

Agenda

Tuesday, September 6, 2022 3:36 PM

AMENDED AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, SEPTEMBER 12, 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 22, 2022 to September 12, 2022

Accounts Payable: \$7,522,818.53

Payroll 8/26 Claims: \$393,665.22

Payroll 9/9 Claims: 394,422.41

Approve Minutes: August 22, 2022

New Business

American Structurepoint On-Call Engineering Agreement

SWIF Co-Funding Letter - Tempur Sealy Project

SWIF Co-Funding Letter - Mace Drainage Project

Trinity Mission Scan Agreement

Recommendation for the Provision of County EMS Services

Ordinances

Introduction: Ordinance 2022-25 - Granting the Vacation of a Portion of Lee Street in
Linnsburg

Introduction: Ordinance 2022-26 - Cum Bridge Rate Reduction

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

Tuesday, September 6, 2022 3:58 PM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, SEPTEMBER 12, 2022

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

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Pledge of Allegiance and Prayer

Consent Agenda

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Approve Minutes: August 22, 2022

New Business

American Structurepoint On-Call Engineering Professional Services Agreement -

On-Call Services Agreement is a standard contract that is set up for the scope and fee to be negotiated on each individual task that's assigned under it for professional engineering services. The contract has a set end date as December 31, 2023.

SWIF Co-Funding Letter - Tempur Sealy Project -

Montgomery County is committed to support the Nucor-Tempur corridor water project and will provide co-funding as outlined below.

Montgomery County Bond: \$7,177,000

Montgomery County ARP: \$3,700,000

Indiana Water Rate Increase: \$1,623,000

Co-funding Commitment: \$12,500,000

SWIF Co-Funding Letter - Mace Stormwater Project -

Montgomery County is committed to support the Mace Stormwater Project and have reached an agreement with INDOT and they are processing it for signatures. INDOT has committed to pay all project costs regarding improvements within US136 INDOT right-of-way and is in midst of finalizing an agreement with the County. The project co-funding (for the bid amount) is outlined below:

Montgomery County (ARP): \$336,000

INDOT: \$692,800

Co-funding Commitment: \$1,028,800

Mason Private Locating Agreement - 1101 Whitlock Avenue Trinity Mission - \$25,920
Estimated

*MPL will scan for any potential underground structures, old foundations, unknowns, etc. A site sketch showing approximate locations of marked facilities will be provided along with photographs of the jobsite.
CCD funds will be used to pay for the project.*

Recommendation for the Provision of County EMS Services -

The EMS Request for Proposal in Montgomery County resulted in two providers submitting responses. The City of Crawfordsville (Fire Department & EMS) and Heartland Ambulance Services, LLC submitted proposals.

RSS (Ritter Strategic Services) in collaboration with the County's EMS committee reviewed each response in accordance with the County's specifications and found both to be responsive.

On Thursday, September 1, 2022, RSS, EMS committee, county administrator, and county attorney interviewed both providers. At the conclusion of the interviews, the committee recommended that RSS and Tom Klein meet with the City to negotiate the level of service and the terms for EMS (excluding Crawfordsville and Union Township).

On Friday, September 9, 2022 RSS and Mr. Klein met with the mayor, fire chief and EMS chief to discuss the service and terms for the Interlocal Agreement. Draft documents will be prepared for legal review and final recommendations are anticipated to be presented at the next Commissioners meeting on September 26, 2022.

Ordinances

Introduction: Ordinance 2022-25 - Granting the Vacation of a Portion of Lee Street in Linnsburg -

First Reading - On August 22, 2022 Board of Commissioners conducted a public hearing on the Petition to Vacate a Portion of Lee Street in the Town of Linnsburg filed by Cecil Gill. No property owners appeared to object to the vacation of the street as requested. Ordinance approves that the part of Lee Street in the unincorporated Town of Linnsburg in Montgomery County, specifically from the terminus of the platted street to a point one hundred seventy-eight (178) feet east of the terminus, is hereby vacated.

Introduction: Ordinance 2022-26 - Cum Bridge Rate Reduction -

First Reading - On February 28, 2022 - Board of Commissioners adopted Ordinance 2022-7 which re-established the Cumulative Bridge Fund establishing a tax rate for 2023 at \$0.075 per \$100 of assessed valuation. In order to relieve the General Fund and to provide greater flexibility to the County Council for 2023 budgets, the Commissioners agree to lower the tax rate for the Cumulative Bridge Fund for 2023 from \$0.075 per \$100 of assessed valuation to \$0.055 per \$100 of assessed valuation.

Resolution

Other Business

Adjournment

AP Claims

Wednesday, September 7, 2022 8:06 AM

082322-091222 Docket.xlsx

| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-------------------------------------|------|-------|--------------|-------------------------------|-----------|--------------------------------|-------|----------|----------------------|-------------------------|
| W6367 | | 001 | ACH | Accurate Laser Systems Inc | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 84.38 Cust #1200 |
| W6368 | | 001 | ACH | Accurate Laser Systems Inc | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 377.68 Cust #1200 |
| July 2022 Wheel/Surtax Distribution | | 001 | 220935 | Alamo Clerk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 164.02 |
| 2023 Riverboat | | 001 | 220935 | Alamo Clerk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 261.25 |
| #2022-09LITCS | | 001 | 220963 | Alamo Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 185.00 Sept 2022 LIT CS |
| #2022-09LITPS | | 001 | 220963 | Alamo Clerk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 128.25 Sept 2022 LIT PS |
| 1M43-VDRW-HFHT | | 001 | 220920 | Amazon Capital Services,Inc | 1216 | Auditors Ineligible Deductions | 24201 | 0002 | County Auditor | 252.73 PO#071322 |
| 1X4V-63DC-1PL7 | | 001 | 220920 | Amazon Capital Services,Inc | 1216 | Auditors Ineligible Deductions | 24201 | 0002 | County Auditor | 36.99 PO#071322 |
| 1G2W-XDYP-1PHY | | 001 | 220946 | Amazon Capital Services,Inc | 1000 | General | 24201 | 0003 | County Treasurer | 11.20 A38UKUTAHUMQGO |
| 11CJ-X619-JRXD | | 001 | 220946 | Amazon Capital Services,Inc | 1000 | General | 24201 | 0003 | County Treasurer | 37.95 A38UKUTAHUMQGO |
| 1G3Q-K9RC-LMPX | | 001 | 220946 | Amazon Capital Services,Inc | 1000 | General | 44500 | 0003 | County Treasurer | 139.00 A38UKUTAHUMQGO |
| 1LNP-GV3D-YDCT | | 001 | ACH | Amazon Capital Services,Inc | 1159 | Health | 24201 | 0610 | Health Dept | 49.18 A38UKUTAHUMQGO |
| 1FVH-4FNQ-YFR9 | | 001 | ACH | Amazon Capital Services,Inc | 1159 | Health | 24201 | 0610 | Health Dept | 109.64 A38UKUTAHUMQGO |
| 111-7133742-5554620 | | 001 | ACH | Amazon Capital Services,Inc | 1159 | Health | 24201 | 0610 | Health Dept | 599.96 PO MCHD office |
| 111-9235723-4168220 | | 001 | ACH | Amazon Capital Services,Inc | 1159 | Health | 24201 | 0610 | Health Dept | 51.55 PO MCHD waterlab |
| 520445 | | 001 | 035008 | American Fam Life Assurance | 5100 | 0300 Payroll Clearing | 00018 | 0000 | No Department | 1737.82 |
| 2022 Dues | | 001 | ACH | Andrew Salter | 1000 | General | 32100 | 0009 | Prosecuting Attorney | 180.00 Receipt |
| Mileage | | 001 | 034948 | Andria Geigle | 8172 | FY22 SIM Grant 93.788 | 30002 | 0235 | Probation | 345.94 Conference |
| 405856 | | 001 | ACH | Applied Concepts, Inc | 1170 | LIT Public Safety-Cnty Share | 44523 | 0005 | County Sheriff | 88.00 SO 274996 |
| 405771 | | 001 | ACH | Applied Concepts, Inc | 1170 | LIT Public Safety-Cnty Share | 44523 | 0005 | County Sheriff | 2958.00 SO 274950 |
| 24014 | | 001 | 035011 | Arab | 1000 | General | 30073 | 0313 | Building Maintenance | 66.00 acct 2342 |
| 24261 | | 001 | 035028 | Arab | 1000 | General | 30083 | 0380 | Jail | 270.00 Acct 2346 |
| 24069 | | 001 | ACH | Arab | 1176 | Motor Vehicle Highway | 30600 | 0529 | County Highway | 88.00 Acct 2345 |
| Mileage | | 001 | 034949 | Ashlee Waling | 8172 | FY22 SIM Grant 93.788 | 30002 | 0235 | Probation | 345.94 Conference |
| Receipt | | 001 | ACH | Ashlee Waling | 1000 | General | 33501 | 0201 | Superior Court #1 | 27.30 Aquarium |
| 8013288775 | | 001 | 034950 | Asphalt Materials Inc | 1169 | Local Road And Street | 44235 | 0529 | County Highway | 5991.20 IN-14276 |
| 8013288916 | | 001 | 034950 | Asphalt Materials Inc | 1169 | Local Road And Street | 44235 | 0529 | County Highway | 12450.50 IN-14276 |
| 8013289309 | | 001 | 034950 | Asphalt Materials Inc | 1169 | Local Road And Street | 44235 | 0529 | County Highway | 6270.71 IN-14276 |
| 8013289832 | | 001 | 034950 | Asphalt Materials Inc | 1173 | MVN Restricted Fund | 20016 | 0529 | County Highway | 6125.36 Cust IN-14276 |
| 8013289907 | | 001 | 034950 | Asphalt Materials Inc | 1173 | MVN Restricted Fund | 20016 | 0529 | County Highway | 1947.56 Cust IN-14276 |
| 8013290857 | | 001 | 034950 | Asphalt Materials Inc | 1173 | MVN Restricted Fund | 20016 | 0529 | County Highway | 715.00 IN-14276 |
| 8013291515 | | 001 | ACH | Asphalt Materials Inc | 1173 | MVN Restricted Fund | 20016 | 0529 | County Highway | 2502.50 IN-14276 |
| 287254950598X07242022 | | 002 | ACH | AT&T Mobility | 1224 | Reassessment | 32010 | 0008 | County Assessor | 154.55 |
| 287254950598X08242022 | | 002 | ACH | AT&T Mobility | 1224 | Reassessment | 32010 | 0008 | County Assessor | 154.58 |
| 287248236192X08012022 | | 002 | ACH | AT&T Mobility | 1000 | General | 30036 | 0068 | County Commissioners | 1172.48 |
| 287283197949 | | 002 | ACH | AT&T Mobility | 1000 | General | 21860 | 0104 | Election Expense | 146.20 |
| 287303313221X08012022 | | 002 | ACH | AT&T Mobility | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 816.79 |
| 2609474846 | | 001 | 034951 | Auto Zone | 1170 | LIT Public Safety-Cnty Share | 21961 | 0005 | County Sheriff | 177.89 Cust 315053 |
| 2609482351 | | 001 | ACH | Auto Zone | 1170 | LIT Public Safety-Cnty Share | 21961 | 0005 | County Sheriff | 43.09 Cust 315053 |
| INUS090756 | | 001 | ACH | Axon Enterprise Inc | 1170 | LIT Public Safety-Cnty Share | 44500 | 0005 | County Sheriff | 633.84 Taser Batteries |
| 0069392-IN | | 001 | ACH | B & L Engineering | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 42.50 Cust 9008 |
| BR022693 | | 001 | ACH | B & R Fire Protection, Inc | 1000 | General | 30083 | 0380 | Jail | 104.00 Exting. recharge |
| BR022638 | | 001 | ACH | B & R Fire Protection, Inc | 1000 | General | 30083 | 0380 | Jail | 104.00 Extinguisher |
| INV68883428 | | 001 | ACH | Barcodes LLC | 1170 | LIT Public Safety-Cnty Share | 24201 | 0005 | County Sheriff | 365.23 Acct111543818 |
| 77462 | | 001 | ACH | BB Community Leasing Services | 1173 | MVN Restricted Fund | 44500 | 0529 | County Highway | 47528.08 Cust 5129 |
| INV1792518 | | 001 | 220921 | Bob Barker Co Inc. | 1000 | General | 20007 | 0380 | Jail | 49.20 Cust MONIN3 |
| INV1797268 | | 001 | ACH | Bob Barker Co Inc. | 1000 | General | 20001 | 0380 | Jail | 126.12 Cust MONIN3 |

082322-091222 Docket.xlsx

| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|----------------|------|------------|------------------------------|------|--------------------------------|-------|------|----------------------|----------|------------------|
| 153233 | | 001 220922 | Booth Machinery Sales Inc | 1000 | General | 24202 | 0380 | Jail | 27.36 | Acct MONTH |
| 153319 | | 001 220922 | Booth Machinery Sales Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 40.80 | Acct MONTH |
| 153193 | | 001 220922 | Booth Machinery Sales Inc | 1206 | Local Health Dep Trust Acct | 30100 | 0610 | Health Dept | 275.00 | MONTH |
| Aug22 | | 001 034952 | Brenda Clawson | 1176 | Motor Vehicle Highway | 30028 | 0529 | County Highway | 240.00 | Cleaning |
| 072422-081522 | | 001 ACH | Brian Broecker | 1000 | General | 30057 | 0201 | Superior Court #1 | 937.50 | Law Clerk Sup1 |
| 072422-082422 | | 001 ACH | Brian Broecker | 1000 | General | 30057 | 0202 | Superior Court #2 | 937.50 | Law Clerk Sup2 |
| #2022-09LITCS | | 001 220964 | Brown Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2612.58 | Sept 2022 LIT CS |
| 97483 | | 001 035029 | Butler Fairman & Seufert | 1138 | Cumulative Capital Development | 30192 | 0068 | County Commissioners | 3031.08 | July 2022 |
| 120630 | | 001 ACH | Cardinal Leasing Inc | 1000 | General | 30016 | 0202 | Superior Court #2 | 110.00 | Superior Ct 2 |
| 122694 | | 001 ACH | Cardinal Leasing Inc | 1000 | General | 30016 | 0202 | Superior Court #2 | 110.00 | Superior Ct 2 |
| 072022-081922 | | 001 035030 | CenterPoint Energy | 1000 | General | 30035 | 0068 | County Commissioners | 966.50 | Memorial Dr |
| 072022-081922 | | 001 035030 | CenterPoint Energy | 1000 | General | 30035 | 0068 | County Commissioners | 98.53 | 100 E Main St |
| 072022-081922 | | 001 035030 | CenterPoint Energy | 1000 | General | 30035 | 0068 | County Commissioners | 22.18 | Binford |
| 072022-081922 | | 001 035030 | CenterPoint Energy | 1000 | General | 30035 | 0068 | County Commissioners | 48.77 | S Blvd |
| 072022-081922 | | 001 035030 | CenterPoint Energy | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 48.77 | Whitlock |
| 22712386 | | 001 ACH | Central Customer Charges | 1000 | General | 20094 | 0380 | Jail | 340.94 | Cust 54479 |
| 22722555 | | 001 ACH | Central Customer Charges | 1000 | General | 20094 | 0380 | Jail | 311.61 | Cust 54479 |
| 22833820 | | 001 ACH | Central Customer Charges | 1000 | General | 20094 | 0380 | Jail | 444.10 | Cust 54479 |
| 22845304 | | 001 ACH | Central Customer Charges | 1000 | General | 20094 | 0380 | Jail | 390.77 | Cust 54479 |
| 493 | | 001 034953 | Ceres Solutions Cooperative | 1224 | Reassessment | 22010 | 0008 | County Assessor | 66.39 | Acct 2036391 |
| 1509 | | 001 034953 | Ceres Solutions Cooperative | 1224 | Reassessment | 22010 | 0008 | County Assessor | 49.50 | Acct 2036391 |
| 2923 | | 001 034953 | Ceres Solutions Cooperative | 1224 | Reassessment | 22010 | 0008 | County Assessor | 58.95 | Acct 2036391 |
| 4205 | | 001 034953 | Ceres Solutions Cooperative | 1224 | Reassessment | 22010 | 0008 | County Assessor | 49.76 | Acct 2036391 |
| 6074 | | 001 034953 | Ceres Solutions Cooperative | 1224 | Reassessment | 22010 | 0008 | County Assessor | 49.92 | Acct 2036391 |
| 5866 | | 001 034953 | Ceres Solutions Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 87.12 | Acct 2036365 |
| 312635 | | 001 034953 | Ceres Solutions Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 60.45 | Acct 2036365 |
| 7712 | | 001 034953 | Ceres Solutions Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 55.59 | Acct 2036365 |
| 8619 | | 001 034953 | Ceres Solutions Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 74.11 | Acct 2036365 |
| 8931 | | 001 034953 | Ceres Solutions Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 41.37 | Acct 2036365 |
| 245 | | 001 034953 | Ceres Solutions Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 112.95 | Acct 2036365 |
| 2351595 | | 001 ACH | Ceres Solutions Cooperative | 1173 | MVN Restricted Fund | 21000 | 0529 | County Highway | 31875.00 | Acct 2036400 |
| 1796 | | 001 034954 | Chamber Of Commerce | 1159 | Health | 30800 | 0610 | Health Dept | 250.00 | Member 295 |
| Mileage | | 001 ACH | Cheryl Portwood | 1000 | General | 33500 | 0003 | County Treasurer | 121.03 | Conference |
| 6047003/1 | | 001 034955 | Christi Hubler Chevrolet | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 102.82 | Lightbulb |
| 6045528/2 | | 001 034955 | Christi Hubler Chevrolet | 1206 | Local Health Dep Trust Acct | 30100 | 0610 | Health Dept | 983.23 | 09 Chevrolet |
| 4126244420 | | 001 220923 | Cintas Corporation Loc #366 | 1176 | Motor Vehicle Highway | 13002 | 0529 | County Highway | 220.72 | Cust HIGHWAY |
| 4126923286 | | 001 220923 | Cintas Corporation Loc #366 | 1176 | Motor Vehicle Highway | 13002 | 0529 | County Highway | 255.66 | Cust HIGHWAY |
| 4126923500 | | 001 220923 | Cintas Corporation Loc #366 | 1176 | Motor Vehicle Highway | 30028 | 0529 | County Highway | 137.20 | 12546230 |
| 4127609774 | | 001 ACH | Cintas Corporation Loc #366 | 1176 | Motor Vehicle Highway | 13002 | 0529 | County Highway | 220.72 | Ref#Highway |
| 4128290677 | | 001 ACH | Cintas Corporation Loc #366 | 1176 | Motor Vehicle Highway | 30028 | 0529 | County Highway | 272.77 | Ref#Highway |
| 0381611848 | | 001 034956 | Clox Health | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 44.60 | Cust 2219683 |
| #2022-09LITCS | | 001 220965 | Clark Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1142.67 | Sept 2022 LIT CS |
| 60427 | | 001 034957 | Clark Truck Equipment Co Inc | 1173 | MVN Restricted Fund | 21547 | 0529 | County Highway | 1102.00 | Order# 1273 |
| 60542 | | 001 ACH | Clark Truck Equipment Co Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 344.00 | Cust 8110 |
| #2022-09LITCS | | 001 035053 | Coal Creek Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2202.75 | Sept 2022 LIT CS |
| 72341720812747 | | 002 ACH | Colonial Life Insurance Co | 5100 | 0300 Payroll Clearing | 00019 | 0000 | No Department | 480.54 | |
| CPSM0002490 | | 001 ACH | Colossus Inc | 1000 | General | 30083 | 0380 | Jail | 577.50 | CustMON006 |

082322-091222 Docket.xlsx

| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-------------------------------------|------|------------|--------------------------------|------|--------------------------------|-------|------|----------------------|-----------|------------------|
| 08242022 | | 001 035031 | Comerica Bank McCready & Keene | 1170 | LIT Public Safety-Cnty Share | 11002 | 0005 | County Sheriff | 460000.00 | 2022 Pension |
| 08242022 | | 001 035031 | Comerica Bank McCready & Keene | 5501 | 0339 Sheriff Pension Holding | 12089 | 0005 | County Sheriff | 102845.00 | 2022 Pension |
| 3555660 | | 001 035032 | Constellation New Energy Gas D | 1000 | General | 30035 | 0068 | County Commissioners | 11.70 | BG-165083 Jul22 |
| 3555661 | | 001 035032 | Constellation New Energy Gas D | 1000 | General | 30035 | 0068 | County Commissioners | 2682.50 | BG-165082 Jul22 |
| Mileage | | 001 220924 | Courtneie Yohler | 1000 | General | 30001 | 0201 | Superior Court #1 | 74.48 | Conference |
| 828073 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 21.50 | 5941 |
| 828169 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 78.14 | 5941 |
| 828203 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 51.08 | 5941 |
| 828774 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 2.13 | 5941 |
| 828967 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 4.20 | 5941 |
| 829259 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 8.09 | 5941 |
| 829295 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 24.31 | 5941 |
| 829303 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 6.31 | 5941 |
| 829444 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 6.32 | 5941 |
| 829774 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 103.39 | 5941 |
| 829814 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 129.97 | 5941 |
| 829854 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 4.27 | 5941 |
| 830038 | | 001 034958 | Crawfordsville Automotive Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 8.78 | 5941 |
| July 2022 Wheel/Surtax Distribution | | 001 220936 | Crawfordsville Clk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 13035.35 | |
| 2023 Riverboat | | 001 220936 | Crawfordsville Clk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 64543.52 | |
| #2022-09LITCS | | 001 220966 | Crawfordsville Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 260939.33 | Sept 2022 LIT CS |
| #2022-09LITPS | | 001 220966 | Crawfordsville Clk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 180946.67 | Sept 2022 LIT PS |
| 96917 | | 001 034959 | Crawfordsville Paper | 1000 | General | 20001 | 0380 | Jail | 150.68 | |
| 96940 | | 001 034959 | Crawfordsville Paper | 1000 | General | 20001 | 0380 | Jail | 1552.43 | |
| 97052 | | 001 ACH | Crawfordsville Paper | 1000 | General | 21850 | 0313 | Building Maintenance | 35.73 | PO Barb |
| 97063 | | 001 ACH | Crawfordsville Paper | 1000 | General | 21850 | 0313 | Building Maintenance | 437.78 | PO Greg |
| 97064 | | 001 ACH | Crawfordsville Paper | 1000 | General | 21850 | 0313 | Building Maintenance | 46.88 | PO Greg |
| 97068 | | 001 ACH | Crawfordsville Paper | 1000 | General | 21850 | 0313 | Building Maintenance | 63.28 | PO Greg |
| #2022-09LITCS | | 001 220967 | Crawfordsville Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 50254.08 | Sept 2022 LIT CS |
| 070722-080722 | | 001 035012 | Crawfordsville Utilities | 1000 | General | 30035 | 0068 | County Commissioners | 155.10 | Acct 13003000 |
| 081922-090922 | | 001 035033 | Crawfordsville Utilities | 1000 | General | 30035 | 0068 | County Commissioners | 56.00 | Acct41159904 |
| 070822-080922 | | 001 035033 | Crawfordsville Utilities | 1000 | General | 30035 | 0068 | County Commissioners | 1886.46 | Acct 41245300 |
| 051822-061622 | | 001 035033 | Crawfordsville Utilities | 1000 | General | 30035 | 0068 | County Commissioners | 9.15 | Acct 51245200 |
| 061622-071922 | | 001 035033 | Crawfordsville Utilities | 1000 | General | 30035 | 0068 | County Commissioners | 17.85 | Acct 51245200 |
| 070822-080922 | | 001 035033 | Crawfordsville Utilities | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 72.50 | Acct 41243300 |
| July 2022 Wheel/Surtax Distribution | | 001 220937 | Darlington Clerk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 702.94 | |
| 2023 Riverboat | | 001 220937 | Darlington Clerk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 2814.33 | |
| #2022-09LITCS | | 001 220968 | Darlington Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 3801.92 | Sept 2022 LIT CS |
| #2022-09LITPS | | 001 220968 | Darlington Clerk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 2636.42 | Sept 2022 LIT PS |
| #2022-09LITCS | | 001 035054 | Darlington Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2087.42 | Sept 2022 LIT CS |
| 1289 | | 001 035034 | Deckard Surveying LLC | 1138 | Cumulative Capital Development | 30191 | 0068 | County Commissioners | 5678.75 | Proj 220252 |
| 2166771 | | 001 ACH | Disa Global Solutions Inc | 1176 | Motor Vehicle Highway | 30139 | 0529 | County Highway | 89.50 | Acct102842-7588 |
| 2146974 | | 001 ACH | Disa Global Solutions Inc | 1176 | Motor Vehicle Highway | 30139 | 0529 | County Highway | 2.50 | Acct102842-7588 |
| 828169 | | 001 220956 | DLZ | 1138 | Cumulative Capital Development | 30650 | 0068 | County Commissioners | 11588.02 | Proj 2263109670 |
| 2769 | | 001 035013 | Edge Information Technologies | 4915 | Mapping Fees | 21916 | 0753 | GIS/Mapping | 4690.53 | Equip/monitors |
| 117 | | 001 035035 | Edge Information Technologies | 1000 | General | 30050 | 9616 | IT | 15200.00 | July 2022 |
| 2922 | | 001 035035 | Edge Information Technologies | 1000 | General | 44430 | 9616 | IT | 8712.00 | Hardware |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|--|------|------------|--------------------------------|------|--------------------------------|-------|------|----------------------|-----------|------------------|
| 2924 | | 001 035035 | Edge Information Technologies | 1000 | General | 44430 | 9616 | IT | 9900.00 | Software License |
| 2905 | | 001 035035 | Edge Information Technologies | 1000 | General | 44513 | 9616 | IT | 345.59 | Hardware |
| 2925 | | 001 035035 | Edge Information Technologies | 1000 | General | 46000 | 9616 | IT | 7684.78 | Software License |
| 2923 | | 001 035035 | Edge Information Technologies | 1000 | General | 46000 | 9616 | IT | 2292.00 | Software License |
| Mileage | | 001 220925 | Erica Church | 1000 | General | 30001 | 0202 | Superior Court #2 | 55.86 | Conference |
| 1223 | | 001 ACH | Etter Ford-Mercury | 1170 | LIT Public Safety-Cnty Share | 44523 | 0005 | County Sheriff | 4180.55 | Interceptor |
| 1225 | | 001 ACH | Etter Ford-Mercury | 1138 | Cumulative Capital Development | 44501 | 0068 | County Commissioners | 20405.00 | Interceptor |
| 1234 | | 001 ACH | Etter Ford-Mercury | 1138 | Cumulative Capital Development | 44501 | 0068 | County Commissioners | 17095.00 | Interceptor |
| 1233 | | 001 ACH | Etter Ford-Mercury | 1138 | Cumulative Capital Development | 44501 | 0068 | County Commissioners | 24114.45 | Interceptor |
| 113082 | | 001 ACH | Extra Packaging LLC | 1000 | General | 30210 | 0007 | County Coroner | 53.95 | confirm#9225141 |
| 5 & 6 | | 007 ACH | F & K Construction Inc | 4864 | RDA 2022 PROJECT L/R (TS) | 50000 | 0701 | Redevelopment | 806000.05 | SVCS RENDERED |
| INCRA143724 | | 001 034960 | Fastenal Co | 1000 | General | 24202 | 0380 | Jail | 41.24 | INCRA1258 |
| INCRA143790 | | 001 034960 | Fastenal Co | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 27.34 | Cust 1294 |
| INCRA143864 | | 001 ACH | Fastenal Co | 1000 | General | 24202 | 0380 | Jail | 43.58 | Cust INCRA1258 |
| 0000102 | | 001 ACH | Final Touch Multi Service | 1000 | General | 30210 | 0007 | County Coroner | 1650.00 | Williams |
| 1553 | | 001 034961 | Foster Farm Drainage | 2700 | Drainage Maintenance | 65177 | 0006 | County Surveyor | 1842.14 | Rusk |
| 1557 | | 001 034961 | Foster Farm Drainage | 2700 | Drainage Maintenance | 65071 | 0006 | County Surveyor | 1389.54 | Stanford-Elmore |
| 1556 | | 001 034961 | Foster Farm Drainage | 2700 | Drainage Maintenance | 65025 | 0006 | County Surveyor | 1923.65 | Galey |
| 1555 | | 001 034961 | Foster Farm Drainage | 2700 | Drainage Maintenance | 65068 | 0006 | County Surveyor | 756.61 | Snoddy |
| 1554 | | 001 034961 | Foster Farm Drainage | 2700 | Drainage Maintenance | 65143 | 0006 | County Surveyor | 386.25 | Remley |
| 1550 | | 001 ACH | Foster Farm Drainage | 2700 | Drainage Maintenance | 65145 | 0006 | County Surveyor | 2776.25 | Doyle #617 |
| #2022-09LITCS | | 001 220969 | Franklin Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1298.58 | Sept 2022 LIT CS |
| 08042022 | | 001 ACH | Friends of the Carnegie Museum | 1191 | Riverboat | 31123 | 0068 | County Commissioners | 64.48 | Bicentennial |
| Acct 48606 | | 001 035051 | Globe Life Attr: LN Worksite | 5100 | 0300 Payroll Clearing | 00026 | 0000 | No Department | 4199.04 | |
| Sept 2022 | | 001 ACH | Goebel Law Offices | 1000 | General | 30115 | 0271 | Public Defender | 3000.00 | PD Contract |
| 220405370 | | 001 034962 | Gordon Food Service | 1000 | General | 20004 | 0380 | Jail | 115.40 | Cust 695220014 |
| 220405373 | | 001 034962 | Gordon Food Service | 1000 | General | 20004 | 0380 | Jail | 5381.80 | Cust 695220014 |
| 220562562 | | 001 034962 | Gordon Food Service | 1000 | General | 20004 | 0380 | Jail | 7922.52 | Cust 695220014 |
| 220562587 | | 001 034962 | Gordon Food Service | 1000 | General | 20004 | 0380 | Jail | 178.27 | Cust 695220014 |
| 220886542 | | 001 ACH | Gordon Food Service | 1000 | General | 20004 | 0380 | Jail | 4250.77 | Cust 695220014 |
| 220722538 | | 001 ACH | Gordon Food Service | 1000 | General | 20004 | 0380 | Jail | 7065.41 | Cust 695220014 |
| August 2022 | | 001 220954 | GPA, Inc. | 4700 | Self Insurance | 00034 | 0068 | County Commissioners | 60151.78 | |
| 1215 | | 001 034963 | Great Lakes Chloride Inc | 1176 | Motor Vehicle Highway | 30193 | 0529 | County Highway | 366.00 | Gramman |
| FF994 | | 001 034964 | Greg Hole Fencing | 1176 | Motor Vehicle Highway | 30193 | 0529 | County Highway | 746.55 | Parks Fence rpr |
| 2022 Dues | | 001 ACH | Gregory Miller | 1000 | General | 32100 | 0009 | Prosecuting Attorney | 180.00 | Receipt |
| 120537 | | 001 ACH | Haley's Lock Safe & Key | 1000 | General | 30600 | 0313 | Building Maintenance | 115.00 | Lock repair |
| 120357 | | 001 ACH | Haley's Lock Safe & Key | 1000 | General | 24202 | 0380 | Jail | 7.65 | Sectional key |
| 4472ACK298 | | 001 ACH | Hannah Cochran | 8172 | PY22 SIM Grant 93.788 | 24205 | 0235 | Probation | 19.93 | Reimburse |
| 50449 | | 001 034965 | Haywood Printing Company | 1119 | Clerk's Records Perpetuation | 24202 | 0001 | Clerk of Circuit | 460.00 | Clerk Vouchers |
| Mileage | | 001 ACH | Heather Laffoon | 1217 | Cnty Elected Officials Train | 21001 | 0000 | No Department | 121.03 | Conference |
| 3045189 | | 001 034966 | Home Depot Credit Services | 1000 | General | 24202 | 0380 | Jail | 9.97 | Drill bit |
| 325703 | | 001 034966 | Home Depot Credit Services | 1000 | General | 24202 | 0380 | Jail | 338.00 | Drill |
| 1625828 | | 001 034966 | Home Depot Credit Services | 1000 | General | 24202 | 0380 | Jail | 21.03 | Staples/caulk |
| 7626060 | | 001 034966 | Home Depot Credit Services | 1000 | General | 24202 | 0380 | Jail | 50.56 | Knife/Ammonia |
| 6035 3225 4019 5231 | | 001 034966 | Home Depot Credit Services | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 175.97 | |
| 17T 2018 REFUND 54-12-13-200-005.000-018 | | 001 035046 | Home for Friendless Animals | 1000 | General | 50011 | 0002 | County Auditor | 107.07 | INTEREST |
| 17T 2018 REFUND 54-12-13-200-005.000-018 | | 001 035046 | Home for Friendless Animals | 1000 | General | 50010 | 0002 | County Auditor | 1625.38 | REFUND |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|--|------|--------|-------------------------------|------|------------------------------|-------|------|--------------------------|-----------|-----------------|
| 17T 2019 REFUND 54-12-13-200-005.000-018 | 001 | 035046 | Home for Friendless Animals | 1000 | General | 50010 | 0002 | County Auditor | 1713.58 | REFUND |
| 17T 2019 REFUND 54-12-13-200-005.000-018 | 001 | 035046 | Home for Friendless Animals | 1000 | General | 50011 | 0002 | County Auditor | 61.82 | INTEREST |
| 11560 | 001 | ACH | Hoosier Ink & Toner LLC | 1000 | General | 24201 | 0001 | Clerk of Circuit | 62.95 | Toner |
| 550338 CONTRACT 101 0017409 001 BAN PAYOFF | 007 | ACH | Huntington National Bank | 4864 | RDA 2022 PROJECT L/R (TS) | 50001 | 0701 | Redevelopment | 898025.55 | 2021 BAN PAYOFF |
| SI-935501 | 001 | 034967 | ICC Business Products | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 6.25 | CUST 30141 |
| SI-935432 | 001 | 034967 | ICC Business Products | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 119.06 | CUST 30141 |
| SI-935422 | 001 | 034967 | ICC Business Products | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 10.84 | CUST 30141 |
| SI-935877 | 001 | ACH | ICC Business Products | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 253.25 | Cust 30141 |
| SI-935885 | 001 | ACH | ICC Business Products | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 2.54 | Cust 30141 |
| SI-935971 | 001 | ACH | ICC Business Products | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 273.19 | Cust 30141 |
| 072022-081722 | 001 | 035014 | Indiana American Water Co. | 1000 | General | 30035 | 0068 | County Commissioners | 49.03 | 210005739339 |
| 072222-081922 | 001 | 035036 | Indiana American Water Co. | 1000 | General | 30035 | 0068 | County Commissioners | 59.08 | 210007045559 |
| 072222-081922 | 001 | 035036 | Indiana American Water Co. | 1000 | General | 30035 | 0068 | County Commissioners | 195.67 | 210006105236 |
| 072122-081922 | 001 | 035036 | Indiana American Water Co. | 1000 | General | 30035 | 0068 | County Commissioners | 96.01 | 210006232619 |
| | 002 | ACH | Indiana Dept Of Revenue | 5100 | 0300 Payroll Clearing | 00014 | 0000 | No Department | 8703.31 | DDCI-COUNTY TAX |
| | 002 | ACH | Indiana Dept Of Revenue | 5100 | 0300 Payroll Clearing | 00014 | 0000 | No Department | 12584.65 | DDCI-STATE TAX |
| | 002 | ACH | Indiana Dept Of Revenue | 5100 | 0300 Payroll Clearing | 00014 | 0000 | No Department | 8202.46 | DDCI-COUNTY TAX |
| | 002 | ACH | Indiana Dept Of Revenue | 5100 | 0300 Payroll Clearing | 00014 | 0000 | No Department | 11882.45 | DDCI-STATE TAX |
| | 001 | ACH | Indiana State Collection Unit | 5100 | 0300 Payroll Clearing | 00022 | 0000 | No Department | 426.00 | DDCI-CHILD SUP |
| July 2022 | 001 | 035015 | Indiana State Police | 7457 | 1152 CLK User Fee | 50000 | 0001 | Clerk of Circuit | 84.00 | Law Ed |
| | 001 | ACH | Internal Revenue Service | 5100 | 0300 Payroll Clearing | 00012 | 0000 | No Department | 31679.65 | DDCI-FED TAX |
| | 001 | ACH | Internal Revenue Service | 5100 | 0300 Payroll Clearing | 00010 | 0000 | No Department | 5389.64 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 5100 | 0300 Payroll Clearing | 00013 | 0000 | No Department | 23045.35 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 1189 | Recorder's Records Perpet | 12000 | 0004 | County Recorder | 8.16 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 1189 | Recorder's Records Perpet | 12000 | 0004 | County Recorder | 34.88 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 9131 | JCAP 2020-01 Grant (Women's) | 12000 | 0005 | County Sheriff | 15.74 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 9131 | JCAP 2020-01 Grant (Women's) | 12000 | 0005 | County Sheriff | 67.31 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 1000 | General | 12000 | 0068 | County Commissioners | 4015.41 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 1000 | General | 12000 | 0068 | County Commissioners | 17169.22 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | 224.65 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 4900 | Central Comms Center | 12005 | 0303 | Communications Dept (Rad | 167.35 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | 960.54 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 4900 | Central Comms Center | 12005 | 0303 | Communications Dept (Rad | 715.56 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 1176 | Motor Vehicle Highway | 12000 | 0529 | County Highway | 751.49 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 1176 | Motor Vehicle Highway | 12000 | 0529 | County Highway | 3213.38 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 1159 | Health | 12000 | 0610 | Health Dept | 159.44 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 1206 | Local Health Dep Trust Acct | 12000 | 0610 | Health Dept | 15.21 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 8300 | SUPP PH WORKFORCE GRT 93.354 | 12000 | 0610 | Health Dept | 12.97 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 8120 | Phep Grant 18/19 CIda 93.074 | 12000 | 0610 | Health Dept | 19.22 | DDCI-FICA-MED |
| | 001 | ACH | Internal Revenue Service | 1159 | Health | 12000 | 0610 | Health Dept | 681.78 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 1206 | Local Health Dep Trust Acct | 12000 | 0610 | Health Dept | 65.04 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 8300 | SUPP PH WORKFORCE GRT 93.354 | 12000 | 0610 | Health Dept | 55.45 | DDCI-FICA-SS |
| | 001 | ACH | Internal Revenue Service | 8120 | Phep Grant 18/19 CIda 93.074 | 12000 | 0610 | Health Dept | 82.19 | DDCI-FICA-SS |
| 788711845 | 001 | 220947 | Jacob Moore | 1000 | General | 50000 | 0009 | Prosecuting Attorney | 362.95 | 22 IPAC Lodging |
| 2022 Annual Dues | 001 | ACH | Jacob Moore | 1000 | General | 32100 | 0009 | Prosecuting Attorney | 180.00 | 161341254 |
| 08012022 | 001 | ACH | Jason Morrison | 1170 | LIT Public Safety-Cnty Share | 24201 | 0005 | County Sheriff | 65.00 | Bruenger cards |
| Mileage | 001 | 034968 | Jennifer York | 8172 | FY22 SIM Grant 93.788 | 30002 | 0235 | Probation | 345.94 | Conference |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|--|------|--------|--------------------------------|------|--------------------------------|-------|------|----------------------|-----------|------------------|
| Receipt | 001 | ACH | Jennifer York | 1000 | General | 33501 | 0201 | Superior Court #1 | 15.88 | Scoreboard |
| Receipt | 001 | ACH | Jennifer York | 1000 | General | 33501 | 0201 | Superior Court #1 | 14.14 | Mission BBQ |
| Receipt | 001 | ACH | Jennifer York | 1000 | General | 33501 | 0201 | Superior Court #1 | 12.89 | Panda Express |
| Receipt | 001 | ACH | Jennifer York | 1000 | General | 33501 | 0201 | Superior Court #1 | 18.83 | Music Valley Dr |
| Receipt | 001 | 220926 | Jeremy Minor | 1170 | LIT Public Safety-Cnty Share | 21961 | 0005 | County Sheriff | 17.47 | AutoZone KS |
| 18653 | 001 | 034969 | Jerry & Son's Radiator Shop | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 160.00 | Repair chipper |
| 0800 | 001 | ACH | Jerry & Son's Radiator Shop | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 160.00 | PO 1299 |
| Mileage | 001 | ACH | Joseph R Buser | 1000 | General | 30001 | 0009 | Prosecuting Attorney | 49.98 | Aug 2022 |
| Letter/affidavit | 001 | ACH | Joseph R Buser | 1000 | General | 30001 | 0009 | Prosecuting Attorney | 7.00 | Riley Parking |
| AD ID 69133 | 001 | 220957 | Journal Review | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 84.93 | Acct 2860 |
| AD ID 69153 | 001 | 220957 | Journal Review | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 65.82 | Acct 2860 |
| AD ID 69321 | 001 | 220957 | Journal Review | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 67.95 | Acct 2860 |
| AD ID 69322 | 001 | 220957 | Journal Review | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 62.85 | Acct 2860 |
| AD ID 68872 | 001 | ACH | Journal Review | 2700 | Drainage Maintenance | 65032 | 0006 | County Surveyor | 5.10 | Acct #2870 |
| 20641 | 001 | ACH | JTN Services Inc | 1170 | LIT Public Safety-Cnty Share | 44523 | 0005 | County Sheriff | 5118.68 | Vehicle lights |
| PD Contract | 001 | 220948 | Justice & Pyle Attorneys | 1000 | General | 30115 | 0271 | Public Defender | 1489.50 | Caldwell Davis |
| PD Contract | 001 | 220948 | Justice & Pyle Attorneys | 1000 | General | 30115 | 0271 | Public Defender | 153.00 | Grimes |
| PD Contract | 001 | 220948 | Justice & Pyle Attorneys | 1000 | General | 30115 | 0271 | Public Defender | 450.00 | Macon-Clay |
| 08032022 | 001 | ACH | Katherine L Brown | 1000 | General | 30083 | 0380 | Jail | 40.00 | Haircuts |
| IN188056 | 001 | 034970 | Kinslers Police Supply Inc | 1156 | Firearms Training | 24202 | 0005 | County Sheriff | 2633.00 | OrderSO182768 |
| 962284838 | 001 | 034971 | Kone Chicago | 1000 | General | 30074 | 0313 | Building Maintenance | 344.81 | N144928 |
| Sept 2022 | 001 | ACH | Kyle Dion Gobel | 1000 | General | 30115 | 0271 | Public Defender | 2500.00 | PD Contract |
| 25691 | 001 | 035037 | L. L. Low Associates Inc | 1000 | General | 44500 | 9616 | IT | 1098.90 | Cust 222-01359 |
| July 2022 Wheel/Surtax Distribution | 001 | 220938 | Ladoga Clerk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 1021.86 | |
| 2023 Riverboat | 001 | 220938 | Ladoga Clerk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 4278.89 | |
| #2022-09LITCS | 001 | 220970 | Ladoga Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 5517.33 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220970 | Ladoga Clerk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 3826.00 | Sept 2022 LIT PS |
| #2022-09LITCS | 001 | 220971 | Ladoga Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1636.50 | Sept 2022 LIT CS |
| 02UQ7106 | 001 | ACH | Lafayette Auto Supply | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 3.59 | Service chge |
| 02UR7228 | 001 | ACH | Lafayette Auto Supply | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 441.48 | Cust 12205 |
| TAX SALE REDEMPTION 54-16-32-300-008.001-007 | 001 | 035047 | LARA CAP Group, LLC | 1204 | Tax Sale Redemption | 31204 | 0002 | County Auditor | 4242.46 | INTEREST |
| TAX SALE REDEMPTION 54-16-32-300-008.001-007 | 001 | 035047 | LARA CAP Group, LLC | 1204 | Tax Sale Redemption | 31203 | 0002 | County Auditor | 1586.80 | REFUND |
| TAX SALE REDEMPTION 54-16-32-300-008.001-007 | 001 | 035047 | LARA CAP Group, LLC | 1204 | Tax Sale Redemption | 31205 | 0002 | County Auditor | 91913.20 | SURPLUS REFUND |
| Sept 2022 | 001 | ACH | Law Office of Alex Robbins LLC | 1000 | General | 30065 | 0271 | Public Defender | 1333.33 | PD Contract |
| Sept 2022 | 001 | ACH | Law Office of Melissa Garten | 1000 | General | 30065 | 0271 | Public Defender | 1333.33 | PD Contract |
| 191428C | 001 | 220927 | Lenco | 8145 | FY22 SHSP GRANT | 44500 | 9655 | Emergency Response | 330010.00 | Cust MOLIN |
| #2022-09LITCS | 001 | 220972 | Linden Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2531.67 | Sept 2022 LIT CS |
| 511844 51205310810 | 007 | ACH | Lochmuller Group | 4864 | RDA 2022 PROJECT L/R (TS) | 50000 | 0701 | Redevelopment | 63620.41 | SVCS RENDERED |
| 41216 | 001 | ACH | Luna Language Services | 1000 | General | 30051 | 0201 | Superior Court #1 | 706.25 | S4D012203CM639 |
| P5729658 | 001 | 034972 | Macallister Machinery Co., Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 147.24 | Cust PO 1284 |
| P5730185 | 001 | 034972 | Macallister Machinery Co., Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 277.96 | Cust PO 1284 |
| #2022-09LITCS | 001 | 220973 | Madison Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 5147.67 | Sept 2022 LIT CS |
| | 001 | ACH | McCready & Keene | 5100 | 0300 Payroll Clearing | 00023 | 0000 | No Department | 2339.85 | DDCH-SHERIFFVOL |
| | 001 | ACH | McCready & Keene | 5100 | 0300 Payroll Clearing | 00051 | 0000 | No Department | 307.14 | DDCH-CIV457% |
| | 001 | ACH | McCready & Keene | 5100 | 0300 Payroll Clearing | 00030 | 0000 | No Department | 400.00 | DDCH-SHROTH |
| Mileage | 001 | 034973 | Meghan Cloncs | 8172 | FY22 SIM Grant 93.788 | 30002 | 0235 | Probation | 345.94 | Conference |
| 1322542 | 002 | ACH | Metro Fibermet Llc | 1000 | General | 30036 | 0068 | County Commissioners | 2132.40 | Jail |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|--------------------------------------|------|------------|--------------------------------|------|--------------------------------|-------|------|--------------------------------|-----------|------------------|
| 1327117 | | 002 ACH | Metro Fibernet Llc | 1000 | General | 30036 | 9655 | Emergency Response | 627.31 | EMA 081422-09132 |
| Acct 1329627 | | 002 ACH | Metro Fibernet Llc | 1000 | General | 30035 | 0750 | Soil Conservation (Soil & Wate | 89.95 | Sept 22 Internet |
| Division 0002 | | 001 035009 | Metropolitan Life Insurance Co | 5100 | 0300 Payroll Clearing | 00040 | 0000 | No Department | 795.18 | Supp Life |
| Division 0002 | | 001 035009 | Metropolitan Life Insurance Co | 5100 | 0300 Payroll Clearing | 00016 | 0000 | No Department | 7045.67 | Dental/Vision |
| Division 0003 | | 001 035009 | Metropolitan Life Insurance Co | 1000 | General | 12080 | 0068 | County Commissioners | 6447.71 | |
| Division 0001 | | 001 035009 | Metropolitan Life Insurance Co | 1000 | General | 12055 | 0068 | County Commissioners | 681.02 | |
| Sept 2022 | | 001 ACH | Meyer Law Office | 1000 | General | 30065 | 0271 | Public Defender | 1500.00 | PD Contract |
| 07312022 | | 001 034974 | Mike Spencer | 9144 | FY22 Veterans Treatment Ct Grt | 30173 | 0235 | Probation | 500.00 | Mentor Services |
| Mileage | | 001 034975 | Monica Nagele | 1000 | General | 30001 | 0011 | Cnty Coop Extension Svcs | 165.62 | July 2022 |
| August 2022 | | 001 ACH | Monica Nagele | 1000 | General | 30001 | 0011 | Cnty Coop Extension Svcs | 223.93 | Mileage |
| 07012022 | | 001 034976 | Mont Cnty Treasurer | 1000 | General | 30003 | 0001 | Clerk of Circuit | 3148.38 | Papers Served |
| Sale ID 542100008 | | 001 035007 | Mont Cnty Treasurer | 1204 | Tax Sale Redemption | 50001 | 0002 | County Auditor | 607.70 | Excess taxes pd |
| July 2022 Wheel/Surtax Distribution | | 001 035010 | Mont Cnty Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 70159.33 | |
| 2023 Riverboat | | 001 035010 | Mont Cnty Treasurer | 7303 | 0266 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 64361.44 | |
| | | 001 035026 | Mont Cnty Treasurer | 5100 | 0300 Payroll Clearing | 00024 | 0000 | No Department | 347.30 | DDCI-MONT TREAS |
| Corr to 20p21 STLMTNT tax sale costs | | 001 035048 | Mont Cnty Treasurer | 1203 | Tax Sale Fees | 50000 | 0002 | County Auditor | 12404.77 | Vendor fees |
| Corr to 19p20 STLMTNT tax sale costs | | 001 035048 | Mont Cnty Treasurer | 1203 | Tax Sale Fees | 50000 | 0002 | County Auditor | 12750.00 | Vendor fees |
| #2022-09LITCS | | 001 035055 | Mont Cnty Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 326622.40 | Sept 2022 LIT CS |
| #2022-09LITPS | | 001 035055 | Mont Cnty Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 226494.25 | Sept 2022 LIT PS |
| | | 001 ACH | Mont Cnty Treasurer | 5100 | 0300 Payroll Clearing | 00027 | 0000 | No Department | 3721.52 | DDCI-HSA-VOL |
| | | 001 ACH | Mont Cnty Treasurer | 1000 | General | 12065 | 0068 | County Commissioners | 3375.45 | DDCI-HSASaving |
| | | 001 ACH | Mont Cnty Treasurer | 1222 | Statewide 911 | 12065 | 0303 | Communications Dept (Rad | 201.95 | DDCI-HSASaving |
| | | 001 ACH | Mont Cnty Treasurer | 4900 | Central Comms Center | 12065 | 0303 | Communications Dept (Rad | 115.40 | DDCI-HSASaving |
| | | 001 ACH | Mont Cnty Treasurer | 1176 | Motor Vehicle Highway | 12065 | 0529 | County Highway | 750.10 | DDCI-HSASaving |
| 07312022 Reimb GRP INS HC | | 001 034977 | Montgomery Co Commissioners | 9178 | FY22 DOC PROBATION GRANT | 12050 | 0235 | Probation | 725.86 | July 2022 |
| 07312022 Reimb GRP INS FM | | 001 034977 | Montgomery Co Commissioners | 9178 | FY22 DOC PROBATION GRANT | 12050 | 0235 | Probation | 725.86 | July 2022 |
| 07312022 Reimb FICA EC | | 001 034977 | Montgomery Co Commissioners | 9177 | FY22 DOC DRUG CT GRANT | 12005 | 0235 | Probation | 494.00 | July 2022 |
| 07312022 Reimb INPRS EC | | 001 034977 | Montgomery Co Commissioners | 9177 | FY22 DOC DRUG CT GRANT | 12005 | 0235 | Probation | 723.54 | July 2022 |
| 07312022 Reimb GRP INS EC | | 001 034977 | Montgomery Co Commissioners | 9177 | FY22 DOC DRUG CT GRANT | 12050 | 0235 | Probation | 725.86 | July 2022 |
| 07312022 Reimb FICA JY | | 001 034977 | Montgomery Co Commissioners | 9144 | FY22 Veterans Treatment Ct Grl | 12005 | 0235 | Probation | 642.90 | July 2022 |
| 07312022 Reimb INPRS JY | | 001 034977 | Montgomery Co Commissioners | 9144 | FY22 Veterans Treatment Ct Grl | 12005 | 0235 | Probation | 941.23 | July 2022 |
| 07312022 Reimb GRP INS JY | | 001 034977 | Montgomery Co Commissioners | 9144 | FY22 Veterans Treatment Ct Grl | 12050 | 0235 | Probation | 725.86 | July 2022 |
| 07312022 Reimb FICA RO | | 001 034977 | Montgomery Co Commissioners | 9106 | FY22 Family Recovery Ct Grl | 12005 | 0235 | Probation | 636.60 | July 2022 |
| 07312022 Reimb INPRS RO | | 001 034977 | Montgomery Co Commissioners | 9106 | FY22 Family Recovery Ct Grl | 12005 | 0235 | Probation | 889.88 | July 2022 |
| 07312022 Reimb GRP INS RO | | 001 034977 | Montgomery Co Commissioners | 9106 | FY22 Family Recovery Ct Grl | 12050 | 0235 | Probation | 725.86 | July 2022 |
| 07312022 Reimb INPRS HC | | 001 034977 | Montgomery Co Commissioners | 9178 | FY22 DOC PROBATION GRANT | 12005 | 0235 | Probation | 756.18 | July 2022 |
| 07312022 Reimb INPRS FM | | 001 034977 | Montgomery Co Commissioners | 9178 | FY22 DOC PROBATION GRANT | 12005 | 0235 | Probation | 669.08 | July 2022 |
| July 2022 Crawfordsville Comm | | 001 ACH | Montgomery Co Education Founda | 7301 | 1165 Ed Plates Fees | 50000 | 0002 | County Auditor | 18.75 | Education plate |
| July 2022 North Montgomery Comm | | 001 ACH | Montgomery Co Education Founda | 7301 | 1165 Ed Plates Fees | 50000 | 0002 | County Auditor | 56.25 | Education plate |
| | | 001 ACH | Montgomery Co Self-Insurance | 9131 | JCAP 2020-01 Grant (Women's) | 12050 | 0005 | County Sheriff | 689.41 | DDCI-GPAHEALTHC |
| | | 001 ACH | Montgomery Co Self-Insurance | 1000 | General | 12050 | 0068 | County Commissioners | 47639.89 | DDCI-GPAHEALTHC |
| | | 001 ACH | Montgomery Co Self-Insurance | 1222 | Statewide 911 | 12050 | 0303 | Communications Dept (Rad | 2688.69 | DDCI-GPAHEALTHC |
| | | 001 ACH | Montgomery Co Self-Insurance | 4900 | Central Comms Center | 12050 | 0303 | Communications Dept (Rad | 1340.04 | DDCI-GPAHEALTHC |
| | | 001 ACH | Montgomery Co Self-Insurance | 1176 | Motor Vehicle Highway | 12050 | 0529 | County Highway | 9969.91 | DDCI-GPAHEALTHC |
| | | 001 ACH | Montgomery Co Self-Insurance | 8300 | SUPP PH WORKFORCE GRT 93.354 | 12050 | 0610 | Health Dept | 335.01 | DDCI-GPAHEALTHC |
| | | 001 ACH | Montgomery Co Self-Insurance | 9131 | JCAP 2020-01 Grant (Women's) | 12050 | 0005 | County Sheriff | 689.41 | DDCI-GPAHEALTHC |
| | | 001 ACH | Montgomery Co Self-Insurance | 1000 | General | 12050 | 0068 | County Commissioners | 47974.90 | DDCI-GPAHEALTHC |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-------------------------------------|------|--------|--------------------------------|------|--------------------------------|-------|------|--------------------------|----------|------------------|
| | 001 | ACH | Montgomery Co Self-insurance | 1222 | Statewide 911 | 12050 | 0303 | Communications Dept (Rad | 2688.69 | DDCI-GPAHEALTHC |
| | 001 | ACH | Montgomery Co Self-insurance | 4900 | Central Conims Center | 12050 | 0303 | Communications Dept (Rad | 1340.04 | DDCI-GPAHEALTHC |
| | 001 | ACH | Montgomery Co Self-insurance | 1176 | Motor Vehicle Highway | 12050 | 0529 | County Highway | 10304.92 | DDCI-GPAHEALTHC |
| | 001 | ACH | Montgomery Co Self-insurance | 8300 | SUPP PH WORKFORCE GRT 93.354 | 12050 | 0610 | Health Dept | 335.01 | DDCI-GPAHEALTHC |
| CASA Grant Funds | 001 | 034978 | Montgomery Co Youth Svc Bureau | 1211 | Guardian Ad Litem | 50000 | 0232 | Circuit Court | 1084.73 | July 2022 |
| CASA Grant Funds | 001 | 034978 | Montgomery Co Youth Svc Bureau | 1211 | Guardian Ad Litem | 50000 | 0232 | Circuit Court | 2435.32 | August 2022 |
| August 2022 | 001 | 034978 | Montgomery Co Youth Svc Bureau | 1000 | General | 30063 | 0232 | Circuit Court | 5250.00 | |
| 08032022 | 001 | 034979 | Montgomery County Probation | 9148 | PSC Drug Ct Grant | 30152 | 0235 | Probation | 660.00 | Drug Court |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 14.00 | Chem Test BS |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 28.00 | Chem Test CD |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 42.00 | Chem Test EP |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 14.00 | Chem Test KC |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 56.00 | Chem Test AD |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 14.00 | Chem Test JS |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 42.00 | Chem Test SK |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 28.00 | Chem Test LB |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 70.00 | Chem Test TW |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 69.00 | Chem Test LJ |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 14.00 | Chem Test DC |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 28.00 | Chem Test JD |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 56.00 | Chem Test MV |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 28.00 | Chem Test KC |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 42.00 | Chem Test CQ |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 56.00 | Chem Test RM |
| 07312022 | 001 | 034979 | Montgomery County Probation | 9145 | DFMCC Drug Free LCC 22/23 | 30179 | 0235 | Probation | 34.00 | Chem Test ED |
| 08082022 | 001 | 034979 | Montgomery County Probation | 9149 | PSC Vet Ct Grant | 30152 | 0235 | Probation | 15.00 | CM |
| 08082022 | 001 | 034979 | Montgomery County Probation | 9149 | PSC Vet Ct Grant | 30152 | 0235 | Probation | 165.00 | DE |
| 08082022 | 001 | 034979 | Montgomery County Probation | 9149 | PSC Vet Ct Grant | 30152 | 0235 | Probation | 120.00 | DP |
| 08082022 | 001 | 034979 | Montgomery County Probation | 9149 | PSC Vet Ct Grant | 30152 | 0235 | Probation | 160.00 | PW |
| 08082022 | 001 | 034979 | Montgomery County Probation | 9149 | PSC Vet Ct Grant | 30152 | 0235 | Probation | 120.00 | MH |
| F0022680 | 001 | 034980 | Morgan's Glass & Paint | 1000 | General | 30600 | 0313 | Building Maintenance | 22.39 | MCHD |
| 8281413205 | 001 | 034981 | Motorola | 1170 | LIT Public Safety-Cnty Share | 30007 | 0005 | County Sheriff | 4701.16 | 1000323303 |
| 92598 | 001 | 034982 | N Print LLC | 1170 | LIT Public Safety-Cnty Share | 24201 | 0005 | County Sheriff | 32.50 | Badge |
| | 001 | 220338 | Nancy Cox | 1000 | General | 30005 | 0003 | County Treasurer | -36.80 | wrong acct |
| | 001 | 220338 | Nancy Cox | 1000 | General | 33500 | 0003 | County Treasurer | 36.80 | spring conf |
| | 001 | 220409 | Nancy Cox | 1000 | General | 30005 | 0003 | County Treasurer | -40.00 | wrong acct |
| | 001 | 220409 | Nancy Cox | 1000 | General | 33500 | 0003 | County Treasurer | 40.00 | SRI Sem mileage |
| 0062252001 | 002 | ACH | Nationwide | 5100 | 0300 Payroll Clearing | 00015 | 0000 | No Department | 2391.94 | |
| SI-128663 | 001 | 034983 | Nelson & Co | 1000 | General | 22030 | 0380 | Jail | 87.80 | Pants |
| July 2022 Wheel/Surtax Distribution | 001 | 220939 | New Richmond Clk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 403.17 | |
| 2023 Riverboat | 001 | 220939 | New Richmond Clk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 1223.10 | |
| #2022-09LITCS | 001 | 220974 | New Richmond Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2352.00 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220974 | New Richmond Clk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 1631.00 | Sept 2022 LIT PS |
| July 2022 Wheel/Surtax Distribution | 001 | 220940 | New Ross Clk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 358.84 | |
| 2023 Riverboat | 001 | 220940 | New Ross Clk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 1223.10 | |
| #2022-09LITCS | 001 | 220975 | New Ross Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1069.42 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220975 | New Ross Clk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 741.58 | Sept 2022 LIT PS |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-----------------------|------|--------|--------------------------------|------|------------------------------|-------|------|--------------------------|-----------|------------------|
| 2231 | 001 | ACH | Newton Welding & Fabrication | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 475.00 | Welding labor |
| 2250 | 001 | ACH | Newton Welding & Fabrication | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 772.69 | Welding labor |
| 32197 | 001 | ACH | NU Wright inc | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 268.60 | Tire/repair |
| 31560 | 001 | ACH | NU Wright inc | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 173.14 | Axle parts/labor |
| 16619 | 020 | ACH | NuGenesis | 4020 | Solid Waste Management Fund | 30050 | 0506 | Solid Waste | 30500.00 | 2022 Tox Away |
| 1332 | 001 | ACH | Pavement Solutions, INC. | 1169 | Local Road And Street | 44235 | 0529 | County Highway | 60729.25 | 2022Microsurface |
| 1331 | 001 | ACH | Pavement Solutions, INC. | 1169 | Local Road And Street | 30137 | 0529 | County Highway | 130368.00 | 2022Cape Seal |
| 1332 | 001 | ACH | Pavement Solutions, INC. | 1169 | Local Road And Street | 30137 | 0529 | County Highway | 55451.00 | 2022Microsurface |
| 87167 | 001 | ACH | Peggy Grayson | 1000 | General | 21850 | 0313 | Building Maintenance | 20.00 | Davidson's |
| 19793330 | 001 | ACH | Peggy Grayson | 1000 | General | 21850 | 0313 | Building Maintenance | 33.11 | Lowe's |
| 15497-B | 001 | 220949 | Peters Franklin, LTD | 1000 | General | 30019 | 0061 | County Council | 1912.91 | Through 6/29/22 |
| 15530-A | 001 | 220949 | Peters Franklin, LTD | 1000 | General | 30019 | 0061 | County Council | 2814.38 | Through 07/27/22 |
| 0015309-IN | 001 | 034984 | PH&S Products Llc | 1170 | LIT Public Safety-Cnty Share | 20400 | 0005 | County Sheriff | 585.00 | Cust MONCOSH |
| 820075433 | 001 | 034985 | Pomp's Tire Service Inc. | 1176 | Motor Vehicle Highway | 23522 | 0529 | County Highway | 24.70 | Cust 3622304 |
| 820075498 | 001 | 034985 | Pomp's Tire Service Inc. | 1176 | Motor Vehicle Highway | 23522 | 0529 | County Highway | 20.00 | Cust 3622304 |
| 820075798 | 001 | 034985 | Pomp's Tire Service Inc. | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 778.64 | Tire repair |
| 910149058 | 001 | ACH | Pomp's Tire Service Inc. | 1173 | MVH Restricted Fund | 21522 | 0529 | County Highway | 546.02 | Tire repairs |
| 38505 | 001 | 034986 | Porta Clean Inc | 1000 | General | 30500 | 0380 | Jail | 200.00 | Vischeck |
| Pre Trial General | 001 | 034987 | Pre Trial Diversion | 7457 | 1152 CLK User Fee | 50000 | 0001 | Clerk of Circuit | 2722.00 | July 2022 |
| 4167 | 001 | 220928 | Pro Agr Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | 7136.27 | Pea Gravel |
| 4199 | 001 | 220928 | Pro Agr Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | 2312.60 | #8 Gravel |
| 4220 | 001 | ACH | Pro Agr Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | 633.40 | #8 Gravel |
| 102352 GRP | 001 | 035027 | Protective Life Insurance | 5100 | 0300 Payroll Clearing | 00020 | 0000 | No Department | 15.93 | |
| | 001 | ACH | Public Empls Retirement Fd | 5100 | 0300 Payroll Clearing | 00011 | 0000 | No Department | 1648.77 | DDCI-INPRS-HWY |
| | 001 | ACH | Public Empls Retirement Fd | 5100 | 0300 Payroll Clearing | 00011 | 0000 | No Department | 7731.87 | DDCI-INPRS |
| | 001 | ACH | Public Empls Retirement Fd | 5100 | 0300 Payroll Clearing | 00011 | 0000 | No Department | 320.13 | DDCI-PERFVOL2 |
| | 001 | ACH | Public Empls Retirement Fd | 5100 | 0300 Payroll Clearing | 00011 | 0000 | No Department | 1749.18 | DDCI-PERFVOL |
| | 001 | ACH | Public Empls Retirement Fd | 9131 | JCAP 2020-01 Grant (Women's) | 12020 | 0005 | County Sheriff | 154.00 | DDCI-INPRS |
| | 001 | ACH | Public Empls Retirement Fd | 1000 | General | 12020 | 0068 | County Commissioners | 24095.53 | DDCI-INPRS |
| | 001 | ACH | Public Empls Retirement Fd | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | 1840.04 | DDCI-INPRS |
| | 001 | ACH | Public Empls Retirement Fd | 4900 | Central Comms Center | 12005 | 0303 | Communications Dept (Rad | 1322.28 | DDCI-INPRS |
| | 001 | ACH | Public Empls Retirement Fd | 1176 | Motor Vehicle Highway | 12020 | 0529 | County Highway | 6155.38 | DDCI-INPRS-HWY |
| | 001 | ACH | Public Empls Retirement Fd | 1159 | Health | 12020 | 0610 | Health Dept | 1165.92 | DDCI-INPRS |
| | 001 | ACH | Public Empls Retirement Fd | 1206 | Local Health Dep Trust Acct | 12020 | 0610 | Health Dept | 122.77 | DDCI-INPRS |
| | 001 | ACH | Public Empls Retirement Fd | 8120 | Phep Grant 18/19 Clda 93.074 | 12020 | 0610 | Health Dept | 155.08 | DDCI-INPRS |
| 928453 | 001 | 220958 | Pure Water Partners LLC | 1000 | General | 30035 | 0068 | County Commissioners | 900.00 | Acct 21424 |
| 924783 | 001 | ACH | Pure Water Partners LLC | 1176 | Motor Vehicle Highway | 21850 | 0529 | County Highway | 285.00 | Acct 22348 |
| INV5243 | 001 | 034988 | Quality Correctional Care, LLC | 1000 | General | 30118 | 0380 | Jail | 119.89 | June 2022 |
| 2022000513 | 001 | 035016 | Quality Correctional Care, LLC | 1000 | General | 30118 | 0380 | Jail | 2350.00 | Portable Dental |
| INV5378 | 001 | 035038 | Quality Correctional Care, LLC | 1000 | General | 30118 | 0380 | Jail | 17.40 | Glucose Meter |
| INV4936 | 001 | 035038 | Quality Correctional Care, LLC | 1000 | General | 30118 | 0380 | Jail | 3175.00 | EMR System |
| INV5321 | 001 | 035038 | Quality Correctional Care, LLC | 1000 | General | 30118 | 0380 | Jail | 25708.33 | Oct 2022 |
| 26974210 | 001 | 220950 | Quill Corp | 2100 | Supplemental Adult Prob Svcs | 24201 | 0235 | Probation | 80.57 | Acct 5671443 |
| 26879824 | 001 | 220959 | Quill Corp | 1181 | Plat Book | 24201 | 0002 | County Auditor | 381.94 | Acct 6977299 |
| 27138407 | 001 | 220959 | Quill Corp | 2100 | Supplemental Adult Prob Svcs | 24201 | 0235 | Probation | 130.61 | Acct 5671443 |
| 26939048 | 001 | 220959 | Quill Corp | 1000 | General | 24201 | 0380 | Jail | 207.04 | Acct 5501662 |
| 27134924 Acct 6113298 | 001 | ACH | Quill Corp | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 13.49 | Calendar |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-------------------------------|------|-------|------------------------------------|------|--------------------------------|-------|------|----------------------|-----------|------------------|
| 1753153 | | 001 | 034989 R.P. Acquisition Corp | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 84.95 | Cust7653622304 |
| 1794905 | | 001 | 034989 R.P. Acquisition Corp | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 229.66 | Cust7653622304 |
| Mileage | | 001 | 034990 Rachel Kenner | 8172 | FY22 SIM Grant 93.788 | 30002 | 0235 | Probation | 345.94 | Conference |
| 249424-S | | 001 | ACH RA-Comm Inc | 1170 | LIT Public Safety-City Share | 44524 | 0005 | County Sheriff | 834.00 | Batteries |
| 108519 | | 001 | ACH Rapid Reproductions Inc. | 4915 | Mapping Fees | 30143 | 0753 | GIS/Mapping | 100.42 | PO Mike Davis |
| 2208523 | | 001 | 034991 Ray O'Herron Co Inc | 1156 | Firearms Training | 24202 | 0005 | County Sheriff | 5100.00 | Cust47933SH |
| 2208519 | | 001 | 034991 Ray O'Herron Co Inc | 1156 | Firearms Training | 24202 | 0005 | County Sheriff | 1515.00 | Cust47933SH |
| 2209425 | | 001 | 034991 Ray O'Herron Co Inc | 1000 | General | 22030 | 0380 | Jail | 388.20 | Cust 0047933SH |
| 2209203 | | 001 | 034991 Ray O'Herron Co Inc | 1000 | General | 22030 | 0380 | Jail | 389.87 | Cust 0047933SH |
| 2208414 | | 001 | 034991 Ray O'Herron Co Inc | 1000 | General | 22030 | 0380 | Jail | 1550.31 | Cust0047933SH |
| 2177034 | | 001 | 034991 Ray O'Herron Co Inc | 1000 | General | 22030 | 0380 | Jail | 10.60 | Cust0047933SH |
| 2214649 | | 001 | ACH Ray O'Herron Co Inc | 2100 | Supplemental Adult Prob Svcs | 21530 | 0235 | Probation | 29.99 | Cust 0047933MP |
| 01585520227 | | 001 | ACH Redwood Toxicology Laboratory | 4950 | Sheriff Work Release | 30160 | 0005 | County Sheriff | 72.84 | Acct 015855 |
| BI 12577 JULY 2022 | | 007 | ACH Regions Corporate Trust | 4601 | MCGC 2021 BLDG CORP L/R PRCDs | 50000 | 0068 | County Commissioners | 182466.67 | DEBT SVC |
| TRANSFER EXCESS TO OP RESERVE | | 007 | ACH Regions Corporate Trust | 4601 | MCGC 2021 BLDG CORP L/R PRCDs | 50000 | 0068 | County Commissioners | 3077.03 | DEBT SVC |
| DEBTSVC BI 13067 | | 007 | ACH Regions Corporate Trust | 4667 | ECON DEV 2022 TXBLE BDINT (TS) | 47384 | 0700 | Economic Development | 88405.03 | DEBT SVC |
| BI 12723 JULY 2022 | | 007 | ACH Regions Corporate Trust | 4663 | ECON DEV 2021 TXBLE CAP INT | 47384 | 0700 | Economic Development | 75737.38 | DEBT SVC |
| DEBT SVC BI 12723 JULY 2022 | | 007 | ACH Regions Corporate Trust | 4670 | ECON DEV 2021 TXBLE BOND (TS) | 47384 | 0700 | Economic Development | 75737.38 | DEBT SVC |
| 7115 DS BI 8824 | | 007 | ACH Regions Corporate Trust | 4897 | RDC 2017 Bond P & I Fund | 47384 | 0701 | Redevelopment | 281631.25 | PROCESS DEBT PY |
| BI13607 JULY 2022 | | 007 | ACH Regions Corporate Trust | 4869 | ECON DEV 2022 TXBLE SR (TS) | 47384 | 0700 | Economic Development | 88405.03 | DEBT SVC |
| 0786-000609653 | | 001 | 035017 Republic Services #786 | 1000 | General | 30035 | 0068 | County Commissioners | 80.00 | |
| 0694-002960328 | | 001 | 035017 Republic Services #786 | 1000 | General | 30035 | 0068 | County Commissioners | 22.00 | |
| 0786-000609196 | | 001 | 035017 Republic Services #786 | 1000 | General | 30035 | 0068 | County Commissioners | 108.00 | |
| 0786-000609197 | | 001 | 035017 Republic Services #786 | 1000 | General | 30035 | 0068 | County Commissioners | 321.34 | |
| 36935092 | | 001 | 035018 Ricoh Usa Inc. | 2100 | Supplemental Adult Prob Svcs | 30016 | 0235 | Probation | 168.53 | Cust 12294015 |
| 106433706 | | 001 | 035019 Ricoh Usa Inc. | 1000 | General | 30016 | 0232 | Circuit Court | 100.19 | 090222-100122 |
| 36934276 | | 001 | 035039 Ricoh Usa Inc. | 1000 | General | 24201 | 0001 | Clerk of Circuit | 117.47 | Cust12294015 |
| 106432769 | | 001 | 035040 Ricoh Usa Inc. | 1000 | General | 30083 | 0380 | Jail | 233.88 | 1037071ML |
| 5065456306 Cust 12294015 | | 001 | ACH Ricoh Usa Inc. | 1000 | General | 24201 | 0003 | County Treasurer | 16.01 | B&W copies |
| 5065456306 Cust 12294015 | | 001 | ACH Ricoh Usa Inc. | 1000 | General | 24201 | 0003 | County Treasurer | 5.76 | Color Copies |
| 5065457030 | | 001 | ACH Ricoh Usa Inc. | 1000 | General | 24201 | 0001 | Clerk of Circuit | 42.01 | Copier |
| 3401090-1 | | 001 | 035041 Rieth-Riley Const Co Inc | 1186 | Rainy Day | 41551 | 0068 | County Commissioners | 317113.00 | Job 3401090 |
| 3401090-01 | | 001 | 035041 Rieth-Riley Const Co Inc | 9109 | Community Crossing Match Grant | 20016 | 0529 | County Highway | 951339.01 | Job 3401090 |
| Sept 2022 | | 001 | ACH Riley L. Parr, Attorney at Law | 1000 | General | 30065 | 0271 | Public Defender | 1333.33 | PD Contract |
| #2022-09LITCS | | 001 | 220976 Ripley Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2251.00 | Sept 2022 LIT CS |
| 202063 | | 001 | 220951 Ritter Strategic Services | 1000 | General | 30081 | 0061 | County Council | 7200.00 | EMS Proj task #2 |
| 128435 | | 001 | 034992 Roeing Corporation | 1000 | General | 30500 | 0380 | Jail | 85.00 | Acct 32114 |
| July 2022 | | 001 | 034993 Rosemarie Hutcheson | 1000 | General | 30028 | 0313 | Building Maintenance | 1500.00 | Cleaning |
| 930076 | | 001 | 034994 Rowe Truck Equip Inc | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 1019.04 | Cust 2237 |
| 339151 | | 001 | 034994 Rowe Truck Equip Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 275.00 | Cust 2237 |
| 125 | | 001 | ACH Ruth Ana Fischer | 2100 | Supplemental Adult Prob Svcs | 30051 | 0235 | Probation | 70.00 | Spanish Interp. |
| 124 | | 001 | ACH Ruth Ana Fischer | 2100 | Supplemental Adult Prob Svcs | 30051 | 0235 | Probation | 70.00 | Spanish Interp. |
| 316634 | | 001 | 035042 Safe Hiring Solutions | 1000 | General | 30030 | 0068 | County Commissioners | 49.90 | Acct 007163 |
| Receipt | | 001 | 220929 Samantha Parker | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 27.63 | Coffee Pot |
| Starnes Burial | | 001 | ACH Sanders Funeral Care | 1000 | General | 30022 | 0068 | County Commissioners | 100.00 | Veteran |
| L599284 | | 001 | ACH Scheid Diesel Serv Co. | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 660.17 | 022448 |
| #2022-09LITCS | | 001 | 220977 Scott Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1120.42 | Sept 2022 LIT CS |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-------------------------------------|------|--------|--------------------------------|------|--------------------------------|-------|------|--------------------------|----------|------------------|
| R31997 | 001 | ACH | Southeastern Equipment Co Inc | 1173 | MVH Restricted Fund | 44500 | 0529 | County Highway | 4200.00 | Cust 1366342 |
| 20220908 | 001 | 035020 | SRI Inc | 4937 | Tax Sale Sri Fee | 50000 | 0002 | County Auditor | 1500.00 | 2022 Tax Sale |
| 20220422 | 001 | 035049 | SRI Inc | 4937 | Tax Sale Sri Fee | 50000 | 0002 | County Auditor | 700.00 | 2022 Tax sale |
| 6002385658 | 001 | ACH | Stanley Secur Sysms | 1000 | General | 30500 | 0380 | Jail | 648.00 | Acct10215108 |
| 9005876306 | 001 | 035043 | Stericycle, Inc. | 1000 | General | 30040 | 0068 | County Commissioners | 91.32 | Cust 1000215330 |
| 8001840171 | 001 | 035043 | Stericycle, Inc. | 1000 | General | 30040 | 0068 | County Commissioners | 322.68 | Cust 3000192375 |
| 9008493761 | 002 | ACH | Stericycle, Inc. | 1000 | General | 30040 | 0068 | County Commissioners | 91.32 | GC |
| 338458/1 | 001 | 034995 | Stevenson's Ace Hardware | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 91.96 | |
| 338466/1 | 001 | 034995 | Stevenson's Ace Hardware | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 9.99 | Supplies |
| 338479/1 | 001 | 034995 | Stevenson's Ace Hardware | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 73.99 | Supplies |
| 873514/1 | 001 | 034995 | Stevenson's Ace Hardware | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 34.88 | Supplies |
| 338587/1 | 001 | ACH | Stevenson's Ace Hardware | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | 23.97 | Quikrete |
| 333537/1 | 001 | ACH | Stevenson's Ace Hardware | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 19.99 | FCT Handle |
| 338583/1 | 001 | ACH | Stevenson's Ace Hardware | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 69.96 | Sprayer/Knives |
| #2022-09LITCS | 001 | 220978 | Sugar Creek Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1172.58 | Sept 2022 LIT CS |
| 118 | 001 | 034996 | Suncrest Psychological Svc LLC | 1170 | LIT Public Safety-Cnty Share | 30198 | 0005 | County Sheriff | 325.00 | EAP JLY 2022 |
| 72529 | 001 | 034997 | Surb's Tire | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 400.86 | Tires |
| 72572 | 001 | ACH | Surb's Tire | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 21.50 | Tire labor |
| 3244 | 001 | ACH | Surb's Tire | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 685.76 | Tires |
| 15667 | 001 | 220952 | Taylor,Chadd,Minnett, ET AL | 1000 | General | 30230 | 0061 | County Council | 1688.00 | County Council |
| PL4424 | 001 | 220930 | The Paper Of Montgomery County | 2600 | Drain Construction/Reconst | 65067 | 0006 | County Surveyor | 16.52 | Schoen |
| PL4428 | 001 | 220960 | The Paper Of Montgomery County | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 48.11 | Legal Ad |
| PL4429 | 001 | 220960 | The Paper Of Montgomery County | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 37.90 | Legal Ad |
| PL4455 | 001 | 220960 | The Paper Of Montgomery County | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 35.96 | Legal Ad |
| PL4456 | 001 | 220960 | The Paper Of Montgomery County | 1216 | Auditors Ineligible Deductions | 30800 | 0002 | County Auditor | 29.16 | Legal Ad |
| PL4454 | 001 | ACH | The Paper Of Montgomery County | 1203 | Tax Sale Fees | 50000 | 0002 | County Auditor | 752.26 | 2022 Tax Sale |
| 60021324869 | 001 | ACH | The Product Center | 1000 | General | 24201 | 0380 | Jail | 479.18 | Acct 28734612 |
| 3006727483 | 001 | 034998 | TK Elevator Corporation | 1000 | General | 30074 | 0313 | Building Maintenance | 298.29 | Cust 104355 |
| 5001903370 | 001 | 035021 | TK Elevator Corporation | 1000 | General | 30074 | 0313 | Building Maintenance | 429.77 | Cust 104355 |
| 81733 | 001 | 034999 | TKO Graphix | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 652.00 | Decal |
| July 2022 Wheel/Surtax Distribution | 001 | 220941 | Town Of Linden | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 681.81 | |
| 2023 Riverboat | 001 | 220941 | Town Of Linden | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 2814.33 | |
| #2022-09LITCS | 001 | 220979 | Town Of Linden | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2439.33 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220979 | Town Of Linden | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 1691.50 | Sept 2022 LIT PS |
| July 2022 Wheel/Surtax Distribution | 001 | 220942 | Town Of New Market | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 528.29 | |
| 2023 Riverboat | 001 | 220942 | Town Of New Market | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 2212.67 | |
| #2022-09LITCS | 001 | 220980 | Town Of New Market | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1883.42 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220980 | Town Of New Market | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 1306.08 | Sept 2022 LIT PS |
| July 2022 Wheel/Surtax Distribution | 001 | 220943 | Town Of Waveland | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 412.86 | |
| 2023 Riverboat | 001 | 220943 | Town Of Waveland | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 1690.18 | |
| #2022-09LITCS | 001 | 220981 | Town Of Waveland | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1073.67 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220981 | Town Of Waveland | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 744.50 | Sept 2022 LIT PS |
| 584677227 | 001 | 035044 | Travelers CL Remittance Center | 1000 | General | 30087 | 0068 | County Commissioners | 22787.00 | 0107121823 |
| 4789767 | 001 | ACH | Treasurer Of State | 1000 | General | 30083 | 0380 | Jail | 150.31 | Acct90273-CASACT |
| 800933 | 001 | 035000 | Tri County Bank & Trust | 1173 | MVH Restricted Fund | 44500 | 0529 | County Highway | 294.47 | Pymnt 2 |
| 800933 | 001 | 035000 | Tri County Bank & Trust | 1135 | Cumulative Bridge | 44500 | 0529 | County Highway | 37775.94 | Pymnt 2 |
| Mileage | 001 | ACH | Tricia Herr | 1000 | General | 30001 | 0011 | Cnty Coop Extension Svcs | 294.40 | Mar-June 2022 |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|----------------------|------|--------|---------------------------|------|------------------------------|-------|------|--------------------------|----------|------------------|
| 131668 | 001 | 035001 | U Rent It Center | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 175.00 | Cust 1605 |
| 152302808 | 001 | ACH | Uline | 1101 | Accident Report | 44500 | 0005 | County Sheriff | 490.00 | Cust 11709382 |
| 152427315 | 001 | ACH | Uline | 1000 | General | 24202 | 0380 | Jail | 1363.78 | Cust 11709382 |
| 1330012249 | 001 | 035022 | Unifirst Corporation | 1000 | General | 30075 | 0313 | Building Maintenance | 64.25 | Cust 1064808 |
| A151872 | 001 | 035002 | Unifirst First aid Corp | 1000 | General | 20003 | 0380 | Jail | 178.41 | Loc 0082 |
| A151871 | 001 | 035002 | Unifirst First aid Corp | 1000 | General | 20003 | 0380 | Jail | 179.07 | Loc 0082 |
| #2022-09LITCS | 001 | 035056 | Union Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 16633.42 | Sept 2022 LIT CS |
| 2130205-01 | 001 | 035023 | United Consulting | 1135 | Cumulative Bridge | 47101 | 0306 | Engineering | 6400.00 | Proj 21-302 |
| 2130203-09 | 001 | 035023 | United Consulting | 1135 | Cumulative Bridge | 30159 | 0306 | Engineering | 500.00 | Proj 21-302 |
| 0000465V6312 | 001 | ACH | UPS | 1170 | LIT Public Safety-Cnty Share | 24201 | 0005 | County Sheriff | 43.92 | Shipping |
| 12203794 | 001 | 035003 | US Aggregates Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | 3004.40 | Cust 192 |
| 12203960 | 001 | 035003 | US Aggregates Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | 2294.10 | Cust 192 |
| 480048719 | 001 | 035024 | US Bank Equipment Finance | 1000 | General | 30016 | 0011 | Cnty Coop Extension Svcs | 293.00 | Acct 1249227 |
| 16188 | 001 | 220931 | USI Consultants | 1135 | Cumulative Bridge | 60021 | 0306 | Engineering | 14430.00 | Proj 20190114 |
| 80517 | 001 | 035025 | VA & F Financial Inc | 1159 | Health | 30016 | 0610 | Health Dept | 107.41 | Aug 2022 VA2044 |
| 80347 | 001 | 035025 | VA & F Financial Inc | 1159 | Health | 30016 | 0610 | Health Dept | 107.41 | July 22 VA2044 |
| 000100 | 001 | ACH | Valley Oaks Health Inc | 9131 | JCAP 2020-01 Grant (Women's) | 37003 | 0005 | County Sheriff | 668.25 | JCAP (Williams) |
| 000099 | 001 | ACH | Valley Oaks Health Inc | 1000 | General | 20450 | 0380 | Jail | 1171.50 | JCAP (Brehob) |
| 532471 | 001 | 220932 | Van Ausdall & Farrar | 1176 | Motor Vehicle Highway | 24201 | 0529 | County Highway | 37.92 | Acct 510714 |
| 533756 | 001 | 220953 | Van Ausdall & Farrar | 1000 | General | 30128 | 0009 | Prosecuting Attorney | 865.18 | Acct 508953 |
| 532989 | 001 | 220953 | Van Ausdall & Farrar | 1000 | General | 30016 | 0201 | Superior Court #1 | 56.17 | Acct 504131 |
| 535790 Acct MC11 | 001 | ACH | Van Ausdall & Farrar | 1224 | Reassessment | 24201 | 0008 | County Assessor | 77.20 | Copier |
| 77440232 Acct1251781 | 001 | ACH | Van Ausdall & Farrar Inc | 1000 | General | 30016 | 0009 | Prosecuting Attorney | 221.44 | Sept 22 copier |
| W/E 08/19/22 | 001 | 220933 | Ventanex, Inc | 1000 | General | 12060 | 0068 | County Commissioners | 2872.16 | |
| W/E 08/19/22 | 001 | 220934 | Ventanex, Inc | 4700 | Self Insurance | 00033 | 0068 | County Commissioners | 18010.59 | |
| W/E 08/26/22 | 001 | 220955 | Ventanex, Inc | 4700 | Self Insurance | 00033 | 0068 | County Commissioners | 13249.71 | |
| W/E 09/02/2022 | 001 | 220961 | Ventanex, Inc | 1000 | General | 12060 | 0068 | County Commissioners | 135.00 | |
| W/E 09/02/2022 | 001 | 220961 | Ventanex, Inc | 1176 | Motor Vehicle Highway | 12065 | 0529 | County Highway | 218.02 | |
| W/E 09/02/22 | 001 | 220962 | Ventanex, Inc | 4700 | Self Insurance | 00033 | 0068 | County Commissioners | 11387.44 | |
| 0808022 | 001 | ACH | Vickie Switzer | 1000 | General | 30013 | 0271 | Public Defender | 273.00 | Parr |
| 0807322 | 001 | ACH | Vickie Switzer | 1000 | General | 30013 | 0271 | Public Defender | 265.00 | Parr |
| Receipt | 002 | ACH | Visa | 1170 | LIT Public Safety-Cnty Share | 44523 | 0005 | County Sheriff | 15.00 | BMV title fee |
| Receipt | 002 | ACH | Visa | 1170 | LIT Public Safety-Cnty Share | 44523 | 0005 | County Sheriff | 15.00 | BMV title fee |
| Receipt | 002 | ACH | Visa | 4975 | 1149 K-9 Gift Fd | 24202 | 0005 | County Sheriff | 55.09 | Chevy |
| Receipt | 002 | ACH | Visa | 1170 | LIT Public Safety-Cnty Share | 44523 | 0005 | County Sheriff | 15.00 | BMV title fee |
| Receipt | 002 | ACH | Visa | 1170 | LIT Public Safety-Cnty Share | 21001 | 0005 | County Sheriff | 74.32 | ChickfilA |
| Receipt | 002 | ACH | Visa | 1170 | LIT Public Safety-Cnty Share | 21001 | 0005 | County Sheriff | 62.71 | Jimmy Johns |
| Receipt | 002 | ACH | Visa | 1170 | LIT Public Safety-Cnty Share | 21001 | 0005 | County Sheriff | 58.09 | Moes |
| Receipt | 002 | ACH | Visa | 1000 | General | 30083 | 0380 | Jail | 199.40 | TransUnion |
| Receipt | 002 | ACH | Visa | 1000 | General | 30083 | 0380 | Jail | 182.95 | DirectTV |
| Receipt | 002 | ACH | Visa | 1000 | General | 24202 | 0380 | Jail | 311.45 | Webstaurant |
| Receipt | 002 | ACH | Visa | 1000 | General | 24202 | 0380 | Jail | 257.98 | Partstown |
| Receipt | 002 | ACH | Visa | 1000 | General | 24202 | 0380 | Jail | 1119.88 | Surveillance |
| SC063812 | 002 | ACH | Visa | 1000 | General | 24202 | 0380 | Jail | 380.00 | Surveillance vid |
| Receipt | 002 | ACH | Visa | 1000 | General | 22030 | 0380 | Jail | 111.00 | Bodyworn |
| Receipt | 002 | ACH | Visa | 1000 | General | 22030 | 0380 | Jail | 203.27 | Propper |
| Receipt | 002 | ACH | Visa | 1000 | General | 22030 | 0380 | Jail | 80.20 | Weathertech |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-------------------------------------|------|--------|--------------------------------|------|--------------------------------|-------|------|----------------|---------|------------------|
| Receipt | 002 | ACH | Visa | 1000 | General | 24202 | 0380 | Jail | 26.44 | Partstown |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 52.19 | BP |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 16.87 | McDonalds |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 11.74 | Burger King |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 33.29 | Kum&Go |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 36.10 | Kwik Star |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 45.95 | Texas Roadhouse |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 64.01 | Sparkys |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 4.25 | Shell Oil |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 62.00 | Shell Oil |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 175.55 | Holiday Inn |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 33.56 | Raising Canes |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 31.50 | Kwik Shop |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 68.69 | Beeline |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 64.46 | Shell Oil |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 22.00 | Bobos |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 16.15 | McDonalds |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 18.33 | McDonalds |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 45.36 | Qik N |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 26.26 | Sonic |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 67.00 | Shell Oil |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 111.60 | Best Western |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 60.09 | Gaylord |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 73.69 | Bavarian Bierhau |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 28.41 | Caney Fork |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 43.68 | Rainforest cafe |
| Receipt | 002 | ACH | Visa Travel | 1000 | General | 30119 | 0380 | Jail | 24.91 | Freddy's |
| #2022-09LITCS | 001 | 220982 | Walnut Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1217.42 | Sept 2022 LIT CS |
| 35255 | 001 | 035004 | Walt's Service | 1206 | Local Health Dep Trust Acct | 30100 | 0610 | Health Dept | 150.36 | Chrysler |
| 35324 | 001 | 035004 | Walt's Service | 1206 | Local Health Dep Trust Acct | 30100 | 0610 | Health Dept | 35.34 | Dodge |
| 35372 | 001 | ACH | Walt's Service | 1170 | LIT Public Safety-Cnty Share | 20100 | 0005 | County Sheriff | 99.84 | Brakes |
| P2258046 | 001 | 035052 | Washington National Insurance | 5100 | 0300 Payroll Clearing | 00028 | 0000 | No Department | 1629.60 | |
| #2022-09LITCS | 001 | 220983 | Waveland Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2404.33 | Sept 2022 LIT CS |
| #2022-09LITCS | 001 | 220984 | Wayne Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1374.50 | Sept 2022 LIT CS |
| July 2022 Wheel/Surtax Distribution | 001 | 220944 | Waynetown Clerk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 910.86 | |
| 2023 Riverboat | 001 | 220944 | Waynetown Clerk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 3799.94 | |
| #2022-09LITCS | 001 | 220985 | Waynetown Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 2837.50 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220985 | Waynetown Clerk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 1967.67 | Sept 2022 LIT PS |
| 106374942 | 001 | 034945 | Wells Fargo Financial | 1000 | General | 30016 | 9616 | IT | 104.74 | 081622-091522 |
| 106406210 | 001 | 035045 | Wells Fargo Financial | 1000 | General | 30016 | 9616 | IT | 85.98 | Treasurer |
| 06302022 | 001 | ACH | West Central Regional Comm. Co | 2500 | County User Fee | 21919 | 0235 | Probation | 160.00 | Price |
| A07074 | 001 | 035005 | West Side Tractor Sales | 1176 | Motor Vehicle Highway | 44500 | 0529 | County Highway | 5100.00 | Acct MONTG002 |
| 132574 | 001 | 035005 | West Side Tractor Sales | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 1320.79 | Acct MONTG002 |
| A07089 | 001 | ACH | West Side Tractor Sales | 1173 | MVH Restricted Fund | 44500 | 0529 | County Highway | 5100.00 | Montg002 |
| 82753230 | 001 | ACH | Wex | 1170 | LIT Public Safety-Cnty Share | 21000 | 0005 | County Sheriff | 84.29 | Fuel |
| 020P63088 | 001 | 035006 | Wiers International Trucks | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | 228.78 | Cust 58760 |
| 42190 | 001 | ACH | Wilson's Autotech | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 524.07 | Rotor Pair |

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| Invoice | Bank | Check | Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Amount | Comment |
|-------------------------------------|------|--------|------------------------------|------|--------------------------------|-------|------|----------------|-----------------------|------------------|
| July 2022 Wheel/Surtax Distribution | 001 | 220945 | Wingate Clk Treasurer | 6020 | 0207 Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 263.57 | |
| 2023 Riverboat | 001 | 220945 | Wingate Clk Treasurer | 7303 | 0226 Riverboat Revenue Sharing | 50000 | 0002 | County Auditor | 938.11 | |
| #2022-09LITCS | 001 | 220986 | Wingate Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 1834.67 | Sept 2022 LIT CS |
| #2022-09LITPS | 001 | 220986 | Wingate Clk Treasurer | 7331 | LIT Public Safety Fund | 50000 | 0002 | County Auditor | 1272.25 | Sept 2022 LIT PS |
| 167615 | 001 | ACH | York Chrysler Dodge Jeep Inc | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 280.00 | CH36629 |
| 266066 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 40.00 | Oil change |
| 266079 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 40.00 | Oil change |
| 266096 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 40.00 | Oil change |
| 266143 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 59.95 | Oil change |
| 266155 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 40.00 | Oil change |
| 266196 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 40.00 | Oil change |
| 266337 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 40.00 | Oil change |
| 266349 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 40.00 | Oil change |
| 265928 | 001 | ACH | Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 49.95 | Oil change |
| TOTAL FOR PERIOD | | | | | | | | | \$7,522,818.53 | |

Payroll Claims: 8/26

Wednesday, September 7, 2022 8:06 AM

08262022payroll

| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|-----------------------|-------------------|-----------------------|------------|---------------------|------------------|
| 288 | | | 393,665.22 | | |
| Adams, Michael S | Salary | Highway | 846.77 | 1173.11090.000.0529 | Salary |
| Adams, Michael S | Salary | Highway | 728.61 | 1176.11429.000.0529 | Salary |
| Alenduff, Brandon R | Salary | Commissioners | 1,432.69 | 1000.11236.000.0380 | Salary |
| Allen, Michael J | Salary | Highway | 1,491.58 | 1173.11090.000.0529 | Salary |
| Allen, Michael J | Salary | Highway | 781.30 | 1176.11085.000.0529 | Salary |
| Andel, Jennifer J | Salary | Commissioners | 2,518.27 | 1000.11100.000.0002 | Salary |
| Bailey, C T | Salary | Commissioners | 1,567.31 | 1000.11039.000.0379 | Salary |
| Barth, Daniel S | Salary | Commissioners | 1,432.69 | 1000.11239.000.0379 | Salary |
| Beavers, Edward J | Salary | Highway | 119.51 | 1173.11090.000.0529 | Salary |
| Beavers, Edward J | Salary | Highway | 1,792.64 | 1176.11375.000.0529 | Salary |
| Bentley, Sherri L | Salary | Commissioners | 2,165.54 | 1000.11100.000.0008 | Salary |
| Berry, Caleb T | Salary | Commissioners | 1,986.54 | 1170.11222.000.0005 | Salary |
| Bickel, Mark M | Salary | Commissioners | 3,185.96 | 1000.11229.000.0235 | Salary |
| Black, Rachel R | Salary | Commissioners | 1,267.15 | 1000.11321.000.0202 | Salary |
| Blanton, Ronald L | Salary | Highway | 831.01 | 1176.11021.000.0529 | Salary |
| Blanton, Ronald L | Salary | Highway | 2,272.88 | 1176.11859.000.0529 | Salary |
| Bohlender, Jacob R | Salary | Commissioners | 192.31 | 1000.11261.000.0061 | Salary |
| Boller, Cameron L | Salary | Commissioners | 336.96 | 1000.11021.000.0379 | Salary |
| Boller, Cameron L | Salary | Commissioners | 1,403.85 | 1000.11040.000.0379 | Salary |
| Bonwell, David M | Salary | Commissioners | 2,475.92 | 1000.11732.000.0312 | Salary |
| Booth, Gary D | Salary | Commissioners | 192.31 | 1000.11261.000.0061 | Salary |
| Bowling, Michelle V | Salary | Commissioners | 1,386.04 | 1170.11405.000.0005 | Salary |
| Boyer III, William H | Salary | Commissioners | 1,403.85 | 1000.11489.000.0380 | Salary |
| Boyer IV, William H | Salary | Commissioners | 1,490.38 | 1000.11498.000.0380 | Salary |
| Brady, Scott W | Salary | Highway | 2,124.19 | 1173.11090.000.0529 | Salary |
| Brown, Brittany A | Salary | Commissioners | 29.81 | 1000.11021.000.0380 | Salary |
| Brown, Brittany A | Salary | Commissioners | 1,490.38 | 1000.11485.000.0380 | Salary |
| Brown, Christian C | Salary | Commissioners | 2,038.46 | 1000.11480.000.0380 | Salary |
| Bruenger, Stephanie T | Salary | Commissioners | 2,086.54 | 1170.11255.000.0005 | Salary |
| Burget, Jessica L | Salary | Commissioners | 1,541.77 | 1000.11230.000.9655 | Salary |
| Bushong, Cynthia D | Part Time | Commissioners | 382.19 | 1000.11200.000.0007 | Salary |
| Bushong, Cynthia D | Salary | HD | 1,384.62 | 8120.11105.000.0610 | Salary |
| Byers, Mindy K | Salary | Commissioners | 2,140.54 | 1000.11300.000.0002 | Salary |
| Byers, Stacey L | Salary | Commissioners | 1,383.15 | 1000.11209.000.0009 | Salary |
| Caldwell, Melissa A | Salary | Commissioners | 1,754.12 | 1000.11209.000.0312 | Salary |
| Carrell, Henry W | Salary | Commissioners | 1,667.58 | 1000.11733.000.0380 | Salary |
| Cevela, Jamie L | Salary | Follow the Fund | 1,375.00 | 9131.11241.000.0005 | Salary |
| Church, Erica E | Salary | Commissioners | 1,137.69 | 1000.11502.000.0202 | Salary |
| Clark, Brady M | Salary | Commissioners | 448.04 | 1000.11021.000.0380 | Salary |

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| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|----------------------|-------------------|-----------------------|----------|---------------------|------------------|
| Clark, Brady M | Salary | Commissioners | 1,375.00 | 1000.11494.000.0380 | Salary |
| Clouser, Brooke E | Salary | CCC 1222 | 2,008.00 | 1222.11730.000.0303 | Salary |
| Clouser, Cade M | Salary | Statewide 911 | 59.14 | 4900.11021.000.0303 | Salary |
| Clouser, Cade M | Salary | Statewide 911 | 1,576.93 | 4900.11513.000.0303 | Salary |
| Cochran, Hannah R | Salary | Commissioners | 2,250.54 | 9178.11213.000.0235 | Salary |
| Conrad, Carolyn S | Salary | Commissioners | 1,593.04 | 1000.11502.000.0232 | Salary |
| Cope, Vicki R | Salary | Statewide 911 | 129.40 | 4900.11021.000.0303 | Salary |
| Cope, Vicki R | Salary | Statewide 911 | 1,667.73 | 4900.11307.000.0303 | Salary |
| Cornett, Alexander J | Salary | Highway | 190.56 | 1173.11021.000.0529 | Salary |
| Cornett, Alexander J | Salary | Highway | 1,219.58 | 1173.11090.000.0529 | Salary |
| Cornett, Alexander J | Salary | Highway | 215.98 | 1176.11011.000.0529 | Salary |
| Cornett, Alexander J | Salary | Highway | 190.56 | 1176.11021.000.0529 | Salary |
| Cox, Nancy L | Salary | Commissioners | 1,562.62 | 1000.11300.000.0003 | Salary |
| Crull, Kevin M | Salary | Commissioners | 320.67 | 1170.11021.000.0005 | Salary |
| Crull, Kevin M | Salary | Commissioners | 2,488.46 | 1170.11934.000.0005 | Salary |
| Cruse, Amanda L | Salary | Commissioners | 2,692.31 | 4923.11821.000.0271 | Salary |
| Cummins, Thomas E | Salary | Commissioners | 2,125.31 | 1000.11006.000.0006 | Salary |
| Curtis, Shelby J | Salary | Commissioners | 2,036.54 | 1170.11383.000.0005 | Salary |
| Custer, Lena K | Salary | Commissioners | 1,768.77 | 1000.11304.000.0001 | Salary |
| Cutts, Eric A | Salary | Commissioners | 2,152.50 | 9177.11027.000.0235 | Salary |
| Dale, Connie K | Salary | Commissioners | 2,225.85 | 1170.11705.000.0005 | Salary |
| Davidson, Mark A | Salary | Commissioners | 192.31 | 1000.11261.000.0061 | Salary |
| Davis, Ashley-Joy H | Part Time | Follow the Fund | 894.32 | 8300.11065.000.0610 | Hourly |
| Davis, Michael D | Salary | Commissioners | 1,961.54 | 1000.11105.000.0753 | Salary |
| Deck, Samantha K | Salary | Commissioners | 1,204.38 | 1000.11400.000.0202 | Salary |
| Denbo, Leah L | Salary | Commissioners | 1,779.23 | 1000.11300.000.0001 | Salary |
| Dodds, Regina M | Salary | Commissioners | 1,375.00 | 1000.11486.000.0380 | Salary |
| Donaldson, Steven B | Salary | Commissioners | 4,613.96 | 1000.11421.000.0271 | Salary |
| Dossett, Laura R | Salary | Commissioners | 1,813.54 | 1000.11258.000.0068 | Salary |
| Doty, Chelsey D | Salary | Commissioners | 1,153.85 | 1000.11360.000.0660 | Salary |
| Douglas, Karyn D | Salary | Commissioners | 1,933.81 | 1000.11100.000.0001 | Salary |
| Douglas, Scott K | Salary | HD | 1,153.85 | 1159.11162.000.0610 | Salary |
| Dulin, Kristopher M | Salary | Highway | 1,378.46 | 1173.11090.000.0529 | Salary |
| Dulin, Kristopher M | Salary | Highway | 196.92 | 1176.11452.000.0529 | Salary |
| Eads, Hunter C | Salary | Commissioners | 177.40 | 1170.11021.000.0005 | Salary |
| Eads, Hunter C | Salary | Commissioners | 1,986.54 | 1170.11200.000.0005 | Salary |
| Ellis, Dawn M | Salary | Commissioners | 1,269.23 | 1170.11209.000.0005 | Salary |
| Ellis, Joseph M | Salary | Commissioners | 689.50 | 1000.11112.000.0012 | Salary |
| Emmert, Vicki A | Part Time | Commissioners | 133.92 | 1000.11168.000.0006 | Hourly |
| Endicott, Lindsey L | Salary | HD | 1,096.15 | 1206.11218.000.0610 | Salary |

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| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|-------------------------|-------------------|-----------------------|----------|---------------------|------------------|
| Felker, Lori A | Salary | Commissioners | 1,750.00 | 1000.11490.000.0380 | Salary |
| Feltner, Barbara M | Salary | Commissioners | 1,517.54 | 1000.11409.000.0235 | Salary |
| Fletcher, Nathaniel G | Salary | Commissioners | 112.82 | 1000.11021.000.0380 | Salary |
| Fletcher, Nathaniel G | Salary | Commissioners | 1,403.85 | 1000.11298.000.0380 | Salary |
| Forman, Darren D | Salary | Commissioners | 764.38 | 1000.11100.000.0007 | Salary |
| French, Aaron D | Salary | Commissioners | 1,665.32 | 1170.11021.000.0005 | Salary |
| French, Aaron D | Salary | Commissioners | 2,510.77 | 1170.11022.000.0005 | Salary |
| Frey, John E | Salary | Commissioners | 823.08 | 1000.11368.000.0068 | Salary |
| Froedge, Jill A | Salary | Commissioners | 1,774.31 | 1000.11321.000.0232 | Salary |
| Fullenwider, Benjamin D | Salary | Commissioners | 110.68 | 1170.11021.000.0005 | Salary |
| Fullenwider, Benjamin D | Salary | Commissioners | 2,286.54 | 1170.11905.000.0005 | Salary |
| Fulwider, James D | Salary | Commissioners | 823.08 | 1000.11268.000.0068 | Salary |
| Gable, Faith T | Salary | Commissioners | 2,122.31 | 1000.11523.000.0235 | Salary |
| Gable, Faith T | Salary | Commissioners | 212.25 | 2100.11021.000.0235 | Salary |
| Garing, Dylan J | Salary | Commissioners | 220.95 | 1000.11021.000.0380 | Salary |
| Garing, Dylan J | Salary | Commissioners | 1,375.00 | 1000.11492.000.0380 | Salary |
| Garrard, Earlene L | Salary | Commissioners | 1,865.42 | 1224.11503.000.0008 | Salary |
| Geigle, Andria L | Salary | Commissioners | 135.14 | 1000.11029.000.0201 | Salary |
| Geigle, Andria L | Salary | Commissioners | 3,378.27 | 1000.11228.000.0235 | Salary |
| Geigle, Andria L | Salary | Commissioners | 793.95 | 4905.11023.000.0235 | Salary |
| Gilliland, Patrick T | Salary | Commissioners | 2,100.85 | 1000.11225.000.0235 | Salary |
| Gilliland, Patrick T | Salary | Commissioners | 493.74 | 4905.11023.000.0235 | Salary |
| Gooding, Beth A | Salary | Commissioners | 1,082.85 | 1000.11253.000.0380 | Salary |
| Grayson, Peggy S | Salary | Commissioners | 1,849.27 | 1224.11300.000.0008 | Salary |
| Greene, Paula L | Salary | Commissioners | 601.68 | 1000.11021.000.0380 | Salary |
| Greene, Paula L | Salary | Commissioners | 1,403.85 | 1000.11493.000.0380 | Salary |
| Griffith, Jennifer A | Salary | Commissioners | 2,211.54 | 1170.11275.000.0005 | Salary |
| Guard, Forest D | Salary | Commissioners | 823.08 | 1000.11068.000.0068 | Salary |
| Gustafson, Kevin E | Salary | Highway | 1,181.54 | 1173.11090.000.0529 | Salary |
| Gustafson, Kevin E | Salary | Highway | 393.84 | 1176.11020.000.0529 | Salary |
| Halle, Cheryl D | Salary | Commissioners | 1,743.15 | 1000.11409.000.0009 | Salary |
| Hampton, Dave W | Salary | Commissioners | 1,332.23 | 1000.11132.000.0312 | Salary |
| Harrington, Shari L | Salary | Commissioners | 2,125.31 | 1000.11095.000.9655 | Salary |
| Harshbarger, Jennifer S | Salary | Commissioners | 1,306.12 | 1000.11721.000.0271 | Salary |
| Haslam, Brittany R | Salary | CCC 1222 | 66.50 | 1222.11021.000.0303 | Salary |
| Haslam, Brittany R | Salary | CCC 1222 | 1,715.42 | 1222.11212.000.0303 | Salary |
| Hechinger, Robert J | Salary | Commissioners | 314.32 | 1170.11021.000.0005 | Salary |
| Hechinger, Robert J | Salary | Commissioners | 2,161.54 | 1170.11270.000.0005 | Salary |
| Hedge, Jeffery A | Salary | Highway | 1,592.85 | 1173.11090.000.0529 | Salary |
| Hedge, Jeffery A | Salary | Highway | 329.55 | 1176.11021.000.0529 | Salary |

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| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|----------------------|-------------------|-----------------------|----------|---------------------|------------------|
| Hedge, Jeffery A | Salary | Highway | 604.19 | 1176.11402.000.0529 | Salary |
| Hedrick, Nicholas R | Salary | Commissioners | 1,157.31 | 1000.11209.000.0271 | Salary |
| Heggemeier, Loren W | Salary | Highway | 1,466.39 | 1173.11090.000.0529 | Salary |
| Heggemeier, Loren W | Salary | Highway | 185.88 | 1176.11073.000.0529 | Salary |
| Henry, Sherri K | Salary | CCC 1222 | 2,576.92 | 1222.11102.000.0303 | Salary |
| Herron, Amber L | Salary | Highway | 2,185.42 | 1176.11159.000.0529 | Salary |
| Herron, Rhonda L | Salary | Commissioners | 1,498.77 | 1000.11113.000.0753 | Salary |
| Hines, Sarah A | Salary | CCC 1222 | 476.07 | 1222.11021.000.0303 | Salary |
| Hines, Sarah A | Salary | CCC 1222 | 2,341.42 | 1222.11303.000.0303 | Salary |
| Hodges, Amie J | Salary | Commissioners | 1,683.69 | 1000.11400.000.0232 | Salary |
| Hughes, Jeremy A | Salary | Commissioners | 2,877.88 | 1170.11505.000.0005 | Salary |
| Hunt, David T | Salary | Commissioners | 192.31 | 1000.11261.000.0061 | Salary |
| Jenkins Jr, Rodney L | Salary | Commissioners | 2,589.23 | 1170.11315.000.0005 | Salary |
| Jones, Ashley N | Salary | Commissioners | 1,299.42 | 1000.11460.000.0660 | Salary |
| Kadinger, Matthew D | Salary | Commissioners | 1,375.00 | 1000.11293.000.0380 | Salary |
| Kelly, Rebekah L | Salary | Commissioners | 1,154.88 | 1000.11501.000.0380 | Salary |
| Kenner, Brandon L | Salary | Commissioners | 1,346.15 | 1000.11352.000.0380 | Salary |
| Kiger, Layton T | Salary | Commissioners | 1,375.00 | 1000.11488.000.0380 | Salary |
| King, Travis M | Salary | Commissioners | 2,877.88 | 1170.11274.000.0005 | Salary |
| Kinnett, Patricia R | Part Time | Commissioners | 264.00 | 1000.11201.000.0001 | Hourly |
| Kinnett, Richard L | Salary | Commissioners | 1,497.19 | 1000.11109.000.0009 | Salary |
| Kirby, Elizabeth L | Salary | CCC 1222 | 322.08 | 1222.11021.000.0303 | Salary |
| Kirby, Elizabeth L | Salary | CCC 1222 | 2,089.69 | 1222.11404.000.0303 | Salary |
| Kirby, Jared R | Salary | Commissioners | 815.67 | 1170.11021.000.0005 | Salary |
| Kirby, Jared R | Salary | Commissioners | 2,211.54 | 1170.11935.000.0005 | Salary |
| Kirk, Gabriel J | Salary | Commissioners | 1,552.54 | 2100.11525.000.0235 | Salary |
| Klein, Thomas A | Salary | Commissioners | 3,726.92 | 1000.11120.000.0068 | Salary |
| Koury, Mycah A | Salary | CCC 1222 | 582.25 | 1222.11021.000.0303 | Salary |
| Koury, Mycah A | Salary | CCC 1222 | 1,769.23 | 1222.11307.000.0303 | Salary |
| Laffoon, Heather R | Salary | Commissioners | 1,838.35 | 1000.11100.000.0003 | Salary |
| Laplaunt, Nichole E | Salary | Commissioners | 2,152.50 | 4905.11125.000.0235 | Salary |
| Latzke, Kristen C | Salary | Commissioners | 1,730.77 | 1000.11575.000.0750 | Salary |
| Lazell, Lula D | Salary | Commissioners | 1,294.12 | 1000.11243.000.0380 | Salary |
| Ledbetter, Sherri A | Salary | Commissioners | 1,680.92 | 1000.11260.000.0660 | Salary |
| Lesko, Kara D | Salary | Commissioners | 1,228.46 | 1000.11400.000.0201 | Salary |
| Little, Lauren R | Salary | Commissioners | 294.60 | 1000.11021.000.0380 | Salary |
| Little, Lauren R | Salary | Commissioners | 1,375.00 | 1000.11495.000.0380 | Salary |
| Lough, Cody A | Salary | Highway | 1,382.20 | 1173.11090.000.0529 | Salary |
| Lough, Cody A | Salary | Highway | 152.44 | 1176.11021.000.0529 | Salary |
| Lough, Cody A | Salary | Highway | 243.92 | 1176.11080.000.0529 | Salary |

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| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|-----------------------------|-------------------|-----------------------|----------|---------------------|------------------|
| Lough, Jacob N | Salary | Highway | 2,664.65 | 1176.11052.000.0529 | Salary |
| Lough, Kristin N | Salary | Commissioners | 1,384.62 | 1000.11702.000.0002 | Salary |
| Lowe, Albert L | Salary | Highway | 994.39 | 1173.11090.000.0529 | Salary |
| Lowe, Albert L | Salary | Highway | 1,278.49 | 1176.11641.000.0529 | Salary |
| Lowe, Nema G | Salary | Commissioners | 1,750.00 | 1000.11370.000.0380 | Salary |
| Martin, Donald D | Salary | Highway | 753.59 | 1173.11090.000.0529 | Salary |
| Martin, Donald D | Salary | Highway | 1,255.99 | 1176.11075.000.0529 | Salary |
| McAnulty, Linda M | Salary | Commissioners | 1,318.35 | 1000.11321.000.0201 | Salary |
| McCarty, Matt P | Salary | Commissioners | 3,241.96 | 1170.11205.000.0005 | Salary |
| McCoy, Bradley J | Salary | Highway | 1,321.22 | 1173.11090.000.0529 | Salary |
| McCoy, Bradley J | Salary | Highway | 304.90 | 1176.11319.000.0529 | Salary |
| McCoy, Carson | Salary | Highway | 433.23 | 1173.11090.000.0529 | Salary |
| McCoy, Carson | Salary | Highway | 354.47 | 1176.11074.000.0529 | Salary |
| McNulty, Alayna R | Salary | Statewide 911 | 1,603.12 | 4900.11813.000.0303 | Salary |
| Meadows, Mary J | Salary | Commissioners | 1,757.85 | 1224.11308.000.0008 | Salary |
| Mellish, Thomas J | Salary | Commissioners | 192.31 | 1000.11261.000.0061 | Salary |
| Melvin, Brent D | Salary | Highway | 1,073.95 | 1173.11090.000.0529 | Salary |
| Melvin, Brent D | Salary | Highway | 578.28 | 1176.11008.000.0529 | Salary |
| Melvin, Kathryn J | Salary | Statewide 911 | 120.24 | 4900.11021.000.0303 | Salary |
| Melvin, Kathryn J | Salary | Statewide 911 | 1,603.12 | 4900.11613.000.0303 | Salary |
| Michael, Dakota T | Salary | Highway | 2,091.00 | 1176.11018.000.0529 | Salary |
| Miller, Ethan A | Salary | Commissioners | 1,375.00 | 1000.11280.000.0380 | Salary |
| Miller, Farren M | Salary | Commissioners | 1,991.31 | 9178.11524.000.0235 | Salary |
| Miller, Gregory H | Salary | Commissioners | 2,092.80 | 1000.11290.000.0009 | Salary |
| Mills, Don G | Salary | Commissioners | 192.31 | 1000.11261.000.0061 | Salary |
| Minor, Jeremy K | Salary | Commissioners | 122.61 | 1170.11021.000.0005 | Salary |
| Minor, Jeremy K | Salary | Commissioners | 2,211.54 | 1170.11507.000.0005 | Salary |
| Mitchell, Braden D | Salary | Commissioners | 2,011.54 | 1170.11301.000.0005 | Salary |
| Moore, Jacob A | Salary | Commissioners | 2,564.54 | 1000.11160.000.0009 | Salary |
| Morales Gutierrez, Sinahi U | Salary | Statewide 911 | 1,630.69 | 4900.11413.000.0303 | Salary |
| Myers, Laren E | Salary | Commissioners | 1,629.35 | 1170.11975.000.0005 | Salary |
| Needham, Michael R | Salary | Commissioners | 3,861.50 | 1170.11175.000.0005 | Salary |
| Newlin, Timothy D | Salary | Commissioners | 1,375.00 | 1000.11302.000.0380 | Salary |
| Northcutt, Adrianne R | Salary | HD | 1,617.00 | 1159.11061.000.0610 | Salary |
| Northcutt, Greg A | Salary | Commissioners | 1,602.62 | 1000.11983.000.0313 | Salary |
| Northcutt, Isaac M | Salary | Highway | 1,160.37 | 1173.11090.000.0529 | Salary |
| Northcutt, Isaac M | Salary | Highway | 440.13 | 1176.11070.000.0529 | Salary |
| Oldham, Racheal A | Salary | Commissioners | 105.96 | 2100.11023.000.0235 | Salary |

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| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|----------------------|-------------------|-----------------------|----------|---------------------|------------------|
| Oldham, Racheal A | Salary | Commissioners | 2,648.85 | 9106.11028.000.0235 | Salary |
| Olin, Matthew J | Salary | Highway | 2,139.38 | 1173.11090.000.0529 | Salary |
| Olin, Matthew J | Salary | Highway | 83.35 | 1176.11506.000.0529 | Salary |
| Orr, Donald S | Salary | HD | 1,523.77 | 1159.11216.000.0610 | Salary |
| Pallante, David J | Salary | Commissioners | 1,346.15 | 1000.11499.000.0380 | Salary |
| Parker, Conner D | Salary | Commissioners | 1,346.15 | 1000.11491.000.0380 | Salary |
| Parker, Nicole L | Salary | CCC 1222 | 2,481.15 | 1222.11233.000.0303 | Salary |
| Parker, Samantha R | Salary | Commissioners | 1,157.31 | 1000.11809.000.0009 | Salary |
| Payne, Brenda S | Salary | Commissioners | 2,348.58 | 1000.11244.000.0235 | Salary |
| Payne, Brenda S | Salary | Commissioners | 234.85 | 2100.11021.000.0235 | Salary |
| Pearson, Layton A | Salary | Commissioners | 1,156.89 | 1000.11412.000.0660 | Salary |
| Phillips, Monica D | Salary | Commissioners | 14.04 | 1000.11021.000.0379 | Salary |
| Phillips, Monica D | Salary | Commissioners | 1,403.85 | 1000.11439.000.0379 | Salary |
| Portwood, Cheryl F | Salary | Commissioners | 1,196.54 | 1000.11503.000.0003 | Salary |
| Powell, Daniel E | Salary | Highway | 1,040.28 | 1173.11090.000.0529 | Salary |
| Powell, Daniel E | Salary | Highway | 693.53 | 1176.11076.000.0529 | Salary |
| Price, Ashtyn M | Salary | Commissioners | 444.74 | 1000.11021.000.0380 | Salary |
| Price, Ashtyn M | Salary | Commissioners | 1,346.15 | 1000.11224.000.0380 | Salary |
| Proctor, Kyle A | Salary | Commissioners | 1,259.54 | 1170.11945.000.0005 | Salary |
| Punke, Deric L | Salary | Commissioners | 1,986.54 | 1170.11024.000.0005 | Salary |
| Pursell, Jennifer J | Salary | Commissioners | 1,815.69 | 1189.11100.000.0004 | Salary |
| Ranard, Brennan D | Salary | Highway | 853.04 | 1173.11090.000.0529 | Salary |
| Ranard, Brennan D | Salary | Highway | 853.04 | 1176.11077.000.0529 | Salary |
| Ratcliff, Nicole L | Salary | Commissioners | 1,600.62 | 1000.11602.000.0002 | Salary |
| Redmon, Ethan M | Salary | Commissioners | 252.18 | 1170.11021.000.0005 | Salary |
| Redmon, Ethan M | Salary | Commissioners | 2,161.54 | 1170.11355.000.0005 | Salary |
| Reed, Amber D | Salary | HD | 2,403.85 | 1159.11516.000.0610 | Salary |
| Rice, Anthony J | Salary | Commissioners | 2,386.54 | 1170.11850.000.0005 | Salary |
| Riddle, Terry L | Salary | Highway | 1,626.12 | 1176.11752.000.0529 | Salary |
| Riehle, Brian A | Salary | Commissioners | 2,438.46 | 1170.11815.000.0005 | Salary |
| Rivera, Sara E | Salary | HD | 1,576.92 | 1159.11309.000.0610 | Salary |
| Roe, Becky S | Salary | Commissioners | 1,040.81 | 1000.11393.000.0380 | Salary |
| Rowe, Zoey J | Part Time | Commissioners | 200.08 | 1000.11507.000.0007 | Salary |
| Rusk, Leah R | Salary | Commissioners | 1,346.15 | 1000.11838.000.0380 | Salary |
| Sandusky, Kimberly H | Salary | Commissioners | 1,743.12 | 1000.11401.000.0001 | Salary |
| Sarver, Thomas D | Salary | Commissioners | 2,775.92 | 1000.11160.000.0660 | Salary |
| Shaw, Devin J | Salary | Commissioners | 1,375.00 | 1000.11339.000.0379 | Salary |
| Smith, Constance S | Salary | Commissioners | 1,293.58 | 1000.11930.000.0380 | Salary |
| Smith, Mark | Salary | Commissioners | 192.31 | 1000.11261.000.0061 | Salary |

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| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|------------------------------|-------------------|-----------------------|----------|---------------------|------------------|
| Southard, Rachel A | Salary | Commissioners | 1,295.15 | 1000.11211.000.0001 | Salary |
| Spolarich, Ashley K | Salary | Commissioners | 3,461.54 | 1000.11521.000.0271 | Salary |
| Stadler, Mia R | Salary | Follow the Fund | 1,250.00 | 1159.11459.000.0610 | Salary |
| Steelsmith, Seth A | Salary | Highway | 1,277.12 | 1173.11090.000.0529 | Salary |
| Steelsmith, Seth A | Salary | Highway | 766.26 | 1176.11072.000.0529 | Salary |
| Stephens, William C | Salary | Highway | 192.90 | 1173.11090.000.0529 | Salary |
| Stephens, William C | Salary | Highway | 1,521.75 | 1176.11019.000.0529 | Salary |
| Stevens, Hunter L | Salary | Commissioners | 1,346.15 | 1000.11630.000.0380 | Salary |
| Stonebraker, Ashley M | Salary | Commissioners | 1,244.88 | 1000.11600.000.0001 | Salary |
| Stonebraker, Casey T | Salary | Commissioners | 1,490.38 | 1000.11703.000.0380 | Salary |
| Stull, James D | Salary | Highway | 1,540.00 | 1173.11090.000.0529 | Salary |
| Stull, James D | Salary | Highway | 340.92 | 1176.11071.000.0529 | Salary |
| Surber, Aaron S | Salary | Highway | 1,181.54 | 1173.11090.000.0529 | Salary |
| Surber, Aaron S | Salary | Highway | 393.84 | 1176.11009.000.0529 | Salary |
| Sutherlin, Kirsten M | Salary | Commissioners | 1,295.23 | 1000.11209.000.0235 | Salary |
| Swank, Nisha C | Salary | Commissioners | 1,663.46 | 1000.11238.000.0380 | Salary |
| Swazay, Angela D | Salary | Commissioners | 1,813.54 | 1000.11119.000.0660 | Salary |
| Sweeney, Megan R | Salary | Commissioners | 1,220.08 | 1000.11209.000.0750 | Salary |
| Sweet, Mark A | Salary | Highway | 1,590.27 | 1173.11090.000.0529 | Salary |
| Sweet, Mark A | Salary | Highway | 61.96 | 1176.11012.000.0529 | Salary |
| Swick, Cody J | Salary | Commissioners | 1,548.08 | 1000.11382.000.0380 | Salary |
| Taylor, Greg L | Salary | Commissioners | 1,147.50 | 1000.11734.000.0313 | Salary |
| Taylor, Michael G | Salary | Commissioners | 2,510.77 | 1170.11937.000.0005 | Salary |
| Teal, Anthony S | Salary | Commissioners | 448.40 | 1170.11021.000.0005 | Salary |
| Teal, Anthony S | Salary | Commissioners | 2,510.77 | 1170.11936.000.0005 | Salary |
| Thomas, Cole R | Salary | Commissioners | 1,826.92 | 1000.11380.000.0380 | Salary |
| Thomen, Austin D | Salary | Commissioners | 617.52 | 1170.11235.000.0005 | Salary |
| Todd, Richard R | Salary | Commissioners | 2,510.77 | 1170.11215.000.0005 | Salary |
| Traughber, Kathy A | Part Time | Commissioners | 825.00 | 1189.11300.000.0004 | Hourly |
| Victory-Kosinski, Kaytlynn R | Salary | Statewide 911 | 126.48 | 4900.11021.000.0303 | Salary |
| Victory-Kosinski, Kaytlynn R | Salary | Statewide 911 | 1,686.58 | 4900.11212.000.0303 | Salary |
| Villalpando, Lindsey A | Salary | Commissioners | 2,390.85 | 1000.11273.000.0235 | Salary |
| Waling, Ashlee N | Salary | Commissioners | 2,152.50 | 2100.11025.000.0235 | Salary |
| Walke, Traci C | Salary | Commissioners | 1,296.68 | 1000.11902.000.0002 | Salary |
| Walsh, Todd P | Salary | Commissioners | 2,311.54 | 1170.11938.000.0005 | Salary |
| Walters, Jeffrey L | Part Time | Commissioners | 663.00 | 4950.11055.000.0005 | Hourly |
| Warren, Cheyenne M | Salary | Commissioners | 1,617.31 | 1000.11497.000.0380 | Salary |
| Watson, Jacob M | Salary | Commissioners | 166.64 | 1170.11021.000.0005 | Salary |
| Watson, Jacob M | Salary | Commissioners | 2,589.23 | 1170.11305.000.0005 | Salary |
| Webb, Julie A | Salary | HD | 2,038.46 | 1159.11660.000.0610 | Salary |

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| Employee Name | Current Pay Group | Current Benefit Group | Amount | Budget Account Code | Current Pay Type |
|-------------------------|-------------------|-----------------------|----------|---------------------|------------------|
| Weimer, Inez J | Salary | Commissioners | 1,567.31 | 1000.11496.000.0380 | Salary |
| Weller, Mary J | Part Time | Follow the Fund | 562.50 | 1189.11168.000.0004 | Hourly |
| Wiles, Courtney D | Salary | Statewide 911 | 61.16 | 4900.11021.000.0303 | Salary |
| Wiles, Courtney D | Salary | Statewide 911 | 1,630.69 | 4900.11830.000.0303 | Salary |
| Williamson, Lindsay J | Salary | Commissioners | 1,276.04 | 1000.11159.000.0011 | Salary |
| Wilson, Loudella E | Salary | Commissioners | 1,757.85 | 1000.11418.000.0380 | Salary |
| Wolf, James M | Salary | Commissioners | 576.92 | 1000.11138.000.0308 | Salary |
| Yerkes-Mason, Deborah L | Salary | Commissioners | 1,264.08 | 1224.11208.000.0008 | Salary |
| Yohler, Courtnie E | Salary | Commissioners | 1,137.69 | 1000.11502.000.0201 | Salary |
| York, Jennifer B | Salary | Commissioners | 112.06 | 1000.11029.000.0201 | Salary |
| York, Jennifer B | Salary | Commissioners | 2,801.35 | 9144.11522.000.0235 | Salary |
| Young, Brock A | Salary | Commissioners | 2,056.35 | 1000.11026.000.0235 | Salary |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|---------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| 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 | 2,211.54 | 1170.11935.000.0005 | Salary | Salary |
| Berry, Caleb T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 673.93 | 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 | 340.05 | 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 | 183.48 | 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 |
| Foxworthy, Mason L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11328.000.0380 | 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 | 2,589.23 | 1170.11305.000.0005 | Salary | Salary |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|---------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Riddle, Terry L | Pay 01 | Salary | Salary | Highway | Highway | 1,626.12 | 1176.11752.000.0529 | Salary | Salary |
| Garrard, Earlene L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,865.42 | 1224.11503.000.0008 | Salary | Salary |
| Teal, Anthony S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,510.77 | 1170.11936.000.0005 | Salary | Salary |
| Endicott, Lindsey L | Pay 01 | Salary | Salary | HD | HD | 1,081.54 | 1206.11218.000.0610 | Salary | Salary |
| Riehle, Brian A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,438.46 | 1170.11815.000.0005 | Salary | Salary |
| Jones, Ashley N | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,299.42 | 1000.11460.000.0660 | Salary | Salary |
| 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 | 1,299.69 | 1173.11090.000.0529 | Salary | Salary |
| Dulin, Kristopher M | Pay 01 | Salary | Salary | Highway | Highway | 275.69 | 1176.11452.000.0529 | Salary | Salary |
| Walke, Traci C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,296.68 | 1000.11902.000.0002 | 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 | 1,070.30 | 1000.11412.000.0660 | Salary | Salary |
| Weimer, Inez J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,567.31 | 1000.11496.000.0380 | Salary | Salary |
| Smith, Constance S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,293.58 | 1000.11930.000.0380 | Salary | Salary |
| Cutts, Eric A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 86.10 | 1000.11029.000.0201 | Salary | Salary |
| Cutts, Eric A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,152.50 | 9177.11027.000.0235 | Salary | Salary |
| McNulty, Alayna R | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 180.36 | 4900.11021.000.0303 | Salary | Salary |
| McNulty, Alayna R | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,603.12 | 4900.11813.000.0303 | Salary | Salary |

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|-----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Hechinger, Robert J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 432.19 | 1170.11021.000.0005 | Salary | Salary |
| Hechinger, Robert J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,161.54 | 1170.11270.000.0005 | Salary | Salary |
| Kenner, Brandon L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11352.000.0380 | Salary | Salary |
| Fulwider, James D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 823.08 | 1000.11268.000.0068 | Salary | Salary |
| Redmon, Ethan M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,161.54 | 1170.11355.000.0005 | Salary | Salary |
| Swank, Nisha C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,663.46 | 1000.11238.000.0380 | Salary | Salary |
| Bailey, C T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,567.31 | 1000.11039.000.0379 | Salary | Salary |
| Cornett, Chandler D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 577.44 | 1000.11487.000.0380 | Salary | Salary |
| Sarver, Thomas D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,775.92 | 1000.11160.000.0660 | Salary | Salary |
| Fletcher, Nathaniel G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11298.000.0380 | Salary | Salary |
| Lough, Jacob N | Pay 01 | Salary | Salary | Highway | Highway | 2,664.65 | 1176.11052.000.0529 | Salary | Salary |
| Northcutt, Adrienne R | Pay 01 | Salary | Salary | HD | HD | 1,617.00 | 1159.11061.000.0610 | Salary | Salary |
| Gilliland, Patrick T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,100.85 | 1000.11225.000.0235 | Salary | Salary |
| 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 | 660.00 | 1189.11300.000.0004 | Hourly | Hourly |
| 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 | 1,903.54 | 1173.11090.000.0529 | Salary | Salary |
| Allen, Michael J | Pay 01 | Salary | Salary | Highway | Highway | 369.34 | 1176.11085.000.0529 | Salary | Salary |

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|----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| King, Travis M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,877.88 | 1170.11274.000.0005 | Salary | Salary |
| Bowling, Michelle V | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,386.04 | 1170.11405.000.0005 | Salary | Salary |
| Heggemeier, Loren W | Pay 01 | Salary | Salary | Highway | Highway | 1,652.27 | 1173.11090.000.0529 | Salary | Salary |
| Feltner, Barbara M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,517.54 | 1000.11409.000.0235 | Salary | Salary |
| Lesko, Kara D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,228.46 | 1000.11400.000.0201 | Salary | Salary |
| Sandusky, Kimberly H | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,743.12 | 1000.11401.000.0001 | Salary | Salary |
| Clouser, Cade M | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 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 | 127.30 | 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 | 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 | 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 |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|--------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Brady, Scott W | Pay 01 | Salary | Salary | Highway | Highway | 1,858.67 | 1173.11090.000.0529 | Salary | Salary |
| Brady, Scott W | Pay 01 | Salary | Salary | Highway | Highway | 265.52 | 1176.11257.000.0529 | Salary | Salary |
| Geigle, Andria L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 152.03 | 4905.11023.000.0235 | Salary | Salary |
| Geigle, Andria L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 3,378.27 | 9106.11028.000.0235 | 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 | 2,272.88 | 1176.11859.000.0529 | Salary | Salary |
| Frey, John E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 823.08 | 1000.11368.000.0068 | Salary | Salary |
| Thomas, Cole R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,826.92 | 1000.11380.000.0380 | Salary | Salary |
| Steelsmith, Seth A | Pay 01 | Salary | Salary | Highway | Highway | 306.50 | 1173.11021.000.0529 | Salary | Salary |
| Steelsmith, Seth A | Pay 01 | Salary | Salary | Highway | Highway | 1,787.96 | 1173.11090.000.0529 | Salary | Salary |
| Steelsmith, Seth A | Pay 01 | Salary | Salary | Highway | Highway | 255.42 | 1176.11072.000.0529 | Salary | Salary |
| Kinnett, Richard L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,497.19 | 1000.11109.000.0009 | Salary | Salary |
| Bentley, Sherri L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,165.54 | 1000.11100.000.0008 | Salary | Salary |
| Hughes, Jeremy A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,877.88 | 1170.11505.000.0005 | Salary | Salary |
| Wilson, Loudella E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,757.85 | 1000.11418.000.0380 | Salary | Salary |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|---------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| 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 | 186.57 | 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 | 826.39 | 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 | 600.00 | 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 | 1,684.75 | 1173.11090.000.0529 | Salary | Salary |
| Ranard, Brennan D | Pay 01 | Salary | Salary | Highway | Highway | 21.33 | 1176.11077.000.0529 | Salary | Salary |
| Hedge, Jeffery A | Pay 01 | Salary | Salary | Highway | Highway | 1,592.85 | 1173.11090.000.0529 | Salary | Salary |
| Hedge, Jeffery A | Pay 01 | Salary | Salary | Highway | Highway | 604.19 | 1176.11402.000.0529 | Salary | Salary |
| Mills, Don G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.0061 | Salary | Salary |
| Byers, Stacey L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,383.15 | 1000.11209.000.0009 | Salary | Salary |
| Cummins, Thomas E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,125.31 | 1000.11006.000.0006 | Salary | Salary |
| Froedge, Jill A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,774.31 | 1000.11321.000.0232 | Salary | Salary |
| Gable, Faith T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,122.31 | 1000.11523.000.0235 | Salary | Salary |
| Church, Erica E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,137.69 | 1000.11502.000.0202 | Salary | Salary |
| Walters, Jeffrey L | Pay 01 | Part Time | Part Time | Commissioners | Commissioners | 680.00 | 4950.11055.000.0005 | Hourly | Hourly |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Lough, Cody A | Pay 01 | Salary | Salary | Highway | Highway | 1,626.11 | 1173.11090.000.0529 | Salary | Salary |
| Lough, Cody A | Pay 01 | Salary | Salary | Highway | Highway | 0.01 | 1176.11080.000.0529 | Salary | Salary |
| Warren, Cheyenne M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,617.31 | 1000.11497.000.0380 | Salary | Salary |
| Harshbarger, Jennifer S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,306.12 | 1000.11721.000.0271 | Salary | Salary |
| Boller, Cameron L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 98.28 | 1000.11021.000.0379 | Salary | Salary |
| Boller, Cameron L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11040.000.0379 | Salary | Salary |
| Swick, Cody J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,548.08 | 1000.11382.000.0380 | Salary | Salary |
| Dodds, Regina M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 294.60 | 1000.11021.000.0380 | Salary | Salary |
| Dodds, Regina M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11486.000.0380 | Salary | Salary |
| Laffoon, Heather R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,838.35 | 1000.11100.000.0003 | Salary | Salary |
| Barth, Katie M | Pay 01 | Salary | Salary | Follow the Fund | Follow the Fund | 345.00 | 8300.11065.000.0610 | Salary | Salary |
| McCoy, Bradley J | Pay 01 | Salary | Salary | Highway | Highway | 1,382.20 | 1173.11090.000.0529 | Salary | Salary |
| McCoy, Bradley J | Pay 01 | Salary | Salary | Highway | Highway | 243.92 | 1176.11319.000.0529 | Salary | Salary |
| Kirk, Gabriel J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,552.54 | 2100.11525.000.0235 | Salary | Salary |
| Stonebraker, Casey T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,490.38 | 1000.11703.000.0380 | Salary | Salary |
| Sweeney, Megan R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,220.08 | 1000.11209.000.0750 | Salary | Salary |
| Yohler, Courtne E | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,137.69 | 1000.11502.000.0201 | Salary | Salary |
| Fullenwider, Benjamin D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 398.43 | 1170.11021.000.0005 | Salary | Salary |
| Fullenwider, Benjamin D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,286.54 | 1170.11905.000.0005 | Salary | Salary |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| 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 |
| McCoy, Carson | Pay 01 | Salary | Salary | Highway | Highway | 1,378.47 | 1173.11090.000.0529 | Salary | Salary |
| McCoy, Carson | Pay 01 | Salary | Salary | Highway | Highway | 196.91 | 1176.11074.000.0529 | Salary | Salary |
| Adams, Michael S | Pay 01 | Salary | Salary | Highway | Highway | 1,181.54 | 1173.11090.000.0529 | Salary | Salary |
| Adams, Michael S | Pay 01 | Salary | Salary | Highway | Highway | 393.84 | 1176.11429.000.0529 | Salary | Salary |
| Beavers, Edward J | Pay 01 | Salary | Salary | Highway | Highway | 179.26 | 1173.11090.000.0529 | Salary | Salary |
| Beavers, Edward J | Pay 01 | Salary | Salary | Highway | Highway | 1,732.89 | 1176.11375.000.0529 | Salary | Salary |
| Caldwell, Melissa A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,754.12 | 1000.11209.000.0312 | Salary | Salary |
| Weller, Mary J | Pay 01 | Part Time | Part Time | Follow the Fund | Follow the Fund | 450.00 | 1189.11168.000.0004 | Hourly | Hourly |
| Kelly, Rebekah L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,346.15 | 1000.11501.000.0380 | Salary | Salary |
| Koury, Mycah A | Pay 01 | Salary | Salary | CCC 1222 | CCC 1222 | 1,769.23 | 1222.11307.000.0303 | Salary | Salary |
| Moore, Jacob A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,564.54 | 1000.11160.000.0009 | Salary | Salary |
| Burkett, Stephanie T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,086.54 | 1170.11255.000.0005 | Salary | Salary |
| Northcutt, Isaac M | Pay 01 | Salary | Salary | Highway | Highway | 1,600.50 | 1173.11090.000.0529 | 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 |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Sweet, Mark A | Pay 01 | Salary | Salary | Highway | Highway | 1,548.97 | 1173.11090.000.0529 | Salary | Salary |
| Sweet, Mark A | Pay 01 | Salary | Salary | Highway | Highway | 103.26 | 1176.11012.000.0529 | 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 | 2,181.05 | 1173.11090.000.0529 | Salary | Salary |
| Olin, Matthew J | Pay 01 | Salary | Salary | Highway | Highway | 41.68 | 1176.11506.000.0529 | Salary | Salary |
| Young, Brock A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,056.35 | 1000.11026.000.0235 | Salary | Salary |
| Clark, Brady M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,276.86 | 1000.11494.000.0380 | Salary | Salary |
| Miller, Gregory H | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,615.81 | 1000.11290.000.0009 | Salary | Salary |
| Guard, Forest D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 823.08 | 1000.11068.000.0068 | Salary | Salary |
| Swazay, Angela D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,813.54 | 1000.11119.000.0660 | 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 | 5,650.79 | 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 | 1,375.00 | 1000.11302.000.0380 | Salary | Salary |

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|------------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Portwood, Cheryl F | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,196.54 | 1000.11503.000.0003 | Salary | Salary |
| Lough, Kristin N | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,384.62 | 1000.11702.000.0002 | Salary | Salary |
| Griffith, Jennifer A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,211.54 | 1170.11275.000.0005 | Salary | Salary |
| Bohlender, Jacob R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 192.31 | 1000.11261.000.0061 | Salary | Salary |
| Denbo, Leah L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,779.23 | 1000.11300.000.0001 | Salary | Salary |
| Orr, Donald S | Pay 01 | Salary | Salary | HD | HD | 1,523.77 | 1159.11216.000.0610 | Salary | Salary |
| Melvin, Brent D | Pay 01 | Salary | Salary | Highway | Highway | 1,610.93 | 1173.11090.000.0529 | Salary | Salary |
| Melvin, Brent D | Pay 01 | Salary | Salary | Highway | Highway | 41.30 | 1176.11008.000.0529 | Salary | Salary |
| Rice, Anthony J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,386.54 | 1170.11850.000.0005 | Salary | Salary |
| Victory-Kosinski, Kaytlynn R | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,686.58 | 4900.11212.000.0303 | Salary | Salary |
| York, Jennifer B | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,801.35 | 9144.11522.000.0235 | Salary | Salary |
| Dossett, Laura R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,813.54 | 1000.11258.000.0068 | Salary | Salary |
| Bushong, Cynthia D | Pay 01 | Part Time | Part Time | Commissioners | Commissioners | 382.19 | 1000.11200.000.0007 | Salary | Salary |
| Bushong, Cynthia D | Pay 02 | Salary | Salary | HD | HD | 1,384.62 | 8120.11105.000.0610 | Salary | Salary |
| Martin, Donald D | Pay 01 | Salary | Salary | Highway | Highway | 1,758.38 | 1173.11090.000.0529 | Salary | Salary |
| Martin, Donald D | Pay 01 | Salary | Salary | Highway | Highway | 251.20 | 1176.11075.000.0529 | 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 | 829.50 | 8300.11065.000.0610 | Hourly | Hourly |
| Ellis, Joseph M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 689.50 | 1000.11112.000.0012 | Salary | Salary |

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|------------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Michael, Dakota T | Pay 01 | Salary | Salary | Highway | Highway | 2,091.00 | 1176.11018.000.0529 | Salary | Salary |
| Little, Lauren R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 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 | 2,089.69 | 1222.11404.000.0303 | Salary | Salary |
| Crull, Kevin M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 320.67 | 1170.11021.000.0005 | Salary | Salary |
| Crull, Kevin M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,488.46 | 1170.11934.000.0005 | Salary | Salary |
| Donaldson, Steven B | Pay 01 | Salary | Salary | Commissioners | Commissioners | 4,613.96 | 1000.11421.000.0271 | Salary | Salary |
| Browning, Sinahi U | Pay 01 | Salary | Salary | Statewide 911 | Statewide 911 | 1,630.69 | 4900.11413.000.0303 | Salary | Salary |
| Phillips, Monica D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11439.000.0379 | Salary | Salary |
| Villalpando, Lindsey A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,390.85 | 1000.11273.000.0235 | Salary | Salary |
| Kadinger, Matthew D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11293.000.0380 | 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 | 294.60 | 1000.11021.000.0380 | Salary | Salary |
| Miller, Ethan A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11280.000.0380 | Salary | Salary |
| Kiger, Layton T | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11488.000.0380 | Salary | Salary |

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|---------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Lowe, Albert L | Pay 01 | Salary | Salary | Highway | Highway | 1,591.02 | 1173.11090.000.0529 | Salary | Salary |
| Lowe, Albert L | Pay 01 | Salary | Salary | Highway | Highway | 681.86 | 1176.11641.000.0529 | Salary | Salary |
| Barth, Daniel S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,432.69 | 1000.11239.000.0379 | Salary | Salary |
| Cochran, Hannah R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,250.54 | 9178.11213.000.0235 | Salary | Salary |
| Bickel, Mark M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 3,185.96 | 1000.11229.000.0235 | Salary | Salary |
| Cox, Nancy L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,562.62 | 1000.11300.000.0003 | Salary | Salary |
| Eads, Hunter C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,986.54 | 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 | 633.48 | 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 |
| 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 | 1,575.38 | 1173.11090.000.0529 | Salary | Salary |
| Brown, Christian C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,038.46 | 1000.11480.000.0380 | Salary | Salary |
| Gooding, Beth A | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,082.85 | 1000.11253.000.0380 | Salary | Salary |
| Taylor, Michael G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 91.04 | 1170.11021.000.0005 | Salary | Salary |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| Taylor, Michael G | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,510.77 | 1170.11937.000.0005 | Salary | Salary |
| Carrell, Henry W | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,667.58 | 1000.11733.000.0380 | Salary | Salary |
| Conrad, Carolyn S | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,593.04 | 1000.11502.000.0232 | Salary | Salary |
| Greene, Paula L | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,403.85 | 1000.11493.000.0380 | Salary | Salary |
| Miller, Farren M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 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 | 349.96 | 1170.11021.000.0005 | Salary | Salary |
| French, Aaron D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 2,510.77 | 1170.11022.000.0005 | Salary | Salary |
| Gustafson, Kevin E | Pay 01 | Salary | Salary | Highway | Highway | 1,575.38 | 1173.11090.000.0529 | Salary | Salary |
| Wolf, James M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 576.92 | 1000.11138.000.0308 | Salary | Salary |
| Sutherland, Kirsten M | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,295.23 | 1000.11209.000.0235 | Salary | Salary |
| Halle, Cheryl D | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,743.15 | 1000.11409.000.0009 | Salary | Salary |
| Latzke, Kristen C | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,730.77 | 1000.11575.000.0750 | Salary | Salary |
| Alenduff, Brandon R | Pay 01 | Salary | Salary | Commissioners | Commissioners | 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 |

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| Employee Name | Pay Record | Current Pay Group | History Pay Group | Current Benefit Group | History Benefit Group | Amount | Budget Account Code | Current Pay Type | History Pay Type |
|-----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|----------|---------------------|------------------|------------------|
| 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 | 1,647.12 | 1173.11090.000.0529 | Salary | Salary |
| Powell, Daniel E | Pay 01 | Salary | Salary | Highway | Highway | 86.69 | 1176.11076.000.0529 | 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 | 1,199.26 | 1173.11090.000.0529 | Salary | Salary |
| Cornett, Alexander J | Pay 01 | Salary | Salary | Highway | Highway | 426.86 | 1176.11011.000.0529 | Salary | Salary |
| Shaw, Devin J | Pay 01 | Salary | Salary | Commissioners | Commissioners | 1,375.00 | 1000.11339.000.0379 | Salary | Salary |
| Stull, James D | Pay 01 | Salary | Salary | Highway | Highway | 1,880.92 | 1173.11090.000.0529 | 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 | 511.80 | 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 |

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|----------------------|------------|-------------------|-------------------|-----------------------|-----------------------|------------|---------------------|------------------|------------------|
| 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 |
| 269 | | | | | | 394,422.41 | | | |

Minutes: August 22, 2022

Wednesday, September 7, 2022 8:48 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, AUGUST 22, 2022

The Montgomery County Commissioners met in regular session on Monday, August 22, 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; Treasurer Heather Laffoon; and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

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

CONSENT AGENDA

Approval of Claims: August 11, 2022 to August 22, 2022

Accounts Payable: \$2,101,343.29

Payroll 7/29 Claims: \$413,946.22

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

NEW BUSINESS

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. Staff recommends approval of the Petition.

Commissioner Frey opened the Public Hearing @ 8:01 AM.

Petitioner Cecil Gill stated he purchased the property two years ago and it was brought to his attention that a 178' portion of Lee Street is not part of the property that he purchased and is requesting that the Commissioner vacate it.

No one else came forward with a comment.

Commissioner Frey closed the Public Hearing @ 8:06 AM.

An ordinance will be introduced at the next Commissioners meeting.

New Business

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

The Commissioners awarded the bid to HIS Constructors in the amount of \$880,800. Highway Director Jake Lough recommended approval of the contract and Notice to Proceed. *Commissioner Guard moved to*

approve the Notice to Proceed & Contract for Bridge 29, 205, 207 Deck Replacement. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

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. *Commissioner Guard moved to approve the Notice to Proceed and Contract for the Landfill Project to J.S. McCullough. Motion carried 3-0 votes in favor.*

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%

The change order is in the amount of \$103,225.20. Highway Director Jake Lough stated the cost of the gravel is greatly reduced and will be used on gravel roads and other projects. *Commissioner Fulwider moved to approve the Change Order for the CR200S Project. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

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 appointment to the Board. *Commissioner Fulwider moved to appoint Lindsey Hamilton to the PTABO Board. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

OTHER BUSINESS

Health Administrator Amber Reed previously announced that she is leaving the Health Department for a position with Crawfordsville School Corporation. Adrienne Northcutt has been appointed by the Health Board as her replacement. The Commissioners presented Amber Reed with the Award for Exceptional Service.

County Administrator Tom Klein stated the new road for Comfort Drive will be completed by the end of the week as well as the sewer installation. Indiana American Water has begun boring until the CSX rail line. A ribbon cutting has been scheduled on September 9, 2022.

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, September 12, 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

American Structurepoint On-Call Engineering Agreement

Tuesday, September 6, 2022 4:01 PM

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of the date of the latest required signature below ("Effective Date") between Montgomery County Board of Commissioners ("Owner") and American Structurepoint, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: On-Call Services ("Project").

Engineer's services under this Agreement are generally identified as follows: on-call, as-needed professional engineering services. ("Services"). Upon request by Owner, Engineer will prepare a detailed fee proposal, including anticipated costs for each task assigned. The proposal will be submitted to the Owner for approval prior to commencing the services.

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: ***as specified in each individual task order.*** If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 Payment Procedures

- A. ***Invoices:*** Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. ***Payment:*** As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner

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disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment*

A. Owner shall pay Engineer for Services as specified on each task order and as follows:

1. A Lump Sum amount. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period. **OR**
2. An amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class, plus Engineer's consultants' charges, if any. **Each task order shall contain the applicable hourly rates.**
3. Reimbursable expenses will be invoiced separately at 1.1 times their direct cost.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. ~~Engineer's standard hourly rates are attached as Appendix 1.~~

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
 - c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such

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substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner **with 30 days advance notice for professional services effective upon Engineer's receipt of written notice from Owner.**

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards. **The Owner shall furnish, at the Owner's expense, all information, requirements, reports, data, surveys and instructions required in each Task Order. The Engineer may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Engineer shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Owner,**

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consultants or contractors which the Owner requires Engineer to hire, and/or the Owner's consultants and contractors.

- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.

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- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement **for any given task** shall be limited to **\$50,000** or the total amount of compensation received by Engineer **for that task**, whichever is lesser.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.
- M. **If required by the Contract Documents, Engineer shall review and approve, or take other action upon, the Constructor's submittals such as shop drawings, product data and samples, but only for the limited purposes of checking for conformance with the information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy or completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Constructor's responsibility. The Engineer's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Engineer's approval of a specific item shall not indicate approval of an assembly of which the item is a component.**
- N. **If Engineer is required to review any submittals prior to final approval of plans by Owner or any required approval by governmental authorities, the review shall be limited to confirm general conformance with the preliminary design concept expressed by the preliminary design documents that are subject to material revisions in the process of developing the Owner-approved Contract Documents that bear the professional seal of the Engineer. The Owner understands and agrees that it is the Constructor's obligation to assume all costs to comply with the Contract Documents even if the Contract Documents**

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differ materially from the preliminary design concept that is the subject of the submittal. Any notes made by Engineer on the submittal shall not relieve the Constructor from its duty to ensure compliance with the Contract Documents. Design and certification of manufactured items that are not specifically designed and detailed in the Contract Documents are the responsibility of the registered professional engineer working for the Constructor. The Constructor is responsible for all dimensions, quantities, fabrication, fit, and the coordination with other trades. Dimensions shall be confirmed and correlate by the Constructor at the job site.

- O. This Agreement shall be effective and applicable to Task Orders issued hereunder until December 31, 2023.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Miscellaneous*

- A. *Disqualification of Contracts Dealing with the Government of Iran*: Engineer does hereby certify that it has never and currently does not contract with the government of Iran for such business and services as defined in Ind. Code § 5-22-16.5-1 et. seq. Furthermore, Engineer will take the necessary steps to maintain compliance with this statutory provision throughout the term of this Agreement. Failure to comply with this statutory section may result in termination of this Agreement.
- B. *Employment Eligibility Verification Pursuant to Ind. Code 22-5-1.7 et seq.*: The Engineer hereby affirms under penalties of perjury that they do not knowingly employ or contract with an unauthorized alien.
- C. Furthermore, Engineer shall enroll in and verify (or has enrolled in and verifies) the work eligibility status of all its newly hired employees through the E-Verify program as defined in I.C. 225-1.7-3. Engineer is not required

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to participate should the E-Verify program cease to exist. Additionally, Engineer is not required to participate if Engineer is self-employed and does not employ any employees.

- D. Engineer shall not knowingly employ or contract with an unauthorized alien. Engineer shall not retain an employee or contract with a person that Engineer subsequently learns is an unauthorized alien.
- E. Engineer shall require any subcontractors, who perform work under this contract, to certify to Engineer that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. Engineer agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.
- F. Engineer represents that it and its subcontractors shall not discriminate against any employee or applicant for employment who is to be employed in the performance of such contract with respect to his or her hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his or her race, religion, color, sex, disability, national origin, ancestry, sexual orientation, gender identity, age, or status as veteran. Breach of this covenant may be considered a material breach of the contract.

[remainder of page left blank intentionally]

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:

ENGINEER:

By: _____

By: _____

Title: _____

Title: _____

By: _____

Title: _____

By: _____

Title: _____

Date
Signed: _____

Engineer License or Firm's Certificate
Number: _____

State of: Indiana

Address for giving notices:

Address for giving notices:

Montgomery County Board of Commissioners

Willis R. Conner

Montgomery County Government Center

American Structurepoint, Inc.

1580 Constitution Row

9025 River Road, Suite 200

Crawfordsville, Indiana 47933

Indianapolis, Indiana 46240

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SWIF Co-funding Letter Tempur Sealy Project

Tuesday, September 6, 2022 3:55 PM



MONTGOMERY COUNTY COMMISSIONERS

John E. Frey, President
Jim Fulwider, Vice President
Dan Guard, Member

September 12, 2022

Indiana Finance Authority
Water Infrastructure Grant Program for Indiana Communities (SWIF)
100 North Senate Ave., Ste 1275
Indianapolis, IN 46204

RE: Montgomery County Nucor-Tempur Corridor Water Project

Montgomery County received a SWIF award of \$3,000,000 to assist in expanding water infrastructure into the Nucor-Tempur corridor area. As presented in the SWIF grant application, the total estimated cost for the project is \$15,500,000.

Montgomery County is committed to support the Nucor-Tempur corridor water project and will provide co-funding as outlined below.

| | |
|-------------------------------------|--------------------|
| Montgomery County Bond: | \$7,177,000 |
| Montgomery County ARP: | \$3,700,000 |
| <u>Indiana Water Rate Increase:</u> | <u>\$1,623,000</u> |
| Co-funding Commitment: | \$12,500,000 |

Montgomery County received final installment of ARP funds on August 22, 2022. The funding commitment as expressed above stands as a reflection of the County's dedication to the Nucor-Tempur water project.



Sincerely,

John E. Frey, President
Montgomery County Board of Commissioners

1580 Constitution Row, Crawfordsville, IN 47933
montgomerycounty.in.gov

SWIF Co-Funding Letter Mace Stormwater Project

Tuesday, September 6, 2022 3:39 PM



MONTGOMERY COUNTY COMMISSIONERS

John E. Frey, President
Jim Fulwider, Vice President
Dan Guard, Member

September 12, 2022

Indiana Finance Authority
2021 State Transportation and Stormwater Grant Program
100 North Senate Ave., Ste 1275
Indianapolis, IN 46204

Montgomery County Mace Stormwater Project

Montgomery County received a Transportation and Stormwater award of \$466,200 to assist in addressing stormwater issues in the unincorporated area of Mace. As presented in the grant application, the total estimated cost for the project is \$1,077,400. The County received one bid for the project for a total of \$1,495,000.

Montgomery County is committed to support the Mace Stormwater Project and is partnering with INDOT to ensure successful completion. INDOT has committed to pay all project costs regarding improvements within US136 INDOT right-of-way and is in midst of finalizing an agreement with the County. The project co-funding (for the bid amount) is outlined below:

| | |
|--------------------------|------------------|
| Montgomery County (ARP): | \$336,000 |
| <u>INDOT:</u> | <u>\$692,800</u> |
| Co-funding Commitment: | \$1,028,800 |

Montgomery County received final installment of ARP funds on August 22, 2022. The funding commitment as expressed above stands as a reflection of the County's dedication to the Mace Stormwater Project.



Sincerely,

John E. Frey, President
Montgomery County Board of Commissioners

1580 Constitution Row, Crawfordsville, IN 47933
montgomerycounty.in.gov

Mason Private Locating: 1101 Whitlock Ave, C'ville

Wednesday, September 7, 2022 10:55 AM



Mason Private Locating

1298 E US Hwy 136, Suite C

Pittsboro, IN 46167

888-316-3933

MPL@masonprivatelocating.com

ESTIMATE # 012772

ESTIMATE VERSION: 2

Estimated For: Tom Klein

ESTIMATE DATE: 7/28/22

Company Name:

Montgomery County

1580 Constitution Row

Crawfordsville, Indiana 47933

Jobsite Address:

1101 Whitlock Ave

Crawfordsville, Indiana 47933

Desired Start Date: 10/01/2022

Ready to Schedule:

| Activity | Description | Qty | Rate | Amount |
|-----------------------------|-------------|--------|--------|----------|
| Private Locating - (hourly) | EM + GPR | 104.00 | 180.00 | 18720.00 |
| GPR Report | | 40.00 | 180.00 | 7200.00 |

Total: \$25,920.00

Scope of Work (SOW):

Hourly rates have been discounted for the client on this project.

Client has requested an estimate for the following Scope of Work:

- Client has provided an image with the proposed area to be scanned to search for possible unmarked graves. Based on Google Earth, the area is approximately 11 acres, and data is collected in approximately 1 acre per day.
 - MPL would perform an **ADVANCED GPR SCAN** in order to detect potential underground structures, old foundations, etc...
 - Scans would be performed in tight grids, and then data would be processed through a computer.
 - Findings would be provided in a report, and larger findings would also be marked in the field.
- MPL would scan for any potential structures, unknowns, etc...
- Client will only be invoice for time required on site with a 1-hour minimum.

Current estimate includes utilizing the Noggin Smart Cart, along with a GPS Antenna in order to assist in capturing the data. It is assumed 13 days TOTAL for GPS Data Collection, and then up to 5 days for Processing and Reporting. **A real-time GPR Survey can also be performed in approximately 5-days,**

THE NAME YOU TRUST

MasonPrivateLocating.com





however that is based on real-time markings and does not include collection, processing through the computer, or reporting. Client has this option available as well.

Private Utility Locating

- All findings will be marked to professional locating standards.
- A site sketch showing approximate location of marked facilities will be provided along with photographs of the jobsite.
- Estimate is based on a single trip unless otherwise indicated.
- Unless otherwise indicated, estimate is based on locating privately owned utilities only.

Accepted By:

Signature:

First Name: John

Last Name: Frey

Signature Date: 9-12-22

Mason Private Locating LLC (MPL) always aims to provide complete and accurate locating services on every project. Due to limitations of existing technologies and the general nature of privately owned underground utilities and infrastructure, MPL will not be held liable for any and all costs associated with the damage to infrastructure resulting from any services provided by MPL. This includes, but is not limited to, inaccurate markings, lack of markings/identification of structures, misidentification of lines/structures, equipment failure, and/or negligence of any MPL employee or associate. All customers are advised that they are required to follow their state's One-Call-Law before beginning excavation and that services provided by MPL does not provide any exemption to legal requirements for excavation notifications. MPL will not guarantee the longevity of utility markings, due to activities on site that may destroy, or otherwise alter any marks or references placed by MPL or its associates. Any electronically determined depths provided to the client are estimates only and due to limitation of equipment cannot be guaranteed. Client acknowledges that due to the limitations of the equipment used, safe exposure and measurements are the only methods which can precisely determine location and depth of structures marked. Client acknowledges that any drawings, photographs, or other materials provided are for reference only and cannot be used for survey, measurement, or other similar purpose. MPL understands that this estimate was based on the information provided and available when it was created and that actual time on site and charges may vary due to actual conditions and that I have understand the limitations of the technologies employed and agree to pay for charges as incurred and agree to hold harmless Mason Private Locators LLC, employees, associates, shareholders, and subcontractors for any liability, costs, expenses, or other damages arising from the use of this service.

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Recommendation for the Provision of County EMS Services

Friday, September 9, 2022 1:38 PM



Ritter Strategic Services, LLC
115 South Woodpecker Road
Hagerstown, Indiana 47346

September 9, 2022

Board of Commissioners
Montgomery County, Indiana

Re: Emergency Medical Service (EMS) Recommendation

The EMS Request for Proposal in Montgomery County resulted in two providers submitting responses. The City of Crawfordsville (Fire Department & EMS) and Heartland Ambulance Services, LLC submitted proposals.

RSS in collaboration with the County's EMS committee reviewed each response in accordance with the County's specifications and found both to be responsive.

On Thursday, September 1, 2022, RSS, EMS committee, county administrator, and county attorney interviewed both providers. At the conclusion of the interviews, the committee recommended that RSS and Tom Klein meet with the City to negotiate the level of service and the terms for EMS (excluding Crawfordsville and Union Township).

On Friday, September 9, 2022 RSS and Mr. Klein met with the mayor, fire chief and EMS chief to discuss the service and terms for the interlocal agreement. The meeting was very productive, and we expect to exchange draft documents next week for further discussion. It is our intent to have draft documents prepared for legal review and final recommendations at your September 26, 2022 meeting.

In the meantime, if you have any questions please feel free to contact me.

Thank you

Barry Ritter



Ritter Strategic Services, LLC
115 South Woodpecker Road
Hagerstown, Indiana 47346

Intro: Ord 2022-25

Tuesday, September 6, 2022 3:39 PM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

ORDINANCE 2022-25

**AN ORDINANCE GRANTING THE VACATION OF A PORTION OF LEE
STREET IN LINNSBURG**

WHEREAS, on June 27, 2022, the Board of Commissioners received a request from Cecil Gill to vacate a portion of Lee Street in the unincorporated Town of Linnsburg in Montgomery County;

AND WHEREAS, the County Auditor mailed notice of these petitions and public hearing to all persons owning real estate which is adjacent to the area of Lee Street requested to be vacated;

AND WHEREAS, the County Auditor also caused notice of a public hearing to be published in accordance with Indiana law;

AND WHEREAS, the Board conducted a public hearing on the petition on August 22, 2022, and no property owners appeared to object to the vacation of the street as requested:

AND WHEREAS, having considered the petition and evidence heard at the public hearing, the Board of Commissioners now finds as follows:

1. Cecil Gill has an interest in Lee Street which is in the
unincorporated Town of Linnsburg in Montgomery County, which
is proposed to be vacated;
2. Vacation of this public way will not:
 - a. hinder the growth and orderly development in the area;
 - b. make access to the lands of the area difficult or inconvenient;
 - c. hinder the public's access to a church, school, or other public
building; or
 - d. hinder the use of the road by a neighborhood in which it is
located or contiguous;
3. All persons required by law have been notified of these
proceedings, and, no objections of adjacent owners have been filed;
4. The Board finds that it is in the best interests of the citizens of
Montgomery County that the vacation should be granted;

IT IS, THEREFORE, ORDAINED that the part of Lee Street in the
unincorporated Town of Linnsburg in Montgomery County, specifically from the
terminus of the platted street to a point one hundred seventy-eight (178) feet east
of the terminus , is hereby vacated.

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

IT IS FURTHER ORDAINED that the Auditor shall enter this ordinance on her records for purposes of taxation and deliver the ordinance to the County Recorder for recording.

Adopted: September ____, 2022.

Montgomery County Board of Commissioners

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Jennifer Andel, Auditor

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

Daniel L. Taylor

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

Intro: Ord 2022-26

Tuesday, September 6, 2022 3:39 PM

Montgomery County Board of Commissioners

Ordinance 2022 – 26

An Ordinance Amending Tax Rate for Cumulative Bridge Fund

Whereas, on the 28th day of February, 2022, the Montgomery County Board of Commissioners adopted Ordinance 2022- 7 which re-established the Cumulative Bridge Fund (“Cum Bridge Fund”), as provided for in Indiana Code §8-16-3, and imposed a tax levy on all real and personal property in Montgomery County, under Indiana Code §6-1.1-41, to provide money for the construction, repair, maintenance and inspection of bridges in Montgomery County; and

Whereas, the Ordinance also established a tax rate for 2023 for the Cumulative Bridge Fund is \$0.075 per \$100 of assessed valuation, and the maximum property tax rate for the Fund per Indiana Code §8-16-3 is \$0.075 per \$100 of assessed valuation; and

Whereas, in order to relieve the General Fund and to provide greater flexibility to the County Council for 2023 budgets, the Commissioners agree to lower the tax rate for the Cumulative Bridge Fund for 2023 from \$0.075 per \$100 of assessed valuation to \$0.055 per \$100 of assessed valuation;

It is therefore ordained that the Montgomery County Board of Commissioners that Section 2 of Ordinance 2022-7 is hereby amended to read as follows:

“Section 2. Tax Rate. The County Board of Commissioners now levies a tax on all real and personal property in Montgomery County to provide funds to the Cumulative Bridge Fund. The property tax will not exceed \$0.055 on each \$100 of assessed valuation. This tax rate will be levied beginning with taxes for 2022, due and payable in 2023.’

It is further ordained that all other provisions of Ordinance 2022-7, except for Section 2 which is amended by this ordinance, shall remain in full force and effect.

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

Adopted this ____ day of October, 2022.

Montgomery County, Indiana
Board of Commissioners

Voting Yes:

Voting No:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor