgomery County, Indiana**

*Instructions:*

*Successful Bidder must use this form or other form containing the same material conditions and provisions as approved in advance by Owners.*

*Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.*

*Surety company executing this bond shall appear on the most current list of "Surety Companies Acceptable on Federal Bonds," as specified in the U.S. Treasury Department Circular 570, as amended, and be authorized to transact business in the State of Indiana.*

KNOW ALL MEN BY THESE PRESENTS: that

"Contractor": JS McCullough Excavating LLC

and

"Surety": [name] \_\_\_\_\_  
[Address] \_\_\_\_\_  
\_\_\_\_\_

a corporation chartered and existing under the laws of the State of \_\_\_\_\_, and authorized to do business in the State of Indiana,

are held and firmly bound unto the Montgomery County, Indiana and City of Crawfordsville, Indiana, hereinafter called Owners/Obligees, in the penal sum of \_\_\_\_\_ Dollars, (\$ \_\_\_\_\_) in lawful money of the United States, for the payment of which sum well and truly to be made, together with interest at the maximum legal rate from date of demand and any attorney fees and court costs incurred by Owners/Obligees to enforce this instrument, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Contractor has entered into a certain Agreement with the Owners/Obligees, dated as of the \_\_\_\_\_ day of \_\_\_\_\_, 2022, by which Contractor has agreed to perform and furnish certain Work for or in furtherance of construction of public improvements described generally as

**Landfill Cap Stabilization Project**

which Agreement, and the "Contract Documents" as referred to therein, are hereby incorporated herein by reference;

WHEREAS, Contractor has installed and completed and met all improvements, installations and requirements applicable to the above described Work, but said improvements and installations have not yet been accepted for public maintenance; and

WHEREAS, the Owners/Obligees requires a guarantee from the Contractor against defective materials and workmanship in connection with such maintenance.

WB-1



NOW, THEREFORE, Contractor warrants the workmanship and all materials used in the construction, installation and completion of said Work, including all improvements and installations thereof, to be of good quality and constructed and completed in a workmanlike manner in accordance with the Agreement and Contract Documents and all local, state and federal laws, ordinances, rules, standards and regulations applicable to said Work;

FURTHERMORE, the conditions of the Surety's obligation hereunder are such that if Contractor at his own expense, for a period of 3 years, commencing on the date of Substantial Completion, shall make all repairs or replacements thereto which may become necessary by reason of improper or defective workmanship or materials, or any failure thereof to conform to the provisions of the Agreement or Contract Documents, then Surety's obligation is to be null and void; otherwise such obligation shall remain in full force and effect. Any repairs or replacements made under this Bond shall in like manner be subject to the terms and conditions hereof.

Contractor and Surety covenant that all action required by law to be taken by them to authorize the execution and delivery of this bond have been previously been taken, that the officers whose signatures appear below have been fully empowered to execute and deliver this instrument and that once executed and delivered, it shall represent the lawful and binding obligation of the parties.

IN WITNESS WHEREOF, this instrument is executed in 3 (number) counterparts, each one of which shall be deemed an original, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CONTRACTOR:] JS McCullough Excavating LLC  
[name]

By: \_\_\_\_\_  
[signature] [printed name]

ATTEST: \_\_\_\_\_, Secretary  
[signature]

SURETY:] \_\_\_\_\_  
[name]

By: \_\_\_\_\_, Attorney-in-Fact  
[signature]  
\_\_\_\_\_  
[printed name] [address]



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

THIS AGREEMENT is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

by and between

"OWNERS": Montgomery County Board of Commissioners & City of Crawfordsville,

and

"CONTRACTOR": JS McCullough Excavating LLC

concerning the following:

PROJECT: **Landfill Cap Stabilization Project**

WORK: **Landfill Grading and Drainage Improvements**

RECITALS:

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

A-1



THE OWNERS AND CONTRACTOR AGREE AS FOLLOWS:

1. Contract Documents

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

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

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

- .1 A requirement occurring in one Contract Document is as binding as though occurring in all Contract Documents;



- .2 Calculated dimensions shall govern over scaled dimensions;
- .3. The Contract Documents shall be given precedence in the order listed in Paragraph 1.1 above; and
- .4. In documents of equal priority, if any such conflict, error, discrepancy or dispute cannot be resolved or reconciled by application of the rules stated in Subparagraphs 1.2.1 through 1.2.3, then the provision expressing the greater quantity, quality, or scope of work, or imposing the greater obligation upon the CONTRACTOR or affording the greater right or remedy to the OWNERS shall govern, without regard to the party who drafted such provision.

2. Contract Price

- 2.1 The CONTRACTOR shall, in strict conformity with the Contract Documents, furnish all labor, tools, materials, equipment, services, assume and fulfill all obligations and perform all Work required to construct, complete, and make ready for use by the at the Unit Prices as quoted in the above described Bid Proposal the total not to exceed Four Hundred Thirty Seven Thousand Sixty Four Dollars and Sixty Cents (\$437,064.60), subject to any additions or deletions based on actual approved quantities of the respective unit price items, which sum the CONTRACTOR agrees to accept as full payment for all such Work actually performed and accepted as described in the Contract Items specification and other Contract Documents. The CONTRACTOR agrees that each unit price shall be deemed full and complete compensation for all direct and indirect costs for each respective item of Work, including without limitation all materials, labor, supervision, equipment, transportation, warranties, repairs, replacement, overhead and profit for the item, complete and in place.
- 2.2 The above stated Contract Sum will be paid to the CONTRACTOR in the manner and at such times as set forth in the Contract Documents.

3. Contract Time

- 3.1 It is hereby understood and mutually agreed, by and between the CONTRACTOR and OWNERS, that the date of commencement and the time for completion of the Work as specified in the Contract Documents are ESSENTIAL CONDITIONS of this Agreement.
- 3.2 The CONTRACTOR agrees that the Work shall be commenced no later than the date indicated in the Notice to Proceed and that the Work shall be prosecuted regularly, diligently and uninterruptedly at such a rate of progress as will insure **Substantial Completion on or before 120 days after the issuance of the Notice to Proceed and Final Completion on or before 150 days after the issuance of the Notice to Proceed.**
- 3.3 The CONTRACTOR and OWNERS acknowledge and agree that the time allotted by this Agreement for the performance and completion of the Work is reasonable and takes into account any and all risks and adverse conditions assumed by CONTRACTOR hereunder.

4. Liquidated Damages

The CONTRACTOR and OWNERS recognize and contemplate that unexcused failure by the CONTRACTOR to complete the Work within the Contract Time will cause the OWNERS and the Public to suffer financial losses or inconvenience the full and exact extent and character of



which cannot be measured as a basis for recovery by the OWNERS of actual damages, and that liquidated damages as prescribed in the Contract Documents represent a fair, reasonable and appropriate estimate thereof. Accordingly, the CONTRACTOR agrees that such liquidated damages may be assessed and recovered by the OWNERS, as against CONTRACTOR and its Surety, in the event of delayed completion and without the OWNERS being required to present any evidence of the amount or character of actual damages sustained by reason thereof. **Such liquidated damages shall be assessed and recovered at the rate of \$500.00 per day for delay in achieving Substantial Completion and at the rate of \$100.00 per day in achieving Final Completion of the Work.**

5. Effective Date

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

[REST OF PAGE INTENTIONALLY LEFT BLANK]



"CONTRACTOR" SIGNATURE:

IN TESTIMONY THEREOF, the CONTRACTOR has hereunder set his hand this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Firm Name JS McCullough Excavating LLC

Address 8795 E US HWY 36, Coatesville, IN, 46121

Telephone No. (765) 386-6514 Fax No. (765) 386-2885

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

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

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

"OWNERS" SIGNATURES:

IN WITNESS WHEREOF, the OWNERS does hereby accept the foregoing Agreement, and has herewith set his/her hand this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

OWNER:  
CITY OF CRAWFORDSVILLE, INDIANA  
by and through its Mayor

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

BY: \_\_\_\_\_  
Todd Barton, Mayor

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

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

\_\_\_\_\_  
Jim Fulwider, Vice President

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

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

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

ATTEST:

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

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



BUTLER, FAIRMAN & SEUFERT, INC., (317) 713-4615

PROJECT: Montgomery County Closed Landfill Grading Improvements  
6642  
Montgomery County, IN



BIDS RECEIVED ON 7/8/2022

BASE BID				JS McCullough Excavating LLC	
Item No.	Description	Quantity	Unit	Unit Price	Extended Price
1.0	Mobilization/Demobilization	1	LS	\$9,525.00	\$9,525.00
2.0	Construction Engineering	1	LS	\$34,000.00	\$34,000.00
3.0	Maintenance of Traffic	1	LS	\$8,500.00	\$8,500.00
4.0	Clearing Right-of-Way	1	LS	\$14,900.00	\$14,900.00
5.0	Erosion Control	1	LS	\$9,000.00	\$9,000.00
6.0	Clearing and Grubbing	11	Acre	\$1,000.00	\$10,600.00
7.0	Common Excavation	1,472	CYS	\$16.70	\$24,582.40
8.0	Borrow	25,636	CYS	\$7.75	\$198,679.00
9.0	HMA Surface, 220#/SYS, 2.0"	40	SYS	\$85.00	\$3,400.00
10.0	HMA Intermediate, 275#/SYS, 2.5"	40	SYS	\$85.00	\$3,400.00
11.0	HMA Intermediate, 495#/SYS, 4.5"	40	SYS	\$85.00	\$3,400.00
12.0	Compacted Aggregate, No. 53, Base, 6"	18	SYS	\$30.00	\$540.00
13.0	Pipe, Type 1, Circular, 18"	64	LFT	\$85.00	\$5,440.00
14.0	Pipe, Type 1, Deformed, Min. Area 3.3 SFT	96	LFT	\$150.00	\$14,400.00
15.0	Inlet, E7	1	EACH	\$5,000.00	\$5,000.00
16.0	Riprap, Revetment	165	TON	\$60.00	\$9,900.00
17.0	Mulched Seeding R	89,300	SYS	\$0.67	\$59,831.00
18.0	Seed Mixture, R	216	LBS	\$16.20	\$3,499.20
19.0	Erosion Control Blanket	5,700	SYS	\$3.24	\$18,468.00
<b>Total Bid Price</b>				<b>\$437,064.60</b>	

Shading Indicates Changes Made Due To Interpretation Of Errors

Items included with Bid Packet

Bid Form	Complete
Bid Bond	Complete
Form 96	Complete
Contractor's Financial Statement	Complete
Addendum Acknowledgement	Complete











**Form NEP-3  
Contractor's Nepotism-Policy Compliance Affidavit**

- I, \_\_\_\_\_, swear and affirm, under penalties for perjury, that:
1. I am the \_\_\_\_\_ (Title) of \_\_\_\_\_ JS McCullough Excavating LLC (Vendor), and have the authority to make the representations contained in this affidavit on Vendor's behalf;
  2. Neither I nor any owner of the Vendor is a spouse, parent, stepparent, child, adopted child, stepchild, brother, sister, stepbrother, stepsister, brother by the half blood, sister by the half blood, niece, nephew, aunt, uncle, daughter-in-law or son-in-law of any member of the Montgomery County Board of Commissioners or the Montgomery County Council;
  3. If during the term of this contract a person is elected to the Montgomery County Board of Commissioners or the Montgomery County Council is a relative of mine or any of the Vendor's owners, I will make a written disclose of the relationship to the President of the Board of Commissioners;
  4. I understand that this affidavit is made for the purpose of complying with Indiana House Enrolled Act 1005 (2012) and that Montgomery County intends to rely upon my representations contained in this affidavit.

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

State of Indiana	SS:
County of Montgomery	

Before me personally appeared \_\_\_\_\_, who being first duly sworn under penalties for perjury and signed the above and foregoing affidavit this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_  
County of Residence: \_\_\_\_\_



**Notice of Award**

Date: 8/8/2022

Project: Landfill Cap Stabilization Project	
Owner: Montgomery County & City of Crawfordsville	Owner's Contract No.:
Contract: Landfill Cap Stabilization Project	Engineer's Project No.: 6642
Bidder: JS McCullough Excavating LLC	
Bidder's Address: <i>[send Notice of Award Certified Mail, Return Receipt Requested]</i>	
8795 E US HWY 36, Coatesville, IN, 46121	

You are notified that your Bid dated July 8, 2022 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for the Landfill Cap Stabilization Project on the basis of the Base bid.

The Contract Price of your Contract is Four Hundred Thirty Seven Thousand Sixty Four Dollars and Sixty Cents (\$ 437,064.60).

1 Digital copy of the proposed Contract Documents will be provided following this Notice of Award.

You must comply with the following conditions precedent within [5] days of the date you receive this Notice of Award.

1. Deliver to the Owner 3 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security Bonds as specified in the Instructions to Bidders and General Conditions (Paragraph 5.01).

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Montgomery County Board of Commissioners & City of Crawfordsville  
Owner

By: SS: Tom Klein  
Authorized Signature

Montgomery County Administrator  
Title

Copy to Engineer

# Change Order - Comfort Drive - Remove existing CR200S

Wednesday, August 17, 2022 9:20 AM

MONTGOMERY COUNTY, INDIANA

TO: F&K Construction, Inc.  
2055 West 150 South  
Flora, IN 46929

CONTRACT CHANGE ORDER NO.: 3  
DATE: August 16, 2022  
PROJECT NAME: Comfort Drive Reconstruction  
ORIGINAL CITY P.O. NO.: \_\_\_\_\_

- I. You are hereby directed to make the following changes in this contract:  
The existing Comfort Drive (CR 200N) was originally planned to be removed. During construction it was determined that an Emergency Work Directive was required to maintain the existing roadway during construction. As part of the cost savings as part of that Emergency Work Directive (Construction Change 1) it was decided to eliminate the existing roadway removal from the contract and leave part of the existing cement stabilized roadway in as a "trail". Since that time there have been discussions with property owners along the existing roadway, and research into how the county can maintain a gravel "trail". Based on the findings it is recommended that we remove the existing roadway completely and reclaim the stone for the County Highway's use.

The project has also had several coordination issues during construction with Tempur Sealy and Indiana American Water's contractors as well as the unforeseen site conditions with the Sanitary Sewer Line that has limited the contractor from being able to use the entire site as planned to procure onsite materials for the earthworks to construct the roadway installation. F&K has agreed to haul the excess spoil material to the closed County Landfill for the County to use to in the Landfill Repair Project.

<u>ITEM</u>	<u>AMOUNT</u>	<u>SCHEDULED ADJUSTMENT (+) OR (-) DAYS</u>
See Attachment "A"		

- II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order: R.F.P.: \_\_\_\_\_ C.C.R. No.: \_\_\_\_\_

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order	\$ <u>4,797,481.35</u>
Contract Sum will be <b>increased</b> /decreased by this Change Order	\$ <u>103,225.20</u>
New Contract Sum including this Change Order	\$ <u>4,900,706.55</u>
Contract Time Prior to this Change Order <u>August 31, 2022</u>	Substantial Completion Date
<u>June 15, 2023</u>	Final Completion Date
Net <del>increased</del> /decreased resulting from this Change Order <u>0</u>	Days
Current Contract Time including this Change Order <u>Aug 31, 2022</u>	Substantial Completion Date
<u>June 15, 2023</u>	Final Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performance of the changed work.

The Above Changes  
are Recommended:

The Above Changes  
are Accepted:

Approved by Owner:

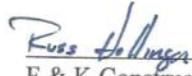
James L Higgins  
Lochmueller Group

3502 Woodview Tr #150  
Address

Indianapolis, IN 46268

By: 

Date: 8/16/2022

  
F & K Construction,

2055 W 150 S

Flora, IN 46929

By: 

Date: 8/16/2022

John E Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

ATTEST:

Jennifer Andel, Auditor

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



# PTABO Board Appointment

Wednesday, August 17, 2022 9:21 AM

## Dossett, Lori

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**From:** Bentley, Sherri  
**Sent:** Tuesday, August 9, 2022 10:11 AM  
**To:** Dossett, Lori  
**Subject:** FW: Assessment Appeals Board

**Categories:** AGENDA ITEMS

Kelly McCartney is now an employee of my vendor, Tyler Technologies. She will no longer be able to serve on my appeals board as this is a conflict.

The local democratic party has submitted Lindsey Hamilton as a candidate. Upon speaking with her, I think that she would be a good addition to the Board. Her personal information is listed below.

Could you forward this information to the Commissioners for the appointment. If they have any questions, please let me know.

Thank you,

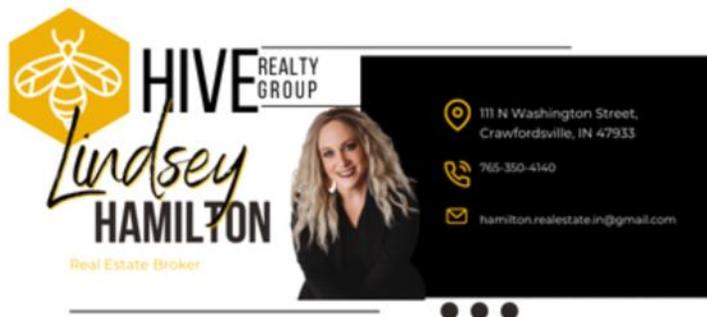
*Sherri*

**From:** Lindsey Hamilton [mailto:hamilton.realestate.in@gmail.com]  
**Sent:** Monday, August 08, 2022 3:37 PM  
**To:** Bentley, Sherri <Sherri.Bentley@montgomerycounty.in.gov>  
**Subject:** Re: Assessment Appeals Board

Hi,

My name is Lindsey Hamilton. I have lived in Montgomery County for the past 5.5 years. I have worked in real estate here and surrounding areas for the past 4 years. I am a Montgomery County democrat and it would be a privilege and honor and serve on the assessment appeals board.

Thank you!



# JS McCullough Contract - Landfill Project

Friday, August 19, 2022 11:37 AM

## **AGREEMENT**

THIS AGREEMENT, made and entered into by and between Montgomery County, Indiana, by its Board of County Commissioners, as party of the first part, hereinafter called the Owner, and

HIS Constructors, Inc.  
as party of the second part, hereinafter called the CONTRACTOR.

WITNESSETH: That for and in consideration of the mutual covenants herewith enumerated, the Owner does hereby hire and employ the CONTRACTOR to furnish all materials, equipment, and labor necessary and to fully construct the work designated as follows:

**BRIDGES NO. 29, 205 & 207  
COUNTY ROAD 700 NORTH OVER WITHE CREEK  
COUNTY ROAD 950 SOUTH OVER LITTLE RACCOON CREEK  
MONTGOMERY COUNTY, INDIANA**

according to the plans and specification on file in the office of the Montgomery County Auditor and any supplemental or special provisions set or referred to in the CONTRACTOR's attached bid, and hereby agrees to pay the CONTRACTOR for the actual amount of such work done and materials in place, as measured by the Owner or their duly authorized representative at the Unit Prices stated in the CONTRACTOR's attached itemized proposal dated July 22, 2022, which sums the CONTRACTOR agrees to accept in full payment for such work, and

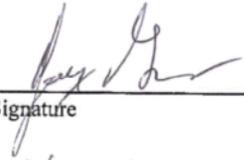
IT IS FURTHER MUTUALLY AGREED:

That the accompanying Proposal and Bond of the CONTRACTOR, together with the plans and specification, herein designated and referred to, are hereby made a part of the contract, the same as if herein fully set forth:

That the contract amounts may be paid to the CONTRACTOR upon progress estimated of completed work prepared by the Owner, but progress payments shall not exceed ninety percent (90%) of any such estimates less than the total amount of properly prepared and certified statements of indebtedness which shall have been filed against the CONTRACTOR for labor performed and materials furnished, or other services rendered in the carrying forward, performing and completing of this contract, and which estimate shall also be subject to the provisions of the standard specifications on file in the offices of the said County Auditor and made a part thereof;

That before any final estimate is paid to the CONTRACTOR, he shall furnish receipts for all debts incurred in the prosecution of such work or satisfactory evidence and assurance that the same have been paid; or shall consent to the withholding by the Owner from this final estimate of sums sufficient to cover any such indebtedness, which sums may be held until such indebtedness, is settled; and that no monies due on this final estimate shall be paid until the work is fully completed and accepted as provided in the specifications.

IN WITNESS WHEREOF, this instrument is executed in two (2) counterparts, each one of which shall be deemed an original, this 17<sup>th</sup> day of August, 2022.

  
\_\_\_\_\_  
Signature

VICE PRESIDENT  
\_\_\_\_\_  
Title

HIS CONSTRUCTORS, INC.  
\_\_\_\_\_  
Firm Name

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

BOARD OF COUNTY COMMISSIONERS  
MONTGOMERY COUNTY, INDIANA

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

\_\_\_\_\_  
Jim Fulwider, Vice President

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