

# Agenda - May 23, 2022

Wednesday, May 18, 2022 3:48 PM

## AMENDED AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING  
MONDAY, MAY 23, 2022  
8 AM  
1580 Constitution Row - Room E109  
Crawfordsville, IN 47933**

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

**Pledge of Allegiance and Prayer**

### **Consent Agenda**

Approval of Claims: May 9, 2022 to May 23, 2022  
Accounts Payable: \$10,825,219.59  
Payroll Claims: May 20, 2022 - \$409,933.41  
Approval of Meeting Minutes: May 9, 2022  
Letter of Intent for Pyatt Homes  
Nucor Overpass Local Funding Commitment Letter

### **New Business**

Lori Shaver - Road Closure Request for Ironman Race  
Amendment to Holladay Properties Agreement  
INDOT Unofficial Local Detours - US136-Begins construction 7/5/22  
SR59--Begins construction 7/5/22  
Appointment to Linden Carnegie Public Library Board

### **Ordinances**

2nd Reading: Ordinance 2022-19: Establish PSC Vet Court Grant Fund  
2nd Reading: Ordinance 2022-20: Establish PSC Drug Court Grant Fund  
Introduction: Ordinance 2022-21: Amending Road Stop Schedule

### **Resolution**

Resolution 2022-4 A Declaration of Surplus

### **Other Business**

### **Adjournment**

*\*Agenda subject to change\**

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

# Agenda Memo

Friday, May 20, 2022 1:43 PM

## AMENDED AGENDA MEMO

### MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, MAY 23, 2022

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

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

**Pledge of Allegiance and Prayer**

#### **Consent Agenda**

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

Accounts Payable: \$10,825,219.59

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

Approval of Meeting Minutes: May 9, 2022

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

Confirming Nucor Overpass Local Funding Commitment Letter - *County agrees to utilize TIF District funding to provide financial assistance.*

#### **New Business**

**Lori Shaver - Request Road Closures for Ironman Race** - *Road closure request for the October Ironman Race.*

**Amendment to Holladay Properties Agreement** - *Agreement modifies previous fee structure. As of June 1, 2022 the County agrees to pay Holladay on a time & material basis at a rate of \$325 per hour plus any costs for materials with a not to exceed amount of \$4,000 per month.*

#### **INDOT Unofficial Local Detours**

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

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

**Appointment to Linden Carnegie Public Library Board** - *Library Director Kathie Watkins has requested the Commissioners appoint Dale Waltz to finish Marty Utley unexpired term. The term will end November 26, 2022.*

#### **Ordinances**

**2nd Reading: Ordinance 2022-19: Establish PSC Vet Court Grant Fund** - *The \$8,000.00 grant provides funding for the Veteran Treatment Court Program, specifically \$4,000 for Training/Travel, \$1,000 Participant Incentives, \$2,000 Chemical Tests, \$550 Transportation, \$450 Emergency Housing/Housing Assistance. This grant runs from July 1, 2022 to June 30, 2023.*

**2nd Reading: Ordinance 2022-20: Establish PSC Drug Court Grant Fund** - *The \$8,000.00 grant provides funding for the Drug Court Program, specifically \$2,760 for Training/Travel, \$1,200 Participant Incentives, \$2,800 Chemical Tests, \$800 Treatment, \$440 Emergency Housing/Housing Assistance. This grant runs from July 1, 2022 to June 30, 2023.*

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

## **Resolution**

**Resolution 2022-5 A Declaration of Surplus** - *Sheriff Ryan Needham has requested a declaration of surplus the handgun issued to Deputy Michael Kersey and to award the revolver in honor of his retirement.*

## **Other Business**

## **Adjournment**

*\*Agenda subject to change\**

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

# AP Claims: \$10,825,219.59

Friday, May 20, 2022 2:36 PM

050922-052522 Docket.xlsx

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
457	001	034201	A. E. Woodall	1202	Surveyor's Corner Perpetuation	30050	0006	County Surveyor	4441.67	Surveying Svcs
Mileage	001	ACH	Abby Morgan	1000	General	30001	0011	Cnty Coop Extension Svcs	163.20	
10057	001	ACH	Access Transcripts LLC	1000	General	30053	0201	Superior Court #1	248.00	54D012105861088
12075	001	034238	Advanced Chemical Technologies	1135	Cumulative Bridge	44500	0529	County Highway	12663.57	Equipment
117478	001	ACH	Advanced Correctional Healthca	1000	General	30118	0380	Jail	6015.59	Jan/Feb Recon
2022-05LUTCS	001	220486	Alamo Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	185.00	
2022-05LUTPS	001	220486	Alamo Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	128.25	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220512	Alamo Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	234.56	
Primary 22	001	ACH	Alice's Restaurant	1000	General	30042	0104	Election Expense	775.00	Election meals
2021 7312 CLOSING ON GC	007	ACH	Allied Capital Title, LLC	4601	MCCG 2021 BLDG CORP L/R PRCD	30069	0068	County Commissioners	5506360.00	GOV CTR CLOSING
017855	001	034106	American Fam Life Assurance	5100	0300 Payroll Clearing	00018	0000	No Department	1907.28	April 2022
051022	001	034239	Anderson Tree Co	2700	Drainage Maintenance	65180	0006	County Surveyor	900.00	Connor #716
051022	001	034239	Anderson Tree Co	2600	Drain Construction/Reconst	65228	0006	County Surveyor	1200.00	Nevins #723
051022	001	034239	Anderson Tree Co	2600	Drain Construction/Reconst	65047	0006	County Surveyor	1700.00	Lye Creek #535
051022	001	034239	Anderson Tree Co	2600	Drain Construction/Reconst	65175	0006	County Surveyor	1100.00	Liter #710
202210317535	001	ACH	Anderson Tree Co	2600	Drain Construction/Reconst	65047	0006	County Surveyor	48628.68	Creek #535
202210317535	001	ACH	Anderson Tree Co	2700	Drainage Maintenance	65047	0006	County Surveyor	6171.32	Creek #535
36127	001	034240	Andy Mohr Ford	1170	LIT Public Safety-Cnty Share	44523	0005	County Sheriff	41356.25	2022 Police vhd
Primary Judge	001	034080	Ann Stanley	1000	General	11314	0104	Election Expense	60.00	
Primary 2022	001	034158	Ann Stanley	1000	General	11614	0104	Election Expense	90.00	Judge
21073	001	034202	Arab	1000	General	30073	0313	Building Maintenance	475.00	Perimeter 20287
287254950598v0424	002	ACH	At & T Mobility	1224	Reassessment	32010	0008	County Assessor	140.50	Wireless Svcs
287248236192X05012022	002	ACH	At & T Mobility	1000	General	30037	0068	County Commissioners	185.45	FirstNet Wireless
287283197949	002	ACH	At & T Mobility	1000	General	21860	0104	Election Expense	146.20	WiFi
7659189164	002	ACH	At & T Mobility	1000	General	30036	9655	Emergency Response	1.25	Net Motion
Receipt	001	ACH	Austin Thomen	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	8.35	
Receipt	001	ACH	Austin Thomen	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	8.68	Milky Way
Receipt	001	ACH	Austin Thomen	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	13.48	Amis
Receipt	001	ACH	Austin Thomen	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	10.96	Jimmy Johns
Receipt	001	ACH	Austin Thomen	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	7.42	Gem City
0068848-IN	001	ACH	B & L Engineering	1176	Motor Vehicle Highway	33450	0529	County Highway	200.00	Maint & Repairs
0068718-IN	001	ACH	B & L Engineering	1000	General	24202	0006	County Surveyor	690.00	Rebar
BR022214	001	ACH	B & R Fire Protection, Inc	1000	General	30083	0380	Jail	500.00	Back Flow Test
20220734	001	ACH	Banning Engineering	2600	Drain Construction/Reconst	65067	0006	County Surveyor	3800.00	Schoen #552
20220733	001	ACH	Banning Engineering	2700	Drainage Maintenance	65063	0006	County Surveyor	6900.00	Peterson #549
20220732	001	ACH	Banning Engineering	2600	Drain Construction/Reconst	65032	0006	County Surveyor	3800.00	Hawkins #523
ECONDEV2022BOND	007	ACH	Barnes & Thornburg	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0700	Economic Development	12500.00	FIXING LOCATION
IDA2022BOND	007	ACH	Barnes & Thornburg	4865	IDA 2022 BD ISS EXP L/R (TS)	50000	0701	Redevelopment	12500.00	CLOSING
ECONDEV2022BOND	007	ACH	Barnes & Thornburg	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	12500.00	CLOSING
ECONDEV2022BOND	007	ACH	Barnes & Thornburg	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	-12500.00	FIXING LOCATION
2204	001	034203	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	2576.33	Proj Mgmt0422
2205	001	034203	BCS Management INC	4899	RDC General Acct	30050	0701	Redevelopment	333.50	RDC website0422
Primary Judge	001	220460	Beverly Perry	1000	General	11314	0104	Election Expense	240.00	
Primary 2022	001	220481	Beverly Perry	1000	General	11614	0104	Election Expense	120.00	Inspector
INV1761373	001	ACH	Bob Barker Co Inc.	9131	JCAP 2020-01 Grant (Women's)	22030	0005	County Sheriff	294.84	JCAP uniform
INV1761297	001	ACH	Bob Barker Co Inc.	1000	General	20007	0380	Jail	124.25	
INV1760277	001	ACH	Bob Barker Co Inc.	1000	General	20007	0380	Jail	69.69	
INV1761740	001	ACH	Bob Barker Co Inc.	9131	JCAP 2020-01 Grant (Women's)	22030	0005	County Sheriff	276.72	Uniform
Primary Judge	001	034081	Bonnie Mills	1000	General	11314	0104	Election Expense	225.00	
Primary 2022	001	034159	Bonnie Mills	1000	General	11614	0104	Election Expense	120.00	Inspector
152615	001	ACH	Booth Machinery Sales Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	3.28	Garage Supplies

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
621495 ECONDEV2022BOND	007	ACH	Bose McKinney & Evans Escrow	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0700	Economic Development	1500.00	FIXING LOCATION
621241 RDA2022BOND	007	ACH	Bose McKinney & Evans Escrow	4865	RDA 2022 BD ISS EXP L/R (TS)	50000	0701	Redevelopment	1500.00	CLOSING
621495 ECONDEV2022BOND	007	ACH	Bose McKinney & Evans Escrow	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	1500.00	CLOSING
621495 ECONDEV2022BOND	007	ACH	Bose McKinney & Evans Escrow	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	-1500.00	FIXING LOCATION
Receipts	001	ACH	Brandon Alenduff	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	11.98	Amis
Receipts	001	ACH	Brandon Alenduff	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	15.99	Penn Station
Receipts	001	ACH	Brandon Alenduff	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	6.16	Milky Way
May 2022	001	ACH	Brenda Clawson	1176	Motor Vehicle Highway	30028	0529	County Highway	300.00	Cleaning
Primary Judge	001	034082	Brock Ervin	1000	General	11314	0104	Election Expense	60.00	
2022-05JUTC	001	220487	Brown Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2612.58	
2152	001	ACH	Busse's Excavating	2700	Drainage Maintenance	65014	0006	County Surveyor	2336.98	Coon #509
2152	001	ACH	Busse's Excavating	2600	Drain Construction/Reconst	65014	0006	County Surveyor	2420.52	Coon #509
2153	001	ACH	Busse's Excavating	2700	Drainage Maintenance	65011	0006	County Surveyor	4865.20	Schenck #506
96206	001	034241	Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	19398.00	Grading improv
Primary 2022	001	034160	Cadence Gilland	1000	General	11614	0104	Election Expense	90.00	Judge
Primary 2022	001	034161	Caleb Chastain	1000	General	11614	0104	Election Expense	90.00	Judge
28515076	001	034242	Canon Financial Services Inc	1197	Storm Water Reviews Engineer	44500	0306	Engineering	9253.73	Pletter payoff
AR61559	001	220534	Cardinal Copier Solutions	1189	Recorder's Records Perpet	33010	0004	County Recorder	108.50	Copier copies
Primary Judge	001	034083	Carol Pendleton	1000	General	11314	0104	Election Expense	60.00	
040822-050922	001	220535	CEL & P	1000	General	30035	0068	County Commissioners	13501.25	Jail
040822-050922	001	220535	CEL & P	1000	General	30035	0068	County Commissioners	44.27	Jail
040722-050922	001	220535	CEL & P	1000	General	30035	0068	County Commissioners	2951.28	Courthouse
040822-050922	001	220535	CEL & P	1000	General	30035	0068	County Commissioners	173.78	South Blvd
040822-050922	001	220535	CEL & P	1000	General	30035	0068	County Commissioners	456.44	Binford
040822-050922	001	220535	CEL & P	1000	General	30035	0068	County Commissioners	74.07	Binford
040822-050922	001	220535	CEL & P	1000	General	30035	0068	County Commissioners	798.89	Const Row
040822-050922	001	220535	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	439.80	Highway
040822-050922	001	220535	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	82.58	Highway
040822-050922	001	220535	CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	562.99	Highway
032122-042022	001	034204	CenterPoint Energy	1000	General	30035	0068	County Commissioners	105.28	South Blvd
032122-042022	001	034204	CenterPoint Energy	1000	General	30035	0068	County Commissioners	1034.03	Jail
032122-042022	001	034204	CenterPoint Energy	1000	General	30035	0068	County Commissioners	354.11	Courthouse
032122-042022	001	034204	CenterPoint Energy	1000	General	30035	0068	County Commissioners	119.30	Binford
032122-042022	001	034204	CenterPoint Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	191.51	Highway
0322734842	001	034107	Central Customer Charges	1000	General	20004	0380	Jail	358.00	Bread/Milk
0322735555	001	034107	Central Customer Charges	1000	General	20004	0380	Jail	367.27	Bread/Milk
0322736354	001	034107	Central Customer Charges	1000	General	20004	0380	Jail	443.74	Bread/Milk
0322737380	001	034107	Central Customer Charges	1000	General	20004	0380	Jail	370.63	Bread/Milk
061110	001	034205	Central Ind Rubber Products	1000	General	24202	0380	Jail	13.62	Gasket
061286	001	ACH	Central Ind Rubber Products	1176	Motor Vehicle Highway	23523	0529	County Highway	90.95	Garage Supplies
1061286	001	ACH	Central Ind Rubber Products	1176	Cumulative Bridge	24202	0529	County Highway	8.84	Garage Supplies
23	001	034206	Ceres Solutions Cooperative	1197	Storm Water Reviews Engineer	21000	0006	County Surveyor	80.93	
3350023	001	034206	Ceres Solutions Cooperative	1197	Storm Water Reviews Engineer	21000	0006	County Surveyor	83.28	
4679	001	034206	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	1.45	Fuel
6532	001	034206	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	54.92	Fuel
7843	001	034206	Ceres Solutions Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	42.83	Fuel
3133	001	034206	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	50.71	Fuel
5856	001	034206	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	65.04	Fuel
7053	001	034206	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	18.60	Fuel
7923	001	034206	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	39.32	Fuel
1130	001	034206	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	61.53	Fuel

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
4367	001	034206	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	20.88	Fuel
4679	001	034206	Ceres Solutions Cooperative	9178	FY22 DOC PROBATION GRANT	21000	0235	Probation	44.43	Fuel
2036365	001	034243	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	84.26	Fuel
2036365	001	034243	Ceres Solutions Cooperative	1159	Health	21001	0610	Health Dept	41.48	Fuel
6386	001	034243	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	53.58	Tahoe
7312	001	034243	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	85.91	Dodge
258031	001	ACH	Ceres Solutions Cooperative	1000	General	24202	0380	Jail	203.30	Herbicide
2036400Apr122	001	ACH	Ceres Solutions Cooperative	1173	MYH Restricted Fund	21000	0529	County Highway	2246.80	Gau/Oil/Etc
2350640	001	ACH	Ceres Solutions Cooperative	1173	MYH Restricted Fund	21000	0529	County Highway	24473.86	Gau/Oil/Etc
2350640	001	ACH	Ceres Solutions Cooperative	1173	MYH Restricted Fund	23002	0529	County Highway	5084.02	Gau/Oil/Etc
04302022	001	ACH	Ceres Solutions Cooperative	1170	LIT Public Safety-County Share	21000	0005	County Sheriff	13525.57	Apr Fuel Oil
Primary Judge	001	034084	Cheryl L. Calder	1000	General	11314	0104	Election Expense	60.00	
Primary Judge	001	034085	Chloe Ervin	1000	General	11314	0104	Election Expense	120.00	
4117429830	001	ACH	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	282.81	Uniform
4118076199	001	ACH	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	230.76	Uniform
2022-05LITCS	001	220488	Clark Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1142.67	
60019	001	ACH	Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	126.00	Garage Supplies
2022-05LITCS	001	034194	Coal Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2202.75	
May 2022	001	034108	Collier Gobel & Homann LLC	1000	General	30115	0271	Public Defender	2500.00	PD Conflict cont
05122-062022	001	034244	Comcast	1000	General	30035	0068	County Commissioners	133.25	0169950
051922-061822	001	034244	Comcast	1000	General	30035	0068	County Commissioners	216.17	0167616
3464388	001	034109	Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	894.69	Apr 2022 Gas
3464386	001	034109	Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	3388.36	Apr 2022 Gas
3464383	001	034109	Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	290.87	Apr 2022 Gas
3464384	001	034109	Constellation New Energy Gas D	1000	General	30035	0068	County Commissioners	169.36	Apr 2022 Gas
3464387	001	034109	Constellation New Energy Gas D	1176	Motor Vehicle Highway	30035	0529	County Highway	630.12	Apr 2022 Gas
78716280	001	ACH	Cook Heating & Air Conditionin	1176	Motor Vehicle Highway	30600	0529	County Highway	1065.00	Bldg maint & rep
75-2595-0043922	001	034207	Cordant Health Solutions	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	4910.50	Chem test 0422
821401	001	ACH	Crawfordsville Automotive Inc	1170	LIT Public Safety-County Share	30100	0005	County Sheriff	333.97	Jack/Brush
819766	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	22.07	Garage Supplies
819923	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	0.75	Garage Supplies
820003	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	8.40	Garage Supplies
820095	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	226.02	Garage Supplies
821083	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	8.86	Garage Supplies
821084	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	4.43	Garage Supplies
821169	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	11.40	Garage Supplies
821177	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	101.98	Garage Supplies
821182	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	90.05	Garage Supplies
821183	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	108.56	Garage Supplies
821231	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	182.41	Garage Supplies
821380	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	140.00	Garage Supplies
821504	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	47.73	Garage Supplies
822003	001	ACH	Crawfordsville Automotive Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	49.59	Garage Supplies
2022-05LITCS	001	220489	Crawfordsville Ck Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	260939.33	
2022-05LITPS	001	220489	Crawfordsville Ck Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	180946.67	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220513	Crawfordsville Ck Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	18345.05	
96245	001	034208	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	361.44	Supplies
96238	001	034208	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	24.44	Supplies
96207	001	034208	Crawfordsville Paper	1000	General	20001	0380	Jail	1128.64	Misc Supplies
96240	001	034208	Crawfordsville Paper	1000	General	20001	0380	Jail	884.88	Trash bags
96320	001	034245	Crawfordsville Paper	1000	General	20001	0380	Jail	50.25	Impact/Sprayer

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2022-05JUTC	001	220490	Crawfordsville Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	50254.08	
030822-040822	001	034209	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	1600.12	Jail
4 12433 00	001	034209	Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	65.93	Highway
040722-050722	001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	155.10	Courthouse
031622-042022	001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	7.86	South Blvd
031822-042222	001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	65.43	Binford
031822-042222	001	034246	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	43.71	Courthouse
37371	001	034110	Crawfordsville Vet Clinic	4975	1149 K-9 Gift Fd	24202	0005	County Sheriff	157.50	K-9 Exam Demon
2022-05JUTC	001	220491	Darlington Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	3801.92	
2022-05JUTPS	001	220491	Darlington Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	2636.42	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220514	Darlington Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	1091.80	
2022-05JUTC	001	034195	Darlington Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2087.42	
042722	001	ACH	Darren Chadd	1000	General	30052	0201	Superior Court #1	25.00	Pro Tem
Election Board	001	034190	Daryl Livesay	1000	General	11104	0104	Election Expense	300.00	E B Member
Primary 2022	001	034162	David Hadley	1000	General	11614	0104	Election Expense	45.00	Judge
Primary Judge	001	034086	David Lunsford	1000	General	11314	0104	Election Expense	90.00	
Primary 2022	001	034163	David Lunsford	1000	General	11614	0104	Election Expense	90.00	Judge
042522	001	ACH	David Peebles	1000	General	30052	0201	Superior Court #1	25.00	Pro Tem
2096405	001	ACH	Disa Global Solutions Inc	1176	Motor Vehicle Highway	30139	0529	County Highway	2587.00	Testing
0101 2271 3223	001	034210	Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	14.13	Highway
US427035 Pictometry Int'l Corp Order C17924388	001	220484	Eagleview % Pictometry	1131	Sales Disclosure-County Share	30085	0008	County Assessor	17691.29	Flight 1 Year 2
US427035 Pictometry Int'l Corp Order C17924388	001	220484	Eagleview % Pictometry	1224	Reassessment	32010	0008	County Assessor	5413.63	Flight 1 Year 2
Primary Judge	001	034087	Elizabeth Flohr	1000	General	11314	0104	Election Expense	60.00	
Primary Judge	001	034087	Elizabeth Flohr	1000	General	11314	0104	Election Expense	60.00	
Primary 2022	001	034164	Elizabeth Flohr	1000	General	11614	0104	Election Expense	100.00	Judge
Primary Judge	001	220461	Ellen Ball	1000	General	11314	0104	Election Expense	120.00	
Primary 2022	001	220462	Ellen Ball	1000	General	11614	0104	Election Expense	90.00	Judge
Primary 2022	001	034165	Ellen Winkling	1000	General	11614	0104	Election Expense	90.00	Judge
MC42722	001	ACH	Ellott's House Of Glass	1000	General	24202	0380	Jail	2639.64	New window
Primary Judge	001	034088	Erica Frazier	1000	General	11314	0104	Election Expense	60.00	
1	001	220465	F & K Construction Inc	4860	RDC 2021 DISTRICT BAN (TS)	30050	0701	Redevelopment	340740.82	Comfort Drive
2	001	220465	F & K Construction Inc	4860	RDC 2021 DISTRICT BAN (TS)	30050	0701	Redevelopment	107378.10	Comfort Drive
1505	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65039	0006	County Surveyor	2484.74	Kincaid #530
1516	001	ACH	Foster Farm Drainage	2600	Drain Construction/Reconst	65079	0006	County Surveyor	472.20	Virts #560
1519	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65059	0006	County Surveyor	3327.25	McFarland #545
Receipts	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65046	0006	County Surveyor	1561.75	Little #534
Receipts	001	ACH	Foster Farm Drainage	2600	Drain Construction/Reconst	65027	0006	County Surveyor	997.67	Gilliland #519
1528	001	ACH	Foster Farm Drainage	2700	Drainage Maintenance	65027	0006	County Surveyor	2047.80	Gilliland #519
2022-05JUTC	001	220492	Franklin Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1298.58	
Primary 2022	001	034166	Gary Harrison	1000	General	11614	0104	Election Expense	90.00	Judge
2205-021000	001	ACH	Gilman Home Center	1000	General	20101	0380	Jail	1280.00	Salt
Primary Judge	001	034089	Glenn Williams III	1000	General	11314	0104	Election Expense	105.00	
Primary 2022	001	034167	Gloria Long	1000	General	11614	0104	Election Expense	90.00	Judge
May 2022	001	034111	Groebel Law Offices	1000	General	30115	0271	Public Defender	3000.00	PD Conflict cont
218457291	001	034211	Gordon Food Service	1000	General	20004	0380	Jail	4621.30	Meals
218639599	001	034247	Gordon Food Service	1000	General	20004	0380	Jail	117.05	Nonfood items
218639619	001	034247	Gordon Food Service	1000	General	20004	0380	Jail	6250.02	Meals
2188176178218817629	001	034247	Gordon Food Service	1000	General	20004	0380	Jail	4023.89	Meals/Apron
32274	001	220464	GPA, Inc.	4700	Self Insurance	00034	0068	County Commissioners	59930.86	April 2022
32274	001	034212	Hay-Bush Mechanical	1000	General	45023	0313	Building Maintenance	186.04	
Primary 2022	001	034168	Helen Hudson	1000	General	11614	0104	Election Expense	90.00	Judge

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment	
11505		001	034213	Hosier Ink & Toner LLC	1189	Recorder's Records Perpet	24201	0004	County Recorder	299.90	Toner carts
101-0017409-001 REDEMPTION 2021 RDC DISTRICT BAN		001	ACH	Huntington National Bank	4860	RDC 2021 DISTRICT BAN (TS)	30050	0701	Redevelopment	1866457.76	
SI-929217		001	034112	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	224.37	Supplies
SI-929269		001	034112	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	106.36	Supplies
SI-929434		001	034112	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	4.44	Supplies
SI-930613		001	ACH	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	200.87	Supplies
00634710001-2		007	ACH	Ice Miller LLP	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0700	Economic Development	50000.00	FIXING LOCATION
00634710001		007	ACH	Ice Miller LLP	4865	RDA 2022 BD ISS EXP L/R (TS)	50000	0701	Redevelopment	52000.00	CLOSING
00634710001-2		007	ACH	Ice Miller LLP	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	50000.00	CLOSING
00634710001-2		007	ACH	Ice Miller LLP	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	-50000.00	FIXING LOCATION
Cont017528		001	034113	Imaging Office Systems Inc.	1189	Recorder's Records Perpet	33010	0004	County Recorder	720.00	Scan Pro Maint
8667649315		002	ACH	Ind Dept Of Workforce Developm	1000	General	12090	0068	County Commissioners	900.00	SUTA133542
031922-042222		001	034114	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	108.73	Binford
031922-042222		001	034114	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	59.08	Courthouse
031922-042222		001	034114	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	199.83	Courthouse
040922-051022		001	034248	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	213.07	6523643
040922-051022		001	034248	Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	61.06	96433
Receipt		001	034214	Indiana Clerks Association	1000	General	33500	0001	Clerk of Circuit	500.00	2022 Conference
000337345		001	034115	Indiana Dept Of Environmental	1176	Motor Vehicle Highway	21000	0529	County Highway	180.00	Gas/Oil/Etc
4682365		001	034215	Indiana Office Of Technology	4900	Central Comms Center	30050	0303	Communications Dept (Rad	140.47	Monthly Svc
		001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	396.00	DDCI- CHILD SUP
		001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	396.00	DDCI- CHILD SUP
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	32417.61	DDCI- FED TAX
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5500.79	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	23520.75	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	7.83	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	33.48	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4085.96	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	17470.93	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	209.54	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	169.90	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	895.96	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	726.50	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	815.17	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	3485.67	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	143.87	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	19.22	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	15.00	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	18.56	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	615.21	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	82.19	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	64.15	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	79.35	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	34201.07	DDCI- FED TAX
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5639.38	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	24113.22	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	7.58	DDCI- RICA-MED
		001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	32.08	DDCI- RICA-SS
		001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DDCI- RICA-MED



Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	4088.78	DDCI-RICA-MED
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	17482.82	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	338.70	DDCI-RICA-MED
	001	ACH	Internal Revenue Service	4900	Central Commis Center	12005	0303	Communications Dept (Rad	256.44	DDCI-RICA-MED
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	1448.29	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	4900	Central Commis Center	12005	0303	Communications Dept (Rad	1096.51	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	722.46	DDCI-RICA-MED
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	3089.27	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	157.77	DDCI-RICA-MED
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	19.22	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	14.21	DDCI-RICA-MED
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	18.56	DDCI-RICA-MED
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	674.65	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept	82.19	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept	60.75	DDCI-RICA-SS
	001	ACH	Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept	79.35	DDCI-RICA-SS
339-2022_4	001	034216	Invoice Cloud	1000	General	30200	0003	County Treasurer	60.00	Reject fees
Primary 2022	001	034169	Ivette De Assis-Wilson	1000	General	11614	0104	Election Expense	100.00	Judge
Primary 2022	001	034170	Jacquelyn Denhart	1000	General	11614	0104	Election Expense	45.00	Judge
22295	001	220466	JAF Property Services Inc	1000	General	30330	0068	County Commissioners	135.00	Alarm Monitor
Primary 2022	001	034171	Jamie Shillings	1000	General	11614	0104	Election Expense	90.00	Judge
042522-043022	001	ACH	Johnson Co Treasurer	1000	General	30021	0068	County Commissioners	840.00	Collins
Mileage	001	ACH	Joseph R Busier	1000	General	30001	0009	Prosecuting Attorney	50.00	
051822	001	220536	Journal Review	1159	Health	30800	0610	Health Dept	163.00	12 month renewal
2021-2CCMG	001	ACH	Journal Review	1176	Motor Vehicle Highway	30800	0529	County Highway	134.61	Publication
1516	001	ACH	Journal Review	4900	Central Commis Center	24201	0303	Communications Dept (Rad	560.96	Vnts #560
Receipts	001	220531	JP Morgan Chase	1000	General	24201	0001	Clerk of Circuit	16.76	Walmart
328792531	001	220531	JP Morgan Chase	1000	General	32100	0002	County Auditor	384.00	GOTO Mtg fee
329419362	001	220531	JP Morgan Chase	1000	General	32100	0002	County Auditor	10.00	Log in Go To mtg
Receipt	001	220531	JP Morgan Chase	1000	General	24201	0003	County Treasurer	18.00	Big Lots
Receipt	001	220531	JP Morgan Chase	1000	General	24201	0003	County Treasurer	27.77	Sam's
Receipt	001	220531	JP Morgan Chase	1000	General	24201	0003	County Treasurer	12.44	Home Depot
24044103	001	220531	JP Morgan Chase	1000	General	24201	0068	County Commissioners	36.69	Quill
01296102	001	220531	JP Morgan Chase	1000	General	30041	0068	County Commissioners	5573.12	Mem Day Flags
7810619	001	220531	JP Morgan Chase	1000	General	24201	0201	Superior Court #1	60.96	Amazon
Receipt	001	220531	JP Morgan Chase	1000	General	24201	0201	Superior Court #1	6.41	Burkes
2722659	001	220531	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	147.69	Amazon
6282659	001	220531	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	49.21	Amazon
Receipt	001	220531	JP Morgan Chase	1000	General	30256	0201	Superior Court #1	9.62	Burlington
R54290820	001	220531	JP Morgan Chase	1000	General	24201	0271	Public Defender	499.00	ISBA
04320046	001	220531	JP Morgan Chase	1000	General	30000	0271	Public Defender	71.67	McNamara Florist
Receipt	001	220531	JP Morgan Chase	1000	General	21850	0313	Building Maintenance	258.22	Home Depot
5179464	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	166.42	Amazon
4394648	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	111.80	Amazon
	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	44.07	Amazon
7045051	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	8.48	Amazon
5405054	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	76.73	Amazon
3026626	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	53.39	Amazon
	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	219.99	Amazon
0456258	001	220531	JP Morgan Chase	1159	Health	24201	0610	Health Dept	63.85	Amazon

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
6209041		001	220531 JP Morgan Chase	1159	Health	24201	0610	Health Dept	77.48	Amazon
5974600		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	901.74	Quill
5974609		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	37.99	Quill
55488722096207278400039		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	122.36	Elegant Office
55436672103151031918219		001	220531 JP Morgan Chase	1000	General	24201	0660	4-D Program (Child Support)	61.67	Office World
368731		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	46.00	LexisNexis
368871		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	46.00	LexisNexis
368889		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	46.00	LexisNexis
4272980		001	220531 JP Morgan Chase	1000	General	32100	0660	4-D Program (Child Support)	603.00	Thompson West
24044103		001	220531 JP Morgan Chase	1000	General	24202	9616	IT	638.45	Quill
INV141393211		001	220531 JP Morgan Chase	1000	General	30124	9616	IT	149.90	Zoom
26020		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	36.58	Dollar Tree
25883		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	107.36	Walmart
86647		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	11.25	Dollar Tree
83074		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	42.04	Walmart
38824		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	67.70	Amazon
57536		001	220531 JP Morgan Chase	1000	General	30127	9655	Emergency Response	55.00	Ami's
39841		001	220531 JP Morgan Chase	1000	General	40005	9655	Emergency Response	97.25	Amazon
76121		001	220531 JP Morgan Chase	1000	General	24201	9655	Emergency Response	50.92	CP Products
000605		001	220531 JP Morgan Chase	1000	General	30001	9655	Emergency Response	31.39	Harry & Izzy's
03752		001	220531 JP Morgan Chase	1000	General	30001	9655	Emergency Response	48.00	Parking Omni
044937/0512804		001	220532 JP Morgan Chase	1181	Flat Book	24201	0002	County Auditor	247.45	Supplies
87194		001	220532 JP Morgan Chase	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	22.88	Posters
01952486-TDQ		001	220532 JP Morgan Chase	1224	Reassessment	22010	0008	County Assessor	2319.00	Office Furniture
Walmart		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	0.86	
961P5D141D8F		001	220532 JP Morgan Chase	8172	FY22 SIM Grant 93.788	30002	0235	Probation	60.00	NADCP Membership
1441016		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	199.00	Amazon
2921833		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	7.58	Amazon
9719437		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	16.19	Amazon
Receipt		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	41.02	
03242022		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30100	0235	Probation	488.04	Safelite
3174		001	220532 JP Morgan Chase	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	255.95	CVS
0115146		001	220532 JP Morgan Chase	4905	Court Referral	33500	0235	Probation	250.00	PRR (PG)
0115145		001	220532 JP Morgan Chase	4905	Court Referral	33500	0235	Probation	250.00	PRR (FM)
03312022		001	220532 JP Morgan Chase	8172	FY22 SIM Grant 93.788	24205	0235	Probation	34.66	Greyhound
03312022		001	220532 JP Morgan Chase	8172	FY22 SIM Grant 93.788	34205	0235	Probation	149.33	Greyhound
Receipts		001	220532 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	77.61	El Charro
Receipts		001	220532 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	17.05	Jack's Donuts
Receipts		001	220532 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	25.23	Dani-Licious
Receipts		001	220532 JP Morgan Chase	4900	Central Comms Center	33500	0303	Communications Dept (Rad	52.33	Mi Corcell
Receipts		001	220532 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	34.99	Kroger
63645241913		001	220532 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	597.28	Journal Review
130686-1		001	220532 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	840.00	Forcht Broadcast
5127427		001	220532 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	174.47	Amazon
5127427		001	220532 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	94.05	Amazon
5127427		001	220532 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	7.48	Amazon
Receipt		001	220532 JP Morgan Chase	4900	Central Comms Center	24201	0303	Communications Dept (Rad	84.65	Dollar General
5567088197573388		001	220532 JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad	51.96	Frontier
5567088197573388		001	220532 JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	122.20	Metronet
5567088197573388		001	220532 JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	121.25	Comcast
5567088197573388		001	220532 JP Morgan Chase	4900	Central Comms Center	30050	0303	Communications Dept (Rad	111.85	Comcast

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
5567086197573388	001	220532	JP Morgan Chase	4900	Central Comm Center	32100	0303	Communications Dept (Rad	14.99	Amazon
Receipts	001	220532	JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	2325.60	Training
0080	001	220532	JP Morgan Chase	1159	Health	30050	0610	Health Dept	1000.00	License Renew
10001157186522	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	Inbuit QB
Purdue	001	220532	JP Morgan Chase	1159	Health	33500	0610	Health Dept	20.00	
315804	001	220532	JP Morgan Chase	1168	Local Health Maintenance	21925	0610	Health Dept	1065.00	Spear Corp
17474623-0037	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	25.00	10to8
03382-33163243	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	119.40	Carwa
59322378	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	253.07	indeed
INV144461452	001	220532	JP Morgan Chase	1159	Health	44440	0610	Health Dept	14.99	Zoom
944340	001	220532	JP Morgan Chase	1159	Health	24201	0610	Health Dept	301.52	Amazon
41979	001	220532	JP Morgan Chase	8151	FY19 SHSP ACTIVE SHOOTR 97.067	21900	9655	Emergency Response	299.94	Amazon
76142	001	220532	JP Morgan Chase	8151	FY19 SHSP ACTIVE SHOOTR 97.067	21900	9655	Emergency Response	649.87	Amazon
70652	001	220532	JP Morgan Chase	8140	FFY21 EMGP Grant 97.042	30002	9655	Emergency Response	80.33	Amazon
57059	001	220532	JP Morgan Chase	8140	FFY21 EMGP Grant 97.042	30002	9655	Emergency Response	31.28	Walmart
Walmart	001	220533	JP Morgan Chase	9178	FY22 DOC PROBATION GRANT	21919	0235	Probation	400.00	Supplies
BY1P4D3C0FC	001	220533	JP Morgan Chase	9138	21/22 PSC Vet Court Grant	30002	0235	Probation	495.00	NADCP Conference
BF1P4D3ECBC4	001	220533	JP Morgan Chase	9138	21/22 PSC Vet Court Grant	30002	0235	Probation	495.00	NADCP Conference
4472ACG731	001	220533	JP Morgan Chase	9106	FY22 Family Recovery Ct Gt	20064	0235	Probation	350.00	Motel 6
035223	001	220533	JP Morgan Chase	9106	FY22 Family Recovery Ct Gt	20064	0235	Probation	511.90	CVS
4472ACG731	001	220533	JP Morgan Chase	9106	FY22 Family Recovery Ct Gt	20064	0235	Probation	550.00	Motel 6
1809703	001	220533	JP Morgan Chase	9137	21/22 PSC Drug Court Grant	30156	0235	Probation	97.84	Mesonet
008128	001	220533	JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	50.88	Walmart
060956	001	220533	JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	31.00	Walmart
VPB5DG4WTC	001	220533	JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	212.73	VistaPrint
032244	001	220533	JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	11.00	Dollar General
068169	001	220533	JP Morgan Chase	9156	DFMCC Drug Free LCC 21/22	30181	0235	Probation	23.78	Walmart
0786-009601636	001	220533	JP Morgan Chase	8903	Community COVID Testing Grant	32019	0610	Health Dept	2.46	Republic
Primary Judge	001	034090	Karen Bray	1000	General	11314	0104	Election Expense	135.00	
Mileage	001	ACH	Karyn Douglas	1000	General	30112	0104	Election Expense	32.00	
Primary Judge	001	034091	Katherine Bowerman	1000	General	11314	0104	Election Expense	105.00	
Primary 2022	001	034172	Katherine Bowerman	1000	General	11614	0104	Election Expense	100.00	Judge
Primary 2022	001	034173	Katherine Haffner	1000	General	11614	0104	Election Expense	90.00	Judge
04272022	001	034217	Katherine L. Brown	1000	General	30083	0380	Jail	50.00	5 Hair cuts
Primary 2022	001	034174	Kelly Childress	1000	General	11614	0104	Election Expense	45.00	Judge
Primary Judge	001	220462	Ken Barclay	1000	General	11314	0104	Election Expense	420.00	
Primary 2022	001	220483	Ken Barclay	1000	General	11614	0104	Election Expense	90.00	Judge
Primary 2022	001	034175	Kim Barclay	1000	General	11614	0104	Election Expense	120.00	Inspector
962206159	001	034218	Kone Chicago	1000	General	30074	0313	Building Maintenance	333.86	Elevator Svcs
2022-05LITCS	001	220493	Ladoga Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	5517.33	
2022-05LITPS	001	220493	Ladoga Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	3826.00	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220515	Ladoga Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	1995.33	
2022-05LITCS	001	220494	Ladoga Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1636.50	
02UE5819	001	034219	Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	366.89	Brake Pad Set
02UE5820	001	034219	Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	71.79	Brake Pad Set
May 2022	001	220467	Law Office of Allen Robbins LLC	1000	General	30065	0271	Public Defender	1333.33	PD Contract
May 2022	001	220468	Law Office of Melissa Garten	1000	General	30065	0271	Public Defender	1333.33	PD Contract
Mileage	001	ACH	Leah Denbo	1000	General	30112	0104	Election Expense	32.00	
051022	001	034185	Legal Shield	5100	0300 Payroll Clearing	00021	0000	No Department	103.60	Group 112692
Primary Judge	001	034092	Lelane Luttrell	1000	General	11314	0104	Election Expense	60.00	
2022-05LITCS	001	220495	Linden Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2531.67	

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
510594		001	034249 Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	8908.63	Task Order 2
510595		001	034249 Lochmueller Group	4899	RDC General Acct	30160	0701	Redevelopment	26183.84	Task Order 4
Primary Judge		001	034093 Lois Hepburn	1000	General	11314	0104	Bection Expense	60.00	
Primary 2022		001	034176 LuAnn Hampton	1000	General	11614	0104	Bection Expense	90.00	Judge
59464		001	220469 Luna Language Services	1000	General	30051	0201	Superior Court #1	944.55	Interpret svcs
594051773		001	034250 M.A.I.L., Inc.	1000	General	30034	0068	County Commissioners	25.00	Parcel Paks
5940042922		001	034250 M.A.I.L., Inc.	1000	General	30034	0068	County Commissioners	4295.61	April 2022
2022-05LITCS		001	220496 Madison Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	5147.67	
Primary Judge		001	034094 Marge Benga	1000	General	11314	0104	Bection Expense	60.00	
Primary 2022		001	034177 Marge Benga	1000	General	11614	0104	Bection Expense	90.00	Judge
Primary Judge		001	034095 Mary Eades	1000	General	11314	0104	Bection Expense	60.00	
Primary Judge		001	034096 Mary Lou Dawald	1000	General	11314	0104	Bection Expense	60.00	
4766		001	ACH Maxwell Farm Drainage Inc	2700	Drainage Maintenance	65159	0006	County Surveyor	687.00	Powers#629
4767		001	ACH Maxwell Farm Drainage Inc	2700	Drainage Maintenance	65125	0006	County Surveyor	378.00	Remley #597
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	280.04	DDCI-SHERVOL %
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1732.85	DDCI-SHERIFFVOL
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	316.16	DDCI-CIV457%
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00	DDCI-SHROTH
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	307.79	DDCI-SHERVOL %
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department	1732.85	DDCI-SHERIFFVOL
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department	317.45	DDCI-CIV457%
		001	ACH McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department	400.00	DDCI-SHROTH
Primary 2022		001	034178 Melissa Dees	1000	General	11614	0104	Bection Expense	90.00	Judge
Primary Judge		001	220463 Melody Kowalski	1000	General	11314	0104	Bection Expense	360.00	
1707529		002	ACH Metro Fibermet Llc	1000	General	30036	0068	County Commissioners	2573.28	May 2022
1329627		002	ACH Metro Fibermet Llc	1000	General	30035	0750	Soil Conservation (Soil & Wate	89.95	May Internet
Division 0002		001	034199 Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00040	0000	No Department	827.23	
Division 0002		001	034199 Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00016	0000	No Department	7290.64	
Division 0001		001	034199 Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	666.84	
Division 0003		001	034199 Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	6271.73	
May 2022		001	220470 Meyer Law Office	1000	General	30065	0271	Public Defender	1500.00	PD Contract
03192201		001	034116 Michael T Kersey	8151	FY19 SHSP ACTIVE SHOOTR 97.067	31323	9655	Emergency Response	6550.00	Consult/Eval
104401		001	ACH Michigantown Stone Company	1173	MVH Restricted Fund	20015	0529	County Highway	10719.33	Pea Gravel
104402		001	ACH Michigantown Stone Company	1173	MVH Restricted Fund	20015	0529	County Highway	260.29	Pea Gravel
NW-0535		001	ACH Midwest ECS Llc	1176	Motor Vehicle Highway	30184	0529	County Highway	130.00	Contract. Svcs
Primary Judge		001	034097 Mike Reidy	1000	General	11314	0104	Bection Expense	90.00	
04302022		001	ACH Mike Spencer	9144	FY22 Veterans Treatment Ct Grt	30173	0235	Probation	500.00	Mentor Services
2022-05LITCS		001	034196 Mont Cnty Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	326622.40	
2022-05LITPS		001	034196 Mont Cnty Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	226494.25	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION		001	034200 Mont Cnty Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	100601.40	
21p22 Ditch taxes		001	034251 Mont Cnty Treasurer	1000	General	30104	0068	County Commissioners	3745.34	Full year
		001	ACH Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	3241.52	DDCI-HSA-VOL
		001	ACH Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3548.55	DDCI-HSASaving
		001	ACH Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DDCI-HSASaving
		001	ACH Mont Cnty Treasurer	4900	Central Commis Center	12065	0303	Communications Dept (Rad	115.40	DDCI-HSASaving
		001	ACH Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	750.10	DDCI-HSASaving
		001	ACH Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	2956.52	DDCI-HSA-VOL
		001	ACH Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3490.85	DDCI-HSASaving
		001	ACH Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DDCI-HSASaving
		001	ACH Mont Cnty Treasurer	4900	Central Commis Center	12065	0303	Communications Dept (Rad	115.40	DDCI-HSASaving
		001	ACH Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	692.40	DDCI-HSASaving

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2022 Primary	001	034220	Montgomery Co 4th Inc	1000	General	30113	0104	Election Expense	400.00	Vote center
2022-3	001	034252	Montgomery Co Education Founda	7301	1165 Ed Plates Fees	50000	0002	County Auditor	18.75	NM
9K04192022	001	ACH	Montgomery Co Sheriff's Dept	2100	Supplemental Adult Prob Svcs	30099	0235	Probation	1628.92	Modern/Svnce
1st Qtr Draw	001	034253	Montgomery Co Vis Conv Bureau	7304	0616 Innkeepers Tax	41519	0000	No Department	50000.00	
2nd Qtr Draw	001	034253	Montgomery Co Vis Conv Bureau	7304	0616 Innkeepers Tax	41519	0000	No Department	50000.00	
May 2022	001	034221	Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	5250.00	
Casa0422	001	034221	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	2083.44	
CASA0522	001	034221	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	2435.32	
2022 Ditch Tax	001	034117	Montgomery County	1000	General	30104	0068	County Commissioners	11957.14	2022 Ditch Taxes
2022 Ditch Tax	001	034117	Montgomery County	1000	General	30104	0068	County Commissioners	-11957.14	Void Docket Chk
05012022	001	ACH	Montgomery County	1000	General	30003	0001	Clerk of Circuit	3599.00	Papers Served
04302022	001	ACH	Montgomery County	9106	FY22 Family Recovery Ct Grt	12050	0235	Probation	725.86	Grp Ins reimb RO
04302022	001	ACH	Montgomery County	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	221.91	Reimb FICA RO
04302022	001	ACH	Montgomery County	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	326.36	Reimb INPRS RO
04302022	001	ACH	Montgomery County	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	258.43	Reimb FICA AG
04302022	001	ACH	Montgomery County	9106	FY22 Family Recovery Ct Grt	12005	0235	Probation	378.37	Reimb INPRS AG
04302022	001	ACH	Montgomery County	9178	FY22 DOC PROBATION GRANT	12050	0235	Probation	725.86	Reimb Group Ins
04302022	001	ACH	Montgomery County	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	344.33	Reimb FICA
04302022	001	ACH	Montgomery County	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	304.67	Reimb FICA
04302022	001	ACH	Montgomery County	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	504.12	Reimb INPRS
04302022	001	ACH	Montgomery County	9178	FY22 DOC PROBATION GRANT	12005	0235	Probation	446.05	Reimb INPRS
04302022	001	ACH	Montgomery County	9177	FY22 DOC DRUG CT GRANT	12050	0235	Probation	725.86	Reimb Group Ins
04302022	001	ACH	Montgomery County	9177	FY22 DOC DRUG CT GRANT	12005	0235	Probation	329.33	Reimb FICA
04302022	001	ACH	Montgomery County	9177	FY22 DOC DRUG CT GRANT	12005	0235	Probation	482.16	Reimb INPRS
04302022	001	ACH	Montgomery County	9144	FY22 Veterans Treatment Ct Grt	12050	0235	Probation	725.86	Reimb Group Ins
04302022	001	ACH	Montgomery County	9144	FY22 Veterans Treatment Ct Grt	12005	0235	Probation	428.40	Reimb FICA
04302022	001	ACH	Montgomery County	9144	FY22 Veterans Treatment Ct Grt	12005	0235	Probation	627.48	Reimb INPRS
04302022	001	ACH	Montgomery County	9178	FY22 DOC PROBATION GRANT	12050	0235	Probation	725.86	Reimb Group Ins
3943790	001	034254	Montgomery County 4th Inc	1000	General	31600	0068	County Commissioners	39000.00	1st Draw
	001	034157	Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	25.00	DOCI- GARN
	001	ACH	Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	25.00	DOCI- GARN
04302022	001	ACH	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30179	0235	Probation	140.00	Drug Screens
05022022	001	ACH	Montgomery County Probation	9138	21/22 PSC Vet Court Grant	30152	0235	Probation	195.00	
05112022-2	001	ACH	Montgomery County Probation	9137	21/22 PSC Drug Court Grant	30152	0235	Probation	160.00	Testing
05112022-1	001	ACH	Montgomery County Probation	9137	21/22 PSC Drug Court Grant	30152	0235	Probation	105.00	Testing
05112022-3	001	ACH	Montgomery County Probation	9137	21/22 PSC Drug Court Grant	30152	0235	Probation	810.00	Testing
F0022528	001	ACH	Morgan's Glass & Paint	1000	General	30800	0068	County Commissioners	276.05	Framing
IN06-00279123	001	ACH	Motion Industries Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	8.79	Garage Supplies
Primary Judge	001	034098	Myra Dunn Abbott	1000	General	11314	0104	Election Expense	240.00	
301476	001	ACH	NACCHO	1159	Health	33500	0610	Health Dept	270.00	Membership
Primary Judge	001	034099	Nancy Bennett	1000	General	11314	0104	Election Expense	120.00	
	002	ACH	Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department	2488.13	PROS0622
1540	001	ACH	New Market Welding	1000	General	30500	0380	Jail	40.00	Toilet Repair
2022-05LITCS	001	220497	New Richmond Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2352.00	
2022-05LITPS	001	220497	New Richmond Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1631.00	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220516	New Richmond Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	592.06	
May112022	001	220537	New Richmond Clk Treasurer	4976	1154 Crty Law Enforc: Cont Ed	50000	0005	County Sheriff	4.00	Apr 22 Law Ed
2022-05LITCS	001	220498	New Ross Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1069.42	
2022-05LITPS	001	220498	New Ross Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	741.58	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220517	New Ross Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	538.54	
042022	001	034222	Nichole Laplaunt	4905	Court Referral	30001	0235	Probation	34.80	Mileage

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
Mileage	001	ACH	Nichole Laplante	4905	Court Referral	30001	0235	Probation	30.00	
Primary 2022	001	034179	Noah Astair	1000	General	11614	0104	Bedion Expense	90.00	Judge
2022 Primary	001	220523	North Montgomery School Corp	1000	General	30113	0104	Bedion Expense	50.00	Vote center
178363	001	ACH	Pearson Ford	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	282.62	K9/Rotor
178312	001	ACH	Pearson Ford	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	284.00	K9/Rotor
15448	001	220524	Peters Franklin, LTD	1000	General	30019	0061	County Council	3863.09	Services
15447	001	220524	Peters Franklin, LTD	4899	RDC General Acct	30160	0701	Redevlopment	1525.33	Prof Svcs 0422
ECONDEV2022BOND	007	ACH	Peters Franklin, LTD	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0700	Economic Development	30000.00	FIXING LOCATION
RDA2022BOND	007	ACH	Peters Franklin, LTD	4865	RDA 2022 BD ISS EXP L/R (TS)	50000	0701	Redevlopment	30000.00	CLOSING
ECONDEV2022BOND	007	ACH	Peters Franklin, LTD	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevlopment	30000.00	CLOSING
ECONDEV2022BOND	007	ACH	Peters Franklin, LTD	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevlopment	-30000.00	FIXING LOCATION
820073498	001	ACH	Pomps Tire Service Inc.	1173	MVH Restricted Fund	21522	0529	County Highway	2853.20	Tires/tubes/etc
820073726	001	ACH	Pomps Tire Service Inc.	1176	Motor Vehicle Highway	23522	0529	County Highway	124.50	Tires/tubes/etc
Q-162007	001	ACH	Power Dms	1000	General	30083	0380	Jail	1197.00	Agency 360
April 2022	001	ACH	Pre Trial Diversion	7457	1152 Ck User Fee	50000	0001	Clerk of Circuit	3785.00	Pre Trial
102352 GRP	001	034197	Protective Life Insurance	5100	0300 Payroll Clearing	00020	0000	No Department	19.93	May 2022
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	7784.58	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	304.38	DOCi-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1599.96	DOCi-PERFVOL
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	24347.59	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	1725.34	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	4900	Central Commis Center	12005	0303	Communications Dept (Rad	1352.04	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	1058.54	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept	155.08	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept	121.17	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	148.62	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1744.25	DOCi-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	8511.85	DOCi-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1586.09	DOCi-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	8058.43	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	304.38	DOCi-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1849.13	DOCi-PERFVOL
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	24133.31	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	2583.53	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	4900	Central Commis Center	12005	0303	Communications Dept (Rad	1666.60	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	5921.43	DOCi-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	1165.92	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept	155.08	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept	115.03	DOCi-INPRS
	001	ACH	Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept	148.62	DOCi-INPRS
3790	001	ACH	PUTNAM COUNTY AGGREGATES INC	1135	Cumulative Bridge	24202	0529	County Highway	2519.46	Stone #53
3880	001	ACH	PUTNAM COUNTY AGGREGATES INC	1135	Cumulative Bridge	24202	0529	County Highway	4677.08	Stone #53
24511056	001	220471	Quill Corp	1000	General	24201	0001	Clerk of Circuit	27.99	Monitor Stand
24484369	001	220471	Quill Corp	1000	General	24201	0001	Clerk of Circuit	39.40	Pens
24330414	001	220471	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	55.98	Bones
24487174	001	220471	Quill Corp	9131	JCAP 2020-01 Grant (Women's)	24205	0005	County Sheriff	76.42	Enasers/Pens
24487174	001	220471	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	31.48	Folders
24479948	001	220471	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	63.89	Stamp
2421083	001	220471	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	153.11	Paper

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
24199247	001	220471	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	146.93	Supplies
24451438	001	220471	Quill Corp	1000	General	24201	0009	Prosecuting Attorney	13.66	Labels
24419861	001	220471	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	45.99	Thermal pouches
24657215	001	220471	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	34.99	Cold pack
24603715	001	220471	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	15.79	Antibiotic oint
24609700	001	220471	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	69.99	Membership
24390814	001	220471	Quill Corp	1000	General	21860	0104	Election Expense	407.53	Elect supplies
23642638	001	220471	Quill Corp	1000	General	24201	0201	Superior Court #1	76.10	Supplies
23712110	001	220471	Quill Corp	1000	General	24201	0201	Superior Court #1	63.70	Supplies
24382161	001	220471	Quill Corp	1000	General	24201	0201	Superior Court #1	31.99	Supplies
24360663	001	220471	Quill Corp	1000	General	24201	0201	Superior Court #1	45.36	Supplies
24357042	001	220471	Quill Corp	1000	General	24201	0201	Superior Court #1	39.99	Supplies
24530370	001	220471	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	81.40	Cork Boards
24499676	001	220471	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	39.91	Toner
24490704	001	220471	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	12.18	Misc supplies
24330414	001	220471	Quill Corp	1000	General	20001	0380	Jail	314.98	Gloves
24421083	001	220471	Quill Corp	1000	General	20001	0380	Jail	314.98	Gloves
24720380	001	220525	Quill Corp	1224	Reassessment	24201	0008	County Assessor	105.55	Keyboard/paper
24733919	001	220525	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	90.40	Office Supplies
24725176	001	220525	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	10.28	Office Supplies
24719279	001	220525	Quill Corp	1000	General	21860	0104	Election Expense	166.54	Election Supply
160481877	001	220525	Quill Corp	4900	Central Comm Center	24201	0303	Communications Dept (Rad	150.53	Office Supplies
24838644	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	97.16	Envelopes
24758285	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	452.02	Folders/Ink/Belt
24692908	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	3.55	Flags/Staples
24840523	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	83.68	Envelopes
24719651	001	220538	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	299.86	Supplies
24849329	001	220538	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	16.29	Office supplies
24720896	001	220538	Quill Corp	1000	General	24201	0201	Superior Court #1	159.93	Office supplies
24716355	001	220538	Quill Corp	1000	General	24201	0201	Superior Court #1	10.64	Office supplies
24789561	001	220538	Quill Corp	1000	General	24201	0202	Superior Court #2	101.87	Supplies
24839454	001	220538	Quill Corp	1000	General	24201	0202	Superior Court #2	6.18	Supplies
24565427	001	220538	Quill Corp	4915	Mapping Fees	24201	0753	GIS/Mapping	74.88	Chairmats
24634423	001	ACH	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	37.71	Office Supplies
24661509	001	ACH	Quill Corp	1176	Motor Vehicle Highway	24201	0529	County Highway	430.38	Office Supplies
2192872	001	ACH	Ray O'herron Co Inc	2100	Supplemental Adult Prob Svcs	21530	0235	Probation	19.37	Flex Badge Slvr
050422	001	ACH	RCN Rebuilt Productions	1176	Motor Vehicle Highway	33450	0529	County Highway	225.00	New Alternator
0786-009601164	001	034223	Republic Services #786	1000	General	30035	0068	County Commissioners	108.00	
0786-009602827	001	034223	Republic Services #786	1000	General	30035	0068	County Commissioners	108.00	
0786-009601165	001	034223	Republic Services #786	1000	General	30035	0068	County Commissioners	316.76	
0786-009602828	001	034223	Republic Services #786	1000	General	30035	0068	County Commissioners	316.76	
0786-009601162	001	034223	Republic Services #786	1000	General	30035	0068	County Commissioners	62.00	
5064514109	001	034224	Ricoh Usa Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	75.05	Copy Fees
5064513407	001	034224	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	30.90	B&W Copies
5064513407	001	034224	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	3.33	Color Copies
5064513354	001	034224	Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	58.64	April 22 Lease
5064474612	001	034255	Ricoh Usa Inc	1000	General	30083	0380	Jail	210.14	B&W Excess
5064474665	001	034255	Ricoh Usa Inc	1000	General	30083	0380	Jail	167.56	B&W Excess
May 2022	001	220472	Riley L. Parr, Attorney at Law	1000	General	30065	0271	Public Defender	1333.33	PD Contract
2022-05LITCS	001	220499	Ripley Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2251.00	
May 2022	001	220473	Robert E. Poynter	1000	General	30115	0271	Public Defender	1333.33	PD Contract

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2022 Primary	001	034225	Rockpoint Church	1000	General	30113	0104	Bection Expense	150.00	Vote center
127406	001	034256	Roeing Corporation	1000	General	30036	0068	County Commissioners	250.00	Phone Support
April 2022	001	ACH	Rosemarie Hutcheson	1000	General	30028	0313	Building Maintenance	1500.00	Cleaning
4122-120	001	034257	ROAW Corporation	1138	Cumulative Capital Development	30191	0068	County Commissioners	18962.00	April 2022
268523	001	220485	RT Insurance	1000	General	12095	0068	County Commissioners	68531.00	Wlkm comp
268523	001	220485	RT Insurance	1176	Motor Vehicle Highway	12095	0529	County Highway	46740.00	Wlkm comp
268524	001	220526	RT Insurance	4900	Central Commis Center	12095	0303	Communications Dept (Rad	1000.00	CCC Renewal
Primary 2022	001	034180	Ruth Hutchins	1000	General	11614	0104	Bection Expense	90.00	Judge
11432594 ECONDEV2022BOND	007	ACH	SRP Global Ratings	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0700	Economic Development	11500.00	FIXING LOCATION
11432594 RDA2022BOND	007	ACH	SRP Global Ratings	4865	RDA 2022 BD ISS EXP L/R (TS)	50000	0701	Redevelopment	11500.00	CLOSING
11432594 ECONDEV2022BOND	007	ACH	SRP Global Ratings	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	11500.00	CLOSING
11432594 ECONDEV2022BOND	007	ACH	SRP Global Ratings	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	-11500.00	FIXING LOCATION
Primary 2022	001	034181	Sara Adams	1000	General	11614	0104	Bection Expense	90.00	Judge
Primary Judge	001	034100	Sarah Kohl	1000	General	11314	0104	Bection Expense	60.00	
2022-05JUTC	001	220500	Scott Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1120.42	
Primary 2022	001	034182	Sheridan Hadley	1000	General	11614	0104	Bection Expense	45.00	Judge
Primary 2022	001	034183	Stella Patton	1000	General	11614	0104	Bection Expense	90.00	Judge
34344	001	ACH	Stello Products	1176	Motor Vehicle Highway	23546	0529	County Highway	1877.77	Sign Expense
34344	001	ACH	Stello Products	1173	MVH Restricted Fund	21546	0529	County Highway	5912.23	Sign Expense
8001426438	001	034118	Stericycle, Inc.	1000	General	30040	0068	County Commissioners	106.12	Shred Probation
2022-05JUTC	001	220501	Sugar Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1172.58	
Primary Judge	001	034101	Summer Ervin	1000	General	11314	0104	Bection Expense	60.00	
115	001	ACH	Suncrest Psychological Ser LLC	1170	LIT Public Safety-Cnty Share	30198	0005	County Sheriff	325.00	EAP Training
3322	001	ACH	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	635.48	Tire/Labor
3357	001	ACH	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	1275.84	Brakes/Tires
3349	001	ACH	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	17.50	Tire/Labor
Primary Judge	001	034102	Susan Zachl	1000	General	11314	0104	Bection Expense	60.00	
Primary 2022	001	034184	Susan Zachl	1000	General	11614	0104	Bection Expense	90.00	Judge
Primary Judge	001	034103	Symantha Wilburn	1000	General	11314	0104	Bection Expense	45.00	
Primary 2022	001	034188	Symantha Wilburn	1000	General	11614	0104	Bection Expense	120.00	Inspector
14933	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0061	County Council	819.00	Services
14928	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0063	Drainage Board	209.00	Drainage svces
14918	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	9815.00	Services
14919	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	231.00	Services
14920	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	40.00	Services
14921	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	810.00	Services
14922	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	620.00	Services
14923	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	210.00	Services
14927	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	100.00	Services
14929	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	84.00	Services
14930	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	42.00	Services
14931	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	775.00	Services
14932	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	40.00	Services
14935	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	282.00	Services
14936	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	120.00	Services
14937	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	7371.00	Services
14938	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	105.00	Services
14939	001	220527	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	797.00	Services
14926	001	220527	Taylor,Chadd,Minnett, ET AL	4899	RDC General Acct	30050	0701	Redevelopment	210.00	RDC svces0422
14925	001	220539	Taylor,Chadd,Minnett, ET AL	7304	0616 Innkeepers Tax	30079	0000	No Department	424.00	Services
ECONDEV2022BOND	007	ACH	Taylor,Chadd,Minnett, ET AL	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0700	Economic Development	15000.00	FIXING LOCATION



Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
RDA2022BOND	007	ACH	Taylor,Chad,Minnett, ET AL	4865	RDA 2022 BD ISS EXP LIR (TS)	50000	0701	Redevelopment	17567.06	CLOSING
ECONDEV2022BOND	007	ACH	Taylor,Chad,Minnett, ET AL	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	15000.00	CLOSING
ECONDEV2022BOND	007	ACH	Taylor,Chad,Minnett, ET AL	4868	ECON DEV 2022 TXBLE CONST (TS)	50000	0701	Redevelopment	-15000.00	FIXING LOCATION
050122-053122	001	034236	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	353.74	Acct0531570911
051622-061522	001	034258	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	861.14	823-531-2302
91233	001	034259	TEKSA,INC	4950	Sheriff Work Release	30600	0005	County Sheriff	4250.00	Body Scan System
91233	001	034259	TEKSA,INC	1000	General	30500	0380	Jail	4250.00	Body Scan System
Primary 2022	001	034189	Teri Coons	1000	General	11614	0104	Election Expense	100.00	Judge
80786	001	034260	The Masters Touch	1224	Reassessment	30147	0008	County Assessor	809.57	Mailing form 11
846361489	001	034227	Thomson Reuters West	1000	General	20150	0009	Prosecuting Attorney	1054.17	Subscription
3006361663	001	034228	TK Elevator Corporation	1000	General	30074	0313	Building Maintenance	298.29	Elevator Svcs
300037	001	034229	Tom's Marine Sales & Service	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	191.15	Repair
300038	001	034229	Tom's Marine Sales & Service	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	279.90	Repair
135490/1	001	034230	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	212.78	Supplies
135618/1	001	034230	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	55.46	Supplies
135910/1	001	034230	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	71.07	Supplies
136181/1	001	034230	Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	24.25	Supplies
2022-05LITCS	001	220502	Town Of Linden	7330	LIT Local Income Tax	50000	0002	County Auditor	2439.33	
2022-05LITPS	001	220502	Town Of Linden	7331	Lit Public Safety Fund	50000	0002	County Auditor	1691.50	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220518	Town Of Linden	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	1005.54	
2022-05LITCS	001	220503	Town Of New Market	7330	LIT Local Income Tax	50000	0002	County Auditor	1883.42	
2022-05LITPS	001	220503	Town Of New Market	7331	Lit Public Safety Fund	50000	0002	County Auditor	1306.08	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220519	Town Of New Market	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	805.60	
2022-05LITCS	001	220504	Town Of Waveland	7330	LIT Local Income Tax	50000	0002	County Auditor	1073.67	
2022-05LITPS	001	220504	Town Of Waveland	7331	Lit Public Safety Fund	50000	0002	County Auditor	744.50	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220520	Town Of Waveland	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	585.01	
49006	001	220540	Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	Ladoga Elem
49006	001	220540	Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	New Market Dem
49006	001	220540	Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	256.00	Cville Middle
48916	001	220540	Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	Cville High
48916	001	220540	Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	Cville Hoover El
48916	001	220540	Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	NM High
48916	001	220540	Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	262.00	NM Middle
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65222	0006	County Surveyor	10601.31	Barnett Final
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65199	0006	County Surveyor	796.15	Hyssop Final
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65253	0006	County Surveyor	34598.06	Coleman pymt 1
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65253	0006	County Surveyor	34598.06	Coleman pymt 2
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65253	0006	County Surveyor	34598.06	Coleman pymt 3
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 4
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 5
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 6
120123	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65260	0006	County Surveyor	13449.32	Smith Elmore 7
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 1
120122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 2
060123	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 3
120123	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65271	0006	County Surveyor	8756.60	Nichols pymt 4
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65270	0068	County Commissioners	25873.53	Ludlow pymt 1
060122	001	034261	Tri County Bank & Trust	2600	Drain Construction/Reconst	65270	0068	County Commissioners	25873.53	Ludlow pymt 2
19438	001	ACH	U Rent It Center	1176	Motor Vehicle Highway	23523	0529	County Highway	55.20	Garage Supplies
147946983	001	034231	Uline	1000	General	20001	0380	Jail	214.28	Receipts
0821610685	001	034232	Unifirst Corporation	1000	General	30075	0313	Building Maintenance	62.14	Floor Mats

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
0821610686		001	034232 Unifirst Corporation	1000	General	30075	0313	Building Maintenance	61.25	Floor Mats
2022-05JUTCS		001	034198 Union Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	16633.42	
12207695		001	ACH US Aggregates Inc	1173	MWH Restricted Fund	20015	0529	County Highway	828.89	8 Gravel
167005		001	ACH US Uniform Supply	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	238.89	Uniform
520334		001	034233 VA & F Financial Inc	1159	Health	30016	0610	Health Dept	120.18	Lease
000092		001	ACH Valley Oaks Health Inc	1000	General	20450	0380	Jail	1394.25	JCAP Svcs
000093		001	ACH Valley Oaks Health Inc	9131	JCAP 2020-01 Grant (Women's)	37003	0005	County Sheriff	1369.50	JCAP Services
519221		001	220528 Van Ausdall & Farrar	1224	Reassessment	24201	0008	County Assessor	28.05	Copies
76224423		001	034234 Van Ausdall & Farrar Inc	1000	General	30016	0009	Prosecuting Attorney	221.44	Copier Lease
239485		001	034262 Vanco	1000	General	30083	0380	Jail	889.56	Splash Curtains
239196		001	ACH Vanco	1000	General	30083	0380	Jail	1257.05	Dishwasher repr
		001	220480 Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	10101.60	WFO50622
0522		001	220511 Ventanex, Inc	1000	General	12060	0068	County Commissioners	1976.14	W/E 050622
W/E 05/13/22		001	220529 Ventanex, Inc	1000	General	12060	0068	County Commissioners	733.04	W/E 05/13/22
w/e 051322		001	220530 Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	18045.75	
Primary Judge		001	034104 Vickie Hudson-Swisher	1000	General	11314	0104	Election Expense	120.00	
Primary 2022		001	034192 Vickie Hudson-Swisher	1000	General	11614	0104	Election Expense	90.00	Judge
Montgomery2022MD		001	034235 Vigo County Juvenile Justice	1000	General	30021	0068	County Commissioners	2800.00	MD
Election Board		001	034193 Virginia A Servies	1000	General	11104	0104	Election Expense	300.00	E B Member
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	364.85	Ray Allen
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	60.00	Utility
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	499.92	Southwest
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	15.00	BMV
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	74.26	Walmart
Receipt		002	ACH Visa	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	406.78	CCJ
Receipt		002	ACH Visa	1000	General	30083	0380	Jail	182.95	Directv
Receipt		002	ACH Visa	1000	General	24202	0380	Jail	277.55	Webstaurant
Receipt		002	ACH Visa	1000	General	30083	0380	Jail	503.50	TLO
Receipt		002	ACH Visa	1000	General	20003	0380	Jail	42.79	CVS
Receipt		002	ACH Visa	1000	General	24202	0380	Jail	53.92	Amazon
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	538.14	Fairfield Inn
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	14.48	Subway
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	15.88	Subway
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	20.00	Taco Bell
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	14.15	Wendy's
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	23.74	Texas Roadhouse
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	21.48	Chili's
Receipt		002	ACH Visa Travel	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	10.80	Twin Archer
29700		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	197.00	April 2022
29701		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	1950.00	April 2022
29558		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	143.00	March 2022
29699		020	220542 W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	4500.00	April 2022
29694		001	ACH W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	25.00	Recycle
2022-05JUTCS		001	220505 Walnut Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1217.42	
35327		001	ACH Wal's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	99.84	Brakes/rotors
P2226012		001	ACH Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	1629.60	051522-061122
2022-05JUTCS		001	220506 Waveland Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2404.33	
2022-05JUTCS		001	220507 Wayne Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1374.50	
2022-05JUTCS		001	220508 Waynetown Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2837.50	
2022-05JUTCS		001	220508 Waynetown Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	1967.67	
MARCH 2022 WHEELSURTAX DISTRIBUTION		001	220521 Waynetown Clerk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	1293.92	

Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
106092318	001	034119	Wells Fargo Financial	1000	General	30016	0271	Public Defender	259.23	Copier Lease
A06980	001	ACH	West Side Tractor Sales	1173	MVN Restricted Fund	44500	0529	County Highway	5100.00	
80654529	001	ACH	Wex	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	124.00	Apr Fuel
2022 Primary	001	034236	Whitesville Church	1000	General	30113	0104	Election Expense	100.00	Vote center
22-37343	001	ACH	Wilson's 24 Hour Towing	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	307.45	Tow Service
2022-05LITCS	001	220509	Wingate Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1834.67	
2022-05LITPS	001	220509	Wingate Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1272.25	
MARCH 2022 WHEEL/SURTAX DISTRIBUTION	001	220522	Wingate Clk Treasurer	6020	0207 Wheel Tax/Surtax Combined	31200	0002	County Auditor	393.82	
Apr May 2022	001	220541	Wingate Clk Treasurer	4976	1154 Cnty Law Enforc: Cont Ed	50000	0005	County Sheriff	4.00	Apr 22 Law Ed
264063	001	034237	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	35.00	Oil change
264113	001	034237	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	35.00	Oil change
264128	001	034237	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	35.00	Oil change
264158	001	034237	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	35.00	Oil change
264457	001	034237	Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	35.00	Oil change
<b>TOTAL FOR PERIOD:</b>									<b>\$10,825,219.59</b>	

5/20/22 Payroll Claims: \$409,933.41

Friday, May 20, 2022 10:38 AM

# Minutes: May 9, 2022

Friday, May 20, 2022 10:38 AM

**MINUTES**  
**MONTGOMERY COUNTY COMMISSIONER MEETING**  
**MONDAY, MAY 9, 2022**

The Montgomery County Commissioners met in regular session on Monday, May 9, 2022 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

**CALL TO ORDER**

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

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

**PLEDGE & PRAYER**

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

**CONSENT AGENDA**

Approval of Claims: April 25, 2022 to May 9, 2022

Accounts Payable: **\$1,971,180.05**

Payroll Claims: May 6, 2022 - **\$401,293.39**

Approval of Minutes: April 25, 2022

Highway Department 2021 Annual Operational Report

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

**NEW BUSINESS**

**DES Work Order Agreement** – 50/50 Agreement between the City of Crawfordsville and Montgomery County to share expenses annual soil testing at the landfill. *Commissioner Fulwider moved to approve the BLN On-Call Engineering Agreement. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

**Commitment Letter for Nucor-Tempur Water Project** - Letter to Indiana Finance Authority of Montgomery County's commitment to support the Nucor-Tempur corridor water project and to provide funding: \$7,177,000 - Bond; \$3,700,000 - ARP; \$1,623,000 Indiana Water Rate Increase = \$12,500,000 for co-funding. *Commissioner Fulwider moved to approve the funding commitment letter for the Nucor-Tempur Water Project. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

**Highway Department - Jake Lough - Approve quotes for Paving Projects, Sign Contracts & Notice to Proceed**  
*Project 1- Modified Asphalt Emulsion Microsurfacing (multiple course)*

- Twin oaks- \$85,827.75
- Meahme Falls- \$30,352.50
- Total \$116,180.25

*Project #2- Cape Seal*

- Woodland Heights- \$17,178.00
- Lincoln drive-\$11,190.00
- County Road 150S between 47&200W-\$102,000
- Total-\$130,368.00

## ORDINANCES

### Final Reading: Ordinance 2022-16 – Flood Plain Ordinance

Attorney Taylor explained due to the recent change in the legislature governing flood plains, the current Chapter 151 County Flood Plain Ordinance. Changes include critical facilities language protection, repetitive loss, time of elevation certificates on construction process, clean fill requirements, subdivision standards for SFHA.

*Commissioner Guard moved to approve Ordinance 2022-16. Commissioner Fulwider seconded. Motion carried 3-0 votes in favor.*

### Introduction: Ordinance 2022-19: Establish PSC Vet Court Grant Fund

The \$8,000.00 grant provides funding for the Veteran Treatment Court Program, specifically \$4,000 for Training/Travel, \$1,000 Participant Incentives, \$2,000 Chemical Tests, \$550 Transportation, \$450 Emergency Housing/Housing Assistance. This grant runs from July 1, 2022 to June 30, 2023.

### Introduction: Ordinance 2022-20: Establish PSC Drug Court Grant Fund

The \$8,000.00 grant provides funding for the Drug Court Program, specifically \$2,760 for Training/Travel, \$1,200 Participant Incentives, \$2,800 Chemical Tests, \$800 Treatment, \$440 Emergency Housing/Housing Assistance. This grant runs from July 1, 2022 to June 30, 2023.

## OTHER BUSINESS

County Administrator Tom Klein stated Crawfordsville Main Street held a tree planting ceremony at the Courthouse parking lot. The tree was donated by Davidson's Nursery.

The Bicentennial Committee have announced plans to plant 200 trees to honor Montgomery County's Bicentennial. Tree donors will receive a Certificate of Authenticity.

## ADJOURNMENT

There being no further business before the Board, *Commissioner Guard moved to adjourn. Motion passed 3-0 votes in favor.* Meeting adjourned at 8:09 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, May 23, 2022 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

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John E. Frey, Board President

Attest:

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Jennifer Andel, Auditor



# Confirming Letter of Intent Pyatt Builders

Friday, May 20, 2022 2:14 PM

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

# Nucor Overpass Local Funding Commitment Letter

Friday, May 20, 2022 2:14 PM

Part of the Montgomery County's long-term vision is for development within Nucor Rd corridor. A critical component towards success is having effective and efficient infrastructure, including roadways. Recognizing this, the County has embarked on improving the safe and reliable movement of people and freight on Nucor Rd safe. An important part of this mission is the Nucor Road Safety Improvement project.

Therefore, in support of this project, Montgomery County will utilize TIF District funding to provide the following financial assistance toward project implementation.

- 1) \$5,048,496.00 as the grant match amount in addition to
- 2) \$2,524,288.00 for contingency to cover any cost increases.

# Ironman Race - Lori Shaver

Friday, May 20, 2022 10:40 AM

Request to close County Road for the Iron Man Race scheduled in October, 2022.

# Amendment to Holladay Properties Agreement

Friday, May 20, 2022 10:41 AM

**Amendment to Holladay Properties Agreement**

4. **FEES:** In consideration of the provision of these services by Holladay, which as of June 1, 2022, will be provided as requested by the County, the County agrees to pay Holladay on a Time and Material basis at a rate of \$325 per hour plus any costs for materials with a not to exceed amount of \$4,000 per month. Holladay will provide to the County a monthly invoice, and the County will pay the invoice within 30 days of receipt of the invoice.

Redevelopment Commission

Board of Commissioners

\_\_\_\_\_

\_\_\_\_\_

Ron Dickerson, President

John Frey, President

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

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

Holladay Properties

\_\_\_\_\_

Name:

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

# INDOT - Unofficial Local Detour -US136

Friday, May 20, 2022 10:41 AM



## INDIANA DEPARTMENT OF TRANSPORTATION

*Driving Indiana's Economic Growth*

Crawfordsville District  
41W 300 N  
Crawfordsville, IN 47933

PHONE: (765) 362-3700  
FAX: (765) 361-5265

**Eric Holcomb, Governor**  
**Michael Smith, Commissioner**

May 10, 2022

Montgomery County  
Attn: Jake Lough  
818 N Whitlock Ave  
Crawfordsville, IN 47933

Re: Letter of Understanding  
Unofficial Local Detour  
Location: US 136  
Des. # 1701582, Contract R-40575

Dear: Montgomery County Officials

It will be necessary to close US 136 for the DES: 1701582 – Small Structure Replacement, On US 136, 5.14mi E of SR 32 / SR 47 Junction, Culvert Over Unnamed Ditch as part of the above referenced Contract. INDOT and /or one of its agents will be responsible for setting and maintaining the official detour. This project is expected to begin construction July 5, 2022.

The mutually acceptable unofficial local detour for US 136 is on Nucor Rd – CR 500 S as shown on the attached map. The Unofficial Local Detour will be in effect during the same period as the Official Detour. The Unofficial Local Detour will not be signed as a detour. The local agency will be responsible for any additionally desired signing (i.e. weight restrictions, trail blazing, & etc.)

INDOT will set up and maintain the necessary traffic control for the official detour route or arrange with others to furnish the necessary items. Montgomery County will be responsible for signing any weight restrictions on the Unofficial Detour.

Pursuant to IC 8-23-21, INDOT agrees to reimburse Montgomery County for the cost related to damage repair on Nucor Rd – CR 500 S as while it is being used as the unofficial local detour. All reimbursable work must be approved by INDOT before the initiation of any repair work. Once the District has agreed to the documented expenses for the repairs and the detour has been eliminated, INDOT and Montgomery County must execute an agreement that indicates the documented expenses.

[www.in.gov/dot/](http://www.in.gov/dot/)  
*An Equal Opportunity Employer*

If the terms of this letter are acceptable to you. I would appreciate your concurrence as soon as possible. Please sign and return this letter to the following address:

INDOT  
Sara Heck  
41 W 300 N  
Crawfordsville, IN 47933

Respectfully,



Travis Kohl  
Capital Program Management Director  
INDOT Crawfordsville District

County Commissioner

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

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

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

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

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

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

Enclosure  
TK/JC  
Cc: Arshad Ahmed PM





# INDOT - Unofficial Local Detour - SR59

Friday, May 20, 2022 10:42 AM



**INDIANA DEPARTMENT OF TRANSPORTATION**  
*Driving Indiana's Economic Growth*

Crawfordsville District  
41W 300 N  
Crawfordsville, IN 47933

PHONE: (765) 362-3700  
FAX: (765) 361-5265

**Eric Holcomb, Governor**  
**Michael Smith, Commissioner**

April 20, 2022

Montgomery County  
Attn: Jake Lough  
100 E Main St.  
Crawfordsville, IN 47933

Re: Letter of Understanding  
Unofficial Local Detour  
Location: SR 59  
Contract R-39363

Dear: Montgomery County Officials

It will be necessary to close SR 59 for the DES: Contract R-39363 – Bridge Replacement and HMA Overlay Minor Structural, On SR 59, Over Little Racoon Creek & 2.13 mi N of SR 236 to SR 74 (Town of Waveland) as part of the above referenced Contract. INDOT and /or one of its agents will be responsible for setting and maintaining the official detour. This project is expected to begin construction July 5, 2022.

The mutually acceptable unofficial local detour for SR 59 is on CR 600 W – Waveland Rd as shown on the attached map. The Unofficial Local Detour will be in effect during the same period as the Official Detour. The Unofficial Local Detour will not be signed as a detour. The local agency will be responsible for any additionally desired signing (i.e. weight restrictions, trail blazing, & etc.)

INDOT will set up and maintain the necessary traffic control for the official detour route or arrange with others to furnish the necessary items. Montgomery County will be responsible for signing any weight restrictions on the Unofficial Detour.

Pursuant to IC 8-23-21, INDOT agrees to reimburse Montgomery County for the cost related to damage repair on CR 600 W – Waveland Rd as while it is being used as the unofficial local detour. All reimbursable work must be approved by INDOT before the initiation of any repair work. Once the District has agreed to the documented expenses for the repairs and the detour has been eliminated, INDOT and Montgomery County must execute an agreement that indicates the documented expenses.

[www.in.gov/dot/](http://www.in.gov/dot/)  
**An Equal Opportunity Employer**

If the terms of this letter are acceptable to you. I would appreciate your concurrence as soon as possible. Please sign and return this letter to the following address:

INDOT  
Sara Heck  
41 W 300 N  
Crawfordsville, IN 47933

Respectfully,



Travis Kohl  
Capital Program Management Director  
INDOT Crawfordsville District

County Commissioner

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

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

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

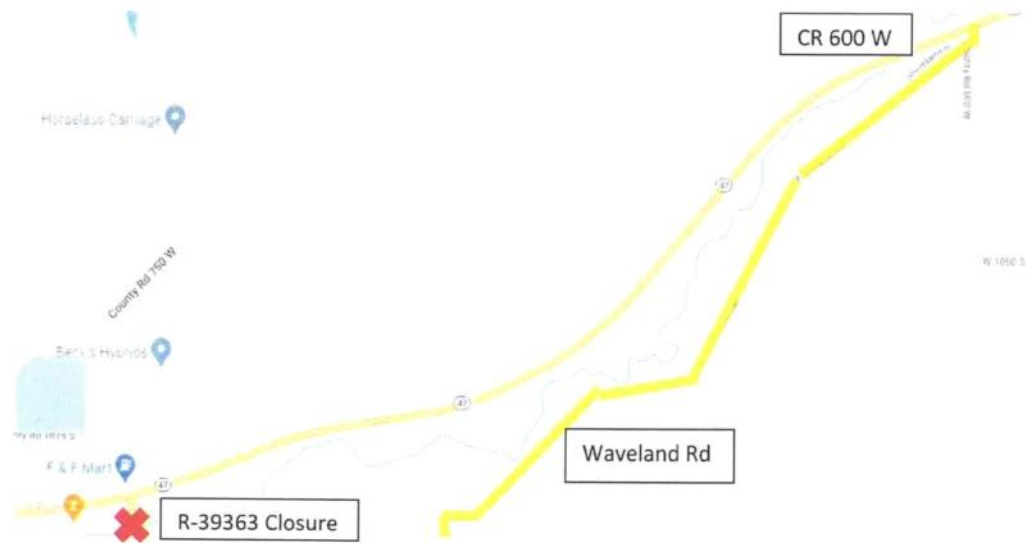
Date: \_\_\_\_\_

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

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

Enclosure  
TK/JC  
Cc: Sara Heck PM

**County CR 600 W ULD Map:**



**Zoom-In Picture of CR 600 W Limits:**



# Linden Carnegie Library Board Appointment

Friday, May 20, 2022 10:41 AM

# Final Read: Ord 2022-19

Friday, May 20, 2022 10:38 AM

# **Montgomery County Board of Commissioners**

## **Ordinance 2022-19**

### **AN ORDINANCE CREATING THE 2023 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 \$8,000 for training/travel, incentives, chemical testing, participant transportation, emergency housing/housing assistance, 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 2023 PSC 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.\_\_\_\_ 2023 PSC Vet Court Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2023 PSC Veteran Court Grant Fund. The fund shall consist of monies received by the Veterans Court from the Indiana Supreme Court for the 2023 PSC Vet Court grant award.

(B) *Use of Funds.* All money of the 2023 PSC Veteran Court Grant Fund will be used consistent with the grant award to provide for training/travel, participant incentives, chemical tests, transportation, emergency housing/housing assistance 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 \_\_\_\_\_, 2021.

Montgomery County Board of  
Commissioners:

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

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

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

Attest:

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

# Final Read: Ord 2022-20

Friday, May 20, 2022 10:38 AM

# **Montgomery County Board of Commissioners**

## **Ordinance 2022-20**

### **AN ORDINANCE CREATING THE 2023 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 \$8,000 for training, travel, incentives, chemical tests, treatment and emergency housing, 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 2023 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.\_\_\_\_ 2023 Problem Solving Drug Court Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2023 Problem Solving Drug Court Grant Fund. The fund shall consist of monies received by the Drug Court from the Indiana Supreme Court 2023 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 to provide for training/travel, participant incentives, chemical tests, treatment, and emergency housing/housing assistance.

(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 May, 2022.

Montgomery County Board of  
Commissioners:

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

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

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

Attest:

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

# Intro: Ord 2022-21

Friday, May 20, 2022 3:10 PM

# **Montgomery County Board of Commissioners**

## **Ordinance 2022-21**

### **Ordinance Amending the **Road** Stop Street Schedule**

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

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

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

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

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

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

**“Schedule III. STOP INTERSECTIONS**

**(C)** . . .

**(5)** Section Three: Northwest.

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

CR 550 West		CR 100 North
CR 575 West		CR 900 North
CR 600 West	North and South	CR 600 North
CR 600 West		CR 900 North
CR 600 West		Old State Road 55
CR 610 West		CR 450 North
CR 610 West		CR 500 North
CR 625 West		CR 450 North
CR 625 West		CR 900 North
CR 625 West		CR 970 North
CR 650 West		Division Road
CR 700 West		CR 775 North
CR 700 West		CR 900 North
CR 700 West		CR 1125 North
CR 750 West		CR 150 North
CR 750 West		CR 650 North
CR 750 West		Division Road
CR 775 West		CR 450 North
CR 775 West		CR 650 North
CR 800 West		CR 1123 North
CR 830 West		CR 400 North
CR 875 West		CR 150 North
CR 925 West		CR 100 North
CR 925 West		CR 150 North
CR 950 West		CR 200 North
CR 950 West		CR 1125 North
CR 950 West		Old State Road 55
CR 975 West		Division Road
CR 1000 North	All directions	CR 100 West
CR 1000 West		CR 150 North
CR 1000 West		CR 700 North
CR 1000 West		CR 900 North
CR 1000 West		CR 1125 North
CR 1000 West		Old State Road 55
Farmington Hills Road		Oak Hill Road
Glen Creek Heights Road		Old Indiana 55
Lake Terrace Drive		CR 100 North
Lincoln Drive Road		CR 125 West
Mt. Zion Court		CR 100 North
New Richmond Road	North	CR 1000 North



Oak Hill Crossing		Oak Hill Lane
Oak Hill Lane		Oak Hill Road
Oak Hill Road		Lafayette Avenue
Oak Hill Road		Old State Road 55
Old Oak Hill Road	North	Oak Hill Road
Old State Road 55		All intersections
Twin Oaks		CR 100 North
Waynetown Road		CR 100 North

“

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

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

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

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

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

\_\_\_\_\_  
James D. Fulwider, Vice President

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

**Attest:**

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Jennifer Andel, Auditor

# Resolution 2022-4: Declaring Surplus

Friday, May 20, 2022 10:45 AM

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS  
RESOLUTION 2022-4**

**A Resolution Declaring Surplus**

**Whereas,** Montgomery County Sheriff Ryan Needham is requesting that Deputy Michael Kersey's service revolver be declared as surplus;

**And whereas,** Montgomery County Sheriff's Ryan Needham is requesting that Deputy Michael Kersey's service revolver be awarded to him upon his retirement;

**And whereas,** the Board of Commissioners have determined to Award Deputy Michael Kersey's service revolver in honor of his retirement;

**IT IS THEREFORE RESOLVED** that the property, listed in Exhibit A, is hereby declared surplus.

This resolution is hereby passed and adopted at a regular meeting of the Board of Commissioner this 23rd day of May, 2022.

**Montgomery County Board of Commissioners**

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

\_\_\_\_\_  
James D. Fulwider, Vice President

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

Attest:

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

**Exhibit A**

Service handgun assigned to Michael Kersey.