

# Agenda - 1/8/24

Thursday, January 4, 2024 10:29 AM

## **AMENDED AGENDA**

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

**CALL TO ORDER** Board President John E. Frey

**PLEDGE ALLIGENCE and PRAYER**

### **CONSENT AGENDA**

Approval of Claims: AP - \$27,104,064.75 & 12/29/23 Payroll - \$439,758.74  
Minutes: December 20, 2023  
USI Montgomery County On-Call Assignment - Nucor Road Design Plan Review - \$40,000 NTE

### **ELECTION OF OFFICERS**

President  
Vice President

### **2024 CONTRACTS**

Animal Welfare League  
Attorney Engagement Letter - Taylor, Minette, Schneider & Clutter, P.C.  
Agreement for Professional Services - Section Corner Perpetuation - Amy Woodall  
Extension Contractual Services Agreement between Purdue University & Montgomery County

### **NEW BUSINESS**

Open Bids - 2023-2 CCMG Project  
DLZ Owner/Architect Agreement-Additional Services Request - Courthouse Interior Renovations

### **ORDINANCES**

Introduction Ordinance 2024-1: Creating 2024 Problem Solving Veterans Court Grant Fund - \$10,000  
Introduction Ordinance 2024-2: Creating 2024 Problem Solving Drug Court Grant Fund - \$13,000  
Introduction Ordinance 2024-3: Creating 2024 Problem Solving Family Recovery Court Grant Fund - \$10,000

## **RESOLUTIONS**

Resolution 2024-1: Approving Sheriff's Compensation Agreement

## **OTHER BUSINESS**

## **ADJOURNMENT**

***\*Next meeting January 22, 2024 @ 8am\****

# Agenda Memo

Thursday, January 4, 2024 1:33 PM

## **AGENDA MEMO**

### **MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING MONDAY, JANUARY 8, 2024 8 AM**

**CALL TO ORDER** Board President John E. Frey

**PLEDGE ALLIGENCE and PRAYER**

#### **CONSENT AGENDA**

Approval of Claims: AP - \$27,104,064.75 & 12/29/23 Payroll - \$439,758.74

Minutes: December 20, 2023

**USI Montgomery County On-Call Assignment - Nucor Road Design Plan Review - \$40,000 NTE**

*Nucor Road Overpass Project requires an engineer to review Stage 3 Design Plans. Montgomery County does not have an engineer on-staff and is therefore required to outsource engineering services for this portion of the project.*

#### **ELECTION OF OFFICERS**

President

Vice President

#### **2024 CONTRACTS**

**Animal Welfare League - \$92,774**

*Annual animal control contract for services to the unincorporated areas of Montgomery County.*

**Attorney Engagement Letter - Taylor, Minette, Schneider & Clutter, P.C.**

*The hourly rate for the preferred government clients of Taylor, Minnette Schneider and Clutter is increasing from \$225 to \$235 for 2024. This is a 4.4% increase and is designed to be an inflation adjustment. Otherwise, the terms of the engagement are the same as last year.*

**Agreement for Professional Services - Section Corner Perpetuation - Amy Woodall - \$53,300**

*Agreement between Surveyor Tom Cummins and Contract Surveyor Amy Woodall. County's are required to maintain a section corner reference book and to annually check and reference at least 5% of all corners.*

**Extension Contractual Services Agreement between Purdue University & Montgomery County - \$128,805**

*Contractual services agreement between Purdue University and the government of*

*Montgomery County provides financial support for county extension services in four program areas: agricultural and natural resources, health and human services, community development and 4-H Youth development. These services include access to services from county educators, campus specialists at Purdue University and other Extension staff.*

## **NEW BUSINESS**

### **Open Highway Department Bids - 2023-2 CCMG Project**

*Projects: Concord Rd from City Limits to CR400N; CR150S from Ladoga Rd to Nucor Rd; CR700N from US231 to CR100W; CR600S from US47 to New Market Town Limits; CR600S from New Market Town Limits to US231.*

### **DLZ Owner/Architect Agreement-Additional Services Request - Courthouse Interior Renovations**

*The original scope of this project was the renovation of the exterior of the Courthouse. At the County's direction, DLZ has provided the County with Probable Hard Construction Costs to renovate select interiors areas of the Courthouse. These costs range from a low of \$462,000 to a high of \$543,000. These probable costs exclude the work associated with Superior Court II moving to the first floor and IV-D moving to the third floor.*

## **ORDINANCES**

### **Introduction Ordinance 2024-1: Creating 2024 Problem Solving Veterans Court Grant Fund - \$10,000**

*Montgomery County Veterans Court has been approved by the Indiana Supreme Court, Office of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$10,000 for office supplies, incentives, chemical testing, travel/training.*

### **Introduction Ordinance 2024-2: Creating 2024 Problem Solving Drug Court Grant Fund - \$13,000**

*Montgomery County Drug Court has been approved by the Indiana Supreme Court, Office of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$13,000 for Office Supplies, Incentives, Chemical Testing, Travel/Training and Participant Services.*

### **Introduction Ordinance 2024-3: Creating 2024 Problem Solving Family Recovery Court Grant Fund - \$10,000**

*Montgomery County Superior 2 Family Recovery Court has been approved by the Indiana Supreme Court of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$10,000 for incentives, participant services, chemical testing and travel/training.*

## **RESOLUTIONS**

### **Resolution 2024-1: Approving Sheriff's Compensation Agreement - 2024 Salary \$112,000**

**OTHER BUSINESS**

**ADJOURNMENT**

AP Claims

Friday, January 5, 2024 8:17 AM

010824 Claims Docket									TOTAL \$27,104,064.75
Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
A. E. Woodall	1202	Surveyor's Corner Perpetuation	30050	0006	County Surveyor	223918	4,441.63	4988	Dec installment
Alamo Clerk Treasurer	6000	Settlement	05110	0000	No Department	223919	3,595.30	FALL2023SETTLEMENT	FALL2023TOWNCIT
Alamo Clerk Treasurer	6000	Settlement	05116	0000	No Department	223919	199.63	FALL2023SETTLEMENT	FALL2023TOWNCIT
Amazon Capital Services,Inc	1000	General	24201	0003	County Treasurer	223899	2,298.86	1NCG-7TMH-Q3RQ acct A38UKUTAHUMQGO	Multi supplies
Amazon Capital Services,Inc	1000	General	24201	0003	County Treasurer	223899	263.57	1NRP-6PVG-KLLX acct A38UKUTAHUMQGO	Multi supplies
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	223965	35.38	11KKLMM4LYM7 ACCT A38UKUTAHUMQGO	SecurityChain
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	223965	231.65	1PDMG1CGPF1V ACCT A38UKUTAHUMQGO	Cabinet
Amazon Capital Services,Inc	1000	General	30256	0201	Superior Court #1	223899	587.86	1MFT-3DFD-THYN acct A38UKUTAHUMQGO	Multi supplies
Amazon Capital Services,Inc	1000	General	30256	0201	Superior Court #1	223899	47.76	1MVW-9JV1-9TW7 acct A38UKUTAHUMQGO	Folders
Amazon Capital Services,Inc	1000	General	30256	0201	Superior Court #1	223965	102.98	1HF6LR391HDN ACCT A38UKUTAHUMQGO	DC Grad Gift
Amazon Capital Services,Inc	1000	General	24201	0232	Circuit Court	223899	395.92	1XX7-FWNV-1CK4 acct A38UKUTAHUMQGO	Multi supplies
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	223965	35.99	1HDN6X9437GQ ACCT A38UKUTAHUMQGO	BloodPressMonit.
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	223965	141.24	1TFF-NC34-T4G3 acct A38UKUTAHUMQGO	supplies
Amazon Capital Services,Inc	9112	Women's Legacy Fund Grant 23	21919	0235	Probation	223965	31.50	4745869 acct A38UKUTAHUMQGO	detergent
American Stamp & Marking Produ	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	038092	826.86	1731845	stamps
Arab	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223966	270.00	35388 acct 20292	2nd Thursday
Assoc Of Ind Prosecuting Attys	1000	General	50000	0009	Prosecuting Attorney	038093	1,875.00	Buser, Moore, Salter	2023WinterConf
AT&T Mobility	1170	LIT Public Safety-Cnty Share	30017	0005	County Sheriff	038076	4,771.29	287283435349K12192023	AIRCARDS & Ipad
Banning Engineering	1197	Storm Water Reviews Engineer	30194	0306	Engineering	038061	658.75	2312152	Landstar review
BCS Management INC	4899	RDC Nucor TP 1 General	30050	0701	Redevelopment	223900	885.50	2595	RDC Nov 2023
Beam Longest & Neff LLC	1138	Cumulative Capital Development	30191	0068	County Commissioners	223901	20,536.00	75841	Thru 10/29/23
BNV Mellon	4921	County Jail L/R Bond	47310	0068	County Commissioners	223959	634,000.00	LSMONTJLRP13 - F23	JAILBONDPMYMT
Brown Township Trustee	6000	Settlement	05126	0000	No Department	223920	2,378.44	FALL2023SETTLEMENT	FALL2023TWP
Brown Township Trustee	6000	Settlement	05127	0000	No Department	223920	6,973.16	FALL2023SETTLEMENT	FALL2023TWP
Brown Township Trustee	6000	Settlement	05128	0000	No Department	223920	32,138.09	FALL2023SETTLEMENT	FALL2023TWP
Brown Township Trustee	6000	Settlement	05129	0000	No Department	223920	14,428.36	FALL2023SETTLEMENT	FALL2023TWP
CEL & P	1000	General	30035	0002	County Auditor	223902	14,660.02	110823-120823	1009002
CEL & P	1000	General	30035	0002	County Auditor	223902	49.24	110823-120823	1009003
CEL & P	1000	General	30035	0002	County Auditor	223902	3,613.10	110823-120823	10001001
CEL & P	1000	General	30035	0002	County Auditor	223902	159.64	110823-120823	13197001
CEL & P	1000	General	30035	0002	County Auditor	223902	1,120.46	110823-120823	17096001
CEL & P	1000	General	30035	0002	County Auditor	223902	75.60	110823-120823	17096002
CEL & P	1000	General	30035	0002	County Auditor	223902	1,574.55	110823-120823	49583001
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	223902	524.32	110823-120823	26802001
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	223902	108.35	110823-120823	26802002
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	223902	654.92	110823-120823	26802003
CenterPoint Energy	1000	General	30035	0000	No Department		450.63	0260035416557874065	111723-121823
CenterPoint Energy	1000	General	30035	0000	No Department		330.25	0260057280455061295	111723-121823
CenterPoint Energy	1000	General	30035	0000	No Department		11.92	0260015090951732094	111723-121823
CenterPoint Energy	1000	General	30035	0000	No Department		77.84	0260069345850619559	111723-121823
CenterPoint Energy	1000	General	30035	0000	No Department		86.08	0260029358950623817	111723-121823
CenterPoint Energy	1176	Motor Vehicle Highway	30035	0529	County Highway		265.01	0260029358952286713	111723-121823
Central Ind Rubber Products	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	038094	18.00	8067458	Red Rubber Gask.
Ceres Solutions Cooperative	1000	General	21000	0006	County Surveyor	223903	111.46	multi invoices, account 2036340	Fuel
Ceres Solutions Cooperative	1000	General	21000	0006	County Surveyor	223967	63.75	7590026 acct 2036390	Fuel
Ceres Solutions Cooperative	1000	General	21000	0007	County Coroner	223903	221.72	2122575 acct 2036355	Fuel
Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	223903	30.53	59735 acct 2036380	Fuel
Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	223903	44.90	60313 acct 2036380	Fuel
Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	223903	25.23	61480 acct 2036380	Fuel

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	223903	51.83	62802 acct 2036580	Fuel
Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	223903	32.34	63534 acct 2036580	Fuel
Chardon Laboratories Inc	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	038095	200.00	030259	loop service
Gindy Smaltz and Crew	1000	General	30028	0011	Cnty Coop Extension Svcs	223904	240.00	6	Clearing
Clark Township Trustee	6000	Settlement	05126	0000	No Department	223921	12,576.23	FALL2023SETTLEMENT	FALL2023TWP
Clark Township Trustee	6000	Settlement	05127	0000	No Department	223921	1,382.95	FALL2023SETTLEMENT	FALL2023TWP
Clark Township Trustee	6000	Settlement	05128	0000	No Department	223921	3,217.60	FALL2023SETTLEMENT	FALL2023TWP
Clark Township Trustee	6000	Settlement	05129	0000	No Department	223921	12,605.40	FALL2023SETTLEMENT	FALL2023TWP
Coal Creek Township Trustee	6000	Settlement	05126	0000	No Department	223922	8,458.44	FALL2023SETTLEMENT	FALL2023TWP
Coal Creek Township Trustee	6000	Settlement	05127	0000	No Department	223922	8,614.12	FALL2023SETTLEMENT	FALL2023TWP
Coal Creek Township Trustee	6000	Settlement	05128	0000	No Department	223922	8,317.42	FALL2023SETTLEMENT	FALL2023TWP
Coal Creek Township Trustee	6000	Settlement	05129	0000	No Department	223922	15,302.22	FALL2023SETTLEMENT	FALL2023TWP
Colonial Life Insurance Co	5100	0300 Payroll Clearing	00019	0000	No Department		551.55	E7234172	
Comcast	1000	General	30035	0002	County Auditor	038062	136.85	12212023-01202024	8529200780169950
Comcast	1000	General	30035	0002	County Auditor	038062	245.65	12190203-01182024	8529200780167616
Comerica Bank	5100	0300 Payroll Clearing	00023	0000	No Department	037728	2,470.76		DDCh-SHERIFF
Comerica Bank	5100	0300 Payroll Clearing	00023	0000	No Department	037728	2,457.51		DDCh-SHERIFF
Comerica Bank	5100	0300 Payroll Clearing	00023	0000	No Department	037728	4,811.44		DDCh-SHERIFF
Comerica Bank	5100	0300 Payroll Clearing	00023	0000	No Department	037728	2,988.01		DDCh-SHERIFF
Comerica Bank	5100	0300 Payroll Clearing	00023	0000	No Department	037728	2,429.03		DDCh-SHERIFF
Comerica Bank	5100	0300 Payroll Clearing	00023	0000	No Department	037728	2,367.72		DDCh-SHERIFF
Comerica Bank	5100	0300 Payroll Clearing	00023	0000	No Department	037728	2,397.77		DDCh-SHERIFF
Constellation New Energy Gas D	1000	General	30035	0000	No Department	223968	341.04	3924432 acct BG-165080	NOV23 GAS SUPPLY
Constellation New Energy Gas D	1000	General	30035	0000	No Department	223968	1,813.16	3924430 acct BG-165082	NOV23 GAS SUPPLY
Constellation New Energy Gas D	1000	General	30035	0000	No Department	223968	7.84	3924429 acct BG-165083	NOV23 GAS SUPPLY
Constellation New Energy Gas D	1000	General	30035	0000	No Department	223968	2.82	3924428 acct BG-165084	NOV23 GAS SUPPLY
Constellation New Energy Gas D	1176	Motor Vehicle Highway	30035	0529	County Highway	223968	112.10	3924421 acct BG-165081	NOV23 GAS SUPPLY
Crawfordsville Ck Treasurer	6000	Settlement	05110	0000	No Department	223923	3,229,445.14	FALL2023SETTLEMENT	FALL2023TOWNCIT
Crawfordsville Ck Treasurer	6000	Settlement	05115	0000	No Department	223923	129,407.60	FALL2023SETTLEMENT	FALL2023TOWNCIT
Crawfordsville Ck Treasurer	6000	Settlement	05111	0000	No Department	223923	587,663.21	FALL2023SETTLEMENT	FALL2023TOWNCIT
Crawfordsville Ck Treasurer	6000	Settlement	05131	0000	No Department	223923	100,585.92	FALL2023SETTLEMENT	FALL2023TOWNCIT
Crawfordsville Ck Treasurer	6000	Settlement	05113	0000	No Department	223923	560,554.55	FALL2023SETTLEMENT	FALL2023TOWNCIT
Crawfordsville Ck Treasurer	6000	Settlement	05114	0000	No Department	223923	114,526.81	FALL2023SETTLEMENT	FALL2023TOWNCIT
Crawfordsville Ck Treasurer	6000	Settlement	05116	0000	No Department	223923	151,030.43	FALL2023SETTLEMENT	FALL2023TOWNCIT
Crawfordsville Ck Treasurer	6000	Settlement	05125	0000	No Department	223951	739.30	FALL2023SETTLEMENT	POWER PLANT EDA
Crawfordsville Ck Treasurer	6000	Settlement	05125	0000	No Department	223953	410,438.44	FALL2023SETTLEMENT	CIVILE SQUARE
Crawfordsville Ck Treasurer	6000	Settlement	05125	0000	No Department	223956	298,726.65	FALL2023SETTLEMENT	COMMERCE PARK
Crawfordsville Ck Treasurer	6000	Settlement	05125	0000	No Department	223954	37,817.06	FALL2023SETTLEMENT	PACE DAIRY
Crawfordsville Ck Treasurer	6000	Settlement	05125	0000	No Department	223950	120,411.80	FALL2023SETTLEMENT	PACE DAIRY PP
Crawfordsville Ck Treasurer	6000	Settlement	05125	0000	No Department	223955	25,786.22	FALL2023SETTLEMENT	SOUTH INDUSTRIAL
Crawfordsville Ck Treasurer	6000	Settlement	05125	0000	No Department	223952	48,937.72	FALL2023SETTLEMENT	METRONET SPIDER
Crawfordsville Community Schoo	6000	Settlement	05102	0000	No Department	022919	1,291,834.38	FALL2023SETTLEMENT	FALL2023SCHOOLS
Crawfordsville Community Schoo	6000	Settlement	05107	0000	No Department	022919	163,166.77	FALL2023SETTLEMENT	FALL2023SCHOOLS
Crawfordsville Community Schoo	6000	Settlement	05123	0000	No Department	022919	985,315.72	FALL2023SETTLEMENT	FALL2023SCHOOLS
Crawfordsville Community Schoo	6000	Settlement	05133	0000	No Department	022919	690,466.08	FALL2023SETTLEMENT	FALL2023SCHOOLS
Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	223981	34.79	99864	kitchen towel
Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	223981	141.76	99859	towel&cleanser
Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	223981	70.30	100261	whit roll towel
Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	223981	91.77	100336	TowelToiletTiss.

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223981	64.50	100758	wipes qty 6
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223981	847.22	100760	NAT Roll Towel
Crawfordsville Public Library	6000	Settlement	05108	0000	No Department	223925	560,444.84	FALL2023SETTLEMENT	FALL2023LUB
Crawfordsville Public Library	6000	Settlement	05109	0000	No Department	223925	375,449.76	FALL2023SETTLEMENT	FALL2023LUB
Crawfordsville Utilities	1000	General	30035	0000	No Department	038077	68.12	11/03/23-12/06/23	acct 4 11599 04
Crawfordsville Utilities	1000	General	30035	0000	No Department	038077	2,207.13	11/07/23-12/08/23	acct 4 12453 00
Crawfordsville Utilities	1000	General	30035	0002	County Auditor	038063	155.10	110723-120723	1300300
Crawfordsville Utilities	1000	General	30035	0002	County Auditor	038063	31.62	101823-111623	51245200
Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	038077	46.24	11/07/23-12/08/23	acct 4 12433 00
CSI - Computer Systems Inc	1189	Recorder's Records Perpet	33010	0004	County Recorder	038078	13,000.00	24-7029	2024softwaremain
CSI - Computer Systems Inc	1189	Recorder's Records Perpet	33010	0004	County Recorder	038078	10,991.00	24-8020	2024annualagree.
CSI - Computer Systems Inc	1189	Recorder's Records Perpet	33010	0004	County Recorder	038078	3,575.00	24-3008	2024microfilm
CSI - Computer Systems Inc	1189	Recorder's Records Perpet	33010	0004	County Recorder	038078	1,005.29	24-4016	2024disastereco
Cummins Behavioral Health	1000	General	30256	0201	Superior Court #1	223982	261.08	12/7 treatment	drugCourtTreatm.
Darlington Clerk Treasurer	6000	Settlement	05116	0000	No Department	223926	3,549.66	FALL2023SETTLEMENT	FALL2023TOWNCIT
Darlington Clerk Treasurer	6000	Settlement	05110	0000	No Department	223926	39,812.77	FALL2023SETTLEMENT	FALL2023TOWNCIT
Darlington Public Library	6000	Settlement	05108	0000	No Department	223927	44,488.52	FALL2023SETTLEMENT	FALL2023LUB
Diligent Advisory Group, LLC	1000	General	46000	9616	IT	223905	362.00	2016430	Security/monitor
Edge Information Technologies	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	223969	320.59	3968	printer
Fastenal Co	1000	General	24202	0380	Jail	223970	45.18	INCRA147522	Battery Tape
Fastenal Co	1000	General	24202	0380	Jail	223970	19.92	INCRA147728	Battery
Fastenal Co	1000	General	24202	0380	Jail	223970	52.46	INCRA147785	Supplies
Foster Farm Drainage	2600	Drain Construction/Reconst	65035	0006	County Surveyor	223971	121.76	1633	WO# 20231120526
Foster Farm Drainage	2600	Drain Construction/Reconst	65036	0006	County Surveyor	223971	171.90	1629	WO George H #527
Foster Farm Drainage	2600	Drain Construction/Reconst	65111	0006	County Surveyor	223971	430.59	1628	WO Fred M #585
Foster Farm Drainage	2700	Drainage Maintenance	65035	0006	County Surveyor	223971	2,013.24	1633	WO# 20231120526
Foster Farm Drainage	2700	Drainage Maintenance	65176	0006	County Surveyor	223971	2,372.38	1632	WO# 20231215711
Foster Farm Drainage	2700	Drainage Maintenance	65036	0006	County Surveyor	223971	1,560.36	1629	WO George H #527
Foster Farm Drainage	2700	Drainage Maintenance	65111	0006	County Surveyor	223971	916.36	1628	WO Fred M #585
Foster Farm Drainage	2700	Drainage Maintenance	65035	0006	County Surveyor	223971	4,307.48	1631	WO Samuel H #526
Foster Farm Drainage	2700	Drainage Maintenance	65176	0006	County Surveyor	223971	1,052.50	1630	WO Detchon-Adams
Foster Farm Drainage	2700	Drainage Maintenance	65030	0006	County Surveyor	223971	1,886.25	1624	WO James G #521
Foster Farm Drainage	2700	Drainage Maintenance	65028	0006	County Surveyor	223971	1,212.50	1625	WO John G #520
Franklin Township Trustee	6000	Settlement	05126	0000	No Department	223928	6,862.91	FALL2023SETTLEMENT	FALL2023TWP
Franklin Township Trustee	6000	Settlement	05127	0000	No Department	223928	481.61	FALL2023SETTLEMENT	FALL2023TWP
Franklin Township Trustee	6000	Settlement	05117	0000	No Department	223928	45,124.61	FALL2023SETTLEMENT	FALL2023TWP
Franklin Township Trustee	6000	Settlement	05118	0000	No Department	223928	27,547.01	FALL2023SETTLEMENT	FALL2023TWP
GAI Consultants,Inc	4899	RDC Nucor TIF 1 General	30160	0701	Redevelopment	038064	1,965.25	2189939	Nucor Rd WWTP
GFC Leasing	1000	General	30016	0011	Cnty Coop Extension Svcs	223972	3,805.68	00875608 CUST# 290005752	Copy Lease
Gordon Food Service	1000	General	24202	0380	Jail	038079	2,823.57	231301030	food
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	038096	5,880.20	231368322 credits 18718293 & 18712014	food
Haley's Lock Safe & Key	1000	General	21850	0313	Building Maintenance	223983	5.60	127039	standard key
Hay-Bush Mechanical	1000	General	45023	0313	Building Maintenance	223984	166.25	36612	Labor/Consum/Fuel
Horizon Investments Inc.	1135	Cumulative Bridge	47380	0306	Engineering	223960	109,733.75	19300900-19300914 - F23	BRIDGE NOTE PMT
Hunt & Son Funeral Home	1000	General	30022	0068	County Commissioners	038097	100.00	12/2/23 burial	burial soldier
ICAA C/o Holly Van Der Aa	1224	Reassessment	32100	0008	County Assessor	038080	695.70	- Bentley, White, Grayson, Yerke-Mason	ICAA membership
ICTA Treasurer	1000	General	32100	0003	County Treasurer	038098	288.14	Laffoon, Cox, Pietsch	2024 dues
ICTA Treasurer	1000	General	24201	0003	County Treasurer	038098	20.00	2023 badge order form - orders due 1/26/24	name badge
ICTA Treasurer	1000	General	33500	0003	County Treasurer	038098	200.00	2024 IN Co Treasurers Assoc. Annual Conference	Nancy Cox



Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
ICTA Treasurer	1000	General	33500	0003	County Treasurer	038098	100.00	2024 ICTA Spring Conference Registration	Laffoon & Cox
ICTA Treasurer	1217	Cnty Elected Officials Train	30064	0000	No Department	038098	200.00	2024 IN Co Treasurers Assoc. Annual Conference	Heather Laffoon
Indiana American Water Co.	1000	General	30035	0000	No Department	038081	58.26	11/22/23-12/21/23 acct 1010-210007045559	
Indiana American Water Co.	1000	General	30035	0000	No Department	038081	63.08	11/17/23-12/19/23 acct 1010-210005739339	
Indiana American Water Co.	1000	General	30035	0000	No Department	038081	127.89	11/23/23-12/20/23 acct 1010-210006232619	
Indiana American Water Co.	1000	General	30035	0002	County Auditor	038065	1,902.57	110823-120823	1010210005585747
Indiana American Water Co.	1000	General	30035	0002	County Auditor	038065	58.26	110923-120823	1010210005586023
Indiana American Water Co.	1000	General	30035	0002	County Auditor	038065	230.67	110423-120623	1010210046717699
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	038065	247.69	110823-120823	1010220023096457
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	038065	58.26	110923-120823	1010220023096433
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		10,885.99		DDCr-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		13,610.36		DDCr-STATE TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		10,896.39		DDCr-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		13,619.09		DDCr-STATE TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		10,858.93		DDCr-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		13,598.54		DDCr-STATE TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		140.69		DDCr-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		167.23		DDCr-STATE TAX
Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department		68.00		DDCr-CHILD SUP
Internal Revenue Service	1000	General	12000	0068	County Commissioners		4,803.62		DDCr-RICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		20,539.34		DDCr-RICA-SS
Internal Revenue Service	1000	General	12000	0068	County Commissioners		76.98		DDCr-RICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		329.16		DDCr-RICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		132.79		DDCr-RICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		567.78		DDCr-RICA-SS
Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept		18.99		DDCr-RICA-MED
Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept		81.22		DDCr-RICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		767.73		DDCr-RICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,282.58		DDCr-RICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		4.46		DDCr-RICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		19.06		DDCr-RICA-SS
Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept		16.13		DDCr-RICA-MED
Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept		68.98		DDCr-RICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		214.91		DDCr-RICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		918.91		DDCr-RICA-SS
Internal Revenue Service	4900	Central Comms Center	12001	0303	Communications Dept (Rad		105.36		DDCr-RICA-MED
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		190.47		DDCr-RICA-MED
Internal Revenue Service	4900	Central Comms Center	12001	0303	Communications Dept (Rad		450.53		DDCr-RICA-SS
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		814.44		DDCr-RICA-SS
Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department		37,636.32		DDCr-FED TAX
Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department		6,254.46		DDCr-RICA-MED
Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department		26,742.84		DDCr-RICA-SS
Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department		572.63		DDCr-FED TAX
Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department		76.98		DDCr-RICA-MED
Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department		329.16		DDCr-RICA-SS
Jeremy Lemus	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223906	280.00	12042023	120423-120823
Jeremy Lemus	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223906	330.00	12112023	121123-121423
Jeremy Lemus	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223985	280.00	12182023	language service
Journal Review	2600	Drain Construction/Reconst	65000	0006	County Surveyor	223973	4.81	3870 ID 71417	NoticeOfHearing

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Kone Chicago	1000	General	30074	0313	Building Maintenance	038062	356.71	871220026	elevator service
K3 Statebank	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	038063	34,560.00	56493-1-2024 ACCT 3356433	Camera system
Ladoga Clerk Treasurer	4976	1154 Cnty Law Enforc Cont Ed	50000	0005	County Sheriff	223974	48.00	4Q2023	Jul-Oct2023LawEd
Ladoga Clerk Treasurer	6000	Settlement	05110	0000	No Department	223929	104,462.88	FALL2023SETTLEMENT	FALL2023TOWNCIT
Ladoga Clerk Treasurer	6000	Settlement	05116	0000	No Department	223929	6,522.73	FALL2023SETTLEMENT	FALL2023TOWNCIT
Ladoga Public Library	6000	Settlement	05108	0000	No Department	223930	29,504.85	FALL2023SETTLEMENT	FALL2023LIB
Lake Holiday Conservancy	6000	Settlement	05119	0000	No Department	037712	129,798.90	FALL2023SETTLEMENT	FALL2023TOWNCIT
Lake Holiday Conservancy	6000	Settlement	05134	0000	No Department	037712	11,202.23	FALL2023SETTLEMENT	FALL2023TOWNCIT
Leah Denbo	1217	Cnty Blected Officials Train	21001	0000	No Department	223975	54.39	election conference mileage	12/11/23
Lexipol	1000	General	33500	0380	Jail	038084	1,833.30	INVPR122767	SEM. & TRAINING
Lexipol	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	038084	1,833.30	INVPR122767	SEM. & TRAINING
Lieberman Technologies	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	038099	7,400.00	ATWS-24-54	TaxWar/CashBook
Linden Public Library	6000	Settlement	05108	0000	No Department	223931	37,129.02	FALL2023SETTLEMENT	FALL2023LIB
Linden Public Library	6000	Settlement	05109	0000	No Department	223931	23,115.87	FALL2023SETTLEMENT	FALL2023LIB
Little Raccoon Conservancy Dis	6000	Settlement	05119	0000	No Department	223957	11,267.75	FALL2023SETTLEMENT	FALL2023TOWNCIT
Lochmueller Group	1138	Cumulative Capital Development	30191	0068	County Commissioners	223907	6,021.92	8	PI Pkwy
Lochmueller Group	4899	RDC Nucor TIF 1 General	30160	0701	Redevelopment	223907	1,000.00	313404	Task order #6
Lochmueller Group	4899	RDC Nucor TIF 1 General	30160	0701	Redevelopment	223907	44,202.47	313405	Nucor Rd/136
Lochmueller Group	4899	RDC Nucor TIF 1 General	30160	0701	Redevelopment	223907	2,510.43	313402	Task order #2
Lochmueller Group	4899	RDC Nucor TIF 1 General	30160	0701	Redevelopment	223907	11,883.30	313403	Task Order #4
Madison Township Trustee	6000	Settlement	05126	0000	No Department	223932	14,911.26	FALL2023SETTLEMENT	FALL2023TWP
Madison Township Trustee	6000	Settlement	05128	0000	No Department	223932	39,549.09	FALL2023SETTLEMENT	FALL2023TWP
Madison Township Trustee	6000	Settlement	05130	0000	No Department	223932	2,528.06	FALL2023SETTLEMENT	FALL2023TWP
MAIL Inc.	1000	General	30034	0068	County Commissioners	038066	9,298.81	5940102823	October mailing
MAIL Inc.	1000	General	30034	0068	County Commissioners	038066	90.00	594054226	3box/parcel plus
McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department		129.81		DDCI-SHERFVOL %
McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department		1,771.85		DDCI-SHERFVOL
McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department		170.09		DDCI-CIV457%
McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department		150.00		DDCI-SHROTH
Monica Nagele	1000	General	30001	0011	Cnty Coop Extension Svcs	223976	182.77	mileage	12/8-12/14
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		3,663.95		DDCI-HSA5aving
Mont Cnty Treasurer	1000	General	59700	0068	County Commissioners		183,500.00	LITCSTRANSFER FOR MCGG BOND PAYMENT - F23	XFERFORBONDPMY
Mont Cnty Treasurer	1176	Motor Vehide Highway	12065	0529	County Highway		807.80		DDCI-HSA5aving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		173.10		DDCI-HSA5aving
Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad		144.25		DDCI-HSA5aving
Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department		3,104.98		DDCI-HSA-VOL
Mont Cnty Treasurer	6203	LIT PTRC Fd	50001	0002	County Auditor		3,989,737.54	FALL 2023 PTRC FOR SETTLEMENT	FALL 2023 PTRC
Mont Cnty Treasurer	6203	LIT PTRC Fd	50001	0002	County Auditor		22,073.39	ADDL PTR DUE TO REFUND PROCESSING	FALL2023TLMNT
Mont Cnty Treasurer	6203	LIT PTRC Fd	50001	0002	County Auditor		(22,073.39)		void prenu
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		49,478.47		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		49,813.48		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		49,813.48		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehide Highway	12050	0529	County Highway		11,063.61		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehide Highway	12050	0529	County Highway		11,063.61		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,181.87		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,181.87		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,181.87		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad		2,181.87		DDCI-GPAHEALTHC

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad		1,675.05		DDCIr-GPAHEALTHC
Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad		1,675.05		DDCIr-GPAHEALTHC
Montgomery Co Sheriff's Dept	1000	General	30036	9655	Emergency Response	038085	374.88	Sheriff Dept. letter	AirCard EMA Dept
Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	037729	217.50	Cause #54D01-2208-CC-000729	
Municipal Emergency Services	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223986	80.48	IN1975678	Rreece Jacket
Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department		3,679.87	0062252001	
New Richmond Ck Treasurer	6000	Settlement	05110	0000	No Department	223934	45,437.47	FALL2023SETTLEMENT	FALL2023TOWNCIT
New Richmond Ck Treasurer	6000	Settlement	05116	0000	No Department	223934	1,446.78	FALL2023SETTLEMENT	FALL2023TOWNCIT
New Ross Ck Treasurer	6000	Settlement	05110	0000	No Department	223935	21,805.64	FALL2023SETTLEMENT	FALL2023TOWNCIT
New Ross Ck Treasurer	6000	Settlement	05116	0000	No Department	223935	559.88	FALL2023SETTLEMENT	FALL2023TOWNCIT
North Montgomery School Corp	6000	Settlement	05102	0000	No Department	022920	1,096,861.23	FALL2023SETTLEMENT	FALL2023SCHOOLS
North Montgomery School Corp	6000	Settlement	05133	0000	No Department	022920	2,986,467.13	FALL2023SETTLEMENT	FALL2023SCHOOLS
Peters Franklin, LTD	1000	General	30019	0061	County Council	223908	600.15	15976	November 2023
Peters Franklin, LTD	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	223908	12,182.57	15975	November 2023
Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	223909	1,887.81	INV-3972	November 2023
Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	223909	4,729.45	INV-3882	October 2023
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		26,648.84		DDCIr-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		903.04		DDCIr-INPRS
Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept		148.62		DDCIr-INPRS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		6,069.66		DDCIr-INPRS-HWY
Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept		128.52		DDCIr-INPRS
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad		1,491.48		DDCIr-INPRS
Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad		1,496.92		DDCIr-INPRS
Public Empls Retirement Fd	4900	Central Comms Center	12025	0303	Communications Dept (Rad		664.36		DDCIr-INPRS
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		1,625.80		DDCIr-INPRS-HWY
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		8,536.22		DDCIr-INPRS
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		514.05		DDCIr-PERFVCL2
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		2,600.07		DDCIr-PERFVCL
Quill Corp	1000	General	24201	0011	Only Coop Extension Svcs	223910	172.07	35812057 acct 5563509	Multi supplies
Quill Corp	1000	General	24201	0011	Only Coop Extension Svcs	223977	25.74	36022167 Acct 5563509	office supplies
Quill Corp	1000	General	24201	0380	Jail	223977	17.99	35853622 acct 5501662	mouse
Quill Corp	1000	General	24201	0380	Jail	223977	104.43	36045808 acct 5501662	toner
Quill Corp	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	223977	107.79	35941736 & credit 2218945 acct 6109956	supplies
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	223977	89.72	36037388 acct 5501662	envelopes
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	223977	144.08	35833401 acct 5501662	envelopes
RA-Comm Inc	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	223978	6,274.80	252473	2024 maintenance
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	20500	0005	County Sheriff	223987	8,800.00	2312257 cust# 00-479335H	Ammunition
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223987	1,225.76	2312262	beltsShelljacket
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223987	636.40	2313659	uniforms
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223987	335.86	2313933	laser/inkq clip
Ray O'Herron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff	223987	636.50	2313659	vest grant
Redwood Toxicology Laboratory	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	223911	83.75	015855202311	Medical screens
Regions Bank	4600	NO AFR GOVT CENTER L/R	47380	0068	County Commissioners	223961	183,500.00	81257702	CID10010024953
Republic Services #786	1000	General	30035	0000	No Department	038086	51.45	0786-000641273 acct 3-0786-0006025	Jan24PickUpSBvd
Republic Services #786	1000	General	30035	0000	No Department	038086	82.69	0786-000641272 acct 3-0786-0006022	Jan24PickUpCourt
Republic Services #786	1000	General	30035	0000	No Department	038086	78.75	0786-000641677 acct 3-0786-0012889	Jan24PickUpHDept
Republic Services #786	1000	General	30076	0000	No Department	038086	343.72	0786-000641276 acct 3-0786-0006030	Jan24PickUpJail
Republic Services #786	1176	Motor Vehicle Highway	30039	0529	County Highway	038086	113.56	0786-000641275 acct 3-0786-0006028	Jan24PickUpHighway
Rioch Usa Inc	1000	General	30143	0006	County Surveyor	037733	30.34	5068502280	102923-112823

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Ricoh Usa Inc	1000	General	30143	0006	County Surveyor	038087	56.10	5068657072	printing
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	038088	100.19	107868962	010224-020124
Ricoh Usa Inc	1000	General	30800	0312	Building Dept (Permits)	038087	129.87	5068498922	printing
Ricoh Usa Inc	1000	General	30016	9616	IT	038067	11.47	5068482600	102023-111923
Ricoh Usa Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	038087	117.47	38799967	copier lease
Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	038087	168.53	38799775	0124COPYLEASE
Ripley Township Trustee	6000	Settlement	05126	0000	No Department	223937	23,241.90	FALL2023SETTLEMENT	FALL2023TWP
Ripley Township Trustee	6000	Settlement	05127	0000	No Department	223937	2,630.32	FALL2023SETTLEMENT	FALL2023TWP
Ripley Township Trustee	6000	Settlement	05128	0000	No Department	223937	16,549.07	FALL2023SETTLEMENT	FALL2023TWP
Ripley Township Trustee	6000	Settlement	05120	0000	No Department	223937	24,485.61	FALL2023SETTLEMENT	FALL2023TWP
Ripley Township Trustee	6000	Settlement	05129	0000	No Department	223937	11,088.09	FALL2023SETTLEMENT	FALL2023TWP
RQAW Corporation	1138	Cumulative Capital Development	30191	0068	County Commissioners	223912	11,381.00	113023-133	PPH eng service
Sanders Funeral Care	1000	General	30022	0068	County Commissioners	223988	100.00	10/24/23 burial veteran	23-137
Sawvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	037734	2,595.84	54-13-36-113-025.000-006	542300008
Sawvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	037734	7,135.56	54-13-36-113-025.000-006	542300008
Scott Township Trustee	6000	Settlement	05126	0000	No Department	223938	1,313.96	FALL2023SETTLEMENT	FALL2023TWP
Scott Township Trustee	6000	Settlement	05128	0000	No Department	223938	13,320.37	FALL2023SETTLEMENT	FALL2023TWP
Scott Township Trustee	6000	Settlement	05129	0000	No Department	223938	4,853.43	FALL2023SETTLEMENT	FALL2023TWP
Sentry Security Fasteners INC	1000	General	30500	0380	Jail	038100	2,276.45	3767	motor assembly
South Mont School Corp	6000	Settlement	05102	0000	No Department	022921	2,077,338.00	FALL2023SETTLEMENT	FALL2023SCHOOLS
South Mont School Corp	6000	Settlement	05133	0000	No Department	022921	2,709,812.72	FALL2023SETTLEMENT	FALL2023SCHOOLS
State Comptroller	6000	Settlement	05103	0000	No Department	223958	126,145.07	FALL 2023 SWETA & WELFARE EXCISE	SWETA&WELFARE
State Comptroller	6000	Settlement	05103	0000	No Department	223958	617,470.70	FALL 2023 SWETA SCHOOL EXCISE ALLOCATION	SCHOOL&EXCISE
Sugar Creek Township Trustee	6000	Settlement	05126	0000	No Department	223940	805.31	FALL2023SETTLEMENT	FALL2023TWP
Support Payment Clearinghouse	5100	0300 Payroll Clearing	00022	0000	No Department	037730	269.21	Atlas case #000772259500	DIERKS
Surb's Tire	1170	UT Public Safety-Cnty Share	30100	0005	County Sheriff	038101	1,195.59	74316	tires & oil ch.
T & S Trash Service	1000	General	30076	0002	County Auditor	038068	82.80	020123-043023 acct 2232	gt tote/fuel ch
Taylor, Minnette, Schneider	1000	General	30230	0061	County Council	223913	720.00	20392	Cnty Council
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	90.00	20404	Tort claim M&R
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	7,573.00	20380	Commissioners
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	1,305.50	20381	Plan commission
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	337.50	20382	Tort Cl/St DB
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	1,012.50	20387	Hlth Dept
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	114.00	20388	Auditor
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	45.00	20389	Assessor
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	135.00	20390	RM Committee
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	292.50	20391	Zon Bd appeals
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	19.00	20393	Tort dm MH
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	45.00	20394	Or Title MF2023
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223913	135.00	20405	S&LE Tdaim 2023
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	223913	6,255.00	20384	RD Commission
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	223913	112.50	20398	DP condemn 2023
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	223913	171.00	20399	M&CT cond 2023
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	223913	152.00	20400	DH condemn 2023
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	223913	418.00	20403	NM condemn 2023
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	223913	722.00	20401	TK condemn 2023
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	223913	456.00	20402	D&H cond 2023
TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	038069	835.70	121623-011534	8235312302
The Paper Of Montgomery County	1000	General	30800	0002	County Auditor	223989	108.82	PL 4781	Dec. Additon, Ad

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
The Paper Of Montgomery County	1000	General	30800	0002	County Auditor	223989	71.86	PL 4782	Dec. Add. Ad pt2
Thomson Reuters West	1000	General	20150	0009	Prosecuting Attorney	038089	1,240.94	849415361	law books
Thomson Reuters West	1000	General	20150	0232	Circuit Court	038070	1,112.00	6158136849 acct 1000257338	Law bks subscrip
Thrive West Central	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	038071	8,000.00	AD_LS-TEMPUR-3	TEMPUR-IFA SWIF
Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	223979	37.99	146841	PO # COURTHOUSE
Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	223979	3.41	400839	FINANCE CHARGE
Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	223979	12.28	152248	PO # COURTHOUSE
Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	223979	3.41	760412	FINANCE CHARGE
Town Of Linden	6000	Settlement	05110	0000	No Department	223941	37,750.23	FALL2023SETTLEMENT	FALL2023TOWNCIT
Town Of Linden	6000	Settlement	05111	0000	No Department	223941	11,465.46	FALL2023SETTLEMENT	FALL2023TOWNCIT
Town Of Linden	6000	Settlement	05132	0000	No Department	223941	3,258.51	FALL2023SETTLEMENT	FALL2023TOWNCIT
Town Of Linden	6000	Settlement	05116	0000	No Department	223941	2,348.56	FALL2023SETTLEMENT	FALL2023TOWNCIT
Town Of New Market	6000	Settlement	05110	0000	No Department	223942	35,574.15	FALL2023SETTLEMENT	FALL2023TOWNCIT
Town Of New Market	6000	Settlement	05116	0000	No Department	223942	3,453.80	FALL2023SETTLEMENT	FALL2023TOWNCIT
Town Of Waveland	6000	Settlement	05110	0000	No Department	223943	17,943.85	FALL2023SETTLEMENT	FALL2023TOWNCIT
Town Of Waveland	6000	Settlement	05111	0000	No Department	223943	4,910.77	FALL2023SETTLEMENT	FALL2023TOWNCIT
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65272	0006	County Surveyor	038072	7,316.40	0080106900010	Widener #582-01
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65274	0006	County Surveyor	038072	4,542.75	0080107200010	Thompson #708-03
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65273	0006	County Surveyor	038072	16,357.76	0080106600010	Thompson #708-02
Tyler Technologies Inc	1224	Reassessment	30146	0008	County Assessor	038090	4,375.00	060-115030	Dec2023 Install
Uline	1000	General	24202	0380	Jail	038102	1,267.99	172044686	mail sorter
Uline	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	038102	743.99	172086424	disinf. wipes
Union Township Trustee	6000	Settlement	05126	0000	No Department	223944	46,512.85	FALL2023SETTLEMENT	FALL2023TWP
Union Township Trustee	6000	Settlement	05127	0000	No Department	223944	125,443.71	FALL2023SETTLEMENT	FALL2023TWP
Union Township Trustee	6000	Settlement	05101	0000	No Department	223944	2,818.96	FALL2023SETTLEMENT	FALL2023TWP
Union Township Trustee	6000	Settlement	05128	0000	No Department	223944	95,185.79	FALL2023SETTLEMENT	FALL2023TWP
Union Township Trustee	6000	Settlement	05129	0000	No Department	223944	86,423.91	FALL2023SETTLEMENT	FALL2023TWP
USI Consultants	1138	Cumulative Capital Development	30191	0068	County Commissioners	223914	8,360.00	19686	890123-103123
Van Ausdall & Fencar Inc.	1000	General	30016	0009	Prosecuting Attorney	038091	314.37	81702285 contract #25517834	ser#C758M520269
Viollie Switzer	1000	General	30013	0271	Public Defender	038103	222.00	120923	depos. 12/13/23
Vigo County Juvenile Justice	1000	General	30021	0068	County Commissioners	038104	450.00	MONTGOMERY2023AL	12/15-12/17 2023
W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	223980	50.00	32559	november 23
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	1,950.00	31050	Jan 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	187.50	31049	Jan 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	4,500.00	31048	Jan 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	174.00	31918	July 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	1,950.00	30418	Sept 2022
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	215.50	30417	Sept 2022
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	4,500.00	30416	Sept 2022
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	400.00	29993	2022 Tox Away
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	1,950.00	29954	June 2022
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	363.00	29953	June 2022
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	223996	4,500.00	29952	June 2022
Waggoner, Irwin, Scheele &	1000	General	30081	0061	County Council	038073	6,744.90	4848, 4849	Thru 12/05/2023
Walnut Township Trustee	6000	Settlement	05126	0000	No Department	223945	2,166.33	FALL2023SETTLEMENT	FALL2023TWP
Walnut Township Trustee	6000	Settlement	05127	0000	No Department	223945	5,791.64	FALL2023SETTLEMENT	FALL2023TWP
Walnut Township Trustee	6000	Settlement	05128	0000	No Department	223945	9,280.81	FALL2023SETTLEMENT	FALL2023TWP
Walnut Township Trustee	6000	Settlement	05129	0000	No Department	223945	5,268.58	FALL2023SETTLEMENT	FALL2023TWP
Waveland Public Library	6000	Settlement	05108	0000	No Department	223946	50,163.58	FALL2023SETTLEMENT	FALL2023LIB

## 010824 Claims Docket

TOTAL \$27,104,064.75

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Wayne Township Trustee	6000	Settlement	05126	0000	No Department	223947	9,301.01	FALL2023SETTLEMENT	FALL2023TWP
Wayne Township Trustee	6000	Settlement	05128	0000	No Department	223947	25,308.53	FALL2023SETTLEMENT	FALL2023TWP
Wayne Township Trustee	6000	Settlement	05129	0000	No Department	223947	16,301.24	FALL2023SETTLEMENT	FALL2023TWP
Waynetown Clerk Treasurer	6000	Settlement	05110	0000	No Department	223948	59,494.88	FALL2023SETTLEMENT	FALL2023TOWNCIT
Waynetown Clerk Treasurer	6000	Settlement	05116	0000	No Department	223948	5,813.45	FALL2023SETTLEMENT	FALL2023TOWNCIT
Wells Fargo Financial	1000	General	30016	9616	IT	223915	85.98	107836719	112423-122323
Wells Fargo Financial	1000	General	30016	9616	IT	223915	104.74	107812583	121623-011524
Wingate Ck Treasurer	6000	Settlement	05110	0000	No Department	223949	26,582.59	FALL2023SETTLEMENT	FALL2023TOWNCIT
York Chrysler Dodge Jeep Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	038105	329.59	178938	key & folo
Yvonne R Jones	1000	General	50011	0002	County Auditor	037735	3.37	004-06002-00	1336113001000006
Yvonne R Jones	1000	General	50010	0002	County Auditor	037735	304.11	004-06002-00	1336113001000006
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	223916	38,542.34	W/E12/22/23	H880024
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	223918	14,847.02	H880024	
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	223962	2,961.80	H880024	W/E 122923
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	223917	564.21	H880024	W/E12/22/23
Zelis Payments Holdings, LLC	1176	Motor Vehicle Highway	12065	0529	County Highway	223917	1,343.76	H880024	W/E12/22/23
Zelis Payments Holdings, LLC	1176	Motor Vehicle Highway	12065	0529	County Highway	223963	656.24	H880024	W/E 122923

TOTAL \$ 27,104,064.75

# Payroll 12-29-23

Thursday, January 4, 2024 2:18 PM

Printout

Friday, January 5, 2024 8:18 AM

Distribution Report - Employee Name/Budget Account Code								Montgomery County	
Check Date: 12/29/2023 Normal									
Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.61	1000.11983.00000.0	Salary	Salary
						313			
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,278.91	1222.11730.00000.0	Salary	Salary
						303			
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11935.00000.0	Salary	Salary
						005			
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11222.00000.0	Salary	Salary
						005			
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	638.43	1222.11021.00000.0	Salary	Salary
						303			
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	3,110.29	1222.11303.00000.0	Salary	Salary
						303			
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.50	1000.11300.00000.0	Salary	Salary
						002			
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,972.58	1000.11100.00000.0	Salary	Salary
						001			
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,663.73	1000.11101.00000.0	Salary	Salary
						010			
Madison, Ashten M	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,662.88	1222.11406.00000.0	Salary	Salary
						303			
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.50	1000.11328.00000.0	Salary	Salary
						380			
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,632.50	1000.11503.00000.0	Salary	Salary
						002			
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,557.69	1170.11205.00000.0	Salary	Salary
						005			
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11305.00000.0	Salary	Salary
						005			
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,658.58	1176.11752.00000.0	Salary	Salary
						529			
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,902.77	1224.11503.00000.0	Salary	Salary
						008			
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	51.51	1170.11021.00000.0	Salary	Salary
						005			
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11936.00000.0	Salary	Salary
						005			
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,326.92	1168.11220.00000.0	Salary	Salary
						610			
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	52.54	1170.11021.00000.0	Salary	Salary
						005			
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,942.31	1170.11815.00000.0	Salary	Salary
						005			
Bullerdick, Daniel M	Pay 01	Board Members	Board Members	Commissioners	Commissioners	525.00	1000.11364.00000.0	Hourly	Hourly
						750			
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,325.45	1000.11460.00000.0	Salary	Salary
						660			
Lovegrove, Taylor R	Pay 01	Salary	Salary	Commissioners	Commissioners	692.25	1000.11602.00000.0	Salary	Salary
						002			
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	399.40	4900.11021.00000.0	Salary	Salary
						303			
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	2,129.99	4900.11613.00000.0	Salary	Salary
						303			
Rayphole, Daisy R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11209.00000.0	Salary	Salary
						235			
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,801.50	1000.11120.00000.0	Salary	Salary
						068			
Sheronick, Sharon K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,021.16	1000.11809.00000.9	Salary	Salary
						655			
Fettig, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0	Salary	Salary
						232			
Alenduff, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.25	1000.11496.00000.0	Salary	Salary
						380			
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.41	1000.11930.00000.0	Salary	Salary
						380			
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,414.00	2100.11027.00000.0	Salary	Salary
						235			
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	211.50	4900.11021.00000.0	Salary	Salary
						303			
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,785.98	4900.11813.00000.0	Salary	Salary
						303			
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	329.35	1170.11021.00000.0	Salary	Salary
						005			
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1170.11270.00000.0	Salary	Salary
						005			
Cating, Brett A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.25	1000.11261.00000.0	Salary	Salary
						061			

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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.50	1000.11268.00000.0	Salary	Salary
						068			
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	99.58	1170.11021.00000.0	Salary	Salary
						005			
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1170.11355.00000.0	Salary	Salary
						005			
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11293.00000.0	Salary	Salary
						380			
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.50	1000.11238.00000.0	Salary	Salary
						380			
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.25	1000.11039.00000.0	Salary	Salary
						379			
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.50	1000.11487.00000.0	Salary	Salary
						380			
Lovold, Samuel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11053.00000.0	Salary	Salary
						750			
Walters, Holley L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11580.00000.0	Salary	Salary
						380			
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	253.44	1170.11021.00000.0	Salary	Salary
						005			
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,365.38	1170.11235.00000.0	Salary	Salary
						005			
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	57.42	1000.11021.00000.0	Salary	Salary
						380			
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.75	1000.11298.00000.0	Salary	Salary
						380			
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,717.87	1176.11052.00000.0	Salary	Salary
						529			
Gillenwater, Jordan	Pay 01	Board Members	Board Members	Commissioners	Commissioners	525.00	1000.11364.00000.0	Hourly	Hourly
						750			
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,079.25	1159.11516.00000.0	Salary	Salary
						610			
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,271.00	1000.11225.00000.0	Salary	Salary
						235			
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	4905.11025.00000.0	Salary	Salary
						235			
Traughber, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	511.20	1189.11300.00000.0	Hourly	Hourly
						004			

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Loy, Steven A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.25	1000.11261.00000.0	Salary	Salary
						061			
Grimble, Joyce A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.25	1000.11261.00000.0	Salary	Salary
						061			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,557.64	1173.11090.00000.0	Salary	Salary
						529			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	130.41	1176.11021.00000.0	Salary	Salary
						529			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	760.76	1176.11085.00000.0	Salary	Salary
						529			
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1170.11274.00000.0	Salary	Salary
						005			
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	1,575.39	1173.11090.00000.0	Salary	Salary
						529			
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	(0.01)	1176.11354.00000.0	Salary	Salary
						529			
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,666.75	1000.11030.00000.0	Salary	Salary
						235			
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.75	1000.11400.00000.0	Salary	Salary
						201			
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.92	1000.11401.00000.0	Salary	Salary
						001			
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,480.77	1170.11383.00000.0	Salary	Salary
						005			
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11500.00000.0	Salary	Salary
						380			
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,252.75	1000.11209.00000.0	Salary	Salary
						271			
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	59.37	2100.11023.00000.0	Salary	Salary
						235			
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,770.00	2100.11028.00000.0	Salary	Salary
						235			
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	198.50	9107.11028.00000.0	Salary	Salary
						235			
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,215.01	1000.11211.00000.0	Salary	Salary
						001			
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.25	1000.11261.00000.0	Salary	Salary
						061			

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Distribution Report - Employee Name/Budget Account Code  
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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	2,200.71	4900.11313.00000.0	Salary	Salary
							303		
Mitchell, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,846.15	2100.11125.00000.0	Salary	Salary
							235		
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,510.75	1000.11321.00000.0	Salary	Salary
							201		
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	2,166.70	1173.11090.00000.0	Salary	Salary
							529		
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	(0.12)	1176.11257.00000.0	Salary	Salary
							529		
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,705.50	1000.11228.00000.0	Salary	Salary
							235		
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,396.75	1000.11400.00000.0	Salary	Salary
							202		
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.75	1170.11945.00000.0	Salary	Salary
							005		
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.50	1000.11370.00000.0	Salary	Salary
							380		
Stonebraker, Ethan R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1170.11851.00000.0	Salary	Salary
							005		
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,459.50	1000.11321.00000.0	Salary	Salary
							202		
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	204.04	1000.11938.00000.0	Salary	Salary
							007		
Pickett, Larissa J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	678.58	1000.11168.00000.0	Hourly	Hourly
							002		
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,318.40	1176.11859.00000.0	Salary	Salary
							529		
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	839.50	1000.11368.00000.0	Salary	Salary
							068		
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11380.00000.0	Salary	Salary
							380		
Dugard, Gideon C	Pay 01	Salary	Salary	Commissioners	Commissioners	41.20	1000.11021.00000.0	Salary	Salary
							380		
Dugard, Gideon C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11489.00000.0	Salary	Salary
							380		
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,527.04	1000.11109.00000.0	Salary	Salary
							009		

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,207.00	1000.11100.00000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1170.11505.00000.0005	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.50	1000.11418.00000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,524.50	1000.11132.00000.0312	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	292.05	1000.11168.00000.0006	Hourly	Hourly
Emmert, Vicki A	Pay 02	Part Time	Part Time	Commissioners	Commissioners	8.70	1000.11412.00000.0012	Hourly	Hourly
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11491.00000.0380	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,714.58	1000.11260.00000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	64.90	1170.11021.00000.0005	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11301.00000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	432.00	1000.11201.00000.0001	Hourly	Hourly
Fruits, Kyle R	Pay 01	Salary	Salary	Commissioners	Commissioners	82.41	1000.11021.00000.0380	Salary	Salary
Fruits, Kyle R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11494.00000.0380	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	779.73	1000.11100.00000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,326.90	1173.11090.00000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	413.26	1176.11077.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	2,184.94	1173.11090.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	56.02	1176.11402.00000.0529	Salary	Salary
Ferrin, Richard G	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,706.25	4900.11513.00000.0303	Salary	Salary

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Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,410.74	1000.11209.00000.0	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,167.91	1000.11006.00000.0	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11523.00000.0	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	382.50	4950.11055.00000.0	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	974.46	1173.11090.00000.0	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	684.29	1176.11080.00000.0	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.47	1000.11497.00000.0	Salary	Salary
Pool, Carrie L	Pay 01	Part Time	Part Time	Central Comms Center	Central Comms Center	1,378.44	4900.11237.00000.0	Hourly	Hourly
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.18	1000.11721.00000.0	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,875.19	1000.11100.00000.0	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,658.58	1176.11319.00000.0	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11352.00000.0	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,894.00	4905.11525.00000.0	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	60.30	1000.11021.00000.0	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.50	1000.11703.00000.0	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	290.84	1170.11021.00000.0	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,769.23	1170.11905.00000.0	Salary	Salary

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Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.50	1170.11405.00000.0	Salary	Salary
						005			
Justus, Diamond M	Pay 01	Salary	Salary	HD	HD	1,608.50	1159.11309.00000.0	Salary	Salary
						610			
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,960.73	1000.11095.00000.9	Salary	Salary
						655			
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	1,575.39	1173.11090.00000.0	Salary	Salary
						529			
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	0.11	1176.11074.00000.0	Salary	Salary
						529			
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	260.96	1000.11021.00000.0	Salary	Salary
						380			
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.50	1000.11492.00000.0	Salary	Salary
						380			
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	763.27	1173.11090.00000.0	Salary	Salary
						529			
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	843.68	1176.11429.00000.0	Salary	Salary
						529			
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,462.71	1176.11375.00000.0	Salary	Salary
						529			
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,789.14	1000.11209.00000.0	Salary	Salary
						312			
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	307.50	1189.11168.00000.0	Hourly	Hourly
						004			
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11439.00000.0	Salary	Salary
						379			
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	197.65	4900.11021.00000.0	Salary	Salary
						303			
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,976.51	4900.11307.00000.0	Salary	Salary
						303			
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.50	1000.11160.00000.0	Salary	Salary
						009			
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11255.00000.0	Salary	Salary
						005			
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,020.32	1173.11090.00000.0	Salary	Salary
						529			
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	630.20	1176.11070.00000.0	Salary	Salary
						529			

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Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,913.36	1222.11102.00000.0	Salary	Salary
						303			
Adams, Luke A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,511.54	1000.11230.00000.9	Salary	Salary
						655			
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,566.75	1000.11244.00000.0	Salary	Salary
						235			
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.44	1170.11705.00000.0	Salary	Salary
						005			
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,685.27	1173.11090.00000.0	Salary	Salary
						529			
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	(0.02)	1176.11012.00000.0	Salary	Salary
						529			
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,530.75	1000.11521.00000.0	Salary	Salary
						271			
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.55	1000.11809.00000.0	Salary	Salary
						009			
Parker, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11040.00000.0	Salary	Salary
						379			
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,057.12	1000.11321.00000.0	Salary	Salary
						232			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	2,168.01	1173.11090.00000.0	Salary	Salary
						529			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	99.06	1176.11506.00000.0	Salary	Salary
						529			
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11026.00000.0	Salary	Salary
						235			
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11838.00000.0	Salary	Salary
						380			
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	3,030.87	1000.11290.00000.0	Salary	Salary
						009			
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.50	1000.11068.00000.0	Salary	Salary
						068			
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.79	1000.11119.00000.0	Salary	Salary
						660			
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11215.00000.0	Salary	Salary
						005			
Nelson, Matthew L	Pay 01	Salary	Salary	Commissioners	Commissioners	192.25	1000.11261.00000.0	Salary	Salary
						061			

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Bowman, Jacob D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11280.00000.0	Salary	Salary
						380			
Schoen, Richard A	Pay 01	Salary	Salary	Commissioners	Commissioners	233.50	1000.11021.00000.0	Salary	Salary
						380			
Schoen, Richard A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0	Salary	Salary
						380			
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	1,260.31	1173.11090.00000.0	Salary	Salary
						529			
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	315.07	1176.11853.00000.0	Salary	Salary
						529			
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,405.27	1224.11708.00000.0	Salary	Salary
						008			
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.25	1000.11702.00000.0	Salary	Salary
						002			
Griffith-Watson, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11275.00000.0	Salary	Salary
						005			
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.25	1000.11261.00000.0	Salary	Salary
						061			
Doan, Kyle J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11352.00000.0	Salary	Salary
						380			
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,814.70	1000.11300.00000.0	Salary	Salary
						001			
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,554.36	1159.11216.00000.0	Salary	Salary
						610			
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,685.27	1173.11090.00000.0	Salary	Salary
						529			
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	(0.11)	1176.11008.00000.0	Salary	Salary
						529			
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11850.00000.0	Salary	Salary
						005			
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,970.64	4900.11212.00000.0	Salary	Salary
						303			
France, Cassandra M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,288.46	1000.11103.00000.0	Salary	Salary
						001			
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,809.94	2100.11522.00000.0	Salary	Salary
						235			
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,126.31	9154.11522.00000.0	Salary	Salary
						235			

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Roberts, Marc P	Pay 01	Board Members	Board Members	Commissioners	Commissioners	490.00	1000.11364.00000.0	Hourly	Hourly
						750			
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.79	1000.11258.00000.0	Salary	Salary
						068			
Bushong, Cynthia D	Pay 01	Salary	Salary	Commissioners	Commissioners	389.74	1000.11200.00000.0	Salary	Salary
						007			
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,947.28	1173.11090.00000.0	Salary	Salary
						529			
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	102.45	1176.11075.00000.0	Salary	Salary
						529			
Hancock, Morgan P	Pay 01	Salary	Salary	Commissioners	Commissioners	453.26	1000.11021.00000.0	Salary	Salary
						380			
Hancock, Morgan P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11486.00000.0	Salary	Salary
						380			
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.84	1000.11600.00000.0	Salary	Salary
						001			
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.25	1000.11112.00000.0	Salary	Salary
						012			
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,132.82	1176.11018.00000.0	Salary	Salary
						529			
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	79.98	1176.11021.00000.0	Salary	Salary
						529			
Collins, Madison K	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,611.53	4900.11713.00000.0	Salary	Salary
						303			
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.50	1000.11495.00000.0	Salary	Salary
						380			
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,793.08	1224.11308.00000.0	Salary	Salary
						008			
Cevela, Jamie L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.75	1000.11241.00000.0	Salary	Salary
						380			
Gardner, Slayde J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,465.60	1000.11630.00000.0	Salary	Salary
						380			
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,804.26	1000.11304.00000.0	Salary	Salary
						001			
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.72	1000.11393.00000.0	Salary	Salary
						380			
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,229.17	1176.11159.00000.0	Salary	Salary
						529			

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Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,712.85	1222.11233.00000.0	Salary	Salary
						303			
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	384.65	1170.11021.00000.0	Salary	Salary
						005			
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11934.00000.0	Salary	Salary
						005			
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,767.50	1000.11421.00000.0	Salary	Salary
						271			
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	2,492.96	4900.11413.00000.0	Salary	Salary
						303			
Jones, Brooklynn N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11302.00000.0	Salary	Salary
						380			
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	16.08	1000.11021.00000.0	Salary	Salary
						379			
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.25	1000.11239.00000.0	Salary	Salary
						379			
Deverall, Yasa G	Pay 01	Salary	Salary	CCC 1222	CCC 1222	295.38	1222.11021.00000.0	Salary	Salary
						303			
Deverall, Yasa G	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,553.48	1222.11403.00000.0	Salary	Salary
						303			
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,759.00	1000.11273.00000.0	Salary	Salary
						235			
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	259.62	1170.11021.00000.0	Salary	Salary
						005			
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11024.00000.0	Salary	Salary
						005			
Seward, Cory M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11280.00000.0	Salary	Salary
						380			
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.50	1000.11488.00000.0	Salary	Salary
						380			
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,333.05	1173.11090.00000.0	Salary	Salary
						529			
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	985.20	1176.11641.00000.0	Salary	Salary
						529			
Jones LeJeune, Sally L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11412.00000.0	Salary	Salary
						660			
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,511.50	2100.11213.00000.0	Salary	Salary
						235			

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Distribution Report - Employee Name/Budget Account Code  
Check Date: 12/29/2023 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,719.00	1000.11229.00000.0	Salary	Salary
							235		
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.81	1000.11300.00000.0	Salary	Salary
							003		
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11200.00000.0	Salary	Salary
							005		
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.75	1000.11105.00000.0	Salary	Salary
							753		
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11507.00000.0	Salary	Salary
							005		
Wilson, Linda L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	1,137.75	1000.11168.00000.0	Hourly	Hourly
							002		
Fletcher, Christopher D	Pay 01	Salary	Salary	Highway	Highway	649.85	1173.11090.00000.0	Salary	Salary
							529		
Fletcher, Christopher D	Pay 01	Salary	Salary	Highway	Highway	925.53	1176.11854.00000.0	Salary	Salary
							529		
Russell III, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11499.00000.0	Salary	Salary
							380		
White, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1224.11208.00000.0	Salary	Salary
							008		
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,748.87	1176.11019.00000.0	Salary	Salary
							529		
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,677.00	1170.11209.00000.0	Salary	Salary
							005		
Pietsch, Rebecca L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,016.60	1000.11503.00000.0	Salary	Salary
							003		
Hechinger, Elizabeth (Darby) A	Pay 01	Salary	Salary	HD	HD	1,384.62	1159.11061.00000.0	Salary	Salary
							610		
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,446.20	1173.11090.00000.0	Salary	Salary
							529		
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	160.75	1176.11009.00000.0	Salary	Salary
							529		
Brooks, Bryanna L	Pay 01	Salary	Salary	HD	HD	1,028.37	1159.11459.00000.0	Salary	Salary
							610		
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.50	1000.11480.00000.0	Salary	Salary
							380		
Kakarala, Nisheeth	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11621.00000.0	Salary	Salary
							271		

Payroll

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.58	1000.11253.00000.0	Salary	Salary
						380			
Hicks, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11490.00000.0	Salary	Salary
						380			
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11937.00000.0	Salary	Salary
						005			
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11493.00000.0	Salary	Salary
						380			
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.89	1000.11733.00000.0	Salary	Salary
						380			
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11498.00000.0	Salary	Salary
						380			
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	179.76	1000.11029.00000.0	Salary	Salary
						201			
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,990.88	2100.11524.00000.0	Salary	Salary
						235			
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	256.12	9188.11524.00000.0	Salary	Salary
						235			
Cram, Kelsey D	Pay 01	Salary	Salary	HD	HD	1,147.50	1206.11218.00000.0	Salary	Salary
						610			
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.25	1000.11160.00000.0	Salary	Salary
						660			
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,339.75	1000.11734.00000.0	Salary	Salary
						313			
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,177.00	1159.11162.00000.0	Salary	Salary
						610			
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	4,307.69	1170.11175.00000.0	Salary	Salary
						005			
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,177.00	1000.11360.00000.0	Salary	Salary
						660			
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,525.48	1000.11732.00000.0	Salary	Salary
						312			
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,208.90	1170.11021.00000.0	Salary	Salary
						005			
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11022.00000.0	Salary	Salary
						005			
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	787.70	1173.11090.00000.0	Salary	Salary
						529			

Payroll

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Distribution Report - Employee Name/Budget Account Code  
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	787.69	1176.11072.00000.0	Salary	Salary
						529			
Walls, Brian M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11382.00000.0	Salary	Salary
						380			
Ballinger, Lindsey M	Pay 01	Salary	Salary	HD	HD	407.70	1159.11660.00000.0	Salary	Salary
						610			
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	843.62	1173.11090.00000.0	Salary	Salary
						529			
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	763.38	1176.11020.00000.0	Salary	Salary
						529			
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	588.50	1000.11138.00000.0	Salary	Salary
						308			
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.00	1000.11409.00000.0	Salary	Salary
						235			
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.94	1000.11409.00000.0	Salary	Salary
						009			
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,817.25	1000.11575.00000.0	Salary	Salary
						750			
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	244.65	1000.11021.00000.0	Salary	Salary
						380			
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.75	1000.11236.00000.0	Salary	Salary
						380			
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,528.86	1000.11113.00000.0	Salary	Salary
						753			
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.25	1000.11261.00000.0	Salary	Salary
						061			
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,851.91	1189.11100.00000.0	Salary	Salary
						004			
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,746.25	4923.11821.00000.0	Salary	Salary
						271			
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	746.40	1173.11090.00000.0	Salary	Salary
						529			
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	912.35	1176.11011.00000.0	Salary	Salary
						529			
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.50	1000.11339.00000.0	Salary	Salary
						379			
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,726.68	1173.11090.00000.0	Salary	Salary
						529			

Payroll

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Distribution Report - Employee Name/Budget Account Code  
Check Date: 12/29/2023 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	191.90	1176.11071.00000.0	Salary	Salary
						529			
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	26.03	1000.11021.00000.0	Salary	Salary
						011			
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,301.54	1000.11159.00000.0	Salary	Salary
						011			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	584.43	1170.11021.00000.0	Salary	Salary
						005			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,769.23	1170.11938.00000.0	Salary	Salary
						005			
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,192.25	1000.11100.00000.0	Salary	Salary
						002			
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,905.00	1224.11300.00000.0	Salary	Salary
						008			
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11315.00000.0	Salary	Salary
						005			
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,662.01	1170.11975.00000.0	Salary	Salary
						005			
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.94	1000.11243.00000.0	Salary	Salary
						380			
Perkins, Matthew P	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	754.63	4900.11021.00000.0	Salary	Salary
						303			
Perkins, Matthew P	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,859.38	4900.11830.00000.0	Salary	Salary
						303			
<b>297</b>						<b>439,758.74</b>			

# Minutes: 12-20-23

Thursday, January 4, 2024 2:17 PM



**MINUTES**  
**MONTGOMERY COUNTY COMMISSIONER MEETING**  
**MONDAY, DECEMBER 20, 2023**

The Montgomery County Commissioners met in regular session on Monday, December 20, 2023 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 and Vice President Commissioner Jim Fulwider.

Also present: County Attorney Dan Taylor; Assistant County Attorney Tyler Nichols; Auditor Mindy Byers; Building Administrator Marc Bonwell; Highway Director Jake Lough; Mapping Administrator Mike Davis; Assessor Sherri Bentley; Health Administrator Adrienne Northcutt; CCC Director Sherri Henry; and Commissioners Executive Assistant Lori Dossett.

**PLEDGE & PRAYER**

Commissioner Frey led the pledge of allegiance and Commissioner Jim Fulwider led the prayer.

**CONSENT AGENDA**

**Approval of Claims:**

Accounts Payable - \$2,718,468.26

Payroll 12/15 - \$440,476.75

**Minutes** – December 11, 2023

**Accept 2023 Risk Management Report -**

The Risk Management Committee is responsible for an annual review of the Risk Management Plan. As a result of the annual review, the Risk Management Plan may be amended to address deficiencies. The attached Report presents recommendations for amendments to the Plan.

**Accept 2023 ADA Annual Report -**

Annual ADA Reports are required to keep in compliance with ADA rules and regulations.

**Accept 2023 Title VI Annual Report -**

Annual Title VI Reports are required to keep in compliance with Title VI rules and regulations.

**Adopt 2024 Meeting Dates & Time**

2024 Meeting Dates 2nd & 4th Monday's at 8:00 am - Except Tuesday, May 28 & Tuesday, November 12th. Montgomery County Government Center Room E109

**2024 MOU between Montgomery County Health Department and Youth Service Bureau**

Partnership with MCYSB to provide substance use prevention efforts including the Harm Reduction task force, Drug Free Montgomery County Leadership Council, maintenance of the website and serve with other organizations as well to combat community issues with substance use.

**2024 MOU between Montgomery County Health Department and the City of Crawfordsville**

Partnership with the City of Crawfordsville through the Crawfordsville Fire Department regarding provision of nursing support during nursing shortfalls at the Montgomery County Health Department.

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

### **Public Hearing - Woodland Heights Property Re-Zone a Parcel of Real Property from Agricultural to Commercial**

Building Administrator Marc Bonwell explained the re-zone of a 43-acre parcel. The parcel is currently zoned agricultural. The parcels are located North of E Union Dr. on SR 47. The purpose of the re-zone is for the petitioner to develop the site for warehousing with two additional flex spaces. This area in Montgomery County zoning is generally agricultural property with medium density residential to the north of the proposed area. The South boundary of the proposed property is the City of Crawfordsville jurisdictional line. The development south is a condominium subdivision and is zoned B-3 for that development. The site is accessed from SR 47 adjacent to Memorial Drive. The property exists currently as wooded grass land. Special Flood Hazard Area exists on the property on the northern portion near Little Sugar Creek but does not impede the buildable area that is proposed.

The site is not served by sanitary service or potable water at this time which will require the proposed to have private septic system and well water. The site is served by Tipmont REMC for electricity and CenterPoint energy for natural gas.

#### **BOARD PRESIDENT JOHN E FREY OPENED THE PUBLIC HEARING @ 8:04 AM**

Carolyn Snyder stated that the residents of Easter Acres appreciated the additional requirement that a term be included as part of the project. Hearing no further public comment **PUBLIC HEARING**

#### **CLOSED @ 8:05 AM**

### **Ordinance 2023-37 Approving the Request of Woodland Heights Church and Rezoning a Certain Parcel of Land at 1200 North State Road 47 from Agricultural to Commercial**

*Commissioner Guard moved to approve Ordinance 2023-37 Approving the Request of Woodland Heights Church and Rezoning a Certain Parcel of Land at 1200 North State Road 47 from Agricultural to Commercial. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

### **2024 Board & Commission Appointments Plan Commission**

Steve Canfield - 4yr term

Commissioner John Frey - Annual

Purdue Extension

Tricia Rose-Herr - Annual

### **Drainage Board**

Lance Sennett - 3yr term

Commissioner John Frey - Annual

### **Sugar Creek Advisory Board**

Jim Swift - 3yr term  
David Hadley - 3yr term  
Greg Lough - 3yr term

**Medical Care Trust**

Carolyn Snyder - 3yr term  
Jill Rogers - 3yr term

**Annual Appointments:  
Redevelopment Commission**

Ron Dickerson  
John Frey  
Rex Ryker  
Julie Hess-Non-voting  
School Board Member

**CDC**

Phil Boots  
Phil Bane  
Phil Goode

**Redevelopment Authority**

John Frey  
Greg Morrison  
Brad Monts

**Emergency Management Council**

John Frey

**Economic Development Authority**

John Frey  
Jim Fulwider  
Dan Guard  
RDC President Ron Dickerson

**E911 Governing Board**

Jim Fulwider  
John Frey

**Operations Board**

Tom Klein  
Nancy Sennett

**Regional Sewer Board**

Dan Guard

**Solid Waste Management District**

Dan Guard

Jim Fulwider

John Frey

Town Representative Bob Cox

**Solid Waste Advisory Committee**

Representative of Solid Waste Industry - Sam Newlin

**Property Tax Appeals Board**

Lindsey Hamilton

Patricia Richey

**Alcoholic Beverage Board**

Jay Busse

**IT Committee**

Dan Guard

Ryan Needham

Marc Bonwell

Judge Chadd

Sherri Bentley

Mindy Byers

Andria Geigle

Tom Klein

Lori Dossett

**Jail Facility Building Corporation**

Tom McCarty

Lonnie Jones

Roger Kunkel

**Courthouse Annex Building Corporation**

Jim Johnson

Aaron Morgan

Greg Morrison

**Valley Oakes**

John Frey

**Economic Development Commission**

Rusty Carter

**Internal Controls Committee**

Tom Klein

Mindy Byers

Heather Laffoon

Jennifer Pursell

Leah Denbo

Adrianne Northcutt

Marc Bonwell

Ryan Needham

Andria Geigle

**ERPS Committee - Annual**

Dan Guard - Annual

**Sick Bank Committee - Annual**

Marc Bonwell

Matt McCarty

Sherri Bentley

**Security Committee - Annual**

Ryan Needham

Marc Bonwell

Judge Chadd

Jessica Burget

**Risk Management Committee – Annual**

Marc Bonwell

Mindy Byers

Ryan Needham

Jake Lough

Dan Guard

**HIPPA Committee - Annual**

Mindy Byers

Leah Denbo

Sherri Henry

Tom Klein

Adrienne Northcutt

**JRAC (Justice Reinvestment Council) - Annual**

John Frey

*Commissioner Fulwider moved to approve the 2024 Board & Appointments as presented.*

*Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**NEW BUSINESS**

**Thrive West Central: Residential Market Potential Analysis - \$18,000**

Thrive West Central has partnered with Zimmerman-Volk to conduct a regional market potential analysis of West Central Indiana. The regional analysis outlines the scope of work designed to establish the potential market for new housing units added through new construction and/or the adaptive reuse of existing non-residential structures within the seven-county West Central Indiana region. The firm will also be looking at target markets, market potential, optimum residential mix, optimum residential market position and absorption forecasts.

*Commissioner Frey moved to approve the Thrive West Central Agreement. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**ORDINANCES**

**Final Reading Ordinance 2023-32 Amending Internal Controls To Adopt Segregation of Duties Policy**

The Montgomery County government is periodically the recipient of federal awards, such as federal grants, to complete projects or provide services; and when the County is a recipient of federal award, the County is responsible for administering the federal funds according to federal, state, and local laws, as well as according to the federal award itself; and the federal government requires the County to segregate duties associated with the administration of federal awards whenever practical in order to effectively prevent, detect, or correct noncompliance with federal statutes, regulations, and the terms and conditions of the awards. *Commissioner Fulwider moved to approve Ordinance 2023-32. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**Final Reading Ordinance 2023-33 Amending Health Department Tattoo Parlor Fees**

Proposed ordinance would raise the cost for a Tattoo Parlor Operation permit from \$50 to \$100 and also raise the tattoo artist permit from \$25 to \$50. *Commissioner Guard moved to approve Ordinance 2023-33. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

**Final Reading Ordinance 2023-34 Amending Health Department Retail Food Establishment Fees**

Each new food establishment or bed and breakfast or any existing food establishment or bed and breakfast desiring to remodel or build any additions requiring a building or other permit which includes renovations to the food preparation area shall be required to pay an initial fee for the review of plans and specifications and for the initial inspection of the food establishment bed and breakfast. This fee is in addition to the permit fee. In the instance where there are multiple food establishments or areas within one building which will require staged final inspections at separate times, an application fee as set out below will be required for each final inspection. The

proposed ordinance Plan Review Fee would increase from \$150 to \$175. *Commissioner Fulwider moved to approve Ordinance 2023-34. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**Final Reading Ordinance 2023-35 Amending Health Department Swimming Pool and Spa Operation Fees**

Ordinance proposes to increase the license fees to be charged prior to the issuance of a license to operate a swimming pool in Montgomery County. The fees shall be as follows: Seasonal pools: \$100 fee increase to \$125; Seasonal water park: \$125; Baby/Splash Pad: \$50; Annual pools \$125 to \$175; Annual pools and spas: \$175 to \$225. *Commissioner Guard moved to approve Ordinance 2023-35. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

**Final Reading Ordinance 2023-36 Creating 2024/2025 Title IV-E Incentive Payment Program Grant Fund -**

The Public Defender Commission has awarded Montgomery County a reimbursable \$18,000 grant for all three Montgomery County Courts and the amount of the Grant will be \$12,000 for Year 1 and \$6,000 for Year 2. The program shall extend over two years (eight consecutive quarterly submissions). Public Defenders Commission will provide \$1,000 per Court per quarter for the first four quarters and with \$500 per Court per quarter for quarters five through eight. This grant runs from October 1, 2023 to December 31, 2025. *Commissioner Fulwider moved to approve Ordinance 2023-34. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**Introduction Ordinance 2023-38 Amending Health Department Fees for Services**

The Montgomery County Health Department periodically reviews the cost of providing services relating to the discharge of its duties.

**Suspend Rules Ordinance 2023-38**

*Commissioner Guard moved to suspend the rules to add final reading to Ordinance 2023-38. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

**Final Reading Ordinance Ordinance 2023-38 Amending Health Department Fees for Services**

*Commissioner Guard moved to approve Ordinance 2023-38. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

**Resolution 2023-8 Resolution of the Montgomery County Board of Commissioners Regarding Approval of Creation of Allocation Areas**

The Board of Commissioners hereby finds and determines that it will be in the best interests of the County to create the Nucor Towers Allocation Area, the Nucor Coatings Allocation Area and the Nucor 2023 Allocation Area (each as described in the Amending Declaratory Resolutions and hereinafter referred to as the "Allocation Areas"). *Commissioner Fulwider moved to approve Resolution 2023-8. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

**ADJOURNMENT**

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:20 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

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

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS:**

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**John E. Frey, President****Attest:**

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**Mindy Byers, Auditor**



# USI On-Call Assignment - Nucor Road Bridge Project

Friday, January 5, 2024 11:05 AM

APPENDIX "E"

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## AUTHORIZATION TO PROCEED FORM

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MONTGOMERY COUNTY ON-CALL ASSIGNMENT

DATE: 1-8-2024

NAME OF PROJECT: Nucor Road Design Plan Review

LOCATION OF PROJECT: Nucor Road @ US 136

PROJECT DESCRIPTION: Stage 3 Design Review for 3 Des. Nos. (projects) at this location

PROJECT SCHEDULE: 2/1/2024 – 4/1/2024

PROJECT NTE FEE: \$40,000.00 Hourly NTE

PROJECT SCOPE: The CONSULTANT shall review the Stage 3 Design Plan and Submittal Documents, provided by Lochmueller Group (Design Consultant), for three (3) Des Numbers (Nucor Road, a new bridge, and the existing bridge south of the intersection) in accordance with the Indiana Design Manual. USI shall schedule and attend requested coordination meetings with the county, Design Consultant, and INDOT.

Authorized by: \_\_\_\_\_

MONTGOMERY COUNTY OFFICIAL (SIGNATURE): \_\_\_\_\_

MONTGOMERY COUNTY OFFICIAL NAME (PRINTED): Jacob Lough

TITLE: Montgomery County Highway Director

Date Sent to ENGINEER (USI Consultants, Inc.): \_\_\_\_\_

# Animal Welfare League

Thursday, January 4, 2024 10:44 AM

### AGREEMENT

This AGREEMENT, made and entered into by and between the Board of Commissioners of Montgomery County, Indiana (hereinafter "the County"), and The Animal Welfare League of Montgomery County, Indiana, Inc. (hereinafter "the League") WITNESSETH:

WHEREAS, the County is authorized by law to prevent cruelty to animals, to regulate and prohibit the running at large, and to impound, keep and dispose of animals, and to establish and maintain an animal shelter, and

WHEREAS, the League has been reorganized under Chapter 157 of the Acts of the Indiana General Assembly of 1935, as amended, and among its purposes is that of protecting animals from cruelty and neglect; and

WHEREAS, the parties desire to provide for the humane treatment, impounding and collection of animals in the County,

NOW, THEREFORE, the parties each in consideration of the promises of the other herein contained, mutually promise and agree as follows:

FIRST: The League promises:

- (a) To maintain a competent staff for the operation of the animal shelter and for its reasonable performance thereunder;
- (b) To capture and to collect dogs and other animals that may be strays, or running at large in violation of any statute or ordinance; to investigate complaints of cruelty and neglect of animals; and answer every emergency call day and night for the rescue of any injured, trapped, dangerous or otherwise subjected to suffering animal.
- (c) To conduct a program of education in furtherance of the humane treatment of animals.
- (d) Through its employees, commissioned as hereinafter provided, to cooperate with the City attorney, the Town Attorneys, and the Prosecuting Attorney of Montgomery County, Indiana in enforcement of the laws, ordinances, and regulations pertaining to animals with the purview of this agreement.
- (e) To operate the animal shelter and its equipment for the reception, care and disposal of all dogs, cats, and other such animals apprehended within the corporate limits of the Municipalities and at such shelter until redeemed or otherwise disposed of, to provide food, shelter, treatment and other humane care for impounded animals as the facilities can accommodate; and as funding allows.
- (f) To keep the shelter open at reasonable times Monday through Saturday, for the

purpose of redemption of impounded animals.

- (g) To investigate all cases of biting by animals in the County, place and keep under quarantine and under observation for such period as may be required by law any impounded animal which has bitten any person or other animals and perform such duties in relation to rabies control as may be required by the local ordinance or state law.
- (h) To maintain an adequate system of records which will give a complete description of each animal apprehended, the date and place - when and where - it was apprehended and the date and method of its disposition, and submit yearly written reports if requested by the County.

SECOND: The County Promises to issue to employees of the League operating within the County and within the corporate limits of the Municipalities such commissions as may be necessary to the enforcement by the League of statutes, ordinances and other regulations and orders pertaining to animals. The League, however, shall be an independent contractor in carrying out the purposes of this agreement.

THIRD: The County shall pay over to the League for the services enumerated in this agreement to be performed by the League in twelve equal monthly installments on the first day of each month beginning January 1, 2024.

FOURTH: Montgomery County agrees to pay to the League the following amount for the year 2024:

**\$92,774.00**

in installments as set forth in paragraph Third above.

FIFTH: Notwithstanding the provisions for compensation set forth in paragraph Four above, the League may receive and claim expenses necessitated by or arising out of a rabies quarantine declared by the State Veterinarian pursuant to Chapter 80 of the Acts of 1951, amended, (Sec. 16-2207 Burns, 1057 Supplement) or other like legislation.

SIXTH: This agreement shall be effective January 1, 2024, and shall be in effect for the calendar year beginning that date.

SEVENTH: The impound fees shall be: \$20 for the first offense, \$30 for the second offense; \$40 for the third and subsequent offenses, and \$40 for all bite cases, obvious neglect or females in heat. If the County has its own additional fee schedule, (which must be submitted in writing to the League), the County must decide on one of the following and must notify the shelter of its decision in writing (all animals from the town or county will then be handled in a uniform manner).

- A. The owner may pay the required fee to the County Treasurer and secure a receipt to present to the shelter.

B. The owner may pay the required fee at the shelter, in which case the shelter will keep the money.

IN WITNESS WHEREOF, the parties have affixed their hands and seals this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**Montgomery County Board of  
Commissioners**

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

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

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

**Animal Welfare League of Montgomery  
County, Inc.**

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

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

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

# Attorney Engagement Letter - Taylor, Minette, Schneider & Clutter, P.C.

Thursday, January 4, 2024 10:50 AM



## TAYLOR, MINNETTE, SCHNEIDER & CLUTTER, P.C.

### *Attorneys at Law*

Daniel L. Taylor  
J. Kent Minnette  
Ann M. Schneider  
Robert V. Clutter  
Tyler M. Nichols  
Mitchell A. Ray  
Keenan D. Wilson  
Emily S. Smith  
Audrea L. Racine  
Anna K. Cron

January 3, 2024

Montgomery County Commissioners  
1580 Constitution Row  
Crawfordsville, Indiana 47933

### **RE: Engagement**

Dear Commissioners:

Please allow this letter to confirm that we have agreed to continue to serve as County Attorneys for Montgomery County. We understand that our responsibilities will include preparing for and attending meetings of the Board of Commissioners and other boards and commissions of the County as requested. We also understand that we will provide legal services to County officials and staff on an as-needed basis. We are available to represent the County in litigation and administrative proceedings as requested.

Because bond work entails payment of fees from bond proceeds for work done before the bond closing and for work performed years after the closing, fees for bond work will be negotiated on a case-by-case basis.

We agree to perform the requested services, other than bond work as noted above, at our preferred governmental rate. The preferred governmental rate is our firm's lowest available billing rate. For 2024, this rate is \$235.00 per hour for all attorneys, unless the attorney performing work has a lower hourly rate, in which case the lower hourly rate will apply. This preferred rate represents a substantial savings to our preferred governmental clients over our normal billing rates. For example, my normal billing rate is \$350.00 per hour. The other attorneys in the firm have rates which range from \$200.00 per hour to \$350.00 per hour. We offer this preferred rate to only select governmental clients.

We do not charge for our office overhead (postage, telephone toll charges, fax charges, etc.). If, during the course of our representation of the Board of Commissioners, we believe that it is necessary to incur expenses on behalf of the Board, we will obtain permission prior to incurring the expense.

We will provide invoices to the Board of Commissioners on a monthly basis. These invoices will include an itemized and detailed description of the work performed, the time spent on each legal service, the date on which the work was performed, and the name of the attorney.

**Lebanon**  
117 W. Main Street  
Lebanon, IN 46052  
P: 765-483-8549 / F: 765-483-9521

**Crawfordsville**  
105 N. Washington Street  
Crawfordsville, IN 47933  
P: 765-361-9680 / F: 765-361-9690

**Indianapolis**  
7855 S. Emerson Avenue, Suite S  
Indianapolis, IN 46237  
P: 317-550-4333 / F: 317-550-4325

**Covington**  
2522 W. US Highway 136  
Covington, IN 47932  
P: 765-814-2001 / F: 765-814-2005



performing the work. We will normally mail these invoices by the 30<sup>th</sup> day of the month for the previous month. We generally expect to be paid within thirty (30) days of your receipt of the invoice. If you have any questions regarding any charge, please simply call me to discuss.

I will have the primary responsibility of performing the legal services described in this letter and will make other experienced municipal attorneys in our firm available if I am unavailable to provide these services. If more than one (1) attorney attends a meeting, hearing, or conference, you will be charged as if only one (1) attorney is present unless you specifically agree to pay for more than one attorney.

Consistent with the Rules of Professional Responsibility, you may terminate this relationship at any time. If this occurs, we will assist in the transition to your new attorney. We will provide a final bill for services rendered and request that you pay it as outlined herein.

Also, consistent with the Rules of Professional Responsibility, please understand that our client is the Board of Commissioners and not any individual member of the Board. All requests for inspection of our files, directions in legal matters, or other requests for information are controlled by the majority vote of the Board of Commissioners. If we receive a request to perform work, disclose information, or inspect our files, we will seek the direction from the Board as an entity in order to respond appropriately unless the Board has specifically directed otherwise.

We value our relationship with you and look forward to continuing that relationship and working toward the beneficial advancement of the County. If you believe that this letter accurately expresses our agreement, please have the Board President sign below and return one (1) of the originals to us. If you believe the letter does not accurately represent our agreement, please let me know. Thank you for the opportunity to serve the Board.

Sincerely yours,



Daniel L. Taylor

Accepted this \_\_\_\_ day of January, 2024.

MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS

By \_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Mindy Byers, Auditor

# Agreement for Professional Services - Section Corner Perpetuation

Thursday, January 4, 2024 10:41 AM

## **AGREEMENT FOR PROFESSIONAL SERVICES**

**THIS AGREEMENT** is made and entered into this date by and between Thomas E. Cummins, as County Surveyor of Montgomery County, Indiana ("County Surveyor"), and Amy Woodall ("Contract Surveyor").

### **Recitals**

A. The County Surveyor is required by IC 36-2-12-11 to maintain a section corner reference book, and to annually check and reference at least 5% of all corners shown in such book.

B. The County Surveyor is not registered as a land surveyor under IC 25-21.5, and therefore is not authorized to check and reference section corners himself.

C. The County Surveyor is authorized by IC 36-2-12-11, with the approval of the County Executive, to employ a registered land surveyor who is a resident voter of the County to administer the section corner perpetuation program.

D. The Contract Surveyor is a land surveyor registered under Indiana Code 25-21.5 and a resident voter of Montgomery County, Indiana.

**NOW THEREFORE**, the County Surveyor and the Contract Surveyor agree as follows:

1. **SCOPE OF SERVICES:** The Contract Surveyor agrees to locate and reference the section corners and quarter-section corners in part of the north half of Brown Township, Montgomery County, Indiana, the same being more particularly described as Sections 1 through 18 inclusive, in Township 17 North, Range 5 West of the Second Principal Meridian.

a. The Contract Surveyor shall provide such services according to the professional standards for section corner perpetuation set forth in 865 IAC 1-12-30.

b. The Contract Surveyor will research existing legal survey records, original government survey field notes and plats, highway plans, recorded surveys and existing corner perpetuation data related to the section and quarter-section corners referenced above.

c. Where previously existing perpetuation does not exist, the Contract Surveyor will supervise the excavation of a hole, up to a 4-by-4 foot area (3.5' x 3.5' in paved areas), to determine the existence of a subsurface monument.

d. Where previously existing perpetuated section corner stones exist as documented in the County Surveyor's office, the Contract Surveyor will perform verification of referenced ties. In the event referenced ties have been lost, verification of the location of the stone itself will be performed.

e. The Contract Surveyor will supervise placement of a 5/8" x 24" steel reinforcing bar with aluminum cap at each of the section and quarter section corners as detailed above (where terrain permits); will supervise the placement of three reference ties to each corner and quarter-section corner (where terrain permits); and will place Indiana State Plane Coordinates on each section corner and quarter-section corner.

f. The Contract Surveyor will provide written evidence of all corner locations to the County Surveyor. The Contract Surveyor will produce and certify section corner dossiers for each section corner and quarter-section corner.

g. The Contract Surveyor will provide status updates and reports to the County Surveyor on a quarterly basis and to the Commissioners as requested.

h. The Contract Surveyor shall carry professional liability insurance and upon request of the County provide written documentation of said insurance.

i. The County Surveyor will provide all monuments needed to mark and perpetuate the section and quarter-section corners, and reference ties to said corners.

j. The County Highway Department will provide the material and manpower for patching of excavated areas in roadways.

2. TERM AND COMPLETION: This Agreement shall be for a term commencing on January 1, 2024, or its date of approval by the Board of Commissioners of Montgomery County, whichever is later, and ending on December 31, 2024. The Contract Surveyor agrees to complete the professional services described above within such term.

3. COMPENSATION: The Contract Surveyor agrees to provide the professional services set forth above in consideration of a fixed compensation of Fifty-Three Thousand Three Hundred Dollars (\$53,300.00), which shall be payable in twelve (12) equal monthly installments upon claims submitted to the Montgomery County Auditor. The parties further agree that the final installment shall not be payable until the services have been completed to the reasonable satisfaction of the County Surveyor.

4. EQUIPMENT: The Contract Surveyor agrees to furnish all vehicles, tools and equipment, including Global Positioning System (GPS) equipment, necessary for the performance of her duties under this Agreement, for no additional consideration.

5. TERMINATION: The County Surveyor may terminate this Agreement for cause, prior to the expiration of the fixed term, upon thirty (30) days written notice to the Contract Surveyor. Cause for termination shall include, without limitation, the Contract Surveyor's failure to observe requisite professional standards, failure to diligently prosecute the work, or abandonment of the work. In the event of termination for cause, the Contract Surveyor's compensation shall be limited to the reasonable value of the services performed prior to the termination date.

**IN WITNESS WHEREOF**, the parties have executed this Agreement at Crawfordsville, Indiana, on this 8<sup>th</sup> day of January 2024.

CONTRACT SURVEYOR:

COUNTY SURVEYOR:

\_\_\_\_\_  
Amy Woodall,  
Registered Land Surveyor Montgomery

\_\_\_\_\_  
Thomas E. Cummins,  
County Surveyor

The above and foregoing Agreement for Professional Services is hereby approved on this 8<sup>th</sup> day of January 2024.

BOARD OF COMMISSIONERS  
OF MONTGOMERY COUNTY:

\_\_\_\_\_  
Jim Fulwider, Commissioner

\_\_\_\_\_  
John Frey, Commissioner

\_\_\_\_\_  
Dan Guard, Commissioner

ATTEST:

\_\_\_\_\_  
Mindy Byers,  
Montgomery County Auditor

# Extension Contractual Services Agreement between Purdue University & Montgomery County

Thursday, January 4, 2024 10:38 AM

EXTENSION CONTRACTUAL SERVICES AGREEMENT

BETWEEN

PURDUE UNIVERSITY

AND GOVERNMENT OF

MONTGOMERY COUNTY, INDIANA

This agreement made this first day of January, 2024 by and between the government of Montgomery County of the State of Indiana, hereinafter called the "County", and Purdue University of West Lafayette, Indiana 47907, on behalf of the Purdue Cooperative Extension Service, hereinafter called "University,"

WITNESSTH THAT:

WHEREAS, the County desires to provide financial support for county extension services of interest, specifically the 4-H YOUTH DEVELOPMENT, LEADERSHIP and COMMUNITY DEVELOPMENT, AGRICULTURE and NATURAL RESOURCES, and HEALTH AND HUMAN SCIENCES, the results of which may be of mutual benefit to the county and others interested in agriculture, health and human sciences, youth, and community development; and,

WHEREAS, the services are an integral part of the University's Cooperative Extension Service; and

WHEREAS, the services will be of benefit to the populace of Montgomery County and the State of Indiana in the following manner: Extension Service Programs to include: 4-H YOUTH DEVELOPMENT, LEADERSHIP and COMMUNITY DEVELOPMENT, AGRICULTURE and NATURAL RESOURCES, and HEALTH AND HUMAN SCIENCES; and,

WHEREAS, the University is willing to undertake such work through its Cooperative Extension Service;

NOW THEREFORE, the parties hereto agree as follows:

1. In exchange for the University's provision of the services described more fully in Appendix 1 to this Agreement, which is fully incorporated herein, for a period of one year from the date first written above the County agrees to contribute to Purdue University the dollar amounts specified in Appendix 1. Invoice will be issued by the University on or about April 1.
2. The University agrees to use the funds thus contributed for the conduct of such services and will provide the necessary personnel required for the services. All personnel employed by the University specifically for the conduct of these services shall be employees of the University. The employment or assignment of any specific individual to any service position under this agreement is the responsibility of the Director of the Purdue Cooperative Extension Service and will be done in consultation with the County's Extension Board. This agreement applies only to those positions specifically stated herein.
3. It is understood that the results of the services or reports of activities may be published by the University in such form as may be approved by the University.
4. Any funds not expended or committed for said services can be made available for other uses benefiting the contributing county's Extension programs. Possible uses could include other salary support, supplies, capital equipment.
5. It is further understood that this agreement may be renewed at the expiration date subject to the approval of the County and the University.
6. This Agreement supercedes any and all prior Agreements made between the parties for the subject matter herein.



## EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION

The University agrees by the execution of this contract that in regards to its operation in Montgomery County, Indiana:

1. The provisions of all Federal Civil Rights laws and the Indiana Civil Rights law as applicable are incorporated by reference as part of this agreement.
2. County shall not discriminate against any employee, applicant for employment, student, or applicant for admission on the basis of race, sex, religion, age, national origin or ancestry, marital status, parental status, sexual orientation, gender identity or expression, genetic information disability, handicap, or status as a veteran. Acceptance of this agreement signifies full compliance on the part of County with Title VI and Title VII of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. County ensures that no person shall on the grounds of race, sex, religion, color, sex, age, national origin or ancestry, marital status, parental status, sexual orientation, gender identity or expression, genetic information, disability, status as a veteran, or handicap be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any program activity or with respect to any matter directly or indirectly related to employment.
3. The provisions of the Affirmative Action Program adopted by the County as applicable are incorporated by reference as part of this agreement.
4. County further agrees:
  - a. To abide by Executive Order 11246, as amended, and the Rules and Regulations applicable thereto which are incorporated by reference and made a part of this Agreement;
  - b. To take affirmative action to employ and advance in employment qualified handicapped individuals and qualified disabled veterans and Vietnam-Era veterans as required by the Rehabilitation Act of 1973 and the Vietnam-Era Veterans Readjustment Act of 1974, and regulations issued pursuant to those Acts which are incorporated by reference and made a part of the agreement.

## FICA TAXES

The University shall pay all FICA taxes, from their own sources, for the employees who are the subject of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

PURDUE UNIVERSITY  
COOPERATIVE EXTENSION SERVICE:

DS  
SMS DocuSigned by:  
Lacey Raub 11/17/2023  
Signature Date

Lacey Raub  
Assistant Director Financial Affairs-Ag  
Cooperative Extension Services

DocuSigned by:  
Angela Abbott 11/17/2023  
Signature Date

Angela R. Abbott  
Interim Associate Dean and Director of Extension

COUNTY GOVERNMENT:

BY: \_\_\_\_\_  
County Government Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Title

## APPENDIX 1

**Memorandum of Understanding:  
Purdue Extension Contractual Services Agreement in Montgomery County**

The contractual services agreement between Purdue University and the government of **Montgomery** County provides financial support for county extension services in four program areas: agriculture and natural resources, health and human sciences, community development and 4-H youth development. These services include access to services from county educators, campus specialists at Purdue University, and other Extension staff.

In exchange for a payment in the amount of \$128,805.00 from **Montgomery** County to Purdue, Purdue Extension will provide Extension services through the **Montgomery** County Extension, including three county educators. These staff will provide local extension services in the following program areas: agriculture and natural resources, health and human sciences, and 4-H youth development. Each educator will have an individual program area focus, but will work as a team to contribute to the success of all program areas. The educators will also contribute to regional or statewide programs to fulfill obligations to the state of Indiana for state financial support. State support for local services is allocated based on county size classification as determined by the State Board of Accounts. Initial local service delivery is supported with larger state support. Counties may enhance local service delivery with additional funding, which would include hiring additional Purdue staff for the county Extension office.

**Period:** January 1, 2024 through December 31, 2024

**Total Contractual Services Appropriation for Extension Educators:**

*Amount: \$128,805.00*

The County Extension Director will also provide annually a report on Extension services provided in **Montgomery** County during the calendar year and an accounting of county funds spent.

**Additional benefits of contractual services:**

- As employees of Purdue University, the Extension educators and program assistant have access to health, retirement, and other Purdue University benefits.
- Each year, Purdue University provides funding for training and staff development for each Educator to enhance their skills.
- Purdue University will provide for the high-speed internet connection and a technology allowance for every county educator.
- Through a federally funded grant, a Community Wellness Coordinator's (CWC) provides the Nutrition Education Program to organize community and home interventions to bring about nutrition-related lifestyle changes.
- According to Indiana code 36-7-4-208, the agriculture and natural resource educator will serve on the county planning commission.

**PURDUE UNIVERSITY  
COOPERATIVE EXTENSION SERVICE:**

DS  
SMS DocuSigned by:  
*Lacey Raub* 11/17/2023  
Signature Date

Lacey Raub  
Assistant Director Financial Affairs- Ag  
Cooperative Extension Services

DocuSigned by:  
*Angela Abbott* 11/17/2023  
Signature Date

Angela R. Abbott  
Interim Associate Dean and Director of Extension

**COUNTY GOVERNMENT:**

BY: \_\_\_\_\_  
County Government Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Title

# Open Highway Department Bids - 2023-2 CCMG Project

Friday, January 5, 2024 8:13 AM

## **NOTICE TO BIDDERS**

Notice is hereby given that Montgomery County, by and through its Board of County Commissioners, will receive sealed bids for the construction of:

---

**MONTGOMERY COUNTY 2023-2 CCMG PROJECT**  
**CONCORD RD FROM CITY LIMITS TO CR 400 N**  
**CR 150 S FROM LADOGA RD TO NUCOR RD**  
**CR 700 N FROM US 231 TO CR 100 W**  
**CR 600 S FROM US 47 TO NEW MARKET TOWN LIMITS**  
**CR 600 S FROM NEW MARKET TOWN LIMITS TO US 231**  
**MONTGOMERY COUNTY, INDIANA**

---

**Sealed proposals will be received at the Montgomery County Commissioner's Office, 1580 Constitution Row, Crawfordsville IN. 47933 4:00 P.M. (local time) on January 5<sup>th</sup>, 2023.** All proposals will then be publicly opened and read aloud during the County Commissioner's meeting, which begins on January 8<sup>th</sup> at 8:00 A.M. (local time). Any proposals received after the above-designated time will be returned unopened.

The proposed construction will include wedge and level of the existing roadway along with a 1.5-inch HMA Surface overlay and all incidental work required, as more fully specified in the Contract Documents and Plans.

All proposals must be submitted on State Board of Accounts Form No. 96 together with the proper forms included in the Contract Documents, the entire set of which shall be filed intact as a bid.

The contract documents are available at [www.questcdn.com](http://www.questcdn.com). This contract is QuestCDN project number 8848849. A contractor may view the contract documents at no cost prior to deciding to be a planholder. To be considered a planholder for bids, a contractor must register with QuestCDN.com and purchase the contract documents in digital form at a cost of \$22.00. Registering for all prime contractors and subcontractors is recommended as planholders will receive automatic notice of addendums and other contract document updates via QuestCDN. Contact QuestCDN Customer Support at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in membership registration or downloading digital project information.

# DLZ Owner/Architect Agreement-Additional Services Request - Courthouse Interior Renovations

Thursday, January 4, 2024 10:47 AM

# Printout

Thursday, January 4, 2024 10:47 AM



INNOVATIVE IDEAS  
EXCEPTIONAL DESIGN  
UNMATCHED CLIENT SERVICE

December 29, 2023

Montgomery County Board of Commissioners  
Attention: Mr. Tom Klein, County Administrator  
1580 Constitution Row  
Crawfordsville, Indiana 47933

**RE:** Montgomery County Courthouse Interior Renovations  
DLZ Project #2263-1096-70

Owner/Architect Agreement – Additional Service Request

Dear Mr. Klein,

Thank you for the opportunity to be a part of the Montgomery County Courthouse Improvements project. The original scope of this project was the renovation of the exterior of the Courthouse. At your direction, DLZ has provided the County with Probable Hard Construction Costs to renovate select interiors areas of the Courthouse. These costs range from a low of \$462,000 to a high of \$543,000. See attached exhibit A. These probable costs exclude the work associated with Superior Court II moving to the first floor and IV-D moving to the third floor.

As we discussed on December 15th, this letter is an Additional Service request for DLZ's work for the interior renovation portion of the project. Our services will include those noted in the original agreement dated June 1, 2022, and the following:

- Documentation of existing interior spaces that will be renovated. This will include photographs and field measurements. The County will provide available documentation for past projects done in the Courthouse.
- Review with the County material finish options and selections before the project goes out to bid.
- Updated Probable Hard Construction Costs based on approved bid document finishes.
- Life Safety plan of each floor based on new interior construction.
- Submittal to Indiana Department of Homeland Security for a Construction Design Release.

DLZ's current Basic Service fee for the exterior renovation portion of the project is an hourly fee not to exceed \$132,000.00. For interior design services, DLZ proposes an hourly fee not to exceed of \$45,000.00. Our total fee will now be \$177,000.00 for the exterior and interior design services for the project. The Standard Terms and Conditions of the original Agreement remain unchanged.

Upon review of this letter, please contact Eris Ratts of DLZ at 317.633.4120 or by email at [eratts@dlz.com](mailto:eratts@dlz.com) if you have any questions or comments. DLZ appreciates the opportunity to help Montgomery County with the renovation of your historic Courthouse building.

138 N Delaware St, Indianapolis, IN 46204-2524 | OFFICE 317.633.4120 | ONLINE [WWW.DLZ.COM](http://WWW.DLZ.COM)

Akron Bellefontaine Bridgeville Burns Harbor Chicago Cincinnati Cleveland Columbus Detroit Fort Wayne Grand Rapids Indianapolis Joliet  
Kalamazoo Knoxville Lansing Lexington Logan Madison Maumee Melvindale Merrillville Munster Muskegon Port Huron Saint Joseph San  
José South Bend Waterford







INNOVATIVE IDEAS  
EXCEPTIONAL DESIGN  
UNMATCHED CLIENT SERVICE

Montgomery County Courthouse Renovation  
Additional Services  
Page 2 of 2

Respectfully,  
**DLZ Indiana, LLC**

Laurie D. Johnson, PE  
Vice President

Eric B. Ratts, AIA  
Vice President

**Attachments:**

Exhibit A      Proposed renovated areas and probable hard construction cost

**CC:** John E. Frey – Montgomery County Commissioner  
Jim Fulwider – Montgomery County Commissioner  
Dan Guard – Montgomery County Commissioner  
Kaylan Melander – DLZ  
Henry W. Stellema – DLZ Project Manager

**APPROVED and ACCEPTED by Montgomery County Commissioners**

**Please sign below and return one copy to DLZ, Attn: Eric Ratts.**

By: \_\_\_\_\_  
John E. Frey  
Montgomery County Commissioner, President

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

By: \_\_\_\_\_  
Jim Fulwider  
Montgomery County Commissioner

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

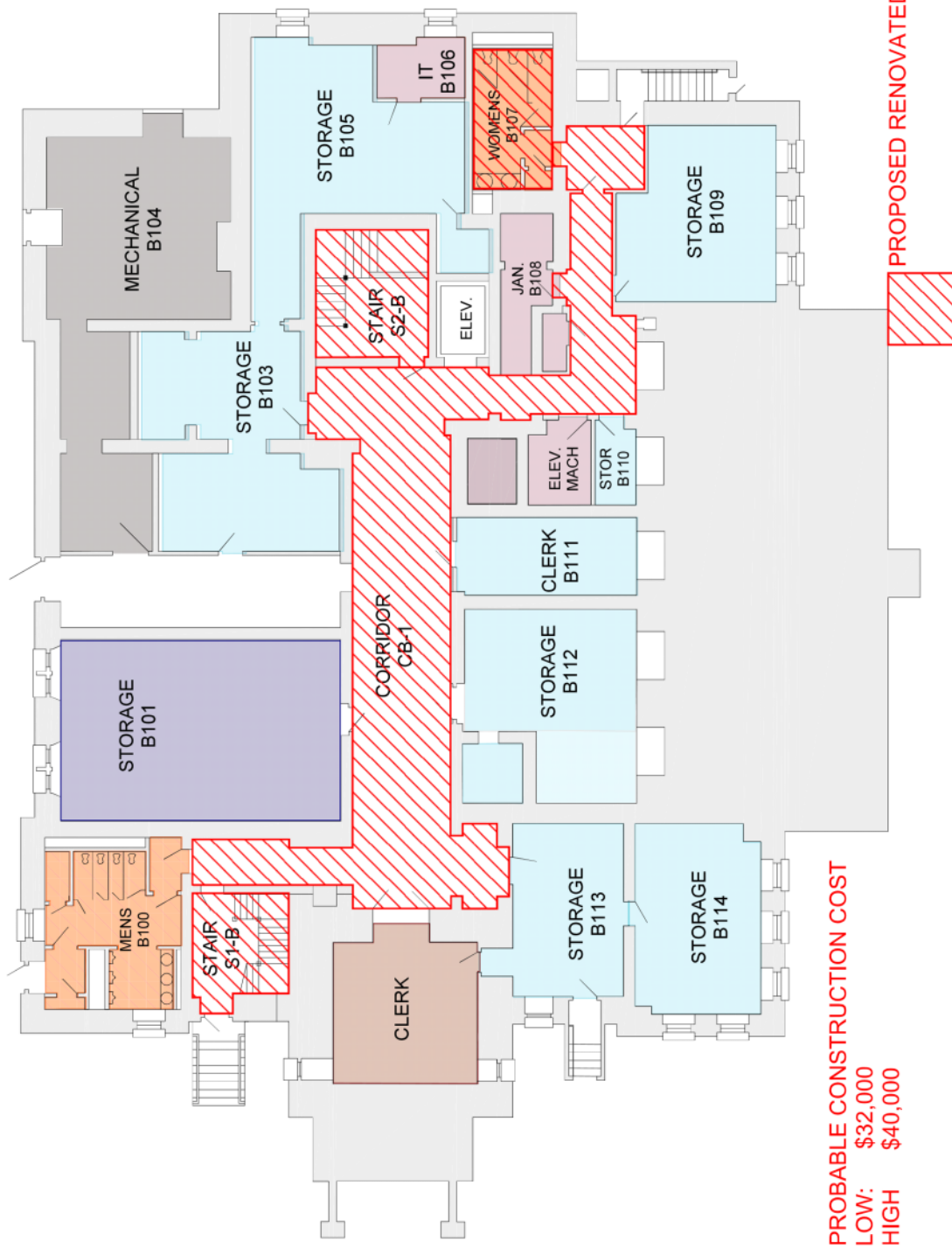
By: \_\_\_\_\_  
Dan Guard  
Montgomery County Commissioner

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









PROBABLE CONSTRUCTION COST  
 LOW: \$32,000  
 HIGH \$40,000

PROPOSED RENOVATED AREAS

CRAWFORDSVILLE	MONTGOMERY COUNTY, INDIANA  PROGRAMMING & SPACE NEEDS ASSESSMENT          COURTHOUSE - BASEMENT PLAN - PROPOSED	INDIANA	DATE	
			DECEMBER 29, 2023	
			PROJECT NUMBER	
			2263-1096-70	
		<div>DLZ ARCHITECTURE • ENGINEERING • PLANNING SURVEYING • CONSTRUCTION SERVICES</div> <div>DLZ INDIANA, LLC</div>		

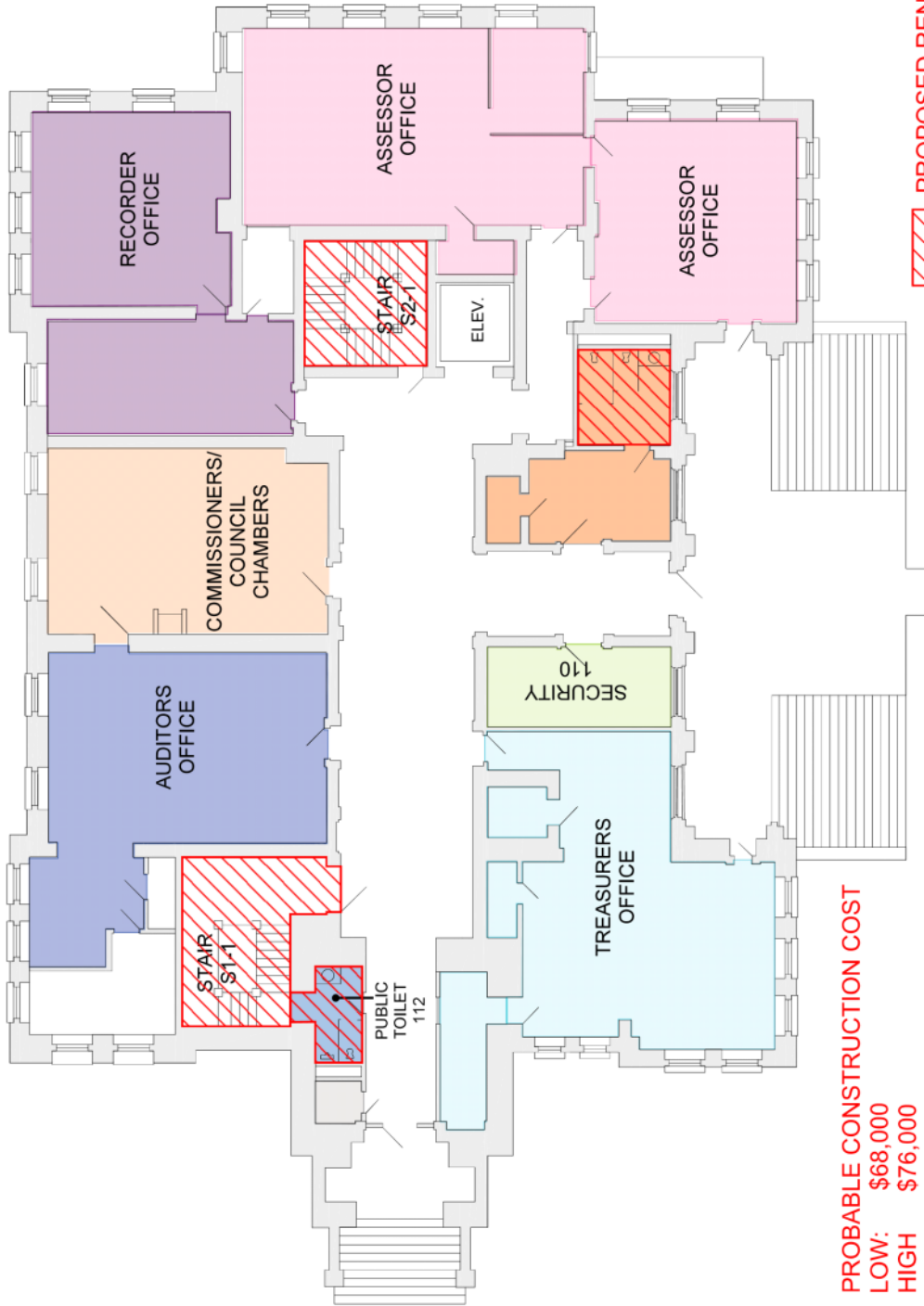




CRAWFORDSVILLE	INDIANA	<b>MONTGOMERY COUNTY, INDIANA</b> <b>PROGRAMMING &amp; SPACE NEEDS ASSESSMENT</b> <b>COURTHOUSE - FIRST FLOOR PLAN</b>		 <small>ARCHITECTURE • ENGINEERING • PLANNING SURVEYING • CONSTRUCTION SERVICES</small> <small>DLZ INDIANA, LLC</small>
		DATE	DECEMBER 29, 2023	
		PROJECT NUMBER	2263-1096-70	








PROBABLE CONSTRUCTION COST  
 LOW: \$68,000  
 HIGH \$76,000

PROPOSED RENOVATED AREAS

CRAWFORDSVILLE	MONTGOMERY COUNTY, INDIANA  PROGRAMMING & SPACE NEEDS ASSESSMENT          COURTHOUSE - FIRST FLOOR PLAN - PROPOSED	INDIANA	DATE		
			DECEMBER 29, 2023		
			PROJECT NUMBER	2263-1096-70	

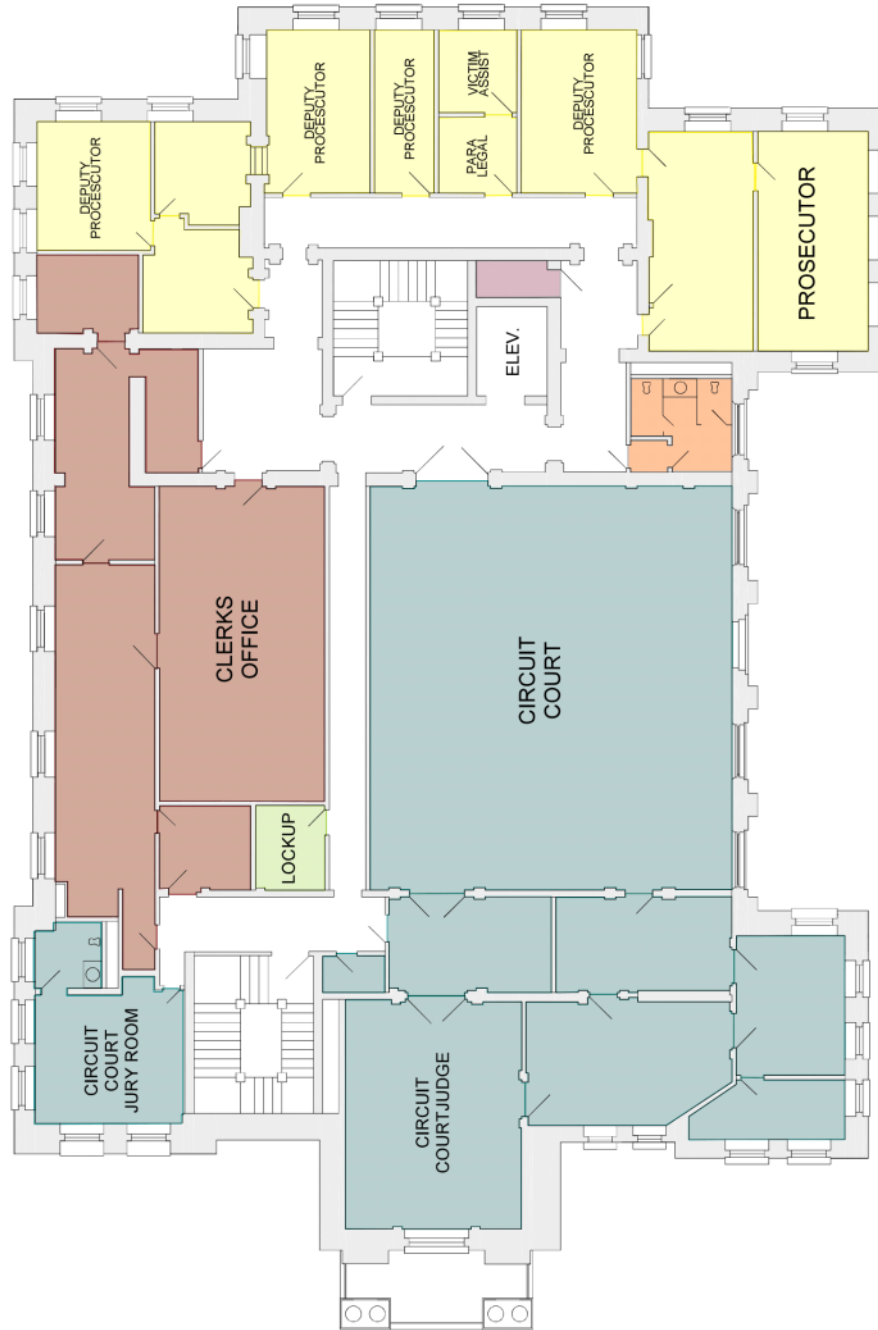


ARCHITECTURE • ENGINEERING • PLANNING  
SURVEYING • CONSTRUCTION SERVICES

DLZ INDIANA, LLC

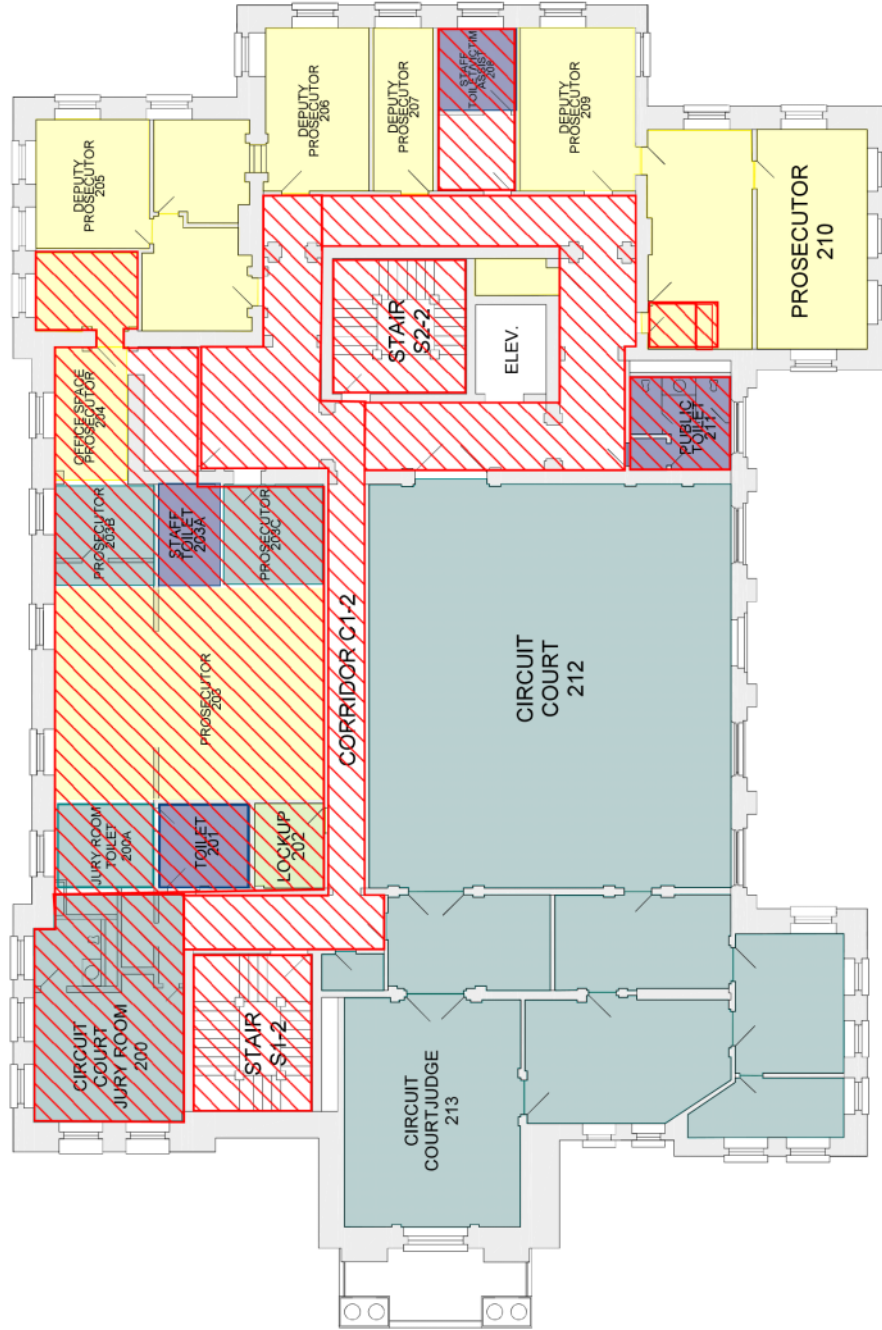






CRAWFORDSVILLE	<div>MONTGOMERY COUNTY, INDIANA</div> <div>PROGRAMMING &amp; SPACE NEEDS ASSESSMENT</div> <div>COURTHOUSE - SECOND FLOOR PLAN</div>	INDIANA	DATE	<div><div>DLZ</div><div>ARCHITECTURE • ENGINEERING • PLANNING SURVEYING • CONSTRUCTION SERVICES</div></div>
			DECEMBER 29, 2023	
			PROJECT NUMBER	
			2263-1096-70	
				DLZ INDIANA, LLC





PROBABLE CONSTRUCTION COST  
 LOW: \$195,000  
 HIGH \$230,000

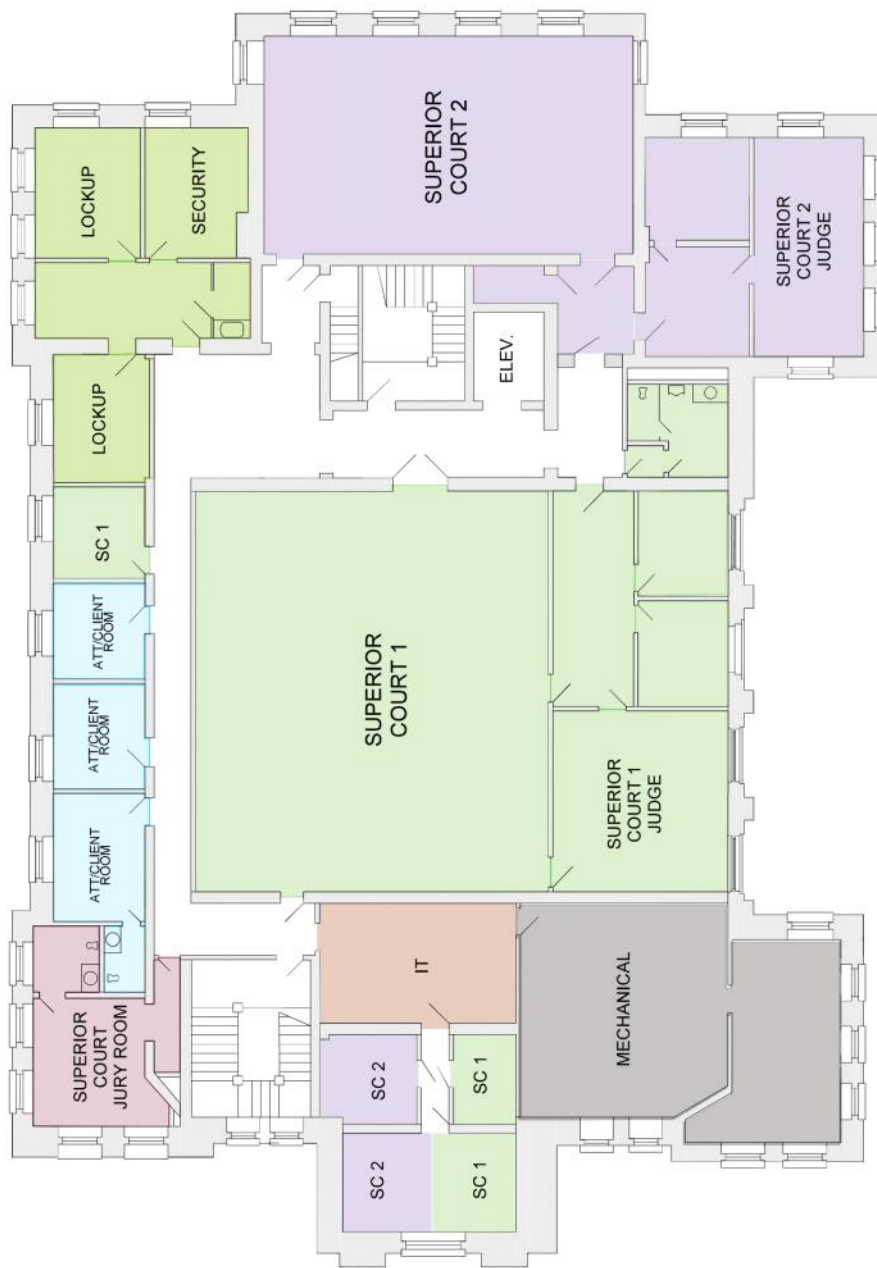
PROPOSED RENOVATED AREAS

CRAWFORDSVILLE	MONTGOMERY COUNTY, INDIANA  PROGRAMMING & SPACE NEEDS ASSESSMENT  COURTHOUSE - SECOND FLOOR PLAN - PROPOSED	INDIANA	DATE
			DECEMBER 29, 2023
			PROJECT NUMBER
			2263-1096-70



**DLZ**  
ARCHITECTURE • ENGINEERING • PLANNING  
SURVEYING • CONSTRUCTION SERVICES  
DLZ INDIANA, LLC



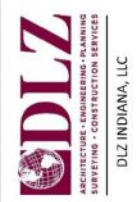


CRAWFORDSVILLE	INDIANA		DATE
	MONTGOMERY COUNTY, INDIANA PROGRAMMING & SPACE NEEDS ASSESSMENT		DECEMBER 29, 2023
			PROJECT NUMBER 2263-1096-70
COURTHOUSE - THIRD FLOOR PLAN			



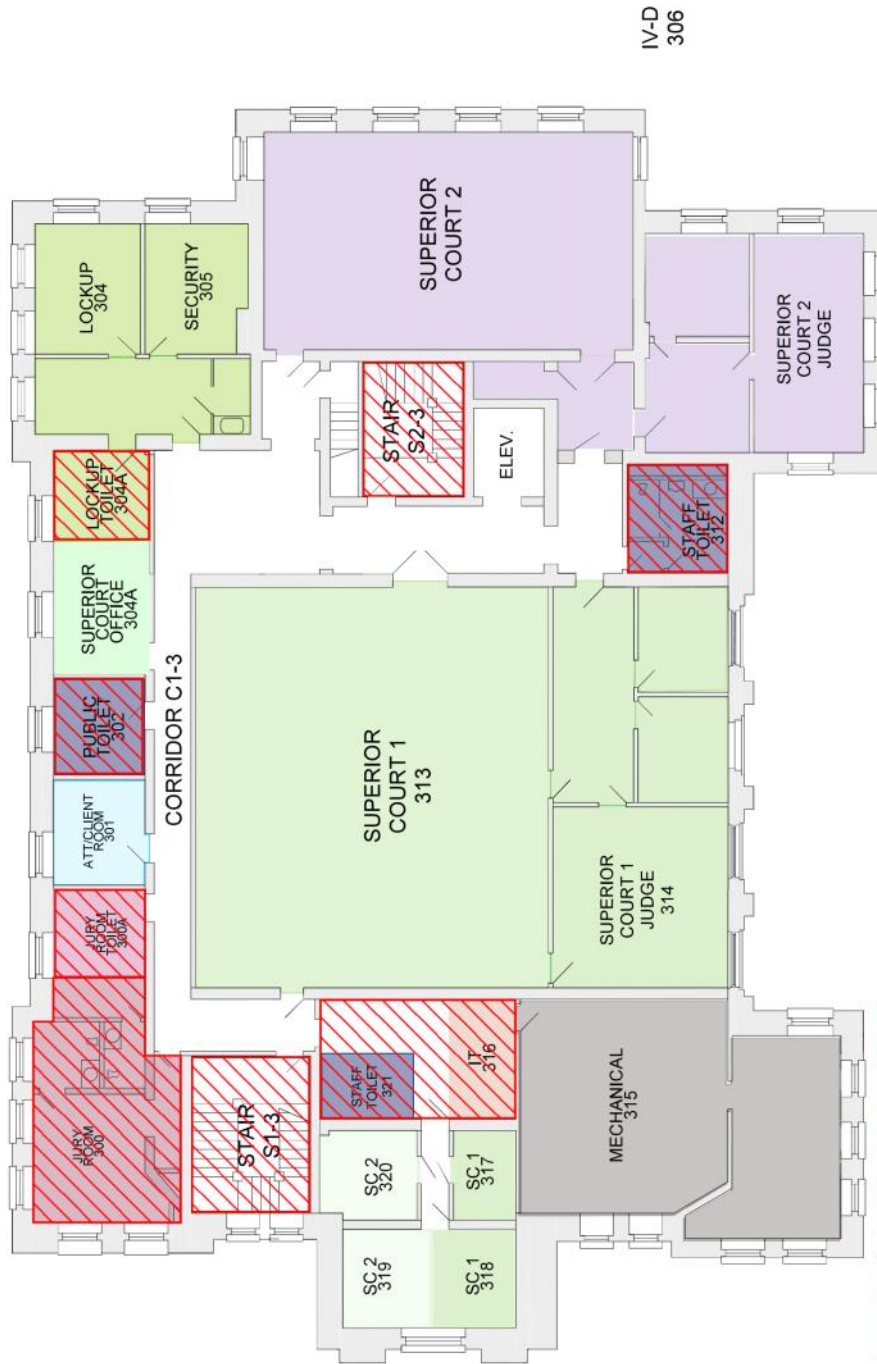
DLZ INDIANA, LLC

ARCHITECTURE • ENGINEERING • PLANNING  
SURVEYING • CONSTRUCTION SERVICES









PROBABLE CONSTRUCTION COST  
 LOW: \$150,000  
 HIGH \$197,000

CRAWFORDSVILLE	MONTGOMERY COUNTY, INDIANA  PROGRAMMING & SPACE NEEDS ASSESSMENT  COURTHOUSE - THIRD FLOOR PLAN - PROPOSED	INDIANA	DATE
			DECEMBER 29, 2023
			PROJECT NUMBER
			2263-1096-70
		<div>DLZ</div> <div>ARCHITECTURE • ENGINEERING • PLANNING SURVEYING • CONSTRUCTION SERVICES</div> <div>DLZ INDIANA, LLC</div>	

# Introduction Ordinance 2024-1: Creating 2024 Vet Court PSC Grant - \$10,000

Thursday, January 4, 2024 11:08 AM

# Montgomery County Board of Commissioners

## Ordinance 2024-1

### AN ORDINANCE CREATING THE 2024 PROBLEM SOLVING VETERAN COURT GRANT FUND

Whereas, the Montgomery County Veterans Court has been approved by the Indiana Supreme Court, Office of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$10,000 for office supplies, incentives, chemical testing, travel/training, as detailed in the grant agreement; and

Whereas, the use of funds from the grant award may be used by the County Veterans Court consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2024 Problem Solving Veteran Court Grant Fund, should be created in order to receive the funds from the Indiana Supreme Court and to provide a mechanism for appropriation and accounting for the funds used.

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

“§ 35.\_\_\_\_ 2024 Problem Solving Veteran Court Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2024 Problem Solving Veteran Court Grant Fund. The fund shall

consist of monies received by the Veterans Court from the Indiana Supreme Court for the 2024 Problem Solving Veterans Court grant award.

(B) *Use of Funds.* All money of the 2024 Problem Solving Veteran Court Grant Fund will be used consistent with the grant award to provide specifically \$290 Office Supplies, \$1,500 Incentives, \$3,210 Drug Testing, \$3,500 Travel/Training, \$1,500 Participant Services in a form and manner consistent with the award.

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

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

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

Adopted this \_\_\_\_ day of January 2024.

Montgomery County Board of  
Commissioners:

\_\_\_\_\_  
John E. Frey, President

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

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

Attest:

\_\_\_\_\_  
Mindy Byers, Auditor

# Introduction Ordinance 2024-2: Creating 2024 Problem Solving Drug Court Grant Fund - \$13,000

Thursday, January 4, 2024 11:21 AM

# Montgomery County Board of Commissioners

## Ordinance 2024-2

### AN ORDINANCE CREATING THE 2024 PROBLEM SOLVING DRUG COURT GRANT FUND

Whereas, the Montgomery County Drug Court has been approved by the Indiana Supreme Court, Office of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$13,000 for Office Supplies, Incentives, Chemical Testing, Travel/Training and Participant Services, as detailed in the grant agreement; and

Whereas, the use of funds from the grant award may be used by the County Drug Court consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2024 Problem-Solving Court Grant Fund, should be created in order to receive the funds from the Indiana Supreme Court and to provide a mechanism for appropriation and accounting for the funds used.

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

“§ 35.\_\_\_\_ 2024 Problem Solving Drug Court Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2024 Problem Solving Drug Court Grant Fund. The fund shall consist of monies received by the Drug Court from the Indiana Supreme Court 2024 Problem Solving Drug Court grant award.

(B) *Use of Funds.* All money of the Problem Solving Drug Court Grant Fund will be used consistent with the grant award specifically \$500 Office Supplies; \$2,000 Incentives; \$3,500 Chemical Testing; and \$2,000 Participant Services.

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

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

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

Adopted this \_\_\_\_ day of January 2024.

Montgomery County Board of  
Commissioners:

\_\_\_\_\_  
John E. Frey, President

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

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

Attest:

\_\_\_\_\_  
Mindy Byers, Auditor

# Resolution 2024-1: Approving Sheriff's Compensation Agreement

Friday, January 5, 2024 8:12 AM



## 2024 MONTGOMERY COUNTY SHERIFF SALARY CONTRACT

WHEREAS, The Montgomery County Board of Commissioners (Commissioners) and the Montgomery County Council (Council), in consideration of the assignment by Ryan Needham, the Montgomery County Sheriff (Sheriff) of certain fees to the County, pursuant to Indiana Code §36-2-13-2.5, are willing to approve a fixed amount of compensation for the Sheriff; and

WHEREAS, the Sheriff is willing to assign these fees to the County and be compensated pursuant to a fixed fee compensation agreement as authorized by Indiana Code §36-2-13-2.5;

IT IS, THEREFORE, AGREED by the Commissioners, Council and Sheriff that in consideration of the mutual covenants and conditions recited herein, as follow:

1. **Assignment of Fees for Prisoner Meals:** The Sheriff hereby assigns to Montgomery County (County) all fees from prisoners' meal allowances received under Indiana Code §36-8-10-7, with said fees to be the property of the County and not deemed as compensation for employment under United States Treasury Regulation Section 31.3121(a)-2(b). These fees are assigned as provided for in Paragraph 5 of this agreement.
2. **Assignment of Tax Warrant Collections:** The Sheriff hereby assigns to the County all fees that the Sheriff receives from the collection of tax warrants pursuant to Indiana Code §6-8.1-8-3. These funds shall be paid to the County General Fund. The Sheriff shall deposit all fees collected from Sheriff's sales in the County General Fund for appropriation of operating expenses of the Sheriff's Department pursuant to Indiana Code §32-29-7-3.
3. **Fixed Compensation:** The County hereby establishes a fixed amount of compensation for the Sheriff in the amount of \$112,000.00 for the year beginning January 1, 2024 and ending December 31, 2024, not including pension nor social security contributions. It is understood that the Sheriff's compensation is paid pursuant to Indiana Code §36-2-13-2.5 and shall be paid from the General Fund in the manner that salaries of other County officials are paid.
4. **Benefits:** Maximum pension benefits payable to the Sheriff in a given year shall not exceed his yearly W-2 income as multiplied by the

County's percentage pension contribution for the calendar year 2024.

5. **Meal Budget Exceeding Costs:** Consistent with Indiana Code §36-2-13-2.5(b)(4)(B), the Sheriff shall pay for the funding of prisoners' meals from meal allowances received pursuant to Indiana Code §36-8-10-7. After the expenses of feeding prisoners are paid, the Sheriff shall deposit any unspent meal allowance money in the County General Fund, and these excess meal allowances may be used for any general fund purpose. Neither the Sheriff nor the Sheriff's officers, deputies and employees may make a profit from the meal allowance funds.
6. **Compliance:** The method and manner of assignment of fees to the County by the Sheriff shall be done and made on such terms and conditions as the Sheriff, the County and the State Board of Tax Commissioners shall agree in order to effectuate this agreement and to the fullest extent possible to preclude those fees described in Indiana Code §36-8-10-7 from being deemed compensation for employment under Treas. Reg Section 31.3121(a)-2(b) and thus subject to W-2 reporting.
7. **Recordkeeping and Reporting:** The Sheriff shall at all times maintain all required records and reports in such form and manner as prescribed by the County and the State Board of Accounts, or as otherwise required under Indiana Code §36-2-13 *et. seq.* In addition, on or before the first Monday in January of each year and the first Monday of July of each year during the term of this agreement, the Sheriff will file with the County Auditor an accounting of expenditures for feeding prisoners.
8. **Duties and Powers:** Nothing in this agreement shall be construed in any manner to relieve the Sheriff of any of his responsibilities or duties under Indiana Code §6-8.1-8-3 or §36-8-10-7, nor in any other way be deemed to limit the powers and duties of the Sheriff provided under Indiana Law.
9. **Meal Administration:** The Sheriff agrees to use his best efforts to administer the meal purchasing and expenses in an efficient manner.
10. **Material Changes in Law:** In the event material changes occur in the Internal Revenue Code or Treasury Regulation sections referred to in this agreement, or there is a material change in Indiana Code §36-2-13-2.5 or §36-8-10-7 that affects the basis for entering into this agreement, then the parties mutually agree to review the terms and

conditions of this agreement, and to modify the same in accordance with material changes in the laws and regulations above referenced.

11. **Effective Date:** This agreement shall be effective as of January 1, 2024 or when the agreement is approved by resolution of the County Council and Board of County Commissioners of Montgomery County, Indiana and signed by the Sheriff, whichever is later.
12. **Term:** The term of this agreement will begin on the Effective Date, as provided for in paragraph 11, and continue until December 31, 2024.

IN WITNESS WHEREOF, the parties have executed this agreement on the dates indicated below:

Sheriff:

Montgomery County Council

Ryan Needham  
Sheriff of Montgomery County

By: \_\_\_\_\_  
President

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

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

Attest: \_\_\_\_\_  
Mindy Byers, Auditor

Montgomery County Board of  
Commissioners

By: \_\_\_\_\_  
President

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

Attest:

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Mindy Byers, Auditor

# **INTRODUCTION ORDINANCE 2024-3: Creating 2024 Problem Solving Family Recovery Court Grant Fund - \$10,000**

Friday, January 5, 2024 4:22 PM

# **Montgomery County Board of Commissioners**

## **Ordinance 2024-3**

### **AN ORDINANCE CREATING THE 2024 PROBLEM SOLVING FAMILY RECOVERY COURT GRANT FUND**

Whereas, the Montgomery County Superior 2 Family Recovery Court has been approved by the Indiana Supreme Court, Office of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$10,000 for incentives, participant services, chemical testing and travel/training, as detailed in the grant agreement; and

Whereas, the use of funds from the grant award may be used by the Montgomery County Superior 2 Family Recovery Court Program consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2024 Problem Solving Family Recovery Court Grant Fund, should be created in order to receive the funds from the Indiana Supreme Court and to provide a mechanism for appropriation and accounting for the funds used.

Therefore, it is ordained that a new section, Section 35.160 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

**“§ 35.160 2024 Problem Solving Family Recovery Court Grant Fund**

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2024 Problem Solving Family Recovery Court Grant Fund. The fund shall consist of monies received by the Montgomery Superior 2 Family Recovery Court from the Indiana Supreme Court 2024 Problem Solving Family Recovery Court grant award.

(B) *Use of Funds.* All money of the Problem Solving Drug Court Grant Fund will be used consistent with the grant award to specifically to provide \$2000 Incentives; \$1500 Participant Services; \$1500 Chemical Testing; \$5000 Travel / Training.

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

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

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

Adopted this \_\_\_\_ day of January 2024.

Montgomery County Board of  
Commissioners:

\_\_\_\_\_  
John E. Frey, President

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

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

Attest:

\_\_\_\_\_  
Mindy Byers, Auditor