

Agenda

Monday, October 23, 2023 4:30 PM

AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, NOVEMBER 13, 2023

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims

Accounts Payable - \$2,602,069.22

Payroll 11/3 - \$643,953.00

Minutes - October 23, 2023

Agreement with Govolution - Online Payments - Treasurer's Office

NEW BUSINESS

Approve Letter of Engagement - Job Classification and Compensation Study

ORDINANCES

Final Reading: Ordinance 2023-22 Creating the 2024 Justice Partners Addiction Response

Grant Fund-\$50,000

Final Reading: Ordinance 2023-23 Creating the FY2024 DOC Drug Court Grant Fund - \$80,441

Final Reading: Ordinance 2023-24 Creating the FY2024 DOC Probation Grant Fund - \$164,890

Final Reading: Ordinance 2023-25 Creating the 2024 Family Recovery Court Grant Fund- \$106,388

First Reading: Ordinance 2023-26 Amendment of Road Regulations Ordinance

RESOLUTIONS

OTHER BUSINESS

ADJOURNMENT

Agenda Memo

Monday, October 23, 2023 4:30 PM

AGENDA MEMO

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, NOVEMBER 13, 2023
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims

Accounts Payable - \$2,602,069.22

Payroll 11/3 - \$643,953.00

Minutes - October 23, 2023

Agreement with Govolution - Online Payments - Treasurer's Office

Treasurer Heather Laffoon requesting approval to enter into a Master Subscription Agreement with Certified Payments, an online payment vendor for property tax payments. Service Fee Per Transaction: 2.50% for all Visa, MasterCard, Discover - \$2.00 minimum. \$2.00 fee for Electronic Check/ACH.

NEW BUSINESS

Approve Letter of Engagement - Job Classification and Compensation Study

The County received two proposals to complete a compensation study. The submittals were from Waggoner, Irwin, Sheele & Associates and NFP. Both firms were interviewed and references were checked. The recommendation is to proceed with a contract with Waggoner, Irwin, Sheele & Associates for an estimated cost of \$62,840 plus travel expense reimbursement. The Council budget would be utilized to pay for the study. Approval of the contract will be contingent upon the Council authorizing the expenditure of funds, as well as approval of the contract.

Waggoner, Irwin and Sheele & Associates is an Indiana based company and was established in 1979. Since their founding, they have been engaged by 80 counties and 70 Indiana cities and towns to complete compensation studies. Their references included the Counties of Dekalb, Hamilton, Harrison, Morgan, Owen and Shelby. Addie Rooker will be the principal in charge of the project. Ms. Rooker has a bachelor's degree in human resources management and has been employed by Waggoner et al since 2001. She has supervised dozens of job classification and compensation surveys.

ORDINANCES

Final Reading: Ordinance 2023-22 Creating the 2024 Justice Partners Addiction Response

Grant Fund-\$50,000

This ordinance creates a fund for the funds awarded by the Indiana Office of Court Services for Justice Partners Addiction Response. The grant funds may only be used towards costs related to recovery and substance abuse treatment. The fund is a non-reverting fund.

Final Reading: Ordinance 2023-23: Creating the FY2024 DOC Drug Court Grant Fund - \$80,441

This ordinance creates a fund for the funds awarded by the Indiana Department of Corrections from the FY2024 Community Corrections & Justice Reinvestment Grants. The grant funds may only be used towards costs related to Drug Court Programs. The fund is a non-reverting fund.

Final Reading: Ordinance 2023-24: Creating the FY2024 DOC Probation Grant Fund - \$164,890

This ordinance creates a fund for the funds awarded by the Indiana Department of Corrections from the FY2024 Community Corrections & Justice Reinvestment Grants. The grant funds may only be used towards funding the Probation Office. The fund is a non-reverting fund.

Final Reading: Ordinance 2023-25 Creating the 2024 Family Recovery Court Grant Fund- \$106,388

This ordinance creates a fund for the funds awarded by the Indiana Office of Court Services from the FY2024 Family Recovery Court Grant Fund to the Montgomery Circuit Court. The grant provides funding for the Family Recovery Court Program. The fund is a non-reverting fund.

Introduction: Ordinance 2023-27 Amending Chapter 70 of the County Code for Road Regulations

Ordinance amends the regulations on the type of vehicles that can travel on CR400 North from County Road 400 West to State Road 231. The amendment will allow school buses to travel on this section of road and will allow service trucks to travel on the road to provide services to residences that live along that section of road.

RESOLUTIONS

OTHER BUSINESS

ADJOURNMENT

AP Claims - \$2,602,069.22

Thursday, November 9, 2023 8:30 AM

111323 Claims Docket

TOTAL \$2,602,069.22

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Affordable Auto Service	2500	County User Fee	21919	0235	Probation	037792	506.33	09142023	SH auto repair
Alamo Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223560	68.24	2024R8 D3	Riverboat
Alamo Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223585	204.92	2023-11LITCS	LITCS
Alamo Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	223572	200.17	2023-11LITPSAP	LIT PS
Amazon Capital Services,Inc	1000	General	21815	0750	Soil Conservation (Soil & Wate	223519	99.70	1KX6-WLRC-FR9K acct A38UKUTAHUMQGO	Beads/fed kits
Amazon Capital Services,Inc	1000	General	24201	0750	Soil Conservation (Soil & Wate	223519	13.41	1KX6-WLRC-FR9K acct A38UKUTAHUMQGO	Wall file
Amazon Capital Services,Inc	1156	Firearms Training	24202	0005	County Sheriff	223519	97.04	1Y9V-13TC-3IL9 acct A38UKUTAHUMQGO	Pepper spray
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	223540	547.90	1DRY-CVPP-F11Q acct A38UKUTAHUMQGO	Ther Camera/Case
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	223540	126.34	1DPY-T1NR-TMMD acct A38UKUTAHUMQGO	Ms wheel/tape
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	223540	49.98	191K-3Y7V-Q7HN acct A38UKUTAHUMQGO	Bld press monoX2
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	223540	110.08	1JCM-XDDF-7RWK acct A38UKUTAHUMQGO	Multi off supp
Amazon Capital Services,Inc	9108	04-12 23 Family Recovery Grt	21919	0235	Probation	223540	66.49	1CCQ-DFJQ-8DFI acct A38UKUTAHUMQGO	multi supplies
Amazon Capital Services,Inc	9119	23-24 LCC Mini Grant DrugFree	30181	0235	Probation	223540	24.57	1JCM-XDDF-7RWK acct A38UKUTAHUMQGO	Bicycle tires
American Eagle Auto Glass	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223631	528.46	WO 00133241	wndshld repair
American Eagle Auto Glass	1176	Motor Vehicle Highway	23523	0529	County Highway	223631	75.00	WO 00133141	wndshld repair
American Eagle Auto Glass	1176	Motor Vehicle Highway	23523	0529	County Highway	223631	510.27	WO 00133175	wndshld replace
American Eagle Auto Glass	1176	Motor Vehicle Highway	23523	0529	County Highway	223631	60.00	WO 00133176	wndshld repair
American Fam Life Assurance	5100	0300 Payroll Clearing	00018	0000	No Department	037749	1,447.16	OFBE 239042	
Arab	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	223520	270.00	34373 acct 20292	2nd Thursday
Arab	1176	Motor Vehicle Highway	30194	0529	County Highway	223520	88.00	34411 acct 20291	2nd Friday
Area 30 Career Center	1173	MVH Restricted Fund	30194	0529	County Highway	037793	6,000.00	3 CDL-B students 08/28/23-10/04/23	JG, JBS, TD
Ashley Gillan	4950	Sheriff Work Release	30160	0005	County Sheriff	223541	120.00	10/25/2023	Haircuts
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,687.13	287283723489X10192023	thu 11/6/23
AT&T Mobility	1000	General	30037	0068	County Commissioners		2,358.60	287283604033X10192023	thu 11/6/23
AT&T Mobility	1170	LIT Public Safety-Cnty Share	30017	0005	County Sheriff		4,708.81	287283435349X10192023	Acrcs/ant/spwy
AT&T Mobility	1224	Reassessment	32010	0008	County Assessor		166.50	287254950598X10242023	Wrlcs Oct 2023
AutoZone, Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037794	10.84	2609749662	Fuses
Axis Forensic Toxicology	1000	General	30210	0007	County Coroner	223632	392.00	97635	Toxicology LW
Axon Enterprise Inc	1156	Firearms Training	24202	0005	County Sheriff	223633	384.00	INUS194234 acct 113281	Ammunition
Bennett Boehning & Clary LLP	1000	General	30115	0271	Public Defender	223521	981.00	268977	PD Contract SZ
Bennett Boehning & Clary LLP	1000	General	30115	0271	Public Defender	223542	900.00	269071	PD-Conflict CB
Blue Marketing	1000	General	24201	0232	Circuit Court	223634	284.91	M02493	Business cards
Bob Barker Co Inc.	1000	General	20005	0380	Jail	223635	1,811.46	INV1950891	multi hygiene sup
Bob Barker Co Inc.	1000	General	20005	0380	Jail	223635	312.44	INV1950881	razors
Bob Barker Co Inc.	1000	General	20007	0380	Jail	223635	48.48	INV1949017	clothing
Bob Barker Co Inc.	1000	General	20005	0380	Jail	223635	174.60	INV1953742	Shar Curt Qty 12
Brown Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223586	2,882.83	2023-11LITCS	LITCS
Bryanna L Brooks	1159	Health	21001	0610	Health Dept	223522	32.54	Mileage	PU vaccines
Car Brite Distributors	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	037795	242.40	106432	Washbay supplies
Cardinal Copier Solutions	1000	General	30016	0202	Superior Court #2	223543	110.00	150429	copier lease
Cardinal Copier Solutions	4900	Central Comms Center	30148	0303	Communications Dept (Rad	223543	651.69	AR84758 acct LA0981	Copier CC Center
Central Communications Center	7331	LIT Public Safety Fund	50000	0002	County Auditor	223573	77,414.67	2023-11LITPSAP	LIT PS
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	223636	394.00	024989 Cust 54479	Milk/bread
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	223636	297.36	024128 Cust 54479	Milk/bread
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	223636	171.68	023463 Cust 54479	Milk/bread
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	223636	211.77	027879 Cust 54479	Milk/bread
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	223636	80.92	054243 Cust 54479	Milk/bread
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	223637	165.76	4163864892	uniforms
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	223637	225.33	4170191023	uniforms

111323 Claims Docket

TOTAL \$2,602,069.22

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Clark Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223587	1,580.83	2023-11UTCS	LITCS
Coal Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223588	2,401.83	2023-11UTCS	LITCS
Comcast	1000	General	30035	0002	County Auditor	037751	136.85	102123-112023	8529200780169950
Comprehensive Behavioral	1000	General	30054	0201	Superior Court #1	223544	2,175.00	1658	Eval Report JS
Constellation New Energy Gas D	1000	General	30035	0002	County Auditor	223523	14.10	3875436 acct BG-165080	September 2023
Constellation New Energy Gas D	1000	General	30035	0002	County Auditor	223523	1,114.65	3875435 acct BG-165082	September 2023
Constellation New Energy Gas D	1000	General	30035	0002	County Auditor	223523	5.64	3875433 acct BG-165083	September 2023
Crawfordsville Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223561	16,858.41	2024R8 D3	Riverboat
Crawfordsville Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223589	289,713.42	2023-11UTCS	LITCS
Crawfordsville Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	223574	283,076.00	2023-11UTPSAP	LIT PS
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223638	4.89	100229, credit invoice 100255	handsoap
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223638	226.20	100252	sanitary supp
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223638	44.00	100256	cleaning supp
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223638	43.61	100286	window cleaner
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	223638	262.86	100325	trash can liners
Crawfordsville Paper	1176	Motor Vehicle Highway	23523	0529	County Highway	223638	84.58	100327	Solaris Tissue
Crawfordsville Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	223590	51,200.17	2023-11UTCS	LITCS
Crawfordsville Utilities	1000	General	30035	0002	County Auditor	037752	47.42	090623-100623	41159904
Crawfordsville Utilities	1000	General	30035	0002	County Auditor	037759	1,766.77	090823-101023	41245300
Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	037759	80.58	090823-101023	41243300
Darlington Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223562	735.09	2024R8 D3	Riverboat
Darlington Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223591	4,198.67	2023-11UTCS	LITCS
Darlington Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	223575	4,102.50	2023-11UTPSAP	LIT PS
Darlington Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	223592	2,330.83	2023-11UTCS	LITCS
DPatrick Ford	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037796	614.99	19585	Auto repairs
Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	037760	13.55	092623-102523	910122713223
Edge Information Technologies	1000	General	44553	0009	Prosecuting Attorney	223524	634.11	12372	TV for Zoom mtgs
Edge Information Technologies	4900	Central Comms Center	30128	0303	Communications Dept (Rad	223545	1,687.50	130	September 2023
Edge Information Technologies	4900	Central Comms Center	30128	0303	Communications Dept (Rad	223545	2,610.60	3836	VMW/supp subscr
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	223525	4,068.14	FBN4835594	September 2023
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	223525	4,628.47	FBN4804884	August 2023
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	223525	3,375.82	FBN4794732	July 2023
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	223525	4,050.17	FBN4867216	October 2023
Flock Group Inc.	4911	Pretrial Diversion	44542	0009	Prosecuting Attorney	037797	3,125.00	INV-16615	Spec. Equipment
Foster Farm Drainage	2700	Drainage Maintenance	65024	0006	County Surveyor	223639	1,496.65	1615	Fleming #517
Franklin Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223593	1,225.42	2023-11UTCS	LITCS
Gabriel Kirk	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	223526	36.09	Receipt	POPAI Conference
GFC Leasing	1000	General	24201	0011	Cnty Coop Extension Svcs	223527	34.14	IN14415150	091523-101523
Globe Life Attn: LN Worksite	5100	0300 Payroll Clearing	00026	0000	No Department		4,084.88	Acct 48606	
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	037798	5,704.43	230416916	Food
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	037798	487.60	230416927	Food prep
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	037798	4,792.75	230561489	Food
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	037798	5,194.84	230700551	Food
Government Leasing & Financing	1173	MVH Restricted Fund	44500	0529	County Highway	037753	17,129.21	512218027	Leased vehicle
Halley's Lock Safe & Key	1000	General	24202	0380	Jail	223640	14.30	126140	2 door keys
Home Depot Credit Services	1000	General	24202	0380	Jail	037761	9.98	45101192 acct 6035322540195124	carpet trim
Home Depot Credit Services	1000	General	24202	0380	Jail	037761	8.86	2024584 acct 6035322540195124	scrpr, bolts
Home Depot Credit Services	1000	General	24202	0380	Jail	037761	72.55	1510362 acct 6035322540195124	plumb supplies
Home Depot Credit Services	1000	General	24202	0380	Jail	037761	25.98	522601 acct 6035322540195124	padlock

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Home Depot Credit Services	1000	General	24202	0380	Jail	037761	23.60	6522890 acct 6035322540195124	putty knife
Home Depot Credit Services	1000	General	24202	0380	Jail	037761	29.94	6622374 acct 6035322540195124	cleaning spray
Home Depot Credit Services	1000	General	24202	0380	Jail	037761	108.63	6613448 acct 6035322540195124	batt/wall hooks
Home Depot Credit Services	1176	Motor Vehicle Highway	30600	0529	County Highway	037761	1,560.04	5023739 4013945, 4023796, CR4100727	6035322539297436
Hoosier Ink & Toner LLC	1000	General	24201	0001	Clerk of Circuit	037799	62.95	11832	Toner
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037800	50.87	SI-956742	pens/pads/fldrs
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037800	527.27	SI-956512	toner, folders
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037800	7.95	SI-956795	gel pens
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037800	284.08	SI-956318	multi off supp
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037800	23.92	SI-956946	Legal notepads
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037800	1.10	SI-957096	Wkly planner
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037800	270.92	SI-957151	Toner
ICS	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	037801	532.27	W6371400 acct 479335D	12/CS Mops
Indiana American Water Co.	1000	General	30035	0002	County Auditor	037754	63.03	092123-101823	1010210005739339
Indiana American Water Co.	1000	General	30035	0002	County Auditor	037762	58.26	092223-102023	1010210007045559
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	037762	283.13	09092023-10102023	1010210006523643
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		10,474.52		DDCh-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		13,145.32		DDCh-STATE TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		10,440.39		DDCh-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		13,069.50		DDCh-STATE TAX
Indiana State Police	7457	1152 Ck User Fee	50000	0001	Clerk of Circuit	037802	84.00	Okt-23	Law Ed Sept 2023
Indigital Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	223546	4,322.16	15600	4Q 2023 service
Intab, LLC	1000	General	21860	0104	Election Expense	037763	686.15	205035A	Voting booths
Internal Revenue Service	1000	General	12000	0068	County Commissioners		7,049.26		DDCh-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		30,141.30		DDCh-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		154.33		DDCh-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		659.85		DDCh-FICA-SS
Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept		18.99		DDCh-FICA-MED
Internal Revenue Service	1168	Local Health Maintenance	12000	0610	Health Dept		81.22		DDCh-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		1,454.24		DDCh-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		6,218.10		DDCh-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		4.89		DDCh-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		20.92		DDCh-FICA-SS
Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept		13.31		DDCh-FICA-MED
Internal Revenue Service	1206	Local Health Dep Trust Acct	12000	0610	Health Dept		56.92		DDCh-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		182.56		DDCh-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		780.61		DDCh-FICA-SS
Internal Revenue Service	4900	Central Comms Center	12001	0303	Communications Dept (Rad		71.47		DDCh-FICA-MED
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		245.32		DDCh-FICA-MED
Internal Revenue Service	4900	Central Comms Center	12001	0303	Communications Dept (Rad		305.57		DDCh-FICA-SS
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		1,048.93		DDCh-FICA-SS
Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department		69,978.87		DDCh-FED TAX
Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department		9,211.98		DDCh-FICA-MED
Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department		39,388.73		DDCh-FICA-SS
Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		17.61		DDCh-FICA-MED
Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		75.31		DDCh-FICA-SS
Intoximeters	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	037803	536.00	745863	Mthpcr/Cases
James R Fleming	1000	General	50000	0009	Prosecuting Attorney	037755	2,403.00	S4DO1-2305-F6-001580 PH	5/3/23-10/3/23
Jeremy Lemus	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223547	150.00	10062023	100623-100623

111323 Claims Docket

TOTAL \$2,602,069.22

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Jeremy Lemus	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223641	250.00	10132023	100923-101323
Jeremy Lemus	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223641	140.00	10162023	101623-102023
Jeremy Minor	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	223548	89.96	Receipt	Food, fuel
Journal Review	1000	General	30800	0104	Election Expense	223642	105.03	ID71168 MontgomeyC	Election Notice
Journal Review	1000	General	30800	0104	Election Expense	223642	13.59	ID71161 MontCoClerk	Public 1st Notic
Journal Review	1000	General	30800	0104	Election Expense	223642	12.46	ID71167 MontCoClerk	Poll Pk Notice
Journal Review	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	223642	163.00	0010284 Probation	Sub renewal
Kelley Chevy, LLC	1170	LIT Public Safety-Cnty Share	44523	0005	County Sheriff	037764	86,980.00	23-363	QTY2-2023 Tahoe
Kirby Risk Corporation	1000	General	24202	0380	Jail	223643	4.79	S210026108.001	1st fstr equip
Ladoga Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223563	1,117.62	2024RB D3	Riverboat
Ladoga Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223594	6,133.83	2023-11LITCS	LITCS
Ladoga Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	223576	5,993.33	2023-11LITPSAP	LIT PS
Ladoga Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	223595	1,822.33	2023-11LITCS	LITCS
Linden Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	223596	2,812.42	2023-11LITCS	LITCS
Luna Language Services	1000	General	30051	0232	Circuit Court	223644	180.00	48083	September 2023
MacAllister Machinery Co., Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	037804	53.36	P7522122 acct 4903000	C Breaker panel
Madison Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223597	4,682.33	2023-11LITCS	LITCS
McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department		129.81		DDCh-SHERVOL %
McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department		1,771.85		DDCh-SHERFFVOL
McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department		340.19		DDCh-CIV457%
McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department		150.00		DDCh-SHROTH
Metronet	1000	General	30036	0068	County Commissioners		2,546.61	1707529	October 2023
Metronet	1000	General	30036	9655	Emergency Response		664.60	1327117	101423-111323
Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	037750	1,277.66	TM05974555 001	ADD/Life
Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	037750	7,728.45	TM05974555 0003	STD/LTD
Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00040	0000	No Department	037750	677.22	TM05974555 0002	Supp Life
Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00016	0000	No Department	037750	7,201.03	TM05974555 0002	Dental/Vision
Monica Nagle	1000	General	30001	0011	Cnty Coop Extension Svcs	223549	43.12	mileage	October 2023
Mont Cnty Soil & Water Conserv	1000	General	30800	0750	Soil Conservation (Soil & Wate	037765	97.90	Receipt	Nwsltr printing
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		3,606.25		DDCh-HSASaving
Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		807.80		DDCh-HSASaving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		144.25		DDCh-HSASaving
Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad		173.10		DDCh-HSASaving
Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department		3,159.98		DDCh-HSA-VOL
Mont Cnty Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223564	16,810.84	2024RB D3	Riverboat
Mont Cnty Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223598	358,101.09	2023-11LITCS	LITCS
Mont Cnty Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	223577	349,896.84	2023-11LITPSAP	LIT PS
Mont Co Community Foundation	2500	County User Fee	31215	0201	Superior Court #1	037766	705.12	Reimbursement	DCF water bill
Montgomery Co Education Founda	7301	1165 Ed Plates Fees	50000	0002	County Auditor	223550	18.75	9/2023	N Montgomery
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		48,808.45		DDCh-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		48,808.45		DDCh-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		10,728.60		DDCh-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		10,728.60		DDCh-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,181.87		DDCh-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,181.87		DDCh-GPAHEALTHC
Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad		2,181.87		DDCh-GPAHEALTHC
Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad		2,181.87		DDCh-GPAHEALTHC
Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	223551	4,580.00	October 26, 2023	2023 CASA funds
Montgomery Co Youth Svc Bureau	9108	04-12 23 Family Recovery Grt	21919	0235	Probation	223528	20.00	10122023	Rndr Chr Asst

111323 Claims Docket

TOTAL \$2,602,069.22

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	037776	217.50	54D01-2208-CC-000729	
Montgomery County Extension Of	1168	Local Health Maintenance	21001	0610	Health Dept	037805	300.00	Receipt	4H Bldg rental
Montgomery County Probation	9119	23-24 LCC Mini Grant DrugFree	30902	0235	Probation	037767	200.00	10232023	JUV MRT/AS
Montgomery County Probation	9119	23-24 LCC Mini Grant DrugFree	30902	0235	Probation	037767	200.00	10302023	JUV MRT-RL
Montgomery County Probation	9155	04-12 23 Veterans Treatmnt Grt	30152	0235	Probation	037767	150.00	10302023	Chem testing
Montgomery County Solid Waste	1000	General	30105	0068	County Commissioners	223518	26,500.00	000009	2023 SA cont fee
Motion Industries Inc	1000	General	24202	0380	Jail	037806	146.07	IN0600311390,IN0600311483,Cr IN0600311447	Acct 1014/2001
Municipal Emergency Services	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223645	312.45	IN1946650	Uniform ES
Municipal Emergency Services	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223645	985.18	IN1946643	Uniform ES
Municipal Emergency Services	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223645	171.00	IN1946656	Uniform ES
Municipal Emergency Services	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223645	497.70	IN1951213	Uniforms
Murphy's Trailer Sales	1176	Motor Vehicle Highway	23523	0529	County Highway	037807	60.00	28768	Garage supplies
Napa Auto Parts	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223646	95.46	867850, CR 868584	Hammer,cott pins
Napa Auto Parts	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223646	59.88	869718	wndshld wash
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway	223646	381.02	869045,068,206,370,379,686,813,818, CR869061	garage supplies
Nationwide	5100	0300 Payroll Clearing	00015	0000	No Department		3,679.89	0062252001	
Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	037808	882.90	SI152342	Flex badges
Nelson & Co	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	037808	199.95	SI155919	Boots JJ
New Richmond Ck Treasurer	4976	1154 Cnty Law Enforc. Cont Ed	50000	0005	County Sheriff	223529	4.00	25	Law Ed
New Richmond Ck Treasurer	4976	1154 Cnty Law Enforc. Cont Ed	50000	0005	County Sheriff	223529	(4.00)	25	Void Docket Chk
New Richmond Ck Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223565	319.47	2024RB D3	Riverboat
New Richmond Ck Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223599	2,625.33	2023-11LITCS	LITCS
New Richmond Ck Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	223578	2,565.17	2023-11LITPSAP	LIT PS
New Ross Ck Treasurer	4976	1154 Cnty Law Enforc. Cont Ed	50000	0005	County Sheriff	223552	4.00	0025	Law Ed
New Ross Ck Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223566	319.47	2024RB D3	Riverboat
New Ross Ck Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223600	1,889.83	2023-11LITCS	LITCS
New Ross Ck Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	223579	1,162.58	2023-11LITPSAP	LIT PS
Office H2O LLC	1000	General	30035	0002	County Auditor	223530	267.00	36636	Qtrly rental
P.I.P.E. Inc	1176	Motor Vehicle Highway	23572	0529	County Highway	037809	750.00	FPT 23240 ID MONCOU	garage supplies
Pearson Ford	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037810	393.75	195734	Vehicle repairs
Pre Trial Diversion	7457	1152 Ck User Fee	50000	0001	Clerk of Circuit	223553	5,396.00	100123-103123	Pretrial
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway	223647	1,596.80	5738	sand/ice control
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway	223647	4,570.56	5760	sand/ice control
Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	223531	10,962.79	BC10-20230901	Aug 2023 Mng fee
Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	223531	5,784.25	INV-3716	Aug 2023 Reimb
Protective Life Insurance	5100	0300 Payroll Clearing	00020	0000	No Department	037777	19.93	102352 GRP	
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		34,857.87		DDCh-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		1,071.28		DDCh-INPRS
Public Empls Retirement Fd	1168	Local Health Maintenance	12020	0610	Health Dept		148.62		DDCh-INPRS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		11,379.76		DDCh-INPRS-HWY
Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept		102.82		DDCh-INPRS
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad		1,444.38		DDCh-INPRS
Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad		1,933.71		DDCh-INPRS
Public Empls Retirement Fd	4900	Central Comms Center	12025	0303	Communications Dept (Rad		399.35		DDCh-INPRS
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		3,048.13		DDCh-INPRS-HWY
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		10,894.78		DDCh-INPRS
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		402.02		DDCh-PERFVOL2
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		3,120.14		DDCh-PERFVOL
Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept		142.80		DDCh-INPRS

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Purdue University	1000	General	30350	0011	Cnty Coop Extension Svcs	037811	80.52	400153627	Spring Conf AM
Pure Water Partners LLC	1176	Motor Vehicle Highway	30194	0529	County Highway	223532	285.00	1567677	090323-120123
Puritan Water Conditioning Inc	1176	Motor Vehicle Highway	24201	0529	County Highway	037756	22.05	0411775-4N acct 507435	Sgal w bott03
Quality RX, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	223554	25,708.33	INV8084	December 2023
Quality RX, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	223554	854.94	INV8184	September 2023
Quill Corp	1000	General	24201	0001	Clerk of Circuit	223555	118.94	35029841 acct 6109956	USB cb/copy ppr
Quill Corp	1000	General	24201	0201	Superior Court #1	223555	61.50	35006775 acct 7913637	multi off supp
Quill Corp	1000	General	24201	0271	Public Defender	223555	170.37	35326472 acct 8511223	multi off supp
Quill Corp	1000	General	24201	0380	Jail	223555	463.59	34901110,34953266,34952830,CR2182271	acct 5501662
Quill Corp	1000	General	24202	0380	Jail	223555	123.43	35052538 acct 5501662	toner, stpl rem
Quill Corp	1000	General	24202	0380	Jail	223555	14.59	35101984 acct 5501662	Headphones
Quill Corp	1170	LIT Public Safety-Cnty Share	20450	0380	Jail	223555	187.80	35078516 acct 5501662	Jacket
Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	223555	39.99	34943099 acct 7279122	Disinfect wipes
Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	223555	29.58	35003244 acct 7279122	Clorox wipes
Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	223555	119.97	34998917 acct 7279122	multi snacks
Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	223555	346.52	34927519 acct 7279122	multi off supp
Quill Corp	4915	Mapping Fees	24201	0753	GIS/Mapping	223555	30.18	35201469 acct 9626548	batti/envelopes
Quill Corp	4950	Sheriff Work Release	24201	0005	County Sheriff	223555	271.05	35175569 acct 5501662	lrm, copy paper
Quill Corp	4950	Sheriff Work Release	24201	0005	County Sheriff	223555	28.08	35228033 acct 5501662	coffee, pens
Quill Corp	4950	Sheriff Work Release	24201	0005	County Sheriff	223555	17.81	35174663 acct 5501662	Calendar
Quill Corp	4950	Sheriff Work Release	24201	0005	County Sheriff	223555	37.06	35202492 acct 5501662	hng file folders
Ray O'Heron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223648	651.86	2300095	multi uni supp
Ray O'Heron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	223648	671.45	2302357	Mask,microphone
Regions Bank	1000	General	30030	0068	County Commissioners	223533	1,250.00	111640	81 12577
Reliable Exterminators, Inc	1000	General	30035	9655	Emergency Response	037768	100.00	350101 acct 67281	2xpr application
Reliable Exterminators, Inc	1000	General	30035	9655	Emergency Response	037768	60.00	350102 acct 67281	Oct/Nov 2023
Republic Services #786	1000	General	30076	0002	County Auditor	037775	82.69	0786-000637508 acct 307860006022	110123-113023
Republic Services #786	1000	General	30076	0002	County Auditor	037775	78.75	0786-000637920 acct 307860012889	110123-113023
Republic Services #786	1000	General	30076	0313	Building Maintenance	037769	348.72	0786-000637512 acct 307860006030	Jail Nov 2023
Republic Services #786	1000	General	30076	0313	Building Maintenance	037775	51.45	0786-000637509 acct 307860006025	110123-113023
Republic Services #786	1176	Motor Vehicle Highway	30039	0529	County Highway	037769	113.56	0786-000637511 acct 307860006028	Hay Nov 2023
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	037770	100.19	107699835	110223-120123
Ricoh Usa Inc	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	037770	233.88	107703328	110123-113023
Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	037757	168.53	38594575	110123-113023
Ripley Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223601	2,692.17	2023-11UTCS	LITCS
Robin Pirtle	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	037812	280.00	048458	LEPC lunch
Rydin	1000	General	24201	0308	Weights & Measures Inspector	223649	246.70	INV113073	2024 wts/ms tags
Samantha Parker	1000	General	24201	0009	Prosecuting Attorney	223556	31.03	Receipt	reimb for ink
Sanders Funeral Care	1000	General	30210	0007	County Coroner	223650	200.00	LW Autopsy	09/06/23
Sanders Funeral Care	1000	General	30210	0007	County Coroner	223650	200.00	LM Autopsy	09/18/2023
Sanoft Pasteur Inc	8903	Community COVID Testing Grant	22019	0610	Health Dept	037813	362.82	921271819	Tubersol
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	037779	3,423.30	54-16-18-113-058.000-009	542300013
Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	037779	342.33	54-16-18-113-058.000-009	542300013
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	037779	3,229.16	54-16-18-331-054.000-009	542300015
Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	037779	322.92	54-16-18-331-054.000-009	542300015
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	037779	5,750.56	54-10-05-223-088.000-030	542300094
Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	037779	575.06	54-10-05-223-088.000-030	542300094
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	037779	6,600.75	54-07-31-442-071.000-030	542300078
Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	037779	660.08	54-07-31-442-071.000-030	542300078

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	037779	444.31	54-02-07-100-003.000-017	542300037
Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	037779	48.28	54-02-07-100-003.000-017	542300037
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	037779	2,433.53	54-13-36-112-022.000-006	542300005
Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	037779	256.02	54-13-36-112-022.000-006	542300005
Savvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	037779	26,576.70	54-16-18-331-058.000-009	542300013
Savvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	037779	31,770.84	54-16-18-331-054.000-009	542300015
Savvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	037779	26,399.25	54-07-31-442-071.000-030	542300078
Savvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	037779	2,555.69	54-02-07-100-003.000-017	542300037
Savvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	037779	6,166.47	54-13-36-112-022.000-006	542300005
Scott Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223602	1,265.42	2023-11UTCS	LITCS
Securitas Technology Corp	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	037814	1,944.00	6002957062	install reader
Shammah Investments Llc	1204	Tax Sale Redemption	31203	0002	County Auditor	037780	1,730.84	54-13-36-112-001.000-006	542200004
Shammah Investments Llc	1204	Tax Sale Redemption	31204	0002	County Auditor	037780	921.06	54-13-36-112-001.000-006	542200004
Shammah Investments Llc	1205	Tax Sale Surplus	31205	0002	County Auditor	037780	14,769.16	54-13-36-112-001.000-006	542200004
Stericycle, Inc.	4900	Central Comms Center	30050	0303	Communications Dept (Rad	037771	54.17	1000215331	CC Center
Stevenson's Ace Hardware	1135	Cumulative Bridge	24202	0529	County Highway	037815	17.98	342133/1	Anti-freeze
Stevenson's Ace Hardware	1135	Cumulative Bridge	24202	0529	County Highway	037815	42.00	342203/1	Liq Chlorinator
Sugar Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223603	1,278.25	2023-11UTCS	LITCS
Support Payment Clearinghouse	5100	0300 Payroll Clearing	00022	0000	No Department	037778	269.21	Atlas case #000772259500	Dierks
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037816	688.44	74122	new tires
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037816	21.50	74217	tire repair
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037816	409.70	74193	2 tire rims
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037816	1,281.88	74264	new tires
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037816	21.50	74312	tire repair
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037816	21.50	74313	tire repair
Surb's Tire	1176	Motor Vehicle Highway	23522	0529	County Highway	037816	101.00	74275	tire repairs
Tanner Dierks	1176	Motor Vehicle Highway	33500	0529	County Highway	223534	36.13	Receipt	CDI renewal
Taylor, Minnette, Schneider	1000	General	30230	0063	Drainage Board	223535	180.00	20135	Dr Board
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	6,784.00	20128	Commissioners
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	1,005.50	20129	Plan commission
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	90.00	20130	Treasurer
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	45.00	20131	DB Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	247.50	20136	Health Dpt
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	382.50	20137	R M Committee
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	292.50	20138	Bd Zon Appeals
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	382.50	20140	Em Mng Agency
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	45.00	20141	MH Tort Claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	223535	675.00	20142	BC Tort Claim
Taylor, Minnette, Schneider	4900	Central Comms Center	30230	0303	Communications Dept (Rad	223557	135.00	20134	CC Center
TD5 Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	037758	835.70	101623-111523	8235312302
The Paper Of Montgomery County	1000	General	30800	0104	Election Expense	223651	11.29	PL4735	Public Not Notice
The Paper Of Montgomery County	1000	General	30800	0104	Election Expense	223651	215.59	PL4736	Election Notice
The Paper Of Montgomery County	1000	General	30800	0104	Election Expense	223651	10.27	PL4737	Poll Plc Notice
TKO Graphix	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037817	1,003.42	90176	Veh graph sets
Town Of Linden	4976	1154 Cnty Law Enforc, Court Ed	50000	0005	County Sheriff	223558	4.00	Sept 2023	Law Ed
Town Of Linden	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223567	735.09	2024RB D3	Riverboat
Town Of Linden	7330	LIT Local Income Tax	50000	0002	County Auditor	223604	2,777.92	2023-11UTCS	LITCS
Town Of Linden	7331	LIT Public Safety Fund	50000	0002	County Auditor	223580	2,714.33	2023-11UTPSAP	LIT PS
Town Of New Market	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223568	577.94	2024RB D3	Riverboat

111323 Claims Docket

TOTAL \$2,602,069.22

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Town Of New Market	7330	LIT Local Income Tax	50000	0002	County Auditor	223605	2,097.42	2023-11LITCS	LITCS
Town Of New Market	7331	Lit Public Safety Fund	50000	0002	County Auditor	223581	2,049.33	2023-11LITPSAP	LIT PS
Town Of Waveland	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223569	441.47	2024RB D3	Riverboat
Town Of Waveland	7330	LIT Local Income Tax	50000	0002	County Auditor	223606	1,196.25	2023-11LITCS	LITCS
Town Of Waveland	7331	Lit Public Safety Fund	50000	0002	County Auditor	223582	1,168.83	2023-11LITPSAP	LIT PS
Treasurer Of State	1000	General	33500	0379	Security Center	037772	221.20	5398822	Network 10/2023
Uline	1000	General	24202	0380	Jail	037818	1,074.99	169415188	Security cart
Uline	1000	General	30127	9655	Emergency Response	037818	190.28	169328625	postwrapper
Union Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223607	18,495.08	2023-11LITCS	LITCS
VA & F Financial, Inc	1000	General	30016	0201	Superior Court #1	037773	146.23	83414	110123-113023
Van Ausdall & Farrar, Inc	1000	General	30016	0009	Prosecuting Attorney	037774	221.44	81276714 acct 1251781	110123-113023
Van Ausdall & Farrar, Inc	1000	General	30016	0201	Superior Court #1	223559	59.70	588688 acct 504131	101223-011124
Van Ausdall & Farrar, Inc	1000	General	30800	9655	Emergency Response	223559	86.40	588476 acct 510741	101223-011124
Van Ausdall & Farrar, Inc	1176	Motor Vehicle Highway	24201	0529	County Highway	223536	61.55	587323 acct 510714	090123-093023
Vickie Switzer	1000	General	30013	0009	Prosecuting Attorney	037819	435.00	100623	Court reporting
Vit Systems,INC	1000	General	21860	0104	Election Expense	037820	80.00	8151	Batt E Poll book
Walnut Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223608	1,354.58	2023-11LITCS	LITCS
Waveland Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	223609	2,677.75	2023-11LITCS	LITCS
Wayne Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	223610	1,990.83	2023-11LITCS	LITCS
Waynetown Clerk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223570	992.52	2024RB D3	Riverboat
Waynetown Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223611	3,172.17	2023-11LITCS	LITCS
Waynetown Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	223583	3,099.50	2023-11LITPSAP	LIT PS
Will Psychology, LLC	1000	General	30054	0201	Superior Court #1	223652	2,291.67	306	LE August 2023
Wingate Clk Treasurer	7303	0226 Riverboat Revenue Sharing	50000	0002	County Auditor	223571	245.03	2024RB D3	Riverboat
Wingate Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	223612	2,043.08	2023-11LITCS	LITCS
Wingate Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	223584	1,996.33	2023-11LITPSAP	LIT PS
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	223516	96,699.23	H880024	W/E10/27/2023
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	223613	54,854.03	W/E 11/03/2023	H880024
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	223517	755.17	H880024	W/E10/27/2023
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	223614	20.83	H880024	W/E11/03/2023
Zelis Payments Holdings, LLC	1176	Motor Vehicle Highway	12065	0529	County Highway	223614	102.61	H880024	W/E11/03/2023
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223653	40.00	271778	Oil/filter chg
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223653	68.95	271885	Oil/filter/blades
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223653	57.95	272024	Oil/filter/ar fltr
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223653	40.00	272050	Oil/filter
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223653	40.00	272057	Oil/filter
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223653	40.00	272125	Oil/filter

Payroll Claims - \$643,953.00

Thursday, November 9, 2023

8:30 AM

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Distribution Report - Employee Name/Budget Account Code
Check Date: 11/03/2023 Normal

Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.67	1000.11983.00000.0	Salary	Salary
							313		
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,278.92	1222.11730.00000.0	Salary	Salary
							303		
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1000.11003.00000.0	Salary	Salary
							002		
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11935.00000.0	Salary	Salary
							005		
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1000.11003.00000.0	Salary	Salary
							002		
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	129.81	1170.11021.00000.0	Salary	Salary
							005		
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	129.81	1170.11021.00000.0	Salary	Salary
							005		
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11222.00000.0	Salary	Salary
							005		
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	687.54	1222.11021.00000.0	Salary	Salary
							303		
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,553.56	1222.11303.00000.0	Salary	Salary
							303		
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.00000.0	Salary	Salary
							002		
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,972.48	1000.11100.00000.0	Salary	Salary
							001		
Madison, Ashten M	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,750.00	1222.11406.00000.0	Salary	Salary
							303		
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0	Salary	Salary
							002		
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	219.76	1000.11021.00000.0	Salary	Salary
							380		
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11328.00000.0	Salary	Salary
							380		
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,632.62	1000.11503.00000.0	Salary	Salary
							002		
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,557.69	1000.11003.00000.0	Salary	Salary
							002		
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,557.69	1170.11205.00000.0	Salary	Salary
							005		

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Distribution Report - Employee Name/Budget Account Code
Check Date: 11/03/2023 Normal

Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1000.11003.00000.0002	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	164.85	1170.11021.00000.0005	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11305.00000.0005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,658.66	1000.11003.00000.0002	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	165.87	1173.11090.00000.0529	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,492.77	1176.11752.00000.0529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,902.73	1224.11503.00000.0008	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11003.00000.0002	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	51.51	1170.11021.00000.0005	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11936.00000.0005	Salary	Salary
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,326.92	1168.11220.00000.0610	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,942.31	1000.11003.00000.0002	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,942.31	1170.11815.00000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,325.41	1000.11460.00000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	564.00	4900.11021.00000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,879.99	4900.11613.00000.0303	Salary	Salary
Rayphole, Daisy R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11209.00000.0235	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,801.46	1000.11120.00000.0068	Salary	Salary
Sheronick, Sharon K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.00000.9655	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Fettig, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0232	Salary	Salary
Alenduff, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11003.00000.0002	Salary	Salary
Alenduff, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11496.00000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.45	1000.11003.00000.0002	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.45	1000.11930.00000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,414.08	9187.11027.00000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	282.00	4900.11021.00000.0303	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,880.68	4900.11813.00000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1000.11003.00000.0002	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	588.12	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	235.25	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1170.11270.00000.0005	Salary	Salary
Cating, Brett A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11268.00000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1000.11003.00000.0002	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	49.79	1170.11021.00000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	74.68	1170.11021.00000.0005	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1170.11355.00000.0005	Salary	Salary
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	219.76	1000.11021.00000.0 380	Salary	Salary
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11293.00000.0 380	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.38	1000.11003.00000.0 002	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.38	1000.11238.00000.0 380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11003.00000.0 002	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11039.00000.0 379	Salary	Salary
Lee, Jalin D	Pay 01	Salary	Salary	Commissioners	Commissioners	659.52	1000.11280.00000.0 380	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0 002	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11487.00000.0 380	Salary	Salary
Lovold, Samuel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11053.00000.0 750	Salary	Salary
Walters, Holley L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0 002	Salary	Salary
Walters, Holley L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,355.68	1000.11580.00000.0 380	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,365.38	1000.11003.00000.0 002	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	84.48	1170.11021.00000.0 005	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	190.08	1170.11021.00000.0 005	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,365.38	1170.11235.00000.0 005	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11003.00000.0 002	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	86.13	1000.11021.00000.0 380	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11298.00000.0 380	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,717.95	1176.11052.00000.0	Salary	Salary
						529			
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,079.23	1159.11516.00000.0	Salary	Salary
						610			
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,271.00	1000.11225.00000.0	Salary	Salary
						235			
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	227.10	2100.11021.00000.0	Salary	Salary
						235			
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	240.10	2100.11021.00000.0	Salary	Salary
						235			
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	4905.11025.00000.0	Salary	Salary
						235			
Traughber, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	511.20	1189.11300.00000.0	Hourly	Hourly
						004			
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11003.00000.0	Salary	Salary
						002			
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11224.00000.0	Salary	Salary
						380			
Loy, Steven A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Grimble, Joyce A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	2,289.38	1000.11003.00000.0	Salary	Salary
						002			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	2,347.33	1173.11090.00000.0	Salary	Salary
						529			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	(0.01)	1176.11085.00000.0	Salary	Salary
						529			
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1000.11003.00000.0	Salary	Salary
						002			
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1170.11274.00000.0	Salary	Salary
						005			
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	807.39	1000.11003.00000.0	Salary	Salary
						002			
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	2,343.39	1173.11090.00000.0	Salary	Salary
						529			
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	(0.01)	1176.11354.00000.0	Salary	Salary
						529			

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Distribution Report - Employee Name/Budget Account Code
Check Date: 11/03/2023 Normal

Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,666.77	1000.11030.00000.0	Salary	Salary
						235			
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,401.56	1000.11400.00000.0	Salary	Salary
						201			
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.98	1000.11401.00000.0	Salary	Salary
						001			
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,480.77	1000.11003.00000.0	Salary	Salary
						002			
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	44.99	1170.11021.00000.0	Salary	Salary
						005			
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,480.77	1170.11383.00000.0	Salary	Salary
						005			
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0	Salary	Salary
						002			
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	137.35	1000.11021.00000.0	Salary	Salary
						380			
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11500.00000.0	Salary	Salary
						380			
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,252.73	1000.11209.00000.0	Salary	Salary
						271			
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	59.37	2100.11023.00000.0	Salary	Salary
						235			
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,968.50	9107.11028.00000.0	Salary	Salary
						235			
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.06	1000.11211.00000.0	Salary	Salary
						001			
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	438.72	4900.11021.00000.0	Salary	Salary
						303			
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,950.71	4900.11313.00000.0	Salary	Salary
						303			
Mitchell, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	105.00	2100.11021.00000.0	Salary	Salary
						235			
Mitchell, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,750.00	2100.11125.00000.0	Salary	Salary
						235			
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,510.65	1000.11321.00000.0	Salary	Salary
						201			

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,300.02	1000.11003.00000.0002	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	3,033.38	1173.11090.00000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	(0.02)	1176.11257.00000.0529	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,705.42	1000.11228.00000.0235	Salary	Salary
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,396.69	1000.11400.00000.0202	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.77	1000.11003.00000.0002	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.77	1170.11945.00000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11003.00000.0002	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11370.00000.0380	Salary	Salary
Stonebraker, Ethan R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1000.11003.00000.0002	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,459.46	1000.11321.00000.0202	Salary	Salary
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	204.08	1000.11938.00000.0007	Salary	Salary
Pickett, Larissa J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	389.98	1000.11168.00000.0002	Hourly	Hourly
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,318.35	1000.11003.00000.0002	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	159.39	1173.11090.00000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,158.95	1176.11859.00000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11368.00000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11003.00000.0002	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11380.00000.0380	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Dugard, Gideon C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary
Dugard, Gideon C	Pay 01	Salary	Salary	Commissioners	Commissioners	219.76	1000.11021.00000.0380	Salary	Salary
Dugard, Gideon C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11489.00000.0380	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,527.14	1000.11109.00000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,206.92	1000.11100.00000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1000.11003.00000.0002	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1170.11505.00000.0005	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11003.00000.0002	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11418.00000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,524.54	1000.11132.00000.0312	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	687.00	1000.11168.00000.0006	Hourly	Hourly
Emmert, Vicki A	Pay 02	Part Time	Part Time	Commissioners	Commissioners	74.85	1000.11412.00000.0012	Hourly	Hourly
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	25.27	1000.11021.00000.0380	Salary	Salary
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	576.87	1000.11021.00000.0380	Salary	Salary
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11491.00000.0380	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,714.54	1000.11260.00000.0660	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1000.11003.00000.0002	Salary	Salary
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	259.62	1170.11021.00000.0005	Salary	Salary

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Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	281.26	1170.11021.00000.0	Salary	Salary
						005			
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11301.00000.0	Salary	Salary
						005			
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	288.00	1000.11201.00000.0	Hourly	Hourly
						001			
Fruits, Kyle R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0	Salary	Salary
						002			
Fruits, Kyle R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11489.00000.0	Salary	Salary
						380			
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	779.67	1000.11100.00000.0	Salary	Salary
						007			
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,364.96	1000.11003.00000.0	Salary	Salary
						002			
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	2,115.42	1173.11090.00000.0	Salary	Salary
						529			
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	0.01	1176.11077.00000.0	Salary	Salary
						529			
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,355.23	1000.11003.00000.0	Salary	Salary
						002			
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	3,126.71	1173.11090.00000.0	Salary	Salary
						529			
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	0.01	1176.11402.00000.0	Salary	Salary
						529			
Ferrin, Richard G	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	65.62	4900.11021.00000.0	Salary	Salary
						303			
Ferrin, Richard G	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,750.00	4900.11513.00000.0	Salary	Salary
						303			
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,410.82	1000.11209.00000.0	Salary	Salary
						009			
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,167.81	1000.11006.00000.0	Salary	Salary
						006			
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11523.00000.0	Salary	Salary
						235			
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0	Salary	Salary
						202			
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	425.00	1000.11003.00000.0	Hourly	Hourly
						002			

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Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	663.00	4950.11055.00000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,658.66	1000.11003.00000.0002	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,223.26	1173.11090.00000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	435.39	1176.11080.00000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.47	1000.11003.00000.0002	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.47	1000.11497.00000.0380	Salary	Salary
Pool, Carrie L	Pay 01	Part Time	Part Time	Central Comms Center	Central Comms Center	1,362.83	4900.11237.00000.0303	Hourly	Hourly
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.24	1000.11721.00000.0271	Salary	Salary
McClure, Carlee M	Pay 01	Salary	Salary	HD	HD	1,275.00	8300.11064.00000.0610	Salary	Salary
Hamilton, Lindsey	Pay 01	Board Members	Board Members	Commissioners	Commissioners	150.00	1000.11166.00000.0066	Hourly	Hourly
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,875.11	1000.11100.00000.0003	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	995.20	1000.11003.00000.0002	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	2,322.12	1173.11090.00000.0529	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	(0.02)	1176.11319.00000.0529	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	82.41	1000.11021.00000.0380	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11352.00000.0380	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	113.64	2100.11021.00000.0235	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,894.00	4905.11525.00000.0235	Salary	Salary

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Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11003.00000.0002	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	120.60	1000.11021.00000.0380	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11703.00000.0380	Salary	Salary
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0201	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,769.23	1000.11003.00000.0002	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	317.28	1170.11021.00000.0005	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,769.23	1170.11905.00000.0005	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11003.00000.0002	Salary	Salary
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1170.11405.00000.0005	Salary	Salary
Teague, Diamond M	Pay 01	Salary	Salary	HD	HD	1,608.46	1159.11309.00000.0610	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,960.76	1000.11095.00000.0655	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	945.23	1000.11003.00000.0002	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	2,205.55	1173.11090.00000.0529	Salary	Salary
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	(0.01)	1176.11074.00000.0529	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	164.82	1000.11021.00000.0380	Salary	Salary
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11492.00000.0380	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	1,044.48	1000.11003.00000.0002	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	2,169.30	1173.11090.00000.0529	Salary	Salary

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Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,041.51	1176.11375.00000.0	Salary	Salary
						529			
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,789.20	1000.11209.00000.0	Salary	Salary
						312			
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	337.50	1189.11168.00000.0	Hourly	Hourly
						004			
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0	Salary	Salary
						002			
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	54.94	1000.11021.00000.0	Salary	Salary
						379			
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11439.00000.0	Salary	Salary
						379			
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,108.28	4900.11307.00000.0	Salary	Salary
						303			
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11160.00000.0	Salary	Salary
						009			
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1000.11003.00000.0	Salary	Salary
						002			
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11255.00000.0	Salary	Salary
						005			
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,360.42	1000.11003.00000.0	Salary	Salary
						002			
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,840.58	1173.11090.00000.0	Salary	Salary
						529			
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,913.35	1222.11102.00000.0	Salary	Salary
						303			
Adams, Luke A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,511.54	1000.11230.00000.9	Salary	Salary
						655			
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,566.65	1000.11244.00000.0	Salary	Salary
						235			
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	153.99	4905.11021.00000.0	Salary	Salary
						235			
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.36	1000.11003.00000.0	Salary	Salary
						002			
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.36	1170.11705.00000.0	Salary	Salary
						005			
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,348.21	1000.11003.00000.0	Salary	Salary
						002			

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Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	2,022.33	1173.11090.00000.0	Salary	Salary
						529			
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,530.77	1000.11521.00000.0	Salary	Salary
						271			
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.45	1000.11809.00000.0	Salary	Salary
						009			
Parker, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11003.00000.0	Salary	Salary
						002			
Parker, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	80.00	1000.11021.00000.0	Salary	Salary
						379			
Parker, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11040.00000.0	Salary	Salary
						379			
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,966.62	1000.11321.00000.0	Salary	Salary
						232			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	850.19	1000.11003.00000.0	Salary	Salary
						002			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	3,684.19	1173.11090.00000.0	Salary	Salary
						529			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	340.08	1176.11021.00000.0	Salary	Salary
						529			
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11026.00000.0	Salary	Salary
						235			
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11003.00000.0	Salary	Salary
						002			
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	56.60	1000.11021.00000.0	Salary	Salary
						380			
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11838.00000.0	Salary	Salary
						380			
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,579.40	1000.11290.00000.0	Salary	Salary
						009			
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11068.00000.0	Salary	Salary
						068			
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11119.00000.0	Salary	Salary
						660			
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11003.00000.0	Salary	Salary
						002			
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11215.00000.0	Salary	Salary
						005			

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Nelson, Matthew L	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0 061	Salary	Salary
Downey, John E	Pay 01	Board Members	Board Members	Commissioners	Commissioners	300.00	1000.11166.00000.0 066	Hourly	Hourly
Schoen, Richard A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0 002	Salary	Salary
Schoen, Richard A	Pay 01	Salary	Salary	Commissioners	Commissioners	164.82	1000.11021.00000.0 380	Salary	Salary
Schoen, Richard A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0 380	Salary	Salary
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	1,575.39	1000.11003.00000.0 002	Salary	Salary
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	1,476.93	1173.11090.00000.0 529	Salary	Salary
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	98.45	1176.11853.00000.0 529	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,405.27	1224.11708.00000.0 008	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11702.00000.0 002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1000.11003.00000.0 002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	173.08	1170.11021.00000.0 005	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11275.00000.0 005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0 061	Salary	Salary
Richey, Patricia L	Pay 01	Board Members	Board Members	Commissioners	Commissioners	150.00	1000.11166.00000.0 066	Hourly	Hourly
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,814.82	1000.11300.00000.0 001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,554.24	1159.11216.00000.0 610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,011.16	1000.11003.00000.0 002	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	2,359.38	1173.11090.00000.0 529	Salary	Salary

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Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	0.01	1176.11008.00000.0	Salary	Salary
						529			
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11003.00000.0	Salary	Salary
						002			
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11850.00000.0	Salary	Salary
						005			
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	591.20	4900.11021.00000.0	Salary	Salary
						303			
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,970.68	4900.11212.00000.0	Salary	Salary
						303			
France, Cassandra M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,288.46	1000.11103.00000.0	Salary	Salary
						001			
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,936.19	9154.11522.00000.0	Salary	Salary
						235			
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11258.00000.0	Salary	Salary
						068			
Bushong, Cynthia D	Pay 01	Salary	Salary	Commissioners	Commissioners	389.84	1000.11200.00000.0	Salary	Salary
						007			
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,255.48	1000.11003.00000.0	Salary	Salary
						002			
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	2,844.06	1173.11090.00000.0	Salary	Salary
						529			
Hancock, Morgan P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0	Salary	Salary
						002			
Hancock, Morgan P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11486.00000.0	Salary	Salary
						380			
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.78	1000.11600.00000.0	Salary	Salary
						001			
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.23	1000.11112.00000.0	Salary	Salary
						012			
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,132.81	1000.11003.00000.0	Salary	Salary
						002			
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,333.01	1173.11090.00000.0	Salary	Salary
						529			
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	799.81	1176.11018.00000.0	Salary	Salary
						529			
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11003.00000.0	Salary	Salary
						002			

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Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	410.35	1000.11021.00000.0 380	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	141.50	1000.11021.00000.0 380	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11495.00000.0 380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,793.00	1224.11308.00000.0 008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11003.00000.0 002	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11241.00000.0 380	Salary	Salary
Gardner, Slayde J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0 002	Salary	Salary
Gardner, Slayde J	Pay 01	Salary	Salary	Commissioners	Commissioners	164.82	1000.11021.00000.0 380	Salary	Salary
Gardner, Slayde J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11630.00000.0 380	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,804.14	1000.11304.00000.0 001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11003.00000.0 002	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11393.00000.0 380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,229.13	1176.11159.00000.0 529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,712.85	1222.11233.00000.0 303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1000.11003.00000.0 002	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	384.65	1170.11021.00000.0 005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.30	1170.11021.00000.0 005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11934.00000.0 005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,767.58	1000.11421.00000.0 271	Salary	Salary

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Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	791.12	4900.11021.00000.0303	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,917.69	4900.11413.00000.0303	Salary	Salary
Jones, Brooklynn N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary
Jones, Brooklynn N	Pay 01	Salary	Salary	Commissioners	Commissioners	164.82	1000.11021.00000.0380	Salary	Salary
Jones, Brooklynn N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11302.00000.0380	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,758.96	1000.11273.00000.0235	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1000.11003.00000.0002	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,093.76	1170.11024.00000.0005	Salary	Salary
Seward, Cory M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.04	1000.11003.00000.0002	Salary	Salary
Seward, Cory M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,099.20	1000.11280.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11003.00000.0002	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	56.60	1000.11021.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11488.00000.0380	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,999.58	1000.11003.00000.0002	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	2,637.12	1173.11090.00000.0529	Salary	Salary
Jones LeJeune, Sally L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11412.00000.0660	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,511.42	9188.11213.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,718.92	1000.11229.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	223.14	2100.11021.00000.0235	Salary	Salary

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Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.87	1000.11300.00000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1000.11003.00000.0002	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	216.35	1170.11021.00000.0005	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11200.00000.0005	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1000.11105.00000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1000.11003.00000.0002	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	902.06	1170.11021.00000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	97.52	1170.11021.00000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11507.00000.0005	Salary	Salary
Wilson, Linda L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	888.00	1000.11168.00000.0002	Hourly	Hourly
White, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1224.11208.00000.0008	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,748.97	1000.11003.00000.0002	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	524.69	1173.11090.00000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,224.26	1176.11019.00000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,676.92	1000.11003.00000.0002	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	134.16	1170.11021.00000.0005	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,676.92	1170.11209.00000.0005	Salary	Salary
Pietsch, Rebecca L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1000.11503.00000.0003	Salary	Salary
Hechinger, Elizabeth (Darby) A	Pay 01	Salary	Salary	HD	HD	1,384.62	1159.11061.00000.0610	Salary	Salary

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Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,606.89	1000.11003.00000.0002	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	964.13	1173.11090.00000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	642.76	1176.11009.00000.0529	Salary	Salary
Brooks, Bryanna L	Pay 01	Salary	Salary	HD	HD	1,307.69	1159.11459.00000.0610	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1000.11003.00000.0002	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1000.11480.00000.0380	Salary	Salary
Kakarala, Nisheeth	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11621.00000.0271	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.50	1000.11003.00000.0002	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.50	1000.11253.00000.0380	Salary	Salary
Hicks, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11003.00000.0002	Salary	Salary
Hicks, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	357.11	1000.11021.00000.0380	Salary	Salary
Hicks, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11490.00000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11003.00000.0002	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	274.75	1170.11021.00000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	164.85	1170.11021.00000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11937.00000.0005	Salary	Salary
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	68.68	1000.11021.00000.0380	Salary	Salary
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	219.84	1000.11498.00000.0380	Salary	Salary

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Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.93	1000.11003.00000.0002	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.93	1000.11733.00000.0380	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11003.00000.0002	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11498.00000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	179.76	1000.11029.00000.0201	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	134.82	2100.11021.00000.0235	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,246.88	9188.11524.00000.0235	Salary	Salary
Cram, Kelsey D	Pay 01	Salary	Salary	HD	HD	918.00	1206.11218.00000.0610	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11160.00000.0660	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,339.81	1000.11734.00000.0313	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,176.92	1159.11162.00000.0610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	4,307.69	1000.11003.00000.0002	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	4,307.69	1170.11175.00000.0005	Salary	Salary
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,176.92	1000.11360.00000.0660	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,525.44	1000.11732.00000.0312	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11003.00000.0002	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11022.00000.0005	Salary	Salary
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	1,122.46	1000.11003.00000.0002	Salary	Salary
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	2,028.32	1173.11090.00000.0529	Salary	Salary

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Walls, Brian M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11003.00000.0002	Salary	Salary
Walls, Brian M	Pay 01	Salary	Salary	Commissioners	Commissioners	329.64	1000.11021.00000.0380	Salary	Salary
Walls, Brian M	Pay 01	Salary	Salary	Commissioners	Commissioners	494.46	1000.11021.00000.0380	Salary	Salary
Walls, Brian M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11382.00000.0380	Salary	Salary
Ballinger, Lindsey M	Pay 01	Salary	Salary	HD	HD	1,630.76	1159.11660.00000.0610	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	1,606.89	1000.11003.00000.0002	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	1,586.80	1173.11090.00000.0529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	20.08	1176.11020.00000.0529	Salary	Salary
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	241.03	1176.11021.00000.0529	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	588.46	1000.11138.00000.0308	Salary	Salary
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1000.11409.00000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.02	1000.11409.00000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,817.31	1000.11575.00000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11021.00000.0380	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11236.00000.0380	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,528.74	1000.11113.00000.0753	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	773.72	1000.11003.00000.0002	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	2,321.16	1173.11090.00000.0529	Salary	Salary

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Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	44.21	1176.11076.00000.0	Salary	Salary
						529			
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,852.01	1189.11100.00000.0	Salary	Salary
						004			
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,746.15	4923.11821.00000.0	Salary	Salary
						271			
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,409.86	1000.11003.00000.0	Salary	Salary
						002			
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,907.46	1173.11090.00000.0	Salary	Salary
						529			
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	(0.01)	1176.11011.00000.0	Salary	Salary
						529			
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11003.00000.0	Salary	Salary
						002			
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	301.06	1000.11021.00000.0	Salary	Salary
						379			
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11339.00000.0	Salary	Salary
						379			
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	815.38	1000.11003.00000.0	Salary	Salary
						002			
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	3,021.70	1173.11090.00000.0	Salary	Salary
						529			
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	26.03	1000.11021.00000.0	Salary	Salary
						011			
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,301.56	1000.11159.00000.0	Salary	Salary
						011			
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11003.00000.0	Salary	Salary
						002			
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	55.76	1000.11021.00000.0	Salary	Salary
						379			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,769.23	1000.11003.00000.0	Salary	Salary
						002			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	838.53	1170.11021.00000.0	Salary	Salary
						005			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	381.15	1170.11021.00000.0	Salary	Salary
						005			
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,769.23	1170.11938.00000.0	Salary	Salary
						005			

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Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	666.88	4900.11021.00000.0	Salary	Salary
						303			
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,223.19	4900.11414.00000.0	Salary	Salary
						303			
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,192.31	1000.11100.00000.0	Salary	Salary
						002			
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,905.08	1224.11300.00000.0	Salary	Salary
						008			
Jenkins Jr, Rodney	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1000.11003.00000.0	Salary	Salary
L						002			
Jenkins Jr, Rodney	Pay 01	Salary	Salary	Commissioners	Commissioners	214.28	1170.11021.00000.0	Salary	Salary
L						005			
Jenkins Jr, Rodney	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11315.00000.0	Salary	Salary
L						005			
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,661.93	1000.11003.00000.0	Salary	Salary
						002			
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,661.93	1170.11975.00000.0	Salary	Salary
						005			
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,320.00	1000.11003.00000.0	Salary	Salary
						002			
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,320.00	1000.11243.00000.0	Salary	Salary
						380			
Perkins, Matthew	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,750.00	4900.11830.00000.0	Salary	Salary
P						303			
430						643,953.00			

Minutes: 10-23-23

Thursday, November 9, 2023 8:30 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, OCTOBER 23, 2023

The Montgomery County Commissioners met in regular session on Monday, October 23, 2023 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

CALL TO ORDER

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

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

PLEDGE & PRAYER

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

CONSENT AGENDA

Approval of Claims: September 25, 2023 to October 9, 2023

Accounts Payable - \$3,462,927.99

Payroll 10/20 - \$435,273.41

Minutes – October 9, 2023

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

NEW BUSINESS

Notice to Annual Bidders – Highway Department

Highway Department Notice to Bidders for Annual Materials including but not limited to the following. Sealed Bids are due on Wednesday, November 22, 2023 no later than 2:00 pm. Bids will be opened in a public meeting on Monday, November 27, 2023 @ 8:00am and will be taken under advisement for review.

Commissioner Fulwider moved to approve the Notice to Annual Bidders. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.

READI 2.0 Memorandum of Understanding

County Administrator Tom Klein explained the READI 2.0 is the second round of the State's Regional Economic Acceleration and Development Initiative. The initiative will provide an additional \$500 million in grants to support projects throughout the state. The County has joined the Greater Lafayette Region for READI 2.0 since the READI 1.0 regional group known as the 180 Alliance is not a region for READI 2.0. The members of the Greater Lafayette Region include the Counties of Benton, Carroll, Fountain, Montgomery, Tippecanoe, Warren and White; the Cities of Attica, Covington, Crawfordsville, Delphi, Lafayette, Monticello and West Lafayette; Purdue University, Ivy Tech-Lafayette and Wabash College.

The attached MOU outlines the structure for the government and administration of the Greater Lafayette Region for READI 2.0. The Region will be governed by a Regional Board of Representatives (RBOR) consisting of representatives from each participating entity as well as the CEO of Greater Lafayette Commerce. The Greater Lafayette Commerce Community and Economic Development Foundation will serve as the fiscal agent. A regional working group of representatives from the participating entities will be responsible for drafting the multi-year comprehensive strategic plan. The RBOR will elect a Chairperson, Vice Chairperson, Secretary and Treasurer. The MOU also states that administrative expenses may be funded through the State grant. Finally, the MOU identifies the CEO of the Greater Lafayette Commerce as the primary point of contact for the Board to coordinate and communicate with the State.

Commissioner Guard moved to approve the READI 2.0 Memorandum of Understanding for READI 2.0. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

READI 2.0 Board Appointment

The County has joined the Greater Lafayette Region for READI 2.0. As part of the ReadI 2.0 agreement for the Greater Lafayette Region, the Region will be governed by a Regional Board of Representatives (RBOR) with representation from each participating organization. For the County, two representatives serve on the RBOR. The Commissioners appoint one representative who is either a member of the Board of County Commissioners or a member of the County Council. The second representative is the Economic Development Director. The duties of the Economic Development Director have been assigned to the County Administrator and therefore the County Administrator serves on the RBOR. The Commissioners will need to make the other appointment of either a County Commissioner or County Council member to serve on the RBOR. *Commissioner Fulwider moved to appoint Commissioner John Frey to the READI 2.0 Board. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

ORDINANCES

Introduction Ordinance 2023-22: Creating the 2024 Justice Partners Addiction Response Grant Fund-\$50,000

This ordinance creates a fund for the funds awarded by the Indiana Office of Court Services for Justice Partners Addiction Response. The grant funds may only be used towards costs related to recovery and substance abuse treatment. The fund is a non-reverting fund.

Introduction Ordinance 2023-23: Creating the FY2024 DOC Drug Court Grant Fund - \$80,441

This ordinance creates a fund for the funds awarded by the Indiana Department of Corrections from the FY2024 Community Corrections & Justice Reinvestment Grants. The grant funds may only be used towards costs related to Drug Court Programs. The fund is a non-reverting fund.

Introduction Ordinance 2023-24: Creating the FY2024 DOC Probation Grant Fund - \$164,890

This ordinance creates a fund for the funds awarded by the Indiana Department of Corrections from the FY2024 Community Corrections & Justice Reinvestment Grants. The grant funds may only be used towards funding the Probation Office. The fund is a non-reverting fund.

Introduction Ordinance 2023-25: Creating the 2024 Family Recovery Court Grant Fund - \$106,388

This ordinance creates a fund for the funds awarded by the Indiana Office of Court Services from the FY2024 Family Recovery Court Grant Fund to the Montgomery Circuit Court. The grant provides funding for the Family Recovery Court Program. The fund is a non-reverting fund.

Introduction Ordinance 2023-26: Amending Speed and Road Weight Ordinance

Attorney Taylor explained the Commissioners periodically review the County's Speed and Road Weight Ordinance contained in Chapter 70 of the County Code. The speed limit for County Road 400 North from County Road 400 West to State Road 231 should be reduced to 30 miles per hour and this segment should be a no passing zone, and that no trucks with a gross vehicle weight of more than five (5) tons be allowed on this road segment, except for farm trucks transporting grain from the field at harvest directly to the nearest road other than County Road 400 North.

Commissioner Fulwider moved to suspend the rules and add Second Reading – Ordinance 2023-26. Seconded by Commissioner Frey. Motion carried 3-0 votes in favor.

Commissioner Fulwider moved to approve Ordinance 2023-26. Seconded by Commissioner Guard. Commissioner Fulwider questioned Schedule I. Weight Limits. (D) "No vehicle with a gross weight over five tons shall be allowed to travel on the following County Roads, except for vehicles making deliveries to properties on such roads and agricultural vehicles and machinery servicing the farms on such roads: 5-ton weight limit adding CR400 North – CR400 West to US 231". Attorney Taylor clarified the idea of the wording is to make the roads safer. After further discussion, Motion carried 3-0 votes in favor.

ADJOURNMENT

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:22 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, November 13, 2023 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, President

Attest:

Mindy Byers, Auditor



Master Subscription Agreement

This Master Subscription Agreement (the "Agreement") is entered into between Govolution LLC ("Govolution") and Montgomery County, IN ("Subscriber"), whose principal place of business is located at 1580 Constitution Row, IN 47933, on this date the 1st day of September, 2023 (the "Effective Date"). In consideration of the mutual promises set forth herein, the sufficiency of which hereby is acknowledged, the parties agree as follows:

SERVICES. Subject to the terms of this agreement, Govolution shall provide to Subscriber Internet-based electronic payment services (the "Subscribed Services") using a third party's proprietary software applications for the purpose of processing credit card and/or ACH payments as specified in item #21 on page 2 of this agreement.

PAYMENT. Subscriber shall pay Govolution in accordance with item #21 on page 2 of this agreement.

TERM. The term of this agreement shall be for a period of 1 year from the date of the Agreement, with no automatic renewals until termination notice is provided by either party, as required in section 4.

TERMINATION. Either party may elect to terminate this Agreement by giving the other party at least thirty (30) days advance written notice prior to the date of termination. In the event of such termination the Subscriber shall be responsible for all fees, costs and charges incurred prior to the date of termination.

PROPRIETARY RIGHTS. Subscriber acknowledges that Govolution and/or its licensors own all intellectual property rights in the Subscribed Services, including without limitation all hardware and software components and any associated documentation, and all customizations, developments and derivative works made therefrom. The parties agree that this Agreement does not grant Subscriber any rights to patents, copyrights, trade secrets, trade names, or trademarks, registered or unregistered, or any other rights or licenses with respect to the Subscribed Services, other than those agreed to herein and described in item #21 on page 2 of this agreement.

SUBSCRIBER OBLIGATIONS. Subscriber shall provide Govolution with full, good faith cooperation and such information, assistance and support as Govolution reasonably deems to render the Subscribed Services.

6.1. **Technical Representative.** Subscriber shall designate a technical representative, who is knowledgeable of Subscriber's technical requirements and authorized to provide guidance and instruction to Govolution, to serve as primary point of contact with Govolution or Govolution's third party agent for technical purposes.

6.2. **Data Maintenance and Backup Procedures.** Govolution shall maintain and update the databases and associated files utilized in the Subscribed Services on behalf of Subscriber, and Subscriber agrees that Govolution has the sole right to do so. In connection with such maintenance and updates, Subscriber shall test, and/or assist Govolution in testing, the consistency and completeness of such maintenance and updates as Govolution reasonably requests.

6.3. In the event of any loss or damage to Subscriber's data, Subscriber's sole and exclusive remedy shall be for Govolution to use commercially reasonable and good faith efforts to replace or restore the lost or damaged data from the latest backup, which Govolution has maintained in accordance with its standard archival procedures.

6.4. **Taxes.** Subscriber shall be responsible for any federal, state or local taxes based on the Subscribed Services (other than taxes based on Govolution's net income). Such taxes shall be billed to and paid by Subscriber, in addition to the fees and expenses stated above.

7. **CONFIDENTIALITY** By virtue of this Agreement, the parties hereto may have access to information that is confidential to one another (the "Confidential Information"). Confidential Information shall include, but not be limited to, source code, algorithms, formulas, methods, know-how, processes, designs, new products, developmental work, marketing requirements, marketing plans, Subscriber names, prospective Subscriber names, the terms and pricing under this Agreement and all information clearly identified in writing at the time of disclosure as confidential. The obligations imposed by this Section 7 shall survive the expiration or earlier termination of this Agreement.

7.1. **Exceptions.** A party's Confidential Information shall not include information that (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on disclosure; or (d) is independently developed by the other party.

7.2. **Use and Nondisclosure.** The parties agree, unless required by law, not to make each other's Confidential Information available in any form to any third party, except Govolution's subcontractors, accountants and/or attorneys, or to use each other's Confidential Information for any purpose other than the implementation of this Agreement. Each party agrees to take all reasonable steps to ensure that Confidential Information is not disclosed or distributed by its employees or agents in violation of the terms of this Agreement. In the event that disclosure is required by law, to the maximum extent possible, prior to making the disclosure the disclosing party shall first provide the other party with written notice that disclosure is required by law and provide that party with a reasonable opportunity to make legally permissible objections or otherwise present evidence establishing that disclosure is not required by law.

8. **WARRANTY.** Govolution: (a) warrants that the Subscribed Services will substantially comply with the specifications set forth in this Agreement; and (b) shall implement policies and procedures to maintain the security of cardholder data that Govolution possesses, stores, processes or transmits on behalf of the Subscriber, or to the extent that Govolution could impact the security of the Subscriber's cardholder data environment, in accordance with applicable payment card industry data security standard (PCI-DSS) requirements.

9. **LIMITATIONS ON LIABILITY.** To the maximum extent permitted by law, in no event shall Govolution and/or its parents, subsidiaries, affiliates, officers, directors, shareholders, employees and agents be liable, under any circumstances or legal theories whatsoever, to Subscriber or any third party for any loss of profits, revenue or goodwill, loss of savings, loss of use or data, interruption of business, cost of substituted facilities or services, or for any indirect, special, incidental or consequential damages of any character, even if Govolution is aware of the risk of such damages, that result in any way from Subscriber's or any third party's use of or inability to use the Subscribed Services, or that result from errors, defects, omissions, delays in operation or transmission, or any other failure of performance of the Subscribed Services.

Initials:



9.1. Subscriber understands and agrees that Govolution does not and cannot control the flow of data to or from Govolution's data center and other portions of the Internet. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet or portions thereof. Govolution disclaims any and all liability resulting from or related to such events. In addition to and not in limitation of the foregoing, Subscriber acknowledges and agrees that the Subscribed Module(s) is intended for access and use by means of web browsing software, and that Govolution does not commit to support any particular browsing platform or technology, including assistive technology.

9.2. Subscriber understands and agrees that Govolution shall not be responsible for the security of data residing on the server of Subscriber or any third party to this Agreement (including without limitation the general public, financial institution or third party processor) or for the ability or inability of such third parties to transact, receive, obtain, exchange or transmit data to or from a server(s) controlled by Govolution.

INDEMNIFICATION. To the maximum extent permitted by law, Subscriber agrees to indemnify and hold Govolution, its employees and agents harmless from and against all claims or demands from third parties arising out of any acts and/or omissions of Subscriber or its employees or agents to the extent that such claims or demands are not the result of a negligent act or omission by Govolution, its employees or agents.

NOTICES. Except as otherwise expressly stated in this Agreement, any notices or communications required or permitted under this Agreement shall be deemed to have been duly given only if in writing and delivered to the address of the receiving party as follows:

Govolution LLC
100 Throckmorton St, Suite 1800,
Fort Worth, TX 76102

Subscriber:
1580 Constitution Row, IN 47933

Notices shall only be sent via (a) certified U.S. mail, return receipt requested, postage prepaid; (b) overnight courier, postage prepaid; or (c) via hand delivery.

ENTIRE AGREEMENT. This Agreement (and any exhibits and/or schedules attached hereto) constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes and merges any and all prior proposals, understandings, agreements and representations, whether oral or written.

MODIFICATION. This Agreement may not be modified except by a written instrument duly executed by the parties hereto.

HEADINGS AND SUBSECTIONS. Section headings are provided for convenience of reference and do not constitute part of this Agreement.

15. SEVERABILITY; NO WAIVER. If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue in full force without being impaired or invalidated in any way. The parties agree to replace any invalid provision with a valid provision that most closely approximates the intent and economic effect of the invalid provision. The waiver by either party of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach.

16. ASSIGNMENT. Neither party may assign or delegate any or all of its rights (other than the right to receive payments) or its duties or obligations hereunder without the consent of the other party; provided, however, that either party may assign this Agreement, without the need to obtain the consent of the other party, to an Affiliate of such party or to a successor in interest resulting from a merger, acquisition or sale of all or substantially all of the assets to which this Agreement relates. An assignee of either party authorized hereunder shall be bound by the terms of this Agreement and shall have all of the rights and obligations of the assigning party set forth in this Agreement.

17. NO THIRD PARTY BENEFIT. The provisions of this Agreement are for the sole benefit of the parties hereto. This Agreement confers no rights, benefits or claims upon any person or entity not a party hereto.

18. RELATIONSHIP OF THE PARTIES. The parties will be and shall act as independent contractors and not as an agent or partner of, or joint venture with, the other party for any purpose. Neither party by virtue of this Agreement shall have any right, power, or authority to act or create any obligation, express or implied, on behalf of the other party.

19. FORCE MAJEURE. Either party shall be excused from performance and shall not be liable for any delay in whole or in part, caused by the occurrence of any contingency beyond the reasonable control of the excused party or its subcontractors or suppliers including, but not limited to, war, sabotage, insurrection, riot or other act of civil disobedience, act of public enemy, failure or delay in transportation or communications systems, act of any government or any agency or subdivision thereof affecting the terms hereof, accident, fire, explosion, flood, severe weather or other act of God.

20. GOVERNING LAW. This agreement shall be governed by and construed in accordance with the laws of the State of Indiana. All disputes arising out of this Agreement shall be subject to the exclusive jurisdiction and venue of the applicable state court of the State of Indiana or, if there is exclusive federal jurisdiction, U.S. District Court, and the parties hereby consent to the personal and exclusive jurisdiction of these courts and hereby agree that such courts are a convenient forum for any disputes hereunder.

21. FEES. Merchant card services fees will be automatically deducted from a client-defined account on a monthly basis. Technology fees can be automatically deducted from a client-defined account on a monthly basis, or Govolution can invoice the Subscriber monthly for fees due. In the instance where fees are being passed to the citizen, please refer to Attachment 1 – Pricing Schedule.

Initials: _____



ATTACHMENT 1 – PRICING SCHEDULE

The pricing options below reflect using payment and merchant services through Govolution's Velocity Payment System and corporate processor, First American Payment Systems by Deluxe.

SERVICE FEE MODEL (CONVENIENCE FEE MODEL)

Go Cost Solution to Client*

Under a Service Fee (Convenience Fee) pricing model, the Customer makes payment for the sum of the principal amount plus an additional fee ("Service Fee") to cover the cost of the transaction. The Client will not be charged credit card or ACH processing costs. **The Service Fee pricing includes all configuration, deployment, implementation, training, testing, compliance, and customer support and maintenance services.** Govolution offers this pricing to all agencies, departments, and other entities that operate under the governmental structure of the Client. In addition, Govolution has typically absorbed any increases in interchange fees mandated by the credit card brand rules. However, Govolution does reserve the right to request to increase the charged service fee if the card brands increase their interchange fees substantially.

SERVICE FEE MODEL FOR TAX, FINES, PERMITS – MISCELLANEOUS GOVERNMENT PAYMENTS

Payment Type	Service Fee Per Transaction
Any Velocity Product excluding IVR	2.50% for all Visa, MasterCard, Discover - \$2.00 minimum
	\$2.00 for Electronic Check/ACH

The Client will receive the payment amount settled into an account designated for the specific e-Government application (e.g., personal property tax, real estate tax, etc.). Govolution will retain the service fee.

If using IVR solution, please note that each IVR application includes a single standard IVR call script utilizing Govolution pre-recorded professional voice prompts and a single workflow will be provided. Each additional recorded language and/or workflow is classified as a separate call script. Additional call scripts or non-standard recorded voice prompts will be quoted at the prevailing rate.

Any necessary POS hardware (ex: terminals, swipers and check readers) will be quoted at the prevailing rates plus shipping

Initials: _____

SERVICE FEE (CONVENIENCE FEE) APPLICATIONS - PROVISION OF THE SERVICES

Provisions: Govolution shall provide the Services in accordance with the following guidelines:

- Govolution will charge customer ("Cardholder" or "Customer") a "Service Fee" for each Card or Electronic Check transaction processed (the "Service Fee"), to be collected in addition to the corresponding Subscriber Payment as part of a unified Card transaction.
- Except for any fees to be paid by Subscriber as set forth in Attachment 1, Govolution shall not charge the Subscriber an additional fee for Service Fee transactions. Enhancements to the Services or additional Services not provided for in this



agreement, and any related fees payable by Subscriber in connection therewith, will be mutually agreed in writing by Provider and Subscriber.

- With respect to all "refund" Card transactions that are substantiated by a Card holder and approved by an authorized representative of Govolution and Subscriber: (i) Govolution shall refund to the Cardholder the corresponding Subscriber Payment and Service Fee; and (ii) shall debit the Subscriber's depository bank account (the "Subscriber Bank Account") for the amount of the corresponding Subscriber Payment.
- With respect to all "chargeback" Card transactions that are substantiated by a Cardholder and for which Govolution has been charged by the relevant Card Issuer, Govolution shall debit the Subscriber Bank Account for the amount of the corresponding Subscriber Payment.
- Govolution shall settle Subscriber Payment transactions to the appropriate Card organizations and forward all Subscriber Payments to the Subscriber Bank Account. Govolution shall retain all Service Fees collected by it hereunder. In the event that Govolution is unable to collect all amounts owed by Subscriber hereunder through debiting the Subscriber Bank Account, Subscriber shall promptly pay all owed amounts to Govolution in immediately available funds.
- Govolution will notify each Customer of the dollar amount of all Subscriber Payments and Service Fees to be charged to his/her Card and obtain the Customer's approval (electronic or otherwise) of such charges prior to initiating Card authorizations.
- Govolution will retain Card authorization logs and transaction records for such period of time as required by applicable law and the regulations of the respective Card organizations.

Subscriber's Obligations: In order to provide the Services as outlined in this agreement, Subscriber shall comply with the following:

- Prior to Govolution's commencement of the Services, Subscriber will enter into all applicable merchant agreements and fully adhere to the rules, regulations and operating procedures of the various Card organizations, including without limitation the Payment Card Industry Data Security Standards and rules and regulations governing the use of specific Card logos and marks.
- Other than permitting Govolution to charge the Service Fees in accordance with this Agreement, Subscriber will not impose any surcharge or other penalty on Card transactions made by Customer for Subscriber Payments.
- Subscriber will reimburse Govolution for all chargeback actions resulting from overpayments, duplicate or misapplied payments or unauthorized charges that are substantiated by a Cardholder and approved by authorized representatives of Govolution and Subscriber. Subscriber will provide to Govolution all necessary documents and correspondence in connection with such a transaction or other similar refund transaction.
- Subscriber will establish a reasonable adjustment policy to accommodate adjustments that are required in the normal course of Subscriber's daily operations.
- Subscriber will not require, as a condition to making a Subscriber Payment, that a Cardholder agree in any way to waive such person's rights to dispute the transaction with the Card issuer for legitimate reasons.
- Subscriber will make a reasonable effort to promote the Services to Customers. These promotions may include publishing the relevant telephone number and URL for Subscriber Website on instruction booklets, tax preparer communications, taxpayer information publications, citations and notices, bills as applicable, and related marketing materials

Heather Laffoon:

By: _____

Name: _____

Title: _____

Govolution

By: _____

Name: _____

Title: _____

Proposal Offer of Consulting Services

Thursday, November 9, 2023 11:38 AM



Management Consulting Services Since 1979

Waggoner • Irwin • Scheele
& Associates INC

**PROPOSAL
OFFER OF CONSULTING SERVICES**

**TO: Tom Klein
Montgomery County Administrator**

FROM: Kent Irwin and Addie Rooker

DATE: October 18, 2023

RE: Job Classification and Compensation Study

Waggoner, Irwin, Scheele & Associates INC. (WIS) has conducted dozens of job classification and compensation studies for Indiana counties. Since being founded in 1979 we have been engaged by (80) Indiana counties. County government references include:

DeKalb County, Dotty Miller, HR Director
Hamilton County, Sheena Randall, HR Director
Harrison County, Chad Shireman, Auditor
Henry County, Bobbi Plummer, Commissioner
Morgan County, Daree Fry, HR Director
Owen County, Anton Neff, Council Member
Shelby County, Donna Cook, HR Director

Attached you will find our Letter of Engagement for consulting services in response to your (RFP) to establish a new compensation system for Montgomery County.

The scope of consulting services outlined in the Letter of Engagement details action steps, addresses the issues identified in the RFP, and describes a reliable process for installing a new job classification and compensation system.

In summary, our approach to conducting your study involves the following:

1. Consultants will conduct briefing meetings with County officials, collect job information through the use of employee job questionnaires and existing job descriptions, and prepare new job descriptions.
2. A Fair Labor Standards Act (FLSA) analysis will be made of each position for designation as EXEMPT, NON-EXEMPT, or EXCLUDED to comply with wage and hour rules and regulations.

118 S. Franklin St. Muncie, Indiana 765-286-5195 FAX 765-286-2824

3. Consultants will use the new job descriptions to point-factor using the Factor Evaluation System (FES)* by job category, conduct an internal and external compensation analysis, and to prepare a report of findings and recommendations, including a maintenance plan.

Fees will be billed hourly, plus travel expense reimbursement. It is estimated that fees for this study (Steps 1—8) described in the Letter of Engagement will not exceed \$62,840.00 plus travel expense reimbursement.

If the Letter of Engagement meets with your approval, please return a signed copy to us. We are ready to begin upon County approval.

**Attached Factor Evaluation System Handout*

118 S. Franklin St. Muncie, Indiana 765-286-5195 FAX 765-286-2824

Letter of Engagement - Waggoner, Irwin, Scheele & Associates - Job Classification and Compensation Study

Thursday, November 9, 2023 11:31 AM

LETTER OF ENGAGEMENT MONTGOMERY COUNTY, INDIANA

The County of Montgomery, Indiana (County) engages Waggoner, Irwin, Scheele & Associates Inc. (WIS) to provide the following professional consulting services.

JOB CLASSIFICATION AND COMPENSATION STUDY

The following action steps and scope of consulting services are described and presented to best meet the objective of conducting a job classification and compensation study, and Fair Labor Standards Act (FLSA) Self-Audit and analysis of all County positions to document EXEMPT, EXCLUDED, and NON-EXEMPT status.

Consultants will prepare new County job descriptions that will serve as the foundation for conducting the job classification and compensation study. Job descriptions will be point-factored using Factor-Evaluation System (FES) guidecharts developed by the U.S. Department of Labor. Classification factor points will serve as the basis for conducting an internal and external compensation analysis, and developing new pay plan options.

STEP 1: Review Existing Job Class/Comp Documents/Work Plan

Consultants will review existing job classification and compensation documents and meet with a working group of County officials to discuss the compensation system and past practice issues identified in the RFP. Consultants will prepare a project work plan and schedule.

STEP 2: Conduct Elected Official and Department Head Briefing Meetings

Consultants will conduct a project briefing meeting to review the work plan, distribute job questionnaires, and provide instruction for completion of questionnaires.

Consultants will conduct interviews in-person or via phone with County elected officials and department heads to review the history and administration of existing pay structure; and to gather relevant organizational information including pay policies, procedures, and related documents.

STEP 3: Prepare New Job Descriptions

The scope of the study includes preparing an estimated (97) job descriptions covering (200+) County employee positions.

Job questionnaires will be provided to each office and department, and used to prepare new job descriptions. The County Administrator will serve as the in-house contact who will facilitate this process to ensure that job questionnaires are completed and returned. Any existing job descriptions are to be attached to the Job Questionnaires.

Using the completed Job Questionnaires and any existing County job descriptions, consultants will prepare new "draft" descriptions and return for review and revision. For employee positions under their supervision, County elected officials and department heads will be assigned the responsibility of reviewing "draft" job descriptions for accuracy, completeness, and sign-off.

Revisions (additions, deletions) will be noted and returned to consultants who will prepare final job descriptions.

STEP 4: Job Description Point-Factoring

Using the new job descriptions the consultants will point-factor each job description using Factor Evaluation System (FES) point-factor guidecharts by job category.

STEP 5: Conduct FLSA Self-Audit and Job Analysis:

Consultants will conduct Fair Labor Standards Act Self-Audit of wage and hour regulations, review responses, prepare and submit a report of findings to the County. An analysis of FLSA exempt, excluded, and non-exempt status will be made for each job description.

STEP: 6: Compensation Analysis

Consultants will conduct an (*internal*) compensation analysis pairing factor points to current pay schedules.

Consultants will collect comparable data from various organizations and conduct an (*external*) compensation analysis.

Any pay inequities will be identified by job and incumbent(s). Consultants will lead discussions with County officials in the development of compensation philosophy, salary structure, and new pay plan options.

Step: 7: Final Report

Consultants will prepare a final report of findings and recommendations and submit to the County.

STEP 8: Maintenance

A job classification and compensation maintenance plan will be prepared for monitoring the system, and conducting an annual compensation analysis for use during budget proceedings.

FEES:

Fees will be billed on an hourly basis, plus travel expenses.

Principal:	\$ 145.00 hour
Sr. Consultant:	\$ 95.00 hour
Consultant:	\$ 45.00 hour

EXPENSE REIMBURSEMENT

Expense reimbursement will be billed using the following rates:

Mileage:	\$0.46 per mile
Per Diem:	\$24.00 per day
Lodging:	Per receipts
Postage:	Per receipts

TIMETABLE

The timeline for completion is (6-8) months from the project start date.

EEO EMPLOYER

Waggoner, Irwin, Scheele & Associates INC. is an Equal Employment Opportunity Employer and hereby certifies that it does not discriminate on the basis of race, color, religion, sex, national origin, ancestry, age or disability.

E-VERIFY

As provided under Indiana Code § 22-5-1.7 et seq., every contract with a political subdivision entered into or renewed after June 30, 2011 must provide that: i) the contractor shall enroll in and verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program (as defined under Indiana Code § 22-5-1.7-3); ii) the contractor is not required to verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program if the E-Verify program no longer exists; and, iii) the contractor signs an affidavit affirming that the contractor does not knowingly employ an unauthorized alien.

In addition, as provided under Indiana Code § 22-5-1.7-15, if a contractor uses a subcontractor to provide services for work the contractor is performing under a public contract for services, the subcontractor shall certify to the contractor in a manner consistent with federal law that the subcontractor, at the time of certification: a) does not knowingly employ or contract with an unauthorized alien; and b) has enrolled and is participating in the E-Verify program. The contractor shall maintain on file a certification of a subcontractor throughout the duration of the term of a contract with the subcontractor. Consistent with such legislative mandate, these provisions are incorporated into the Agreement and Contractor agrees to abide by such.

NO INVESTMENT IN IRAN

As required by I.C. 5-22-16.5-13, WIS hereby certifies that the contractor is not engaged in investment activities in Iran.

DEFENSE AND INDEMNIFICATION

In the event that WIS, its officers, employees, or associates become a defendant in any litigation or complaint arising from the consulting services provided pursuant to this Letter of Engagement, Montgomery County will defend and indemnify WIS, its officers, employees, or associates unless such claim arises out of a breach of this Letter of Engagement, or the gross negligence, willful misconduct, fraud or bad faith of WIS.

OTHER REQUESTED CONSULTING SERVICES

Additionally requested consulting services beyond those specified in this Letter of Engagement, including but not limited to, applicant recruitment, personnel policy preparation and administration, complaint investigations, expert witness research and testimony, and consultation will be billed at the above hourly fee rates, plus travel reimbursement. Any requests for additional consulting services will be confirmed in writing between the County of Montgomery and Waggoner, Irwin, Scheele & Associates, INC.

FOR COUNTY OF MONTGOMERY, INDIANA:

DATE: _____

Commissioner John E. Frey
President, Montgomery County Board of
Commissioners

DATE: _____

Councilman David Hunt
President, Montgomery County Council

4

Attest: _____
Mindy Byers, Montgomery County
Auditor

Waggoner*Irwin*Scheele Factor Evaluation System

Thursday, November 9, 2023 11:36 AM



Waggoner • Irwin • Scheele

& Associates INC

118 SOUTH FRANKLIN STREET

MUNCIE, INDIANA 47305

PHONE (765) 286-5195 FAX (765) 286-2824

Factor Evaluation System (FES)

A Reliable Job Classification and Compensation System

Introduction to the Factor Evaluation System (FES)

The Factor Evaluation System (FES) was developed by the U.S. Department of Labor in the early 1970's. Since that time it has been implemented by state and local governments throughout the United States, including the State of Indiana and numerous Indiana cities and counties.

FES sorts an organization's positions into job categories and uses guidecharts to assign *factor evaluation points* to various elements of the positions. The guidecharts for each job category are slightly different to reflect the nature of the positions in each category.

When all of the positions have been factored, the factor point totals are compared with salaries in each job category to identify pay inequities ("equal pay for equal work"), within the organization, and serve as the basis to resolve internal pay inequities and establish "equal pay for equal work."

The FES is also used to compare the organization's current compensation schedules with similar organizations in the external market. This external market analysis provides options for establishing competitive market salaries for recruitment and retention of quality employees.

FES position descriptions are useful to employers for other important purposes:

- To identify essential functions under provisions of the Americans with Disabilities Act (ADA);
- To establish and document requirements and minimum qualifications in recruiting and selecting new employees;
- To establish, implement, and document standards for training, promotion, and other conditions of employment;
- To verify and use for documenting compliance with various government regulations, including the Equal Pay Act, the Fair Labor Standards Act (FLSA), the Family and Medical Leave Act (FMLA), and the Occupational Safety Health Administration (OSHA);
- To conduct performance evaluations.

Jobs Within Job Categories

PAT

Professional, Administrative, Technological

- Accountant
- Attorney
- Chemist
- Controller
- Engineer
- Environmental Health Specialist
- Human Resources Director
- Librarian
- Nutritionist
- Registered Nurse
- Substance Abuse Counselor
- Systems Analyst
- Teacher

COMOT

Computer, Office Machine Operation, Technician

- Administrative Assistant
- Bookkeeper
- Court Reporter
- Graphics Technician
- Laboratory Technician
- Office Manager
- Paralegal
- Receptionist

POLE

Protective Occupations and Law Enforcement

- Animal Control Officer
- Confinement Officer
- Conservation Officer
- E-911 Dispatcher
- EMT
- Firearms Trainer
- Firefighter
- Investigator (Police)
- K-9 Handler
- Paramedic
- Police Officer
- Prosecutor Investigator
- Security Guard

LTC

Labor, Trade, and Crafts

- Carpenter
- Cook
- Custodian
- Electrician
- Fork Lift Operator
- Heavy Equipment Operator
- Laborer
- Mechanic
- Maintenance Worker
- Truck Driver
- Water Plant Operator

FES Job Categories

Each position is assigned to a job category according to established criteria and is compared only to other positions *within the same job category*. This ensures equitable and reliable treatment of each position in the system. FES job categories are described below.

Professional, Administrative, Technological (PAT):

Examples: Environmental Health Specialist, Registered Nurse, Engineer, Urban Planner

PAT positions usually require a college education or equivalent training and experience. Duties performed by PAT employees often involve direct application of professional principles, development of policies and procedures, or administration of an assigned area of responsibility.

Computer, Office Machine Operation, Technician (COMOT):

Examples: Secretary, Bookkeeper, Laboratory Technician, Office Manager, Draftsperson

COMOT positions usually require on-the-job training, and knowledge of basic office skills and procedures. Some COMOT jobs may require two years of education beyond high school at a university or vocational school. COMOT positions are trained to assist and provide support to PAT positions. COMOT duties usually involve standardized operations, but can also involve limited supervisory responsibilities, high skill level in a certain field or process, or operation of highly technical equipment, such as in laboratories.

Protective Occupations, Law Enforcement (POLE):

Examples: Police Officer, Security Guard, Firefighter, Dispatcher, Confinement Officer

POLE positions usually require specialized training and two or more years of college education. Positions in this category involve protecting life and property, maintaining order, responding to emergencies, policing and enforcing laws, or supervising such operations.

Labor, Trades and Crafts (LTC):

Examples: Electrician, Mechanic, Truck Driver, Equipment Operator, Cook, Laborer

LTC positions usually involve skills and knowledge that can be learned on the job or through prior experience, although some will require special certifications and training. LTC duties are often manual, require varying amounts of physical strain and effort, and involve varying amounts of responsibility over work projects.

Executive (EXE):**Example: Executive Director**

EXE positions are held by approximately two percent of an organization's employees, who usually plan, direct and implement major programs, with salaries determined by regional and national patterns.

Special Occupations (SO):**Examples: Chief Deputy, Physician, Probation Officer**

Occasionally, additional job categories are established for unique positions, such as persons appointed by elected government officials, or for special occupation areas, such as scientific research or medical practice. Each special category is handled according to individual needs or considerations.

Unclassified (U):**Examples: Seasonal/Temporary/Part-time positions**

Unclassified positions have unique qualities that do not allow for comparable factor evaluation and compensation analysis with other positions within an organization. Each unclassified job is treated according to individual requirements and considerations.

Installing the FES

One valuable aspect of the Factor Evaluation System is that it can be customized to accommodate the particular needs and considerations of individual organizations.

However, the basic procedures for installing and maintaining the system usually include:

- Collecting Job Information;
- Writing Position Descriptions;
- Classifying Positions;
- Determining Factor Evaluations; and
- Conducting Wage/Salary Analysis.

Writing Position Descriptions

All position descriptions contain the same basic elements. The format of the factors contained in the job descriptions may vary from one job category to another, but they are *standard within individual job categories*. Customizing factors to specific job categories ensures that the nature of those positions will be evaluated accurately and fairly. The elements, or factors, that each description will contain include:

- **Job Requirements** describes the nature, extent, and level of knowledge and abilities needed to perform acceptable work;
- **Skills and Knowledge** describes the nature and level of ability and knowledge needed to perform at a proficient level;
- **Difficulty of Work** describes the complexity or intricacy of work, mental demands, e.g., judgment and originality, and the quality, nature, and relevance of available guidelines;
- **Responsibility** describes the extent of supervisory control over the position and the impact of work on accomplishing the mission of the organization;
- **Personal Work Relationships** describes the required skill, purpose, and importance of work relationships to the success of the work;
- **Physical Effort** describes the frequency, duration, nature, and degree of physical effort involved; and
- **Working Conditions/Work Environment** describes the nature and hazards of the working environment.

Determining Factor Evaluations

Once position descriptions have been written, revised, and finalized, each description is evaluated and "factored" by a committee. Guidecharts have been developed for each particular factor found within job categories, with points value ranges that reflect the varying degrees to which a position can be evaluated by that factor. The FES guidecharts are designed to give evaluators a quantitative value for a subjective judgment about the *relative worth of jobs to each other*. The guidecharts are validated through analysis of the internal alignment resulting from their use. Consistent application of the guidecharts results in an internal alignment of all jobs.

Conducting Wage and Salary Analyses

Wage and salary analysis, based upon the Factor Evaluation System, can provide an organization's administrators with a variety of different management tools, depending upon their specific needs and considerations. These analyses also identify potential problems, assure that the system is functioning properly, and facilitate the planning and implementation of future pay plans and policies.

Some of the most frequently used "tools" include the following:

- Internal regression;
- External job market surveys comparisons;
- Identification and resolution of "low outlier" salaries; and
- Wage and salary cost projections.

Maintaining the Factor Evaluation System

Proper maintenance of a Factor Evaluation System can involve a variety of different aspects, including the following practices:

- Job classification review procedures;
- Annual wage and salary analysis including external market pay surveys, analysis, and comparisons;
- Annual review, factoring, and approval of new positions; and
- Assessments for compliance with regulations and legal requirements.

Addie Rooker Bio

Thursday, November 9, 2023 11:39 AM

**ADDIE ROOKER
PRINCIPAL CONSULTANT
WAGGONER, IRWIN, SCHEELE & ASSOCIATES INC.**

Addie Rooker is a graduate of Ball State University with a baccalaureate degree in human resources management. She joined WIS in 2001, and manages a team of human resource consultants providing assistance to public sector employers.

Addie has supervised dozens of job classification and compensation studies throughout Indiana; overseeing the design of project work plans and compensation surveys. She assists clients in developing competitive pay schedules, and updating pay plans through time.

Addie assists clients in the day-to-day administration of personnel policies including timely response to sensitive personnel matters, and supervising discrimination complaint investigations conducted for WIS clients.

She advises clients on compliance issues involving the FMLA, and the FLSA wage and hour rules to ensure accurate employee payroll calculations including overtime. Addie has provided client expert witness reports and testimony in federal FLSA cases.

WIS has been engaged by (80) Indiana county governments, and (70) Indiana cities and towns.

765-286-5195 (office)
765-717-9984 (cell)
765-286-2824 (fax)

arooker@wisconsultants.com

**KENT IRWIN
PRINCIPAL CONSULTANT
WAGGONER, IRWIN SCHEELE & ASSOCIATES INC.**

Kent Irwin a graduate of Ball State University, where he received his baccalaureate and masters degrees, and taught public administration. He served as the City of Muncie Community Development Director.

Founded in 1979, his firm provides human resources consulting services to dozens of Indiana counties; having been engaged by (80) Indiana county governments, and (70) Indiana cities and towns.

WIS conducts job classification and compensation studies, prepares personnel policies, and provides on-going HR consulting assistance in the implementation of pay plans and administration of policies.

Kent assists the (AIC) in developing human resources programs, and is a frequent speaker on the crazy things that happen at work, topics that cover an array of local government human resources challenges.

Kent was an advisor to Governors Otis Bowen and Evan Bayh; and is a recipient of the Sagamore of the Wabash.

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765-286-2824 (fax)

kirwin@wisconsultants.com

Final Read: Ord 2023-22 Creating the 2024 Justice Partners Addiction Response Grant Fund - \$50,000

Thursday, November 9, 2023 8:30 AM

Montgomery County Board of Commissioners
Ordinance 2023 – 22
An Ordinance Creating the
2024 Justice Partners Addiction Response Grant Fund

Whereas, the Montgomery County Probation Department has been awarded by the Indiana Office of Court Services (IOCS) the 2024 Justice Partners Addiction Response Grant Award receive a grant in the amount of \$50,000; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, An Ordinance Creating 2024 Justice Partners Addiction Response Grant Fund, should be created in order to receive the funds from the Indiana Office of Court Services (IOCS) and to provide a mechanism for appropriation and accounting for the funds used; and

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

"§ 35.____ 2024 Justice Partners Addiction Response Grant Fund

(A) **Source of Funds.** The Montgomery County Board of Commissioners hereby establishes the 2024 Justice Partners Addiction Response Grant Fund. The fund shall consist of monies received by the Indiana Offices of

Court Services for the 2024 Justice Partners Addition Response Grant Award. This grant runs from October 1, 2023 to September 29, 2024.

- (B) **Use of Funds.** All monies of the 2024 Justice Partners Addiction Response Grant Fund will be used consistent with the grant award of \$50,000 to provide funding specifically travel/training (\$28,000); equipment (Recovery Rec Center) \$3,000; and Barrier Busters (grant supplies) \$3,000; and Substance Abuse Treatment \$16,000; with the grant agreement entered into by and between the Montgomery County Probation Department and 2024 Justice Partners Addiction Response Grant.
- (C) **Non-Reverting Fund.** This fund shall be non-reverting and remain in effect until modified or rescinded by the Montgomery County Board of Commissioners.
- (D) **Severability.** If any provision of this ordinance is held to be invalid by a court of competent jurisdiction, all other provisions of this ordinance not otherwise invalidated will remain in full force and effect.
- (E) **Non-Reverting Fund.** This is a Non-Reverting Fund."

Adopted this ____ day of _____, 2023.

Montgomery County Board of Commissioners

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Final Read: Ord 2023-23 Creating the FY2024 DOC Drug Court Grant Fund - \$80,441

Thursday, November 9, 2023 8:36 AM

Montgomery County Board of Commissioners

Ordinance 2023 – 23

**An Ordinance Creating the
FY 2024 DOC Drug Court Grant Fund**

Whereas, the Montgomery County Probation Department has been awarded by the Indiana Department of Correction the FY2024 Community Corrections & Justice Reinvestment Grant in the amount of \$80,441 for funding the Drug Court Program; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, Creating FY2024 DOC Drug Court Grant, should be created in order to receive the funds from the Indiana Department of Corrections and to provide a mechanism for appropriation and accounting for the funds used; and

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.____ FY24 DOC Drug Court Grant Fund

(A) **Source of Funds.** The Montgomery County Board of Commissioners hereby establishes the FY2024 Drug Court Grant Fund. The fund shall consist of monies received by the Indiana Department of Corrections the

FY24 Drug Court Grant Award. This grant runs from January 1, 2024 to December 31, 2024.

- (B) **Use of Funds.** All monies of the FY2024 DOC Drug Court Grant Fund will be used consistent with the grant award of \$80,441 to provide funding specifically \$68,790 salary for Probation Officer Eric Cutts; \$9,251 for FICA/PERF; \$600 cell phone reimbursement and \$1,800 conferences with the grant agreement entered into by and between the Montgomery County Probation Department and CY2024 Community Corrections & Justice Reinvestment Grants.
- (C) **Non-Reverting Fund.** This fund shall be non-reverting and remain in effect until modified or rescinded by the Montgomery County Board of Commissioners.
- (D) **Severability.** If any provision of this ordinance is held to be invalid by a court of competent jurisdiction, all other provisions of this ordinance not otherwise invalidated will remain in full force and effect.
- (E) **Non-Reverting Fund.** This is a Non-Reverting Fund."

Adopted this ____ day of _____, 2023.

Montgomery County Board of Commissioners

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Final Read: Ord 2023-24 Creating the FY2024 DOC Probation Grant Fund - \$164,890

Thursday, November 9, 2023 8:37 AM

Montgomery County Board of Commissioners

Ordinance 2023 – 24

**An Ordinance Creating the
FY24 DOC Probation Grant Fund**

Whereas, the Montgomery County Probation Department has been awarded by the Indiana Department of Correction the FY24 Probation Grant Fund in the amount of \$164,890 for funding the Probation Office; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, Creating FY24 DOC Probation Grant Fund, should be created in order to receive the funds from the Indiana Department of Corrections and to provide a mechanism for appropriation and accounting for the funds used; and

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.____ FY24 DOC Probation Grant Fund

(A) **Source of Funds.** The Montgomery County Board of Commissioners hereby establishes the FY24 DOC Probation Grant Fund. The fund shall consist of monies received by the Montgomery County Probation Department for the funding of the Probation Department. This grant runs from January 1, 2024 to December 31, 2024.

- (B) **Use of Funds.** All monies of the FY24 DOC Probation Grant Fund will be used consistent with the grant award of \$164,890 to provide for the Probation Department funding specifically \$67,305 salary for Probation Officer Hannah Cochran; \$63,071 salary for Probation Officer Farren Miller; \$24,429 for FICA/PERF; and \$3,011 for health insurance; \$1,500 for gas/fuel; \$1,200-cell phone reimbursement; \$874 for vehicle insurance; \$1,200 for conference registration; \$1,400 for lodging; and \$900-travel/mileage with the grant agreement entered into by and between the Montgomery County Probation Department and the Indiana Department of Corrections.
- (C) **Non-Reverting Fund.** This fund shall be non-reverting and remain in effect until modified or rescinded by the Montgomery County Board of Commissioners.
- (D) **Severability.** If any provision of this ordinance is held to be invalid by a court of competent jurisdiction, all other provisions of this ordinance not otherwise invalidated will remain in full force and effect.
- (E) **Non-Reverting Fund.** This is a Non-Reverting Fund."

Adopted this ____ day of _____, 2023.

Montgomery County Board of Commissioners

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Final Read: Ord 2023-25 Creating the 2024 Family Recovery Court Grant Fund - \$106,388

Thursday, November 9, 2023 8:38 AM

Montgomery County Board of Commissioners

Ordinance 2023 – 25

**An Ordinance Creating the
2024 Family Recovery Court Grant Fund**

Whereas, the Montgomery Circuit Court has been awarded by the Indiana Office of Court Services (IOCS) the 2024 Family Recovery Court Grant in the amount of \$106,388 for funding the Family Recovery Court Program; and

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

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

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

"§ 35.____ 2024 Family Recovery Court Grant Fund

(A) **Source of Funds.** The Montgomery County Board of Commissioners hereby establishes the 2024 Family Recovery Court Grant Fund. The fund shall consist of monies received by the Montgomery Circuit Court for the funding of the 2024 Family Recovery Court. This grant runs from January 1, 2024 to December 31, 2024.

- (B) **Use of Funds.** All monies of the 2024 Family Recovery Court Grant Fund will be used consistent with the grant award of \$106,388 to provide funding specifically \$79,503 salary-Probation Officer Racheal Oldham; \$14,985-FICA/PERF; \$5,000-travel/training; \$2,000-participant incentives; \$2,500 Barrier Buster/Emergency Needs; \$1,800-office supplies; and \$600-cell phone with the grant agreement entered into by and between the Montgomery Circuit Court and Indiana Office of Court Services (IOCS).
- (C) **Non-Reverting Fund.** This fund shall be non-reverting and remain in effect until modified or rescinded by the Montgomery County Board of Commissioners.
- (D) **Severability.** If any provision of this ordinance is held to be invalid by a court of competent jurisdiction, all other provisions of this ordinance not otherwise invalidated will remain in full force and effect.
- (E) **Non-Reverting Fund.** This is a Non-Reverting Fund."

Adopted this ____ day of _____, 2023.

Montgomery County Board of Commissioners

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Introduction: Ordinance 2023-27 Amending Chapter 70 of the County Code for Road Regulations

Thursday, November 9, 2023 11:41 AM

Ordinance amends the regulations on the type of vehicles that can travel on CR400 North from County Road 400 West to State Road 231. The amendment will allow school buses to travel on this section of road and will allow service trucks to travel on the road to provide services to residences that live along that section of road.