

Agenda

Wednesday, June 5, 2024 4:01 PM

AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, JUNE 10, 2024
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP \$491,688.07

Payroll \$4,326,622 (includes LIT Distribution)

Minutes: June 10, 2024

NEW BUSINESS

Drug Free Montgomery County Opioid Settlement Funds 2025 Project
Highway Department

CCMG 2024-1 Award Project, Authorization to Proceed & Approve Contract

USI Contract - 2025 PAMP Major Update/2025 Minor

2024 Proactive MSO, LLC Amended Agreement

ORDINANCES

2nd Reading Ordinance 2024-12 An Ordinance Granting the Vacation of a Certain
Alley

and North Jackson Street in the Unincorporated Town of Parkersburg

2nd Reading Ordinance 2024-13 An Ordinance Creating the Montgomery County
Family Recovery Court 2024 Woman's Legacy Grant Fund

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, June 24, 2024 @ 8am****

Agenda Memo

Wednesday, June 5, 2024 4:01 PM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING MONDAY, JUNE 10, 2024

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP \$491,688.07

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Minutes: June 10, 2024

NEW BUSINESS

Drug Free Montgomery County Opioid Settlement Funds 2025 Project

Request submitted by Chief Probation Officer Angela Geigle:

"On November 28, 2022, the Montgomery County Commissioners authorized the Drug Free Montgomery County Leadership Team to proceed with developing a plan on behalf of the County for the use of funds from the Opioid Settlement.

On July 24, 2023, the Montgomery County Commissioners approved the 2024 Opioid Settlement Plan as presented by the Drug Free Montgomery County Leadership Team. The plan included utilizing \$30,000 grant match for the Recovery Coalition's SRF Grant, \$30,000 for the newly created Drug Free Montgomery County Coordinator position, and \$146,963.17 for grant awards to local organizations that are actively working to address substance use issues in Montgomery County.

The Drug Free Montgomery County Leadership Team believes the 2024 process has been effective and recommends a continuation of the established plan regarding the Opioid Settlement Funds for 2025. The grant funds awarded for 2025 will include restricted funds (local Fund #1237) received (receipted in LOW) from July 1, 2023-June 1, 2024. The unrestricted funds (local Fund# 1238), which includes 2022 carry over (\$2,517.06) and funds received from July 1, 2023-June 1, 2024, will be utilized for grant match and \$31,000 for continued support of the Drug Free Montgomery County Coordinator position.

This plan requires the Commissioners' approval."

Highway Department

CCMG 2024-1 Award Project, Authorization to Proceed & Approve Contract

Community Crossing Matching Grant 2024-1- after review of the bid it is my recommendation that the county proceeds with Pavement Solutions in the amount of \$1,635,271.87. The engineer estimate was \$1,725,954.05 The bid is for cape sealing the following: Lye Creek, Cadillac Drive, Chigger Hollow, Winslow Drive, Carrington Hills, Golf View, Big Four Arch, Manning Place, Watson Drive, Country Club Court, Stone Crest, Oak Hill Farms, Farmington Hills, Sommer Lane, Logan Rd, Joyce & Stanley Drive, Del Mar Drive, Fairway Drive & Kiger. Nucor Road (includes grading along the edge of the road to remove soil)

USI Contract - 2025 PAMP Major Update/2025 Minor - \$50,000 Total = \$45,000 for year 2024 & \$5,000 for year 2025

USI Authorization to Proceed- This authorization is for USI to conduct the following items for the 2024 PAMP update and inventory verification. This includes updating our Pavement Surface Evaluation and Rating (PASER) & Pavement Asset Management Plan (PAMP) for our hard surface roads. This also includes updating the Bridge asset Management Plan (BAMP) since USI does our bridge inspections. Both the PAMP and BAMP are required to be updated every year for state and federal funding. Year 2025 is minor updates to this plan. The total for the 2 years is \$50,000 and is to be \$45,000 for year 2024 and \$5,000 for year 2025, this is planned to be paid out of CCD fund.

2024 Proactive MSO, LLC Amended Agreement

The Amended Agreement is between Proactive MSO, LLC and Montgomery County, Hoosier Heartland State Bank, Crawfordsville Community School Corporation, North Montgomery School Corporation and South Montgomery School Corporation for 32 hours per week of available hours of services for the clinic (page 23 Item 1.3). The previous agreement included the City of Crawfordsville. The analysis estimates that the County's cost will increase from \$155,000 to \$198,000 per year.

ORDINANCES

2nd Reading Ordinance 2024-12 An Ordinance Granting the Vacation of a Certain Alley

and North Jackson Street in the Unincorporated Town of Parkersburg

The County Commissioners held a public hearing on Monday, May 13, 2024 on the petition filed by Dwayne L. Scott, Jr. requesting to Vacate Jackson Street and Unimproved Alley in Parkersburg, Indiana. Adjoining landowners were notified via certified mail of the public hearing and the notice was published in each of the newspapers. The Commissioners took the request under advisement.

2nd Reading Ordinance 2024-13 An Ordinance Creating the Montgomery County

Family Recovery Court 2024 Woman's Legacy Grant Fund - \$3,000

The Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2024 Women's Legacy Fund of the Montgomery County Community Foundation in the amount of \$3,000 to be used for incentives for participants of Family Recovery Court.

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, June 24, 2024 @ 8am****

Minutes: May 28, 2024

Wednesday, June 5, 2024 4:01 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
TUESDAY, MAY 28, 2024

The Montgomery County Commissioners met in regular session on Tuesday, May 28, 2024 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: Vice President Commissioner Jim Fulwider and Commissioner Dan Guard. Absent: Board President John E. Frey

Also present: County Attorney Dan Taylor; Auditor Mindy Byers; Sheriff Ryan Needham; Building/Zoning Administrator Marc Bonwell; Health Administrator Adrienne Northcutt; CCC Director Sherri Hill; EMA Director Jessica Burgett; Treasurer Heather Laffoon; Mapping Director Mike Davis; Recorder Nancy Cox; Assessor Sherri Bentley; Highway Director Jake Lough; VA Officer Joe Ellis; Assistant County Attorney Tyler Nichols and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

Commissioner Fulwider led the pledge of allegiance and the prayer.

Presentation of Certificate of Appreciation to Detective Aaron French

CONSENT AGENDA

Approval of Claims

Minutes: May 13, 2024

Commissioner Guard moved to approve the Consent Agenda. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

PUBLIC HEARING: Adoption of 2024 Update to the County’s Comprehensive Plan

Alaina Shonkweiler presented a slideshow outlining the proposed updates to the Montgomery County Comprehensive Plan. {See attached}

Building & Zoning Administrator Marc Bonwell stated the Plan Commission has forwarded a favorable recommendation to the Commissioners for the update to the Comprehensive Plan.

**Board Vice President Jim Fulwider Opened the Public Hearing @ 8:18 am.
Hearing no comment, Board Vice President Jim Fulwider Closed the Public
Hearing @ 8:18 am.**

NEW BUSINESS

BLN Engineering - Task Order - Appraisals for Courthouse & Trinity Property

Staff is seeking affirmation to proceed with a task order from BLN to complete appraisals for the Courthouse property and for the County property that was donated to Trinity Life Ministries. The County has an on call contract with BLN and the task order's fee is \$20,000. The task order will be paid from the Cumulative Capital Development Fund. As part of the funding process to renovate the Courthouse, we are required to obtain two appraisals. We are working on a second appraiser, too. As part of the agreement with Trinity Life Ministries, each party was required to obtain an appraisal of the donated property. If the County chose to reacquire the donated property, the appraisals would be used as part of the process to determine the value of the property. *Commissioner Guard moved to approve the Task Order with BLN in the amount not to exceed \$20,000. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.*

Open 2024-1 CCMG Bids

Notice to bidders for the CCMG 2024-1 proposed construction went out on April 22, 2024. The project includes: cape sealing and berming of Nucor Road. \$1,725,954.05 is the engineered estimate for total project. The county match is estimated to be \$431,334 and the awarded amount is \$1,294,620.05.

Nucor Road + Berming; Cape Seal: Lye Creek; Cadillac Drive; Chigger Hollow; Winslow Drive; Carrington Hills; Golf View; Big Four Arch; Manning Place; Watson Drive; Country Club Court; Stone Crest; Oak Hill Farms; Farmington Hills; Sommer Lane; Logan Rd; and Joyce & Stanley Drive.

Attorney Taylor opened the one bid received from Pavement Solutions in the amount of \$1,635,271.87. The engineers estimate - \$1,725,954.02.

Commissioner Guard moved to approve to take the Pavement Solutions bid under advisement. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

ORDINANCES

Introduction Ordinance 2024-12 An Ordinance Vacating Jackson Street and Unimproved Alley in Parkersburg, Indiana.

The County Commissioners held a public hearing on Monday, May 13, 2024 on the petition filed by Dwayne L. Scott, Jr. requesting to Vacate Jackson Street and

Unimproved Alley in Parkersburg, Indiana. Adjoining landowners were notified via certified mail of the public hearing and the notice was published in each of the newspapers. The Commissioners took the request under advisement.

Introduction Ordinance 2024-13 An Ordinance Creating the Montgomery County Family Recovery Court 2024 Woman's Legacy Grant Fund - \$3,000

The Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2024 Women's Legacy Fund of the Montgomery County Community Foundation in the amount of \$3,000 to be used for incentives for participants of Family Recovery Court.

RESOLUTIONS

Resolution 2024-12 Adoption of Update to the County's Comprehensive Plan

The County Commissioners adopted Montgomery County's Comprehensive Plan on April 8, 2019; The Plan Commission is responsible for preparing a comprehensive plan or amendments to the Comprehensive Plan for consideration by the Board of Commissioners. The Plan Commission prepared an update to the Comprehensive Plan, titled the Montgomery County Comprehensive Plan Update 2024 for the promotion of public health, safety, morals, convenience, order or the general welfare and for the safe of efficiency and economy in the process of development and this 2024 Plan is attached to this Resolution.

*Commissioner Guard moved to approve Resolution 2014-12 as presented.
Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.*

ADJOURNMENT

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:26 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.
The next regular meeting will be held on Monday, June 10, 2024 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, President

Attest:

Mindy Byers, Auditor

Claims - AP: 4,326,622

Wednesday, June 5, 2024 4:02 PM

Payer Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
AIC	1000	General	33500	0002	County Auditor	225155	190.00	44717	24 Legal/Ethical
AIC	1000	General	33500	0002	County Auditor	225155	155.00	46009	24 Human Resource
Alamo Clerk Treasurer	7330	LIT Local Income Tax	50000	0000	County Auditor	225127	428.00	2024-LITCS_Supp	2024Supplemental
Alamo Clerk Treasurer	7331	LIT Public Safety Fund	50000	0000	County Auditor	225127	297.00	2024-LITPS_Supp	2024Supplemental
Amazon Capital Services,Inc	1000	General	24201	0032	Circuit Court	225156	118.00	1483-FYRM-L4H1 Acct A38UKUTAHUMQGO	Sound transmitt
Amazon Capital Services,Inc	1000	General	24202	0080	Jail	225097	25.61	19LM-FNYH-X4N3 Acct A38UKUTAHUMQGO	Packing tape
Amazon Capital Services,Inc	1000	General	24202	0080	Jail	225156	30.76	1KTV-NCMV-HV7Y Acct A38UKUTAHUMQGO	Sticky notes
Amazon Capital Services,Inc	1000	General	24202	0080	Jail	225156	38.98	1Q8G-G3HT-KDWX Acct A38UKUTAHUMQGO	Nitrile gloves
Amazon Capital Services,Inc	1000	General	20009	5655	Emergency Response	225097	40.56	1Y3G-R0RK-PQGL Acct A38UKUTAHUMQGO	Book/clothing
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	225156	109.93	1FR-K80M-6XPY Acct A38UKUTAHUMQGO	Nitrile gloves
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	225156	108.15	1Q2L-D14G-CKDL Acct A38UKUTAHUMQGO	Chair/armchairs
Amazon Capital Services,Inc	8173	FY24 SIM Grant 93.788	24205	0235	Probation	225097	557.49	1TNT-GRF0-HG71 Acct A38UKUTAHUMQGO	Lantern, pillows
Amazon Capital Services,Inc	8173	FY24 SIM Grant 93.788	24205	0235	Probation	225097	152.96	13HN-S6N4-LDR1 Acct A38UKUTAHUMQGO	Air mattress
American Eagle Holdings, LLC	1176	Motor Vehicle Highway	33450	0529	County Highway		607.37	00135272	Equip repair
American Eagle Holdings, LLC	1176	Motor Vehicle Highway	33450	0529	County Highway		504.95	00135725	Repair windshield
American Farm Life Assurance	5100	Payroll Clearing	00010	0000	No Department	038874	2,046.99	0781 239042	May 2024
American Probation & Parole	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	038911	50.00	219718	L VM/qwando
Arab	1176	Motor Vehicle Highway	30194	0529	County Highway	225157	88.00	38477 Acct 20291	2nd Friday
Asphalt Materials Inc	1173	MW Restricted Fund	20016	0529	County Highway		16,630.56	8013336832	Bituminous
Assoc Of Ind Prosecuting Attys	1000	General	33500	0009	Prosecuting Attorney	038934	325.00	2024 Spring Seminar	J Busar
AT & T	4900	Central Comm Center	30148	0101	Communications Dept (Rad	038912	147.88	765362330004 Acct 76536233003034	04/30/24-05/27/24
AT & T Long Distance	1000	General	30036	0068	County Commissioners	038913	212.57	849732198	Thru 5/5/24
AT&T Mobility	1000	General	30037	0068	County Commissioners		583.92	28724823192-d05012024	April 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,788.64	287283160401-d05192024	May 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,512.72	28728372348-d05192024	May 2024
AT&T Mobility	1000	General	27860	0104	Election Expense		146.20	28728319749-d0512024	April 2024
AT&T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway		409.96	2873031322-bd2072024	April 2024
AutoZone, Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		17.62	2026860221	Motor Oil
B & R Fire Protection, Inc	1176	Motor Vehicle Highway	30600	0529	County Highway		2,311.42	89025385	Install Equip
Banning Engineering	2600	Drain Construction/Reconst	65028	0006	County Surveyor	225098	781.14	2405015	J Gobin #520
Banning Engineering	2600	Drain Construction/Reconst	65011	0006	County Surveyor	225098	4,312.50	2405014	C Scherck #506
Banning Engineering	2600	Drain Construction/Reconst	65030	0006	County Surveyor	225098	2,025.00	2405016	J Gimex #521
Banning Engineering	2600	Drain Construction/Reconst	65111	0006	County Surveyor	225098	3,937.50	2405017	F Maxwell #585
Banning Engineering	2600	Drain Construction/Reconst	65157	0006	County Surveyor	225098	1,875.00	2405018	F Hess #627
Banning Engineering	2700	Drainage Maintenance	65028	0006	County Surveyor	225098	1,099.86	2405015	J Gobin #520
Bean Longest & Neff LLC	1173	MW Restricted Fund	30194	0529	County Highway	225158	604.00	76458	January 2024
Blaine Gillan	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	038914	240.00	06012024	Molt Board
Bob Barker Co Inc	1000	General	20007	0080	Jail		89.90	INV2002030	Inmate clothing
Bonifacio Rentals	9159	2024 PSC Veterans Treatment Ct	30103	0235	Probation		300.00	05132024	Rent - MW & KW
Bozeman & Colver Constr	4900	Central Comm Center	30400	0103	Communications Dept (Rad		3,306.06	04302024	office work
Brook Young	8173	FY24 SIM Grant 93.788	30602	0235	Probation	225099	30.00	278587341280	Conf Parking
Broom Township Trustee	7330	LIT Local Income Tax	50000	0000	County Auditor	225128	6,042.00	2024-LITCS_Supp	2024Supplemental
Carrot Top Industries	1000	General	24202	0080	Jail		74.83	INV125938	Sentry 307 Kit
Cassandra Jett	1000	General	30112	0104	Election Expense	225100	77.91	MI/age	Election
Cassandra Jett	1000	General	11214	0104	Election Expense	225100	100.00	Clerical Assist	Primary Election
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	84.51	County SA - October 2022	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	141.75	County SA - September 2022	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	107.33	County SA - May 2023	PCA Fee

Payer Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	145.56	County 54 - January 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	104.25	County 54 - December 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	124.34	County 54 - August 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	136.70	County 54 - April 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	177.57	County 54 - December 2022	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	134.25	County 54 - November 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	136.11	County 54 - July 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	172.26	County 54 - March 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	73.64	County 54 - November 2022	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	122.02	County 54 - October 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	121.88	County 54 - June 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	162.37	County 54 - February 2023	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	153.15	County 54 - March 2024	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	104.25	County 54 - February 2024	PCA Fee
Child Support Enforcement	4947	CCB Fd M-D	56699	0009	Prosecuting Attorney	038935	108.75	County 54 - January 2024	PCA Fee
Cintas Corporation Loc #166	1176	Motor Vehicle Highway	22081	0529	County Highway		180.80	4192423754	Uniform
Cintas Corporation Loc #166	1176	Motor Vehicle Highway	22081	0529	County Highway		238.65	4193112417	Uniform
Cintas Corporation Loc #166	1176	Motor Vehicle Highway	30008	0529	County Highway		155.80	4192564661	Cleaning
City Of Crawfordville	4900	Central Comm Center	30400	0909	Communications Dept (Rad	038915	13,256.00	1-2024	Remodel dispatch
Clark Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	225129	2,643.00	2024-LITCS_Supp	2024Supplemental
Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		263.00	64400	Floor liner
Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		447.00	64408	Cutting edge kit
Coal Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	225130	5,094.00	2024-LITCS_Supp	2024Supplemental
Colonial Life Insurance Co	5100	Payroll Clearing	00019	0000	No Department		453.71	72341725020361	E7234172
Comcast	1000	General	30015	0000	No Department	038916	26.38	052124-062024	052124070169950
Corks Dust Control	1173	MWV Restricted Fund	20016	0529	County Highway		33,625.00	1-24	Dust control
Crawfordville Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	225131	603,478.00	2024-LITCS_Supp	2024Supplemental
Crawfordville Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225131	418,478.00	2024-LITPS_Supp	2024Supplemental
Crawfordville Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	225132	116,223.00	2024-LITCS_Supp	2024Supplemental
Crawfordville Utilities	1000	General	30095	0000	No Department	038917	80.91	040524-050724	4 11599 04
Crawfordville Utilities	1000	General	30095	0000	No Department	038936	1,940.34	040624-050824	4 12453 00
Crawfordville Utilities	1176	Motor Vehicle Highway	30005	0529	County Highway	038936	55.39	040624-050824	4 12453 00
CT Bailey	1000	General	21001	0180	Jail	225101	14.48	AAA278_R6A6A4	Meal - Training
Cummins Behavioral Health	8173	PY24 SIM Grant 93.788	30180	0235	Probation		535.94	144406-3	MR Treatment
Cummins Behavioral Health	8173	PY24 SIM Grant 93.788	30180	0235	Probation		493.36	34998-4	AC Treatment
Cummins Behavioral Health	8173	PY24 SIM Grant 93.788	30180	0235	Probation		198.88	110264-4	DB Treatment
Cummins Behavioral Health	8173	PY24 SIM Grant 93.788	30180	0235	Probation		184.60	2011160-2	CB Treatment
Cummins Behavioral Health	9158	2024 PSC Drug Court	30183	0235	Probation		86.00	2006245 - S/24	CD Treatment
Curtis L. Stevens	1138	Cumulative Capital Development	30050	0068	County Commissioners	038905	125.00	RCW - Purple Heart Parkway	Parcel 12
Cynthia A. Golliber	1138	Cumulative Capital Development	30050	0068	County Commissioners	038906	125.00	RCW - Purple Heart Parkway	Parcel 12
Don Goff	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	038918	240.00	06012024	Meit Board
Darlington-Clark Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	225133	8,793.00	2024-LITCS_Supp	2024Supplemental
Darlington-Clark Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225133	6,097.00	2024-LITPS_Supp	2024Supplemental
Darlington-Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	225134	4,828.00	2024-LITCS_Supp	2024Supplemental
Daryl Livestay	1000	General	11104	0104	Election Expense	038919	400.00	Election Board Member	Spring 24 elec.
Dave Vice	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	038920	240.00	06012024	Meit Board
Deckard Surveying, LLC	1138	Cumulative Capital Development	30129	0068	County Commissioners	038921	6,000.00	2762	Probation bidding
Dept Of The Treasury	4700	Self Insurance	00014	0068	County Commissioners	038927	714.00	23py24PCOR	35-6000177 F120

Payer Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
DES Engineering LLC	1138	Cumulative Capital Development	30192	0068	County Commissioners	225102	810.00	1152	Diighton/hurwy
Edge Information Technologies	4911	Pretrial Diversion	44500	0009	Prosecuting Attorney	225150	1,833.69	13068	HP ProBook
Fairbank Co	1176	Motor Vehicle Highway	23523	0529	County Highway		54.16	INORA150500	Threadlocker
Franklin Township Trustee	7330	UT Local Income Tax	50000	0000	County Auditor	225135	3,003.00	2024-LITCS_Supp	2024Supplemental
Gabriel Kirk	9158	2024 PSC Drug Court	30002	0235	Probation	225160	17.87	0LETT1Q0026IN - Brookwood BBQ	NADCP - Meal
Gabriel Kirk	9158	2024 PSC Drug Court	30002	0235	Probation	225160	22.51	57842 - Yogurtland	NADCP - Meal
Gabriel Kirk	9158	2024 PSC Drug Court	30002	0235	Probation	225160	36.86	90170 - Bubba Gump	NADCP - Meal
Gabriel Kirk	9158	2024 PSC Drug Court	30002	0235	Probation	225160	4.50	07038D - Atanark SE	NADCP - Coffee
Gabriel Kirk	9158	2024 PSC Drug Court	30002	0235	Probation	225160	17.26	26 - Jersey Miles	NADCP - Meal
Gabriel Kirk	9158	2024 PSC Drug Court	30002	0235	Probation	225160	28.30	8789 - Long Beach Marche	NADCP - Meal
Gary D & Sandra J Anderson	1000	General	50010	0000	County Auditor	038902	87.38	11-15-100-036-000-025	ACA0000509 2024
GFC Leasing	1000	General	24201	0011	Only Coop Extension Svcs	225103	161.19	IN14085493	041504-051524
Gordon Food Service	1170	UT Public Safety-Cnty Share	20004	0180	Jail		5,213.24	0009872150 CR 2001229142	Food
Haley's Lock Safe & Key	1000	General	30035	9555	Emergency Response		725.00	125013	Equip removal
Hannah Cochran	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	225104	11.36	281240	Hudson - APPA
Hay-Bush Mechanical	1176	Motor Vehicle Highway	30660	0529	County Highway		1,400.00	37531	Electrical work
Home Depot Credit Services	1176	Motor Vehicle Highway	21850	0529	County Highway	038998	139.41	4020512 Acct 6015422519297436	Garage supplies
Hosier Ink & Toner	1000	General	24201	0001	Clerk of Circuit		62.95	11923	Toner
Imaging Office Systems Inc	1176	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	225101	1,025.00	CON1018798	Scanner maint.
Inspiral Dade	1170	UT Public Safety-Cnty Share	20001	0180	Jail		128.64	7317001-00	Pine sol
Inspiral Dade	1170	UT Public Safety-Cnty Share	20001	0180	Jail	038923	220.35	731714-00	Soap
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		11,612.10		DOOR-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		13,964.57		DOOR-STATE TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		11,487.04		DOOR-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		13,862.57		DOOR-STATE TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		11,866.01		DOOR-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		14,290.94		DOOR-STATE TAX
Indiana State Budget Agency	1170	UT Public Safety-Cnty Share	30110	0380	Jail		300.00	24820-1580	BTS Dugard
Indiana State Budget Agency	1170	UT Public Safety-Cnty Share	30110	0380	Jail		300.00	24820-1587	BTS Gaskin
Indiana State Budget Agency	1170	UT Public Safety-Cnty Share	30110	0380	Jail		300.00	24820-1588	BTS Heeke
Indiana State Collection Unit	5100	Payroll Clearing	00002	0000	No Department		498.00		DOOR-CHILD SUP
Internal Revenue Service	1000	General	12000	0068	County Commissioners		5,154.47		DOOR-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		22,061.11		DOOR-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		162.96		DOOR-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		696.82		DOOR-FICA-SS
Internal Revenue Service	1161	Local Public Health Svcs-GRHC	12000	0610	Health Dept		75.28		DOOR-FICA-MED
Internal Revenue Service	1161	Local Public Health Svcs-GRHC	12000	0610	Health Dept		321.86		DOOR-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		858.67		DOOR-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,671.55		DOOR-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		8.87		DOOR-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		37.94		DOOR-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		202.84		DOOR-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		867.30		DOOR-FICA-SS
Internal Revenue Service	1235	UT PSAP	12005	0303	Communications Dept (Rad		339.32		DOOR-FICA-MED
Internal Revenue Service	1235	UT PSAP	12005	0303	Communications Dept (Rad		1,450.82		DOOR-FICA-SS
Internal Revenue Service	5100	Payroll Clearing	00012	0000	No Department		42,666.27		DOOR-FED TAX
Internal Revenue Service	5100	Payroll Clearing	00010	0000	No Department		6,807.43		DOOR-FICA-MED
Internal Revenue Service	5100	Payroll Clearing	00013	0000	No Department		29,107.40		DOOR-FICA-SS

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Interstate Billing Service Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		125.55	020PT8030	Steering wheel
Interstate Billing Service Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		166.59	020PT8488	Wiper motor
Invoice Cloud, Inc.	1000	General	30200	0003	County Treasurer	225105	0.40	339-2024_3	Paperless Cust.
Invoice Cloud, Inc.	1000	General	30200	0003	County Treasurer	225105	30.00	339-2024_4	AOI reject fees
John Deere Credit	1173	MVH Restricted Fund	44500	0529	County Highway	038939	188,905.53	2910519	Lease payment
Joseph R Buser	1000	General	30001	0009	Prosecuting Attorney	039940	49.96		MPAC Seminar
Kathryn Mehls	4900	Central Comm Center	33500	0303	Communications Dept (Rad)	225106	132.79		Cent School
Kathryn Mehls	4900	Central Comm Center	33500	0303	Communications Dept (Rad)	225106	8.76	05132024	Meal reimburse
Kathryn Mehls	4900	Central Comm Center	33500	0303	Communications Dept (Rad)	225106	30.47	05142024	Meal reimburse
Kathryn Mehls	4900	Central Comm Center	33500	0303	Communications Dept (Rad)	225106	9.73	05152024	Meal reimburse
Ladoga Clerk Treasurer	7330	LIT Local Income Tax	50000	0000	County Auditor	225136	12,760.00	2024-LITCS_Supp	2024Supplemental
Ladoga Clerk Treasurer	7331	LIT Public Safety Fund	50000	0000	County Auditor	225136	8,848.00	2024-LITPS_Supp	2024Supplemental
Ladoga Public Library	7330	LIT Local Income Tax	50000	0000	County Auditor	225137	3,785.00	2024-LITCS_Supp	2024Supplemental
Laura E. Hilger	1138	Cumulative Capital Development	30050	0068	County Commissioners	038867	125.00	RCW - Purple Heart Parkway	Parcel 12
Law Office of James Styke	1000	General	30043	0104	Election Expense	225162	300.00	Election Board	EB Attorney
Lawson Products Inc.	1176	Motor Vehicle Highway	44518	0529	County Highway		597.52	9911529836	Garage supplies
Leah Desbo	1000	General	30112	0104	Election Expense	225107	89.67		Election
Leah Desbo	1000	General	11104	0104	Election Expense	225107	650.00		Primary Election
Linda D. Bule	1138	Cumulative Capital Development	30050	0068	County Commissioners	038868	125.00	RCW - Purple Heart Parkway	Parcel 12
Linden Public Library	7330	LIT Local Income Tax	50000	0000	County Auditor	225138	5,855.00	2024-LITCS_Supp	2024Supplemental
Lois Shaver	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	038924	240.00	06012024	Merit Board
Luisa White Law LLC	1000	General	30115	0271	Public Defender	225108	190.00	778	01054 BC
Luna Language Services	1000	General	30051	0202	Superior Court #2		484.06	09429276	Interpreter
Luna Language Services	1000	General	30051	0212	Circuit Court		456.20	09429275	Interpreter
Madison Township Trustee	7330	LIT Local Income Tax	50000	0000	County Auditor	225139	11,905.00	2024-LITCS_Supp	2024Supplemental
Malcom Cray Coroner	1000	General	30210	0007	County Coroner		300.00	13	Autopsy - AK
Mark Q. Stevens	1138	Cumulative Capital Development	30050	0068	County Commissioners	038869	125.00	RCW - Purple Heart Parkway	Parcel 12
Mason Private Locating LLC	1138	Cumulative Capital Development	30192	0068	County Commissioners	225109	1,485.00	24686	Private Locating
Maxwell Farm Drainage Inc	2600	Drain Construction/Reconst	05240	0006	County Surveyor	225110	500.00	5132	Smith-Ekore 641
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		232.83		DDC8-SHROTH %
McCready & Keene	5100	Payroll Clearing	00033	0000	No Department		129.81		DDC8-SH-RVCL %
McCready & Keene	5100	Payroll Clearing	00033	0000	No Department		2,571.85		DDC8-SH-RFPVCL
McCready & Keene	5100	Payroll Clearing	00051	0000	No Department		178.43		DDC8-CR457%
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		250.00		DDC8-SHROTH
Metronet	4900	Central Comm Center	30148	0303	Communications Dept (Rad)	038925	122.20	1753100	May 2024
Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	225125	1,201.24	Customer 5974555	Life
Metropolitan Life Insurance Co	1000	General	12060	0068	County Commissioners	225125	8,307.20	Customer 5974555	STD/LTD
Metropolitan Life Insurance Co	5100	Payroll Clearing	00016	0000	No Department	225125	7,861.82	Customer 5974555	Dental/Vision
Metropolitan Life Insurance Co	5100	Payroll Clearing	00040	0000	No Department	225125	392.00	Customer 5974555	Supp Life
Metropolitan Life Insurance Co	5100	Payroll Clearing	00042	0000	No Department	225125	1,114.47	Customer 5974555	Accident
Metropolitan Life Insurance Co	5100	Payroll Clearing	00041	0000	No Department	225125	638.04	Customer 5974555	Hospital
Metropolitan Life Insurance Co	5100	Payroll Clearing	00043	0000	No Department	225125	866.25	Customer 5974555	Critical
Midwest ECS LLC	1176	Motor Vehicle Highway	30194	0529	County Highway	225163	140.00	me-1356	Monthly inspect
Midwest Forensic Services LLC	1000	General	30054	0202	Superior Court #2	038941	2,160.42	MFS23-223	Evaluation
Mindy Byers	1000	General	33500	0002	County Auditor	225111	10.00		Parking
Mindy Byers	1000	General	33500	0000	County Auditor	225111	45.52		Mileage
Monica Phillips	1000	General	21001	0180	Jail	225112	17.19		Meals - Training
Mont Cray Treasurer	1000	General	12045	0068	County Commissioners		3,806.20		DDC8-HGASaving

Payer Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Mont Crty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		807.80		DOCK-HSAwing
Mont Crty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		144.25		DOCK-HSAwing
Mont Crty Treasurer	5100	Payroll Clearing	00027	0000	No Department		3,994.96		DOCK-HSA-VOL
Mont Crty Treasurer	7330	LIT Local Income Tax	50000	0000	County Auditor	225140	755,383.00	2024-LITCS_Supp	2024Supplemental
Mont Crty Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225140	523,816.00	2024-LITPS_Supp	2024Supplemental
Montgomery Co Commissioners	9190	FIX24 DOC PROBATION GRANT	12050	0235	Probation		2,177.50	102	Grouppies-FMiller
Montgomery Co Education Founda	7301	Ed Plates Fees	50000	0000	County Auditor	225113	18.75	February 2024	South Mont 5845
Montgomery Co Education Founda	7301	Ed Plates Fees	50000	0000	County Auditor	225113	18.75	February 2024	Crawfordv. 5855
Montgomery Co Self-Insurance	1000	General	12050	0064	County Commissioners		56,376.12		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0066	County Commissioners		54,679.56		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		55,783.46		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1159	Health	12050	0610	Health Dept		557.22		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1159	Health	12050	0610	Health Dept		557.22		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1159	Health	12050	0610	Health Dept		557.22		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1161	Local Public Health Svcs GPHC	12050	0610	Health Dept		350.09		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1161	Local Public Health Svcs GPHC	12050	0610	Health Dept		350.09		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1161	Local Public Health Svcs GPHC	12050	0610	Health Dept		350.09		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		11,580.00		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		11,580.00		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		11,580.00		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DOCK-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DOCK-GPAHEALTHC
Montgomery Co Youth Sec Bureau	1000	General	30063	0232	Circuit Court	225114	5,250.00	April 2024	Service Contract
Montgomery Co Youth Sec Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	225114	1,899.50	April 2024	CASA Grant
Montgomery Co Youth Sec Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	225114	672.61	April 2024	CASA Grant
Montgomery County Clerk	5100	Payroll Clearing	00024	0000	No Department	038945	217.50	Cause #54001-2208-CC-000229	DOCK-GABN
Montgomery County Probation	9119	23-24 LCC Mini Grant Drugfree	30181	0235	Probation		80.00	05152024-4	Drug Court
Montgomery County Probation	9119	23-24 LCC Mini Grant Drugfree	30181	0235	Probation		62.48	05152024-3	Drug Court
Montgomery County Probation	9119	23-24 LCC Mini Grant Drugfree	30181	0235	Probation		549.00	05152024-2	Drug Court
Montgomery County Probation	9119	23-24 LCC Mini Grant Drugfree	30181	0235	Probation		992.00	05152024-1	Drug Court
Motorola	4800	Central Comm Center	44534	0303	Communications Dept (Rad		28,091.90	1187120612	Radio Equip
Municipal Emergency Services	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		43.00	IN2053002	Gourmet on jobs
Municipal Emergency Services	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		990.14	IN2052685	Supplies
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		289.18	891306 CR 891441	Core Deposit
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		3.93	891362	Hose clamp
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		10.19	891955	Hex/Bt Socket
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		19.99	892138	Air Filter
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		30.08	892154	Oil/air filter
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		6.99	892264	Screw mount base
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		12.54	892412	Air hose
Nationwide	5100	Payroll Clearing	00015	0000	No Department		3,831.13	0062252001	
Nelson & Co	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		70.65	514754	Woodward Uniform
New Richmond Clk Treasurer	7330	LIT Local Income Tax	50000	0000	County Auditor	225141	5,438.00	2024-LITCS_Supp	2024Supplemental
New Richmond Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225141	3,772.00	2024-LITPS_Supp	2024Supplemental
New Ross Clk Treasurer	4976	Crty Law Enforc Cont Ed	50000	0005	County Sheriff	225115	4.00	000866	Law Cl. PCR
New Ross Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	225142	2,473.00	2024-LITCS_Supp	2024Supplemental
New Ross Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225142	1,715.00	2024-LITPS_Supp	2024Supplemental

Payer Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Nicole Parker	1000	General	21001	0180	Jul	225116	36.61	Receipts - Chikita/Ford/N	Meals - Training
Office H2O LLC	1000	General	30005	0000	No Department	225164	267.00	47936	Quarterly rental
PH&S Products Llc	1000	General	24202	0380	Jul		520.00	0017225-IN	Nitrile gloves
Pomph's Tire Service Inc.	1176	Motor Vehicle Highway	23522	0529	County Highway		992.48	020080305	Tires
Powerphase Inc	1235	UT PSAP	30650	0303	Communications Dept (Rad)	225117	5,708.75	R2601	Software renewal
Powerphase Inc	1235	UT PSAP	30650	0303	Communications Dept (Rad)	225117	5,572.00	R2602	Training renewal
Powerstream	1173	MVH Restricted Fund	44500	0529	County Highway	038942	20,000.00	08472	Equip rental
Pro-Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		5,268.96	6487	Sand
Proactive MSD, LLC	1000	General	13000	0066	County Commissioners	225118	4,250.77	IN-4505	Apr24 Equipment
Public Empls Retirement Fd	1000	General	12020	0066	County Commissioners		27,688.54		DOCH-INPFS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		1,190.75		DOCH-INPFS
Public Empls Retirement Fd	1161	Local Public Health Svcs GPHC	12020	0610	Health Dept		606.81		DOCH-INPFS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		4,894.75		DOCH-INPFS-HAY
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad)		1,620.30		DOCH-INPFS
Public Empls Retirement Fd	1235	UT PSAP	12005	0303	Communications Dept (Rad)		2,535.42		DOCH-INPFS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		1,846.82		DOCH-INPFS-HAY
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		9,119.98		DOCH-INPFS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		539.24		DOCH-PERFVDL2
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		2,993.46		DOCH-PERFVDL
Puritan Water Conditioning Inc	1000	General	24202	0380	Jul	225105	14.70	0422515-IN	Bottle water
Quality Connectional Care, LLC	1000	General	20003	0380	Jul	225166	573.99	INV9057	April24 Exc Meds
Quality Connectional Care, LLC	1170	UT Public Safety-Cnty Share	30118	0380	Jul	225119	26,993.75	INV9584	July24 Med Svcs
Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	225120	46.57	38454730 Acct 5561509	name badge, enpo
Quill Corp	1000	General	24201	0271	Public Defender	225107	203.04	38182002 Acct 8511223	Office supplies
Quill Corp	1000	General	24201	0380	Jul	225167	281.85	38591029 Acct 5501662	Toner
Quill Corp	1000	General	24201	0380	Jul	225167	94.51	38596584 Acct 5501662	Toner
Quill Corp	1000	General	24201	0380	Jul	225167	288.06	38899325 Acct 5501662	Folders
Quill Corp	1000	General	24201	0380	Jul	225167	7.00	38100018 Acct 5501662	Flags/bright
Quill Corp	1000	General	24201	0380	Jul	225176	65.73	38657154,38675787, Acct 5501662	Office supplies
Quill Corp	1170	UT Public Safety-Cnty Share	24201	0005	County Sheriff	225167	577.88	38523107 Acct 5501662	Toner/rips/vtc
Quill Corp	1170	UT Public Safety-Cnty Share	24201	0005	County Sheriff	225176	237.99	38657154,38675787,38675682 Acct 5501662	Office supplies
Quill Corp	4900	Central Comm Center	24201	0303	Communications Dept (Rad)	225120	112.64	38517313 Acct 7279122	Kitchen supplies
Quill Corp	4900	Central Comm Center	24201	0303	Communications Dept (Rad)	225120	355.70	38479905 Acct 7279122	Kitchen supplies
Quill Corp	4900	Central Comm Center	24201	0303	Communications Dept (Rad)	225120	36.27	38476383 Acct 7279122	Dish drainer
Quill Corp	4900	Central Comm Center	24201	0303	Communications Dept (Rad)	225120	23.67	38497260 Acct 7279122	coffee storage
RA-Carroll Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		908.55	253383	Radio equipment
Randy Giffen	1170	UT Public Safety-Cnty Share	11245	0005	County Sheriff	038926	240.00	06012024	Meat Board
Ray O'Heron Co Inc	1000	General	22030	0380	Jul		417.97	2344839	Tactical Pants
Ray O'Heron Co Inc	1170	UT Public Safety-Cnty Share	21961	0005	County Sheriff		780.05	2343106	Police equipment
Ray O'Heron Co Inc	1170	UT Public Safety-Cnty Share	21961	0005	County Sheriff		76.63	2344541	Tactical Pants
RBM Consulting LLC	8154	2023 Election Security 90-494	44206	0104	Election Expense	225168	64,240.00	41478	FromVote Scanner
Richard A. Stevens	1170	UT Public Safety-Cnty Share	30118	0380	Jul		35.50	01585520244	Panels
Richard A. Stevens	1138	Cumulative Capital Development	30650	0068	County Commissioners	038970	125.00	RCW - Purple Heart Parkway	Parcel 12
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	038927	63.23	5060180435	040124-043024
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	038943	117.47	39925628	060124-063024
Ricoh Usa Inc	1000	General	24201	0001	County Treasurer	038927	34.74	5069180244	040124-043024
Ricoh Usa Inc	1000	General	30016	5616	IT	038927	85.56	5069193661	040124-043024
Ricoh Usa Inc	1170	UT Public Safety-Cnty Share	30063	0380	Jul	038928	233.88	106289486	060124-063024

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Roach Usatine	2100	Supplemental Adult Prob Svcs	30016	0035	Probation	038943	168.53	10025351	060126-063024
Ripley Township Trustee	7330	UT Local Income Tax	50000	0002	County Auditor	225143	5,206.00	2024-LITCS_Supp	2024Supplemental
RQAW Corporation	1138	Cumulative Capital Development	30191	0068	County Commissioners	225121	977.50	3971	PPP thru 4/30/24
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		61.98	1111221	bill mount
Sanders Funeral Care	1000	General	30210	0007	County Coroner		200.00	March 2024 - Autopsy	CA
Sanders Funeral Care	1000	General	30210	0007	County Coroner		200.00	March 2024 - Autopsy	MC
Scott Township Trustee	7330	UT Local Income Tax	50000	0002	County Auditor	225144	2,591.00	2024-LITCS_Supp	2024Supplemental
Securitas Technology Corp	1000	General	30550	0300	Jail		410.00	0004106733	Itanole support
ServiceMaster of Crawfordville	2100	Supplemental Adult Prob Svcs	33010	0235	Probation		225.00	1490	Clean RM office
Staci Stevens	1138	Cumulative Capital Development	30050	0068	County Commissioners	038971	125.00	RCW - Purple Heart Parkway	Parcel 12
State Disbursement Unit	5100	Payroll Clearing	00022	0000	No Department	038946	324.44	FPS #1704500	DOCs-CH SUPP II
Sugar Creek Township Trustee	7330	UT Local Income Tax	50000	0000	County Auditor	225145	2,712.00	2024-LITCS_Supp	2024Supplemental
Support Payment Clearinghouse	5100	Payroll Clearing	00022	0000	No Department	038947	223.19	Atlas Case #000772259500	Debits
Surb's Tire	1170	UT Public Safety-City Share	30100	0005	County Sheriff		264.95	75066	Battery
Surb's Tire	1176	Motor Vehicle Highway	23522	0529	County Highway		1,243.50	75050	Tires
Tax Management Assoc Inc.	4944	2022 TMA Fid	50000	0008	County Assessor	225169	6,205.00	00013494	BancoCorporation
TDS Telecom	4900	Central Comm Center	30148	0301	Communications Dept (Rad	038929	835.70	051624-061524	823-531-2302
The Paper Of Montgomery County	1000	General	30860	0002	County Auditor	225170	22.59	PL4847	Notice - ad/option
Town Of Linden	7330	UT Local Income Tax	50000	0000	County Auditor	225146	5,641.00	2024-LITCS_Supp	2024Supplemental
Town Of Linden	7331	UT Public Safety Fund	50000	0002	County Auditor	225146	3,912.00	2024-LITPS_Supp	2024Supplemental
Town Of New Market	7330	UT Local Income Tax	50000	0002	County Auditor	225147	4,356.00	2024-LITCS_Supp	2024Supplemental
Town Of New Market	7331	UT Public Safety Fund	50000	0002	County Auditor	225147	3,021.00	2024-LITPS_Supp	2024Supplemental
Town Of Waverland	7330	UT Local Income Tax	50000	0002	County Auditor	225148	2,483.00	2024-LITCS_Supp	2024Supplemental
Town Of Waverland	7331	UT Public Safety Fund	50000	0002	County Auditor	225148	1,722.00	2024-LITPS_Supp	2024Supplemental
Tri County Bank & Trust Loans	1173	MW-Restricted Fund	20013	0529	County Highway	225171	38,070.41	Loan number: 00800933 00010	Lease Payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65275	0006	County Surveyor	038930	155,180.40	Loan #00801451 00010	Spring payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65276	0006	County Surveyor	038930	61,940.44	Loan #00801448 00010	Spring payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65278	0006	County Surveyor	038930	182,270.92	Loan #00801454 00010	Spring payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65253	0006	County Surveyor	038930	90,807.78	Loan #0011907 00010	Spring payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65260	0006	County Surveyor	038930	13,443.32	Loan #0011912 00010	Spring payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65271	0006	County Surveyor	038930	8,756.00	Loan #00112004 00010	Spring payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65270	0006	County Surveyor	038930	6,824.91	Loan #0011906 00010	Spring payment
Tricia Herr	1000	General	30001	0011	City Coop Extension Svcs	225172	235.45	Mileage	Apr-May 2024
Tyler Technologies Inc	1234	Reassessment	30146	0008	County Assessor	038944	4,375.00	060-115640	May 2024 install
Unifirst First aid Corp	1000	General	30003	0300	Jail		157.91	A153544	First Aid Kits
Unifirst First aid Corp	1000	General	30003	0300	Jail		120.37	A153345	First Aid Kits
Union Township Trustee	7330	UT Local Income Tax	50000	0002	County Auditor	225149	38,468.00	2024-LITCS_Supp	2024Supplemental
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225173	46,214.24	2130207-05	21-302 April2024
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225173	1,250.00	2222801-11	22-228 April2024
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225173	4,500.00	2222802-11	22-228 April2024
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	225173	2,300.00	2222803-11	22-228 April2024
USI Consultants	1135	Cumulative Bridge	60021	0306	Engineering	225174	85,359.97	20694	030708-043024
USI Consultants	1138	Cumulative Capital Development	41551	0068	County Commissioners	225122	90,250.00	20927	030124-043024
WA & F Financial, Inc	1000	General	30016	9616	IT	038931	508.77	03416	110123-113024
Van Ausdall & Farns, Inc	1000	General	30016	9616	IT	225123	2,284.09	611610 Acct 502442	040126-033125
Van Ausdall & Farns, Inc	1176	Motor Vehicle Highway	30194	0529	County Highway	225175	34.68	612787	040126-043024
Vanesa Hernandez	2100	Supplemental Adult Prob Svcs	30051	0235	Probation		218.75	100	Language Service
Virginia Seneca	1000	General	11104	0104	Election Expense	038932	400.00	Election Board Member	Spring 24 elec.

June 10, 2024 CLAIMS DOCKET

TOTAL \$4,326,622.00
(includes Supplemental LIT Distribution)

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Walnut Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	225150	2,816.00	2024-LITCS_Supp	2024Supplemental
Walsh Service	1170	LIT Public Safety-City Share	30100	0005	County Sheriff		55.16	36748	OH change
Washington National Insurance	5100	Payroll Clearing	00028	0000	No Department	038873	1,400.83	P2425658	051524-061124
Waukegan Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	225151	5,561.00	2024-LITCS_Supp	2024Supplemental
Wayne Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	225152	3,179.00	2024-LITCS_Supp	2024Supplemental
Waynetown Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	225153	6,562.00	2024-LITCS_Supp	2024Supplemental
Waynetown Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225153	4,551.00	2024-LITPS_Supp	2024Supplemental
Wells Fargo Financial	1000	General	30016	5616	IT	225124	85.98	106253934	042424-052524
Willare A. Stevens	1138	Cumulative Capital Development	30060	0068	County Commissioners	038872	125.00	RCW - Purple Heart Parkway	Parcel 12
Wingate Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	225154	4,243.00	2024-LITCS_Supp	2024Supplemental
Wingate Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	225154	2,942.00	2024-LITPS_Supp	2024Supplemental
Wood Water Mgmt & Escavating	2700	Drainage Maintenance	05003	0006	County Surveyor	038933	825.00	2152	J Hams #715
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	225064	34,649.21	W/E 5/17/24	H880024
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	225126	8,113.65	W/E 5/24/24	H880024
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	225177	17,358.06	W/E 5/31/24	H880024

\$ 4,326,622.00

Claims - Payroll 5/31: 491,688.07

Wednesday, June 5, 2024 4:02 PM

Printout

Thursday, June 6, 2024 11:37 AM

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Sandusky, Kimberly H	0001 Clerk of Circuit	Salary	Commissioners	1000.11401.00000.0001	1,865.08
Denbo, Leah L	0001 Clerk of Circuit	Salary	Commissioners	1000.11100.00000.0001	2,069.15
Southard, Rachel A	0001 Clerk of Circuit	Salary	Commissioners	1000.11300.00000.0001	1,749.31
Kinnett, Patricia R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11600.00000.0001	480.00
Custer, Lena K	0001 Clerk of Circuit	Salary	Commissioners	1000.11304.00000.0001	1,892.54
Jett, Cassandra M	0001 Clerk of Circuit	Salary	Commissioners	1000.11103.00000.0001	1,351.62
Byers, Mindy K	0002 County Auditor	Salary	Commissioners	1000.11100.00000.0002	2,299.73
Andel, Jennifer J	0002 County Auditor	Salary	Commissioners	1000.11300.00000.0002	2,245.42
Pickett, Larissa J	0002 County Auditor	Part Time	Commissioners	1000.11168.00000.0002	590.70
Pond, Jonathan E	0002 County Auditor	Salary	Commissioners	1000.11702.00000.0002	1,452.50
Ratcliff, Nicole L	0002 County Auditor	Salary	Commissioners	1000.11503.00000.0002	1,712.62
Lovegrove, Taylor R	0002 County Auditor	Salary	Commissioners	1000.11602.00000.0002	1,452.50
Ruggles, Dixie L	0003 County Treasurer	Part Time	Commissioners	1000.11168.00000.0003	210.00
Johnson, Janet S	0003 County Treasurer	Part Time	Commissioners	1000.11168.00000.0003	225.00
Laffoon, Heather R	0003 County Treasurer	Salary	Commissioners	1000.11100.00000.0003	2,062.62
Pietsch, Rebecca L	0003 County Treasurer	Salary	Commissioners	1000.11300.00000.0003	1,753.19
Biggs, Morgan L	0003 County Treasurer	Salary	Commissioners	1000.11503.00000.0003	1,396.77
Weller, Mary J	0004 County Recorder	Part Time	Follow the Fund	1189.11168.00000.0004	612.00
Traughber, Kathy A	0004 County Recorder	Part Time	Commissioners	1189.11300.00000.0004	850.00
Cox, Nancy L	0004 County Recorder	Salary	Commissioners	1189.11100.00000.0004	1,958.12
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	668.22
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11270.00000.0005	2,596.15
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Brown, Brittany A	0005 County Sheriff	Salary	Commissioners	1170.11209.00000.0005	1,855.92
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11850.00000.0005	2,884.62
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	248.95
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	2,596.15
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	2,884.62
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	549.50

Distribution Report - Employee Name/Budget Account Code
 Check Date: 05/31/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,000.00
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Dale, Connie K	0005 County Sheriff	Salary	Commissioners	1170.11705.00000.0005	2,381.23
King, Travis M	0005 County Sheriff	Salary	Commissioners	1170.11274.00000.0005	3,173.08
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	609.84
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	2,769.23
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	879.20
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	2,884.62
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,638.04
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	2,653.85
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11507.00000.0005	2,653.85
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	2,653.85
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11905.00000.0005	2,769.23
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Myers, Laren E	0005 County Sheriff	Salary	Commissioners	1170.11975.00000.0005	1,743.35
McCarty, Matt P	0005 County Sheriff	Salary	Commissioners	1170.11205.00000.0005	3,557.69
Jenkins Jr, Rodney L	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	187.50
Jenkins Jr, Rodney L	0005 County Sheriff	Salary	Commissioners	1170.11315.00000.0005	3,000.00
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11305.00000.0005	3,000.00
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Needham, Michael R	0005 County Sheriff	Salary	Commissioners	1170.11175.00000.0005	4,307.69
Hughes, Jeremy A	0005 County Sheriff	Salary	Commissioners	1170.11505.00000.0005	3,173.08
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11255.00000.0005	2,538.46
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	750.00
Todd, Richard R	0005 County Sheriff	Salary	Commissioners	1170.11215.00000.0005	412.08
Walters, Jeffrey L	0005 County Sheriff	Part Time	Commissioners	4950.11055.00000.0005	680.00
Walls, Brian M	0005 County Sheriff	Salary	Commissioners	1170.11215.00000.0005	2,365.38

Payroll

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 05/31/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11851.00000.0005	2,596.15
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	20.60
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11235.00000.0005	2,307.69
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	257.55
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11200.00000.0005	2,884.62
Riehle, Brian A	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	157.62
Riehle, Brian A	0005 County Sheriff	Salary	Commissioners	1170.11815.00000.0005	2,942.31
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	329.70
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11024.00000.0005	2,423.08
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	791.28
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,423.08
Eads, Hunter C	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	302.89
Eads, Hunter C	0005 County Sheriff	Salary	Commissioners	1170.11200.00000.0005	2,423.08
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	2,884.62
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11222.00000.0005	2,423.08
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11383.00000.0005	2,480.77
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Emmert, Vicki A	0006 County Surveyor	Part Time	Commissioners	1000.11168.00000.0006	322.50
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,274.04
Forman, Darren D	0007 County Coroner	Salary	Commissioners	1000.11100.00000.0007	817.85
Bushong, Cynthia D	0007 County Coroner	Salary	Commissioners	1000.11200.00000.0007	408.92
Rowe, Zoey J	0007 County Coroner	Part Time	Commissioners	1000.11938.00000.0007	214.19
Gressmire, Steve	0007 County Coroner	Part Time	Commissioners	1000.11507.00000.0007	214.19
Meadows, Mary J	0008 County Assessor	Salary	Commissioners	1224.11308.00000.0008	1,880.85
Garrard, Earlene L	0008 County Assessor	Salary	Commissioners	1224.11208.00000.0008	1,977.46
Bentley, Sheri L	0008 County Assessor	Salary	Commissioners	1000.11100.00000.0008	2,411.23
Grayson, Peggy S	0008 County Assessor	Salary	Commissioners	1224.11300.00000.0008	1,997.92
Yerkes-Mason, Deborah L	0008 County Assessor	Salary	Commissioners	1224.11708.00000.0008	1,473.19
White, Michael D	0008 County Assessor	Salary	Commissioners	1224.11503.00000.0008	1,557.69
Miller, Gregory H	0009 Prosecuting Attorney	Salary	Commissioners	1000.11290.00000.0009	3,382.42

Payroll

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 05/31/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Kinnett, Richard L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11109.00000.0009	1,602.00
Byers, Stacey L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11209.00000.0009	1,479.92
Moore, Jacob A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11160.00000.0009	3,025.96
Parker, Samantha R	0009 Prosecuting Attorney	Salary	Commissioners	1000.11409.00000.0009	1,358.65
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Salary	Commissioners	1000.11159.00000.0011	1,365.38
Ellis, Joseph M	0012 Veterans Service Officer	Salary	Commissioners	1000.11112.00000.0012	1,346.15
Hunt, David T	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Booth, Gary D	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Grimble, Joyce A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Bohlender, Jacob R	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Cating, Brett A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Loy, Steven A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Nelson, Matthew L	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Dossett, Laura R	0068 County Commissioners	Salary	Commissioners	1000.11258.00000.0068	1,940.46
Frey, John E	0068 County Commissioners	Salary	Commissioners	1000.11368.00000.0068	880.69
Fuhwider, James D	0068 County Commissioners	Salary	Commissioners	1000.11268.00000.0068	880.69
Klein, Thomas A	0068 County Commissioners	Salary	Commissioners	1000.11120.00000.0068	3,987.73
Guard, Forest D	0068 County Commissioners	Salary	Commissioners	1000.11068.00000.0068	880.69
Thomas, David M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	110.00
Denhart, Jacquelyn	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	100.00
Sabers, Floyd M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	100.00
Cyphers Mancourt, Katherine H	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	100.00
Hampton, LuAnn	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	130.00
McAnulty, Linda M	0201 Superior Court #1	Salary	Commissioners	1000.11321.00000.0201	1,584.69

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Lesko, Kara D	0201 Superior Court #1	Salary	Commissioners	1000.11400.00000.0201	1,490.38
Yohler, Courtne E	0201 Superior Court #1	Salary	Commissioners	1000.11502.00000.0201	1,395.15
Deck, Samantha K	0202 Superior Court #2	Salary	Commissioners	1000.11400.00000.0202	1,465.12
Black, Rachel R	0202 Superior Court #2	Salary	Commissioners	1000.11321.00000.0202	1,530.96
Church, Erica E	0202 Superior Court #2	Salary	Commissioners	1000.11502.00000.0202	1,395.15
Hodges, Amie J	0232 Circuit Court	Salary	Commissioners	1000.11321.00000.0232	2,063.00
Haslam, Tracy L	0232 Circuit Court	Salary	Commissioners	1000.11502.00000.0232	1,307.69
Fettig, Layton A	0232 Circuit Court	Salary	Commissioners	1000.11400.00000.0232	1,490.42
Rayphole, Daisy R	0235 Probation	Salary	Commissioners	1000.11209.00000.0235	1,254.77
Young, Brock A	0235 Probation	Salary	Commissioners	9190.11026.00000.0235	2,476.92
Kirk, Gabriel J	0235 Probation	Salary	Commissioners	2100.11525.00000.0235	2,161.50
Bickel, Mark M	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	216.27
Bickel, Mark M	0235 Probation	Salary	Commissioners	1000.11229.00000.0235	3,604.46
Oldham, Racheal A	0235 Probation	Salary	Commissioners	9117.11028.00000.0235	3,062.65
York, Jennifer B	0235 Probation	Salary	Commissioners	9118.11522.00000.0235	3,098.50
Geigle, Andria L	0235 Probation	Salary	Commissioners	1000.11228.00000.0235	3,796.77
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11023.00000.0235	75.93
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,834.38
Payne, Brenda S	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	283.45
Feltner, Barbara M	0235 Probation	Salary	Commissioners	1000.11030.00000.0235	1,748.46
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	1000.11273.00000.0235	2,786.46
Cutts, Eric A	0235 Probation	Salary	Commissioners	9189.11027.00000.0235	2,594.15
Cochran, Hannah R	0235 Probation	Salary	Commissioners	1000.11213.00000.0235	2,511.42
Sutherland, Kirsten M	0235 Probation	Salary	Commissioners	1000.11409.00000.0235	1,453.96
Walling, Ashlee N	0235 Probation	Salary	Commissioners	4912.11025.00000.0235	2,401.00
Gable, Faith T	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	2,401.00
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	1000.11225.00000.0235	2,375.77
Miller, Farren M	0235 Probation	Salary	Commissioners	9190.11524.00000.0235	2,375.77
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	116.70
Mitchell, Brock A	0235 Probation	Salary	Commissioners	4905.11125.00000.0235	1,944.73
Donaldson, Stevan B	0271 Public Defender	Salary	Commissioners	1000.11421.00000.0271	5,139.46
Harshbarger, Jennifer S	0271 Public Defender	Salary	Commissioners	1000.11721.00000.0271	1,524.54

Distribution Report - Employee Name/Budget Account Code
 Check Date: 05/31/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Spolarich, Ashley K	0271 Public Defender	Salary	Commissioners	1000.11521.00000.0271	3,703.77
Cruse, Amanda L	0271 Public Defender	Salary	Commissioners	4923.11821.00000.0271	2,957.69
Kakarala, Nisheeth	0271 Public Defender	Salary	Commissioners	1000.11621.00000.0271	2,903.85
Hedrick, Nicholas R	0271 Public Defender	Salary	Commissioners	1000.11209.00000.0271	1,314.12
Proctor, Kyle A	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11414.00000.0303	2,124.94
Kirby, Elizabeth L	0303 Communications Dept (Rad)	Salary	CCC 1222	1222.11233.00000.0303	2,845.81
Hines, Sarah A	0303 Communications Dept (Rad)	Salary	CCC 1222	1222.11021.00000.0303	1,439.64
Hines, Sarah A	0303 Communications Dept (Rad)	Salary	CCC 1222	1222.11303.00000.0303	2,747.38
Clouser, Brooke E	0303 Communications Dept (Rad)	Salary	CCC 1222	1222.11730.00000.0303	2,450.16
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11021.00000.0303	310.08
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11237.00000.0303	2,041.36
Koury, Mycah A	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11021.00000.0303	889.00
Koury, Mycah A	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11307.00000.0303	2,160.68
Cope, Vicki R	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11313.00000.0303	2,308.54
Collins, Madison K	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11713.00000.0303	1,927.80
Melvin, Kathryn J	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11021.00000.0303	583.88
Melvin, Kathryn J	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11203.00000.0303	2,499.74
Jackson, Clinton M	0303 Communications Dept (Rad)	Salary	CCC 1222	1222.11021.00000.0303	275.36
Jackson, Clinton M	0303 Communications Dept (Rad)	Salary	CCC 1222	1222.11403.00000.0303	1,652.40
Perkins, Matthew P	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11021.00000.0303	103.26
Perkins, Matthew P	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11043.00000.0303	1,755.68

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 05/31/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Browning, Sinahi U	0303 Communications Dept (Rad)	Part Time	CCC 1222	1222.11406.00000.0303	125.75
McNulty, Alayna R	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11021.00000.0303	332.91
McNulty, Alayna R	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11813.00000.0303	1,824.84
Hill, Sheri K	0303 Communications Dept (Rad)	Salary	CCC 1222	1222.11102.00000.0303	3,056.12
Whiles, Lindsey W	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11021.00000.0303	240.94
Whiles, Lindsey W	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11613.00000.0303	1,698.30
Ferrin, Madison R	0303 Communications Dept (Rad)	Salary	CCC 1235	1235.11413.00000.0303	1,835.77
Pool, Carrie L	0303 Communications Dept (Rad)	Part Time	CCC 1235	1235.11713.00000.0303	1,468.80
Wolf, James M	0308 Weights & Measures Inspector	Salary	Commissioners	1000.11138.00000.0308	617.31
Caldwell, Melissa A	0312 Building Dept (Permits)	Salary	Commissioners	1000.11209.00000.0312	1,876.85
Hampton, Dave W	0312 Building Dept (Permits)	Salary	Commissioners	1000.11132.00000.0312	1,599.23
Bonwell, David M	0312 Building Dept (Permits)	Salary	Commissioners	1000.11732.00000.0312	2,884.62
Northcutt, Greg A	0313 Building Maintenance	Salary	Commissioners	1000.11983.00000.0313	1,714.77
Taylor, Greg L	0313 Building Maintenance	Salary	Commissioners	1000.11734.00000.0313	1,461.54
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	146.86
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11040.00000.0379	2,098.00
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	150.40
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11039.00000.0379	1,880.12
Shaw, Devin J	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	465.50
Shaw, Devin J	0379 Security Center	Salary	Commissioners	1000.11339.00000.0379	1,662.27
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	101.16
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11239.00000.0379	1,686.00
Kelly, Rebekah L	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	96.84

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 05/31/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Kelly, Rebekah L	0379 Security Center	Salary	Commissioners	1000.11439.00000.0379	1,613.85
French, Elijah J	0380 Jail	Salary	Commissioners	1000.11580.00000.0380	461.04
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	72.05
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11490.00000.0380	1,613.85
Carrell, Henry W	0380 Jail	Salary	Commissioners	1000.11733.00000.0380	1,784.27
Lowe, Nema G	0380 Jail	Salary	Commissioners	1000.11370.00000.0380	1,976.96
Thomas, Cole R	0380 Jail	Salary	Commissioners	1000.11380.00000.0380	2,098.00
Lazell, Lula D	0380 Jail	Salary	Commissioners	1000.11243.00000.0380	1,512.31
Smith, Constance S	0380 Jail	Salary	Commissioners	1000.11930.00000.0380	1,550.23
Swank, Nisha C	0380 Jail	Salary	Commissioners	1000.11238.00000.0380	1,904.35
Alenduff, Inez J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	470.00
Alenduff, Inez J	0380 Jail	Salary	Commissioners	1000.11496.00000.0380	1,880.12
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11497.00000.0380	1,396.05
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,296.81
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11393.00000.0380	1,253.92
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	239.47
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11236.00000.0380	1,710.69
Pike, Drake A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	354.12
Pike, Drake A	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	2,060.48
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11487.00000.0380	1,613.85
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11488.00000.0380	1,662.27
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	57.64
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11630.00000.0380	1,613.85
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	28.82
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11486.00000.0380	1,613.85
Wilson, Loudella E	0380 Jail	Salary	Commissioners	1000.11418.00000.0380	1,976.96
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11298.00000.0380	2,846.49
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	1,613.85
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11498.00000.0380	1,613.85

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Heeke, Austin G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	201.74
Heeke, Austin G	0380 Jail	Salary	Commissioners	1000.11293.00000.0380	1,613.85
Messerschmidt, Jonathan C	0380 Jail	Salary	Commissioners	1000.11224.00000.0380	1,613.85
Jenkins, Joseph J	0380 Jail	Salary	Commissioners	1000.11500.00000.0380	1,613.85
Brown, Christian C	0380 Jail	Salary	Commissioners	1000.11480.00000.0380	2,267.46
Gaskin, Mason N	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	806.96
Gaskin, Mason N	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,613.85
Gaskin, Mason N	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	561.99
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,613.85
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	59.80
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11328.00000.0380	1,674.38
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	43.23
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11494.00000.0380	1,613.85
Clark, Brady M	0380 Jail	Salary	Commissioners	1000.11838.00000.0380	2,992.00
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	28.82
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11302.00000.0380	1,613.85
Cevela, Jamie L	0380 Jail	Salary	Commissioners	1000.11241.00000.0380	1,686.46
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	605.22
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11280.00000.0380	1,613.85
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11703.00000.0380	1,771.19
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	360.25
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11499.00000.0380	1,613.85
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	144.10
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11491.00000.0380	1,613.85
Powell, Daniel E	0529 County Highway	Salary	Highway	1176.11076.00000.0529	695.68
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,159.47
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	833.20
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,316.99
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	326.06
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11375.00000.0529	2,045.96

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Stull, James D	0529 County Highway	Salary	Highway	1176.11071.00000.0529	1,006.28
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,006.26
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11021.00000.0529	566.32
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11018.00000.0529	2,237.35
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	713.44
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11506.00000.0529	297.29
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,080.98
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	455.90
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	957.57
Allen, Michael J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,474.35
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	1,322.31
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,028.46
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11021.00000.0529	364.72
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11859.00000.0529	2,431.92
Herron, Amber L	0529 County Highway	Salary	Highway	1176.11159.00000.0529	2,338.35
Ranard, Brennan D	0529 County Highway	Salary	Highway	1176.11077.00000.0529	1,665.74
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	159.72
Stephens, William C	0529 County Highway	Salary	Highway	1176.11019.00000.0529	1,834.65
Riddle, Terry L	0529 County Highway	Salary	Highway	1176.11752.00000.0529	1,739.92
McCoy, Bradley J	0529 County Highway	Salary	Highway	1176.11319.00000.0529	1,652.93
McCoy, Bradley J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	86.99
Spear, J B	0529 County Highway	Salary	Highway	1176.11354.00000.0529	1,652.58
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	590.77
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	984.61
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	568.22
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,704.63
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11008.00000.0529	662.95
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,104.90
Lough, Jacob N	0529 County Highway	Salary	Highway	1176.11052.00000.0529	2,851.12
Garrett, Justin C	0529 County Highway	Salary	Highway	1176.11072.00000.0529	619.72
Garrett, Justin C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,032.86
Herron, Charles B	0529 County Highway	Part Time	Highway	1176.11168.00000.0529	900.00

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Donahue, Caleb A	0529 County Highway	Salary	Highway	1176.11007.00000.0529	275.69
Donahue, Caleb A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,299.69
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	1,222.08
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	463.54
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	450.06
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1176.11070.00000.0529	62.96
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,615.96
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	1,032.87
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	619.71
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	212.03
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	652.47
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,087.45
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	972.32
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	795.53
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	632.11
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,053.51
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11011.00000.0529	967.84
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	772.08
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11021.00000.0529	573.13
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	1,239.44
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	413.14
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	1,575.38
Douglas, Scott K	0610 Health Dept	Salary	HD	1159.11162.00000.0610	1,234.58
Northcutt, Adrienne R	0610 Health Dept	Salary	HD	1159.11516.00000.0610	2,181.12
Orr, Donald S	0610 Health Dept	Salary	HD	1159.11216.00000.0610	1,630.42
Brooks, Bryanna L	0610 Health Dept	Salary	HD	1159.11459.00000.0610	1,371.77
Lough, Kristin N	0610 Health Dept	Salary	Follow the Fund	1159.11309.00000.0610	1,687.27
Woodrow, Lisa A	0610 Health Dept	Salary	HD	1159.11660.00000.0610	2,308.54
Hechinger, Elizabeth (Darby) A	0610 Health Dept	Salary	HD	1161.11062.00000.0610	1,467.69
Cram, Kelsey D	0610 Health Dept	Salary	HD	1161.11220.00000.0610	1,391.96
McClure, Carlee M	0610 Health Dept	Salary	HD	1161.11063.00000.0610	1,337.46

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Davis, McKinzie K	0610 Health Dept	Salary	Follow the Fund	1161.11218.00000.0610	1,220.77
Endicott, Lindsey L	0610 Health Dept	Salary	HD	1159.11061.00000.0610	1,452.46
Jones, Ashley N	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11460.00000.0660	1,390.38
Burley, Jeremy J	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11160.00000.0660	3,025.97
Ledbetter, Sherri A	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11260.00000.0660	1,798.54
Swazay, Angela D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11119.00000.0660	1,940.46
Hammonds, Chelsey D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11360.00000.0660	1,234.59
Jones LeJeune, Sally L	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11412.00000.0660	1,190.23
Lovold, Samuel A	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11053.00000.0750	1,254.77
Latzke, Kristen C	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11575.00000.0750	1,906.35
Davis, Michael D	0753 GIS/Mapping	Salary	Commissioners	1000.11105.00000.0753	2,098.81
Herron, Rhonda L	0753 GIS/Mapping	Salary	Commissioners	1000.11113.00000.0753	1,603.65
Burget, Jessica L	9655 Emergency Response	Salary	Commissioners	1000.11095.00000.9655	2,056.85
Thompson, Brianna C	9655 Emergency Response	Salary	Commissioners	1000.11809.00000.9655	1,134.62
Adams, Luke A	9655 Emergency Response	Salary	Commissioners	1000.11230.00000.9655	1,585.62
337					491,688.07

Drug Free Montgomery County Opioid Settlement Funds 2025 Project

Thursday, June 6, 2024 11:38 AM

Opioid Settlement Funds Proposed 2025 Budget

Opioid Restricted Portion (Fund 1237)		
Education & Prevention	1237.20450.000.0610	\$47,902.12
Law Enforcement / Criminal Justice	1237.30132.000.0610	\$47,902.11
Intervention, Treatment & Recovery	1237.30131.000.0610	\$47,902.12
Harm Reduction	1237.30199.000.0610	\$47,902.12
		\$191,608.47

The Restricted Funds will be awarded via grants to organizations that are actively working to address substance use issues in Montgomery County. (grant award process) The 2025 budget (grant cycle Jan-Dec 2025) includes Opioid Settlement fund payments received from July 1, 2023- June 1, 2024.

(\$45,545.53 received in 2023; \$146,062.94 received in 2024)

Opioid Unrestricted Portion (Fund 1238)		
Contractual Services	1238.30050.000.0610	\$31,000.00
Grant Match Dollars	1238.30154.000.0610	\$37,858.31
		\$68,858.31

The Unrestricted Funds will be used for match dollars for potential state grants and to support the Drug Free Montgomery County Coordinator (position created in 2024). The DFMC Coordinator is a contractual employee with the Youth Service Bureau, which allows the administrative funds from the Drug User Fee Funds to help support the position. In addition, based on the completed Needs Assessment, the Montgomery Health Department anticipates having funds to contribute to the position.

(\$2,517.06 carry over 2022; \$11,186.23 received in 2023; \$55,155.02 received in 2024)

CCMG 2024-1 Award Project, Authorization to Proceed & Approve Contract

Thursday, June 6, 2024 9:24 AM

Community Crossing Matching Grant 2024-1- after review of the bid it is my recommendation that the county proceeds with Pavement Solutions in the amount of \$1,635,271.87. The engineer estimate was \$1,725,954.05 The bid is for cape sealing the following:

Nucor Road (includes grading along the edge of the road to remove soil)

Lye Creek

Cadillac Dr

Chigger Hollow

Winslow Dr

Carrington Hills

Golf View

Big Four Arch

Manning Place

Watson Dr

Country Club Court

Stone Crest

Oak Hill Farms

Farmington Hills

Sommer Lane

Logan Rd

Joyce & Stanley Dr

Del Mar Drive

Fairway Drive

Kiger

USI Contract - 2025 PAMP Major Update/2025 Minor

Wednesday, June 5, 2024 4:02 PM

APPENDIX "E"

AUTHORIZATION TO PROCEED FORM

MONTGOMERY COUNTY ON-CALL ASSIGNMENT

DATE: 2/15/2024

NAME OF PROJECT: 2024 PAMP Major Update/2025 Minor

LOCATION OF PROJECT: Montgomery County, Indiana

PROJECT DESCRIPTION: 2024 PAMP Major Update and Inventory Verification for 518 miles of county roadways and 2025 Minor PAMP Update

PROJECT SCHEDULE: Start: 3/1/2024 Complete: 12/1/2025

PROJECT FEE: \$50,000.00

FEE TYPE (LUMP SUM OR NTE) LSUM

PROJECT SCOPE:

The Pavement Asset Management Plan (PAMP) is a working document and should be kept current each year with respect to roads that were treated in the prior year and the roads that will be part of the following year's improvement plans. The Indiana Department of Transportation (INDOT) requires a major update to the PAMP every two (2) years. A major update involves re-rating all the streets or roads and preparing a full update to the document as required by INDOT and the Local Technical Assistance Program (LTAP). Minor updates are the years between the major updates and involve updating applicable information such as improvements performed in the past year and estimated costs. PAMP updates are submitted for certification no later than December 1st of each year through LTAP regardless of whether it is a major or minor update. The proposed scope of work, based on the current requirements of INDOT and LTAP, includes:

TASK 1: 2024 MAJOR PASER EVALUATION

1) Pavement Conditions Field Work: USI shall perform a visual inspection, condition evaluation, and update the asphalt and chip seal road segments as illustrated in the attached map using the Pavement Surface Evaluation and Rating (PASER) system. Gravel roads will NOT be rated.

2) PASER/PAMP Report: USI shall update the LPA's PAMP report by incorporating revised PASER ratings into the Pavement Inventory and Condition data and shall update other pertinent information as needed within the PAMP documents.

3) Mapping: USI shall provide the LPA with updated GIS compatible files to reflect any updated PASER ratings for mapping. USI will provide one 24"x36" paper map reflecting the current ratings.

4) Submission and Certification: USI shall update the required LTAP submission files through the LTAP Data Management System (DMS), which include the Pavement Inventory and Condition, Pavement Asset Management Plan, and 5 Year Road Treatment Summary files. LPA will provide the LTAP Approval Letter to USI for the project folder and later use as a CCMG application attachment.

5) Bridge Asset Management Plan Certification (BAMP): USI will utilize data from Montgomery County's current bridge inspection to upload the BAMP to LTAP DMS.

TASK 2: INVENTORY VERIFICATION

It is noted that the approved INDOT roadway inventory shows 821.4 miles under Montgomery County jurisdiction. The 2023 PAMP indicates that Montgomery County maintains 817.0 miles of roadway. USI shall compare the INDOT inventory with the 2023 Montgomery County PASER to determine the differences. USI will then advise and assist Montgomery County in updating the INDOT inventory or their County inventory.

TASK 3: 2025 Minor PAMP Update

USI will update the certified 2024 PAMP with new ratings based upon work conducted in 2024 or other information supplied by the LPA. Task will include submission of files for 2025 LTAP Asset Management Certification.



Philip D. Beer II, PE, PS - President

AUTHORIZED BY:

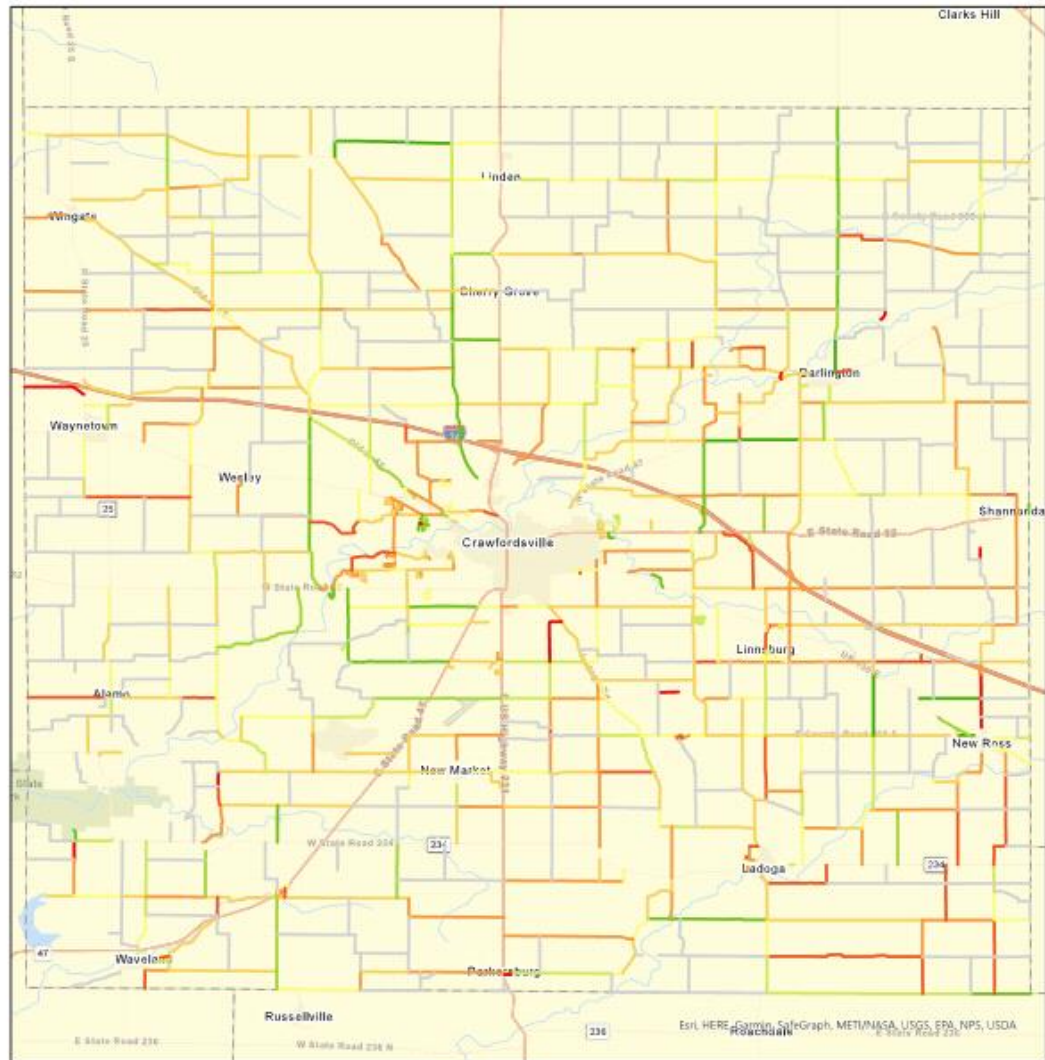
MONTGOMERY COUNTY OFFICIAL NAME (SIGNATURE): _____

MONTGOMERY COUNTY OFFICIAL NAME (PRINTED): _____

TITLE: _____

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

2022 PASER Montgomery County



PASER 2022

- | | | | |
|---|---|---|--------|
|  | 1 |  | 6 |
|  | 2 |  | 7 |
|  | 3 |  | 8 |
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Ord 2024-12 - Granting the Vacation of a Certain Alley & North Jackson Street in the Unincorporated Town of Parkersburg

Thursday, June 6, 2024 9:23 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

ORDINANCE 2024-12

**AN ORDINANCE GRANTING THE VACATION OF A CERTAIN ALLEY
AND NORTH JACKSON STREET
IN THE UNINCORPORATED TOWN OF PARKERSBURG**

WHEREAS, on March 8, 2024, the Board of Commissioners received a request from Dwayne Scott, Jr. to vacate an unimproved alley which lies south of 11420 U.S. 231 South (Parcel #54-15-32-200-008.000-020) and north of 11464 U.S. 231 South (Parcel #54,15-32-200-019.000-020) from the alley's western terminus at U.S. 231 South to the alley's eastern terminus at North Jackson Street and to vacate North Jackson Street (unimproved) from the street's southern terminus at County Road 1150 South to its northern terminus which is at the same line as the northern property lines of parcels #54-15-32-200-008.000-020 and #54-15-32-200-012.000-020, all in the unincorporated Town of Parkersburg in Montgomery County;

AND WHEREAS, the County Auditor mailed notice of these petitions and public hearing to all persons owning real estate which is adjacent to the alley and street proposed to be vacated;

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

AND WHEREAS, the Board conducted a public hearing on the petition on May 13, 2024, and no property owners appeared to object to the vacations of the alley and street as requested:

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

1. Dwayne Scott, Jr. has an interest in the alley and North Jackson Street in the unincorporated Town of Parkersburg in Montgomery County, which are proposed to be vacated;
2. Vacation of these public ways will not:
 - a. hinder the growth and orderly development in the area;
 - b. make access to the lands of the area difficult or inconvenient;
 - c. hinder the public's access to a church, school, or other public building; or
 - d. hinder the use of the road by a neighborhood in which it is located or contiguous;

3. All persons required by law have been notified of these proceedings, and, no objections of adjacent owners have been filed;

4. The Board finds that it is in the best interests of the citizens of Montgomery County that the vacations should be granted;

IT IS, THEREFORE, ORDAINED that the unimproved alley, located in the unincorporated Town of Parkersburg in Montgomery County, which lies south of 11420 U.S. 231 South (Parcel #54-15-32-200-008.000-020) and north of 11464 U.S. 231 South (Parcel #54,15-32-200-019.000-020), is hereby vacated from its western terminus at U.S. 231 South to the alley's eastern terminus at North Jackson Street.

IT IS FURTHER ORDAINED that the portion of North Jackson Street (unimproved) in the unincorporated Town of Parkersburg in Montgomery County, from its southern terminus at County Road 1150 South to its northern terminus, which is at the same line as the northern property lines of parcels #54-15-32-200-008.000-020 and #54-15-32-200-012.000-020, is hereby vacated.

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

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

Adopted: June 10, 2024 Montgomery County Board of Commissioners

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Mindy Byers, Auditor

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

Daniel L. Taylor

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

Ord 2024-13 - Creating the Montgomery County Family Recovery Court 2024 Woman's Legacy Grant Fund

Thursday, June 6, 2024 9:24 AM

Montgomery County Board of Commissioners

Ordinance 2024-13

AN ORDINANCE CREATING THE MONTGOMERY COUNTY FAMILY RECOVERY COURT 2024 WOMEN'S LEGACY GRANT FUND

Whereas, the Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2024 Women's Legacy Fund of the Montgomery County Community Foundation in the amount of \$3,000 to be used for incentives for participants of Family Recovery Court; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the Montgomery County Family Recovery Court 2024 Women's Legacy Fund, should be created in order to receive the funds from the Montgomery County Community Foundation and to provide a mechanism for appropriation and accounting for the funds used.

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

“§ 35.____ Montgomery County Family Recovery Court 2024 Women’s Legacy Grant Fund

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the Montgomery County Family Recovery Court 2024 Women’s Legacy Grant Fund. The fund shall consist of monies received on behalf of the Women’s Legacy Fund of the Montgomery County Community Foundation.
- (B) *Use of Funds.* All money in the Fund will be used by Montgomery County Probation Department from the Montgomery County Community Foundation for support of the Family Recovery Court and will provide funding specifically \$3,000 to be used for incentives for participants as provided for in the grant award, in a form and manner consistent with the award.
- (C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

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

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

Adopted this ____ day of June, 2024.

Montgomery County Board of
Commissioners:

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

2024 Proactive MSO, LLC Amended Agreement

Thursday, June 6, 2024 9:27 AM

Printout

Thursday, June 6, 2024 9:29 AM

EMPLOYER SPONSORED DIRECT PRIMARY CARE AGREEMENT

dated as of

June 1, 2024

by and between

HOOSIER HEARTLAND STATE BANK

MONTGOMERY COUNTY

**HOOSIER HEARTLAND SCHOOL TRUST F/B/O CRAWFORDSVILLE COMMUNITY
SCHOOL CORPORATION**

NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION

**WV/WCI SCHOOL TRUST F/B/O SOUTH MONTGOMERY COMMUNITY SCHOOL
CORPORATION**

on the one hand

and

PROACTIVE MSO, LLC

on the other hand

EMPLOYER SPONSORED DIRECT PRIMARY CARE AGREEMENT

AMENDED AND RESATED EMPLOYER SPONSORED DIRECT PRIMARY CARE MASTER AGREEMENT

THIS AMENDED AND RESATED EMPLOYER SPONSORED DIRECT PRIMARY CARE MASTER AGREEMENT (collectively with Statement of Work and its Exhibits and any other incorporated exhibits or schedules, this "Agreement" or "Master Agreement") is entered into by and between **Proactive MSO, LLC** ("Service Provider"), on the one hand, and on the other hand, **Hoosier Heartland State Bank, Montgomery County, North Montgomery School Corporation, WV/WCI School Trust f/b/o South Montgomery School Corporation, and Hoosier Heartland School Trust f/b/o Crawfordsville Community School Corporation** on the other hand (each a "Client," and collectively, may be referred to as the "Clients") as of the effective date set forth on the Statement of Work attached hereto (the "Effective Date"). Together, the Clients and Service Provider are each referred to from time to time as a "Party" and collectively as the "Parties").

Capitalized terms used and not defined in the context in which they are used have the meanings set forth in Section 1 – Definitions, below.

WHEREAS, Clients are parties to one or more Professional Services Agreements with Shared Statements of Work with Service Provider under which Clients have a health care center operated at premises leased from Hoosier Heartland State Bank or its related landlord entity at 1615 US Highway 231, Crawfordsville, IN 47933 (the "Prior Agreements") in order to increase employee access to primary care services, reduce health care costs, decrease lost productivity due to illness related absences, and obtain quality health outcomes for its employees while providing such employees with convenient access to efficient health care services, and Service Provider assists Clients in achieving these objectives by providing certain services to operate such Clinic(s), staffed by Physicians or other Clinicians who will provide Services to Participants;

WHEREAS, to more fully express their mutual covenants and agreements, Clients desire to amend and restate their contract(s) with Service Provider for the provision of services in order to operate Clinic(s) with this Agreement, which shall amend and restate the Prior Agreements in their entirety;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Parties agree as follows:

1. DEFINITIONS.

"Action" has the meaning set forth in Section 9.1 below.

"Affiliate" of a Person means any other Person that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such Person. For purposes of this definition, the terms "control" and the correlative "controlling" and "controlled" when used with respect to a Person means the power to direct the management and policies of such Person, directly or indirectly, whether through the ownership of voting securities, by contract, or otherwise.

"Base Terms" means this Section 1 through Section 13 below, inclusive, and for removal of doubt, excluding Statement of Work and its exhibits, which define the general terms of this Agreement.

"Claims Data" means identifiable insurance claims records (containing at a minimum patient name, date of birth, gender, and date of service,) generated for billing purposes as a result of a patient's encounter with a health care provider, including outpatient care, hospital care, and filled prescriptions, which contains the information on demographics, diagnoses, delivered services, and prescriptions for such Client's Members (defined below), as outlined for each Client in Statement of Work and its Exhibits (inclusive of all data points for both Medical Claims Data and Pharmacy Claims Data outlined in Exhibit C of the Statement of Work and its Exhibits). It is understood each Client will have its own Claims Data.

"Clinic" means, collectively, one or more health care Clinic(s) located on, or near, the Premises, or at such other locations as Service Provider and Clients may mutually agree in their respective Statement of Work and its Exhibits, where Physicians and/or Clinicians provide Services to Participants in accordance with the terms of this Agreement. In the event more than one Clinic is subject to this Agreement, then "Clinic" or "Clinic(s)" may be used interchangeably, in singular or plural format, which meaning shall apply to all Clinic(s) that are subject to this Agreement, unless an individual Clinic is identified as "Individual Clinic", in which case the meaning of any statement related to such an "Individual Clinic" shall apply only and specifically to such an Individual Clinic without effect on all other Clinic(s) that are not specifically named.

"Clinic Commencement Date" with respect to a Clinic, means the date on which the Clinic Team is first able to receive Participants at the Clinic and render Services.

"Clinicians" means, as applicable, any nurse practitioners, physician assistants, or registered nurses engaged by Service Provider to provide Services to Participants at the Clinic.

"Clinic Team" means any combination of Physicians, Clinicians, Patient Advocates, medical assistants, physical therapists, pharmacists, or other team members providing Services at the Clinic, as set forth in Statement of Work and its Exhibits. The Clinic Team are not dedicated to serving solely any Client's Participants and that Clinic(s) may serve other populations, whether belonging to a Client or a third party, and may serve other populations during the Term at Service Provider's reasonable discretion

"Confidential Information" means information and technical data derived from, revealed by, or disclosed to a Receiving Party, or Affiliates of the Receiving Party, by the Disclosing Party or its Participants, vendors, customers, representatives, Affiliates, agents, and other independent contractors during the performance of obligations under this Agreement and which is not generally known to the public, including the Disclosing Party's customers or competitors or any customers or competitors of any Affiliate of the Disclosing Party. Examples of Confidential Information include, but are not limited to, information or data disclosed in oral, written, graphic or machine-readable form, or in forms otherwise embodying or displaying such information, or which is visible or audible to Receiving Party by virtue of the Receiving Party visiting or performing its obligations at a facility controlled by the Disclosing Party or an Affiliate of the Disclosing Party, subsidiaries, agents, or subcontractors, or by having access to the Disclosing Party's systems including, but not limited to, business plans, specifications, designs, methods, processes, ideas, concepts, drawings, software, pricing, operational plans and know-how, employee information, shareholder information, vendor information, customer information, and consumer information.

"Cost" means the documented out-of-pocket cost of goods or services (including applicable taxes, shipping, installation, insurance, etc.) incurred by Service Provider.

"De-Identify" means a process utilizing several computational methods and techniques, including data redaction, statistical data replacement and rule-based data synthesis approaches to generate a synthetic derivative data set of data that mimics real-world statistical distributions while adhering to applicable regulations such as the HIPAA Privacy Rule.

"Disclosing Party" has the meaning set forth in Section 7.1 below.

"Enrollment Data" means all data points outlined in Exhibit C to a Statement of Work and its Exhibits for a Client's Participants. It is understood each Client will have its own Enrollment Data.

"HIPAA" means the Health Insurance Portability and Accountability Act of 1996 and the Health Information Technology for Economic and Clinical Health Act, enacted as part of the American Recovery and Reinvestment Act of 2009, and their respective accompanying regulations, each as may be amended or restated from time to time.

"Knowledge," with respect to Service Provider, means the actual knowledge of such matter by Service Provider's senior management.

"Law" means any applicable statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree, other requirement, or rule of law of any federal, state, local, or foreign government or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

"Losses" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses, including, without limitation, reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

"Members" means a Client's employees and other individuals who are enrolled in such Client's health insurance plan.

"Monthly Service Fees" means the Monthly Service Fees applicable to a Client as outlined in that Client's Statement of Work and its Exhibits.

"Participants" means the Members of a Client, and, with respect to that Client, the other individuals who are eligible to receive Services at the Clinic.

"Person" means an individual, corporation, partnership, joint venture, limited liability company, governmental authority, unincorporated organization, trust, association, or other entity.

"Physicians" means general practitioners who hold either a Doctor of Medicine degree (MD) or a Doctor of Osteopathic Medicine degree (DO), are licensed in to provide the Primary Care Services at the Clinic, and provide Primary Care Services as an employed, contracted, or *locum tenens* member of the Clinic Team.

"Premises" means facilities where Services are provided to Participants subject to this Agreement.

"Primary Care Services" means certain medical services, as part of all Services provided by Service Provider, as further defined in Statement of Work.

"Services" means the services provided by Service Provider, including Primary Care Services, as further defined in Statement of Work.

"Service Provider Personnel" or "Personnel" means all employees, contractors, and permitted subcontractors engaged by Service Provider to perform Services, including all members of the Clinic Team.

"Share of Common Clinic Costs" means a percentage, determined by Service Provider as to each of the Clients, and for each Client, calculated as the quotient of such Client's respective total Participants eligible to receive Service Provider's services at the Clinic divided by all Clients' participants (including Client) eligible to receive Service Provider's services at the Clinic, to be recalculated periodically by Service Provider biannually.

"Statement of Work and its Exhibits" with respect to a Client, means each Client's separate schedule, executed by that Client and Service Provider, together with all exhibits and schedules thereto, that defines the scope of services and other details of the engagement between that Client and Service Provider that is entered into by Parties pursuant to these Base Terms and, collectively with these Base Terms and any other incorporated exhibits or schedules, constitutes this Agreement.

"Subject Persons" means Physicians or Clinicians who are supplied or introduced by Service Provider to Client in connection with this Agreement.

"Protected Health Information," as presently defined in 45 CFR § 160.103, as may be amended, restated, or replaced, means individually identifiable health information transmitted by electronic media, maintained in electronic media, or transmitted or maintained in any other form or medium, subject to the exclusions set forth therein.

"Receiving Party" has the meaning set forth in Section 7.1 below.

"Required" means as necessary or desirable, as determined by Service Provider in its reasonable discretion in consultation with the Client.

"Term" has the meaning set forth in Section 4 below.

"WIFI" means a Wi-Fi compatible network based on protocols of the IEEE 802.11 family of standards, which are commonly used for local area networking of devices and Internet access, allowing nearby digital devices to exchange data by radio waves, or such reasonable successor or replacement technology that is mutually acceptable to Client and Service Provider.

2. OBLIGATIONS OF SERVICE PROVIDER.

2.1. Clinic Preparation Activities.

(a) Clinic Equipment & Clinic Set Up Supplies. On behalf of Clients, Service Provider shall procure and set up the Required medical and operational equipment (the "Clinic Equipment") as necessary for the operation of the Clinic, as well as the initial medical, clinical, and administrative inventory and other supplies (the "Set Up Supplies") Required to operate the Clinic. Clients will reimburse Service Provider for Costs incurred in connection with Clinic Equipment and Set Up Supplies.

(b) Participant Engagement. Service Provider shall provide educational materials and conduct informational sessions for Participants to educate them about the operation of the Clinic and availability of patient services at the Clinic.

(c) Signage. Service Provider shall be responsible for ensuring proper display of all medical and clinical safety signage and informational disclosures required by Law regarding the installation, size, and visibility of signage within the Clinic.

2.2. Service Provider Services.

(a) Services. Service Provider shall provide Services to Participants in accordance with the terms and conditions hereof. All Participants will be entitled to the same level of patient care.

(b) Standards. Service Provider agrees to perform the Services for, and conduct its activities on behalf of, Client in a professional and workmanlike manner consistent with generally accepted industry standards and good commercial practices and in accordance with ethical and professional standards.

(c) Clinic Serving Other Populations. Clients understand and agree that each Client will be accessing the Clinic which may be serving other populations receiving services from the Service Provider, Client acknowledges the members of the Clinic Team may not be dedicated to serving solely that Client's Participants, and that Clinic may serve other populations (including other employers and third parties) at Service Provider's reasonable discretion and in collaboration with the Clients. For as long as it remains in effect, Service Provider shall adhere to the terms of the Reciprocity Agreement that any Client and Service Provider are a party to, provided however, that Service Provider shall be able to in its reasonable discretion make appropriate conforming updates to its administration of such agreement based on changes to participating employers of such agreement and the number of corresponding patients. Quarterly trailing reporting shall be made available to the Clients upon request to confirm appropriate administration of such Reciprocity Agreement, which will be made available within thirty (30) days of the conclusion of the then-current quarter. This reporting shall be in addition to all regular periodic reporting by employer and aggregate.

2.3. Staffing.

(a) Staffing. Service Provider shall employ or contract with the personnel Required to staff the Clinic. Service Provider agrees to consult with Clients about any Physician or Clinician hiring decisions impacting the Clinic, provided that, in accordance with applicable Law and professional and ethical standards, Service Provider shall in its sole discretion hire, dismiss, discipline, train, and set salary levels for Service Provider Personnel; provided, however, any Client shall have the right to request the evaluation of any member of the Clinic Team upon a good faith determination that such individual is unduly disruptive or unduly detrimental to the operations of the Clinic or for other good cause shown. Such evaluation shall be conducted by Service Provider, and to the extent Required, disciplinary action shall be taken by Service Provider in accordance with its human resource policies and procedures.

(b) Physician Duties. Service Provider shall arrange for Physicians to (i) provide oversight of the Clinicians and other Service Provider Personnel that are assigned to the Clinic, as required in accordance with Law, and (ii) make the Services available to Participants in a manner consistent with applicable professional standards.

(c) Qualifications of Physicians and Clinicians. Throughout the Term, Service Provider shall ensure that each Physician and Clinician who provides Primary Care Services at the Clinic: (i) is duly licensed and qualified to practice at the Clinic, which licenses and qualifications are active, not subject to restrictions as applicable to their function that would interfere with their provision of Primary Care Services at the Clinic, and not subject to any revocations or suspensions; (ii) holds a valid DEA registration and controlled substance license, as applicable to their function, which are not subject to involuntary restrictions that would interfere with their provision of Primary Care Services at the Clinic; (iii) is covered under the professional liability insurance policy maintained by Service Provider; (iv) has no convictions for felony or criminal offenses (regardless of severity) related to health care; and (v) has no (A) sanctions within the meaning of Social Security Act Section 1128A or any amendments thereto, (B) convictions violating the federal Stark Law, federal False Claims Act, the federal Anti-Kickback Statute, federal Health Insurance Portability and Accountability Provisions, federal Civil Monetary Penalty Statute, or any similar state laws, or (C) debarments, exclusions or suspensions for participation in any federal or state health care program. To the extent a Physician or Clinician fails to meet the qualifications set forth in this Section 2.3(c), such individual shall no longer be eligible to provide Primary Care Services to Participants in accordance with this Agreement, and Service Provider shall promptly remove such Physician or Clinician from placement at the Clinic.

2.4. Scheduling.

(a) Hours of Operation. The hours of operation for the Clinic shall follow the guidelines set forth in each Client's Statement of Work and its Exhibits. On a periodic basis, the weekly schedule and hours of operation of the Clinic may be reviewed and changed by Service Provider in its reasonable discretion in collaboration with Clients. Such changes to hours of operation may be implemented in order to account for holidays and events in the upcoming calendar year, as well as specific scheduling considerations of Service Provider.

(b) Clinic Team Scheduling. Service Provider shall coordinate and provide scheduling and staffing services to ensure that the Clinic Team is available during the hours of operation of the Clinic, as defined in each Client's Statement of Work and its Exhibits, or as subsequently mutually agreed upon in writing, with the understanding that the Clinic Team will be shared among multiple populations being served at the Clinic. The Clinic may occasionally be closed as a result of staffing interruptions due to illness, personal emergency, termination of employment, or otherwise. In these cases, Service Provider shall use its commercially reasonable efforts to identify interim or replacement Clinic Team member(s) to reopen the Clinic as soon as possible, and work to reschedule any patients during the closure to the next available appointment.

(c) Unplanned Closures. The Clinic may occasionally be closed as a result of unplanned events, including, but not limited to, inclement weather, fire, flood, elements of nature, or other acts of God, federal state or local government restrictions or Law, environmental or workplace hazards, Client-declared emergencies, or any Client workforce actions or other Client(s) issues, that are not within the control of Service Provider, yet prevent the Clinic Team from performing their duties safely. In such instances, Service Provider will collaborate with Clients to return the Clinic operations to normal as soon as reasonably possible and when the safety of the Clinic Team can be assured. In no event shall Service Provider be liable, financially, or otherwise, for any unplanned closures.

2.5. Clinic Operation.

(a) Appointment Scheduling. Service Provider shall be responsible for scheduling the Clinic appointments for all Participants, and shall provide Participants with contact information as reasonably necessary to schedule such appointments.

(b) Patient Management. Physicians and Clinicians shall be solely responsible for overseeing the management of the patient interactions within the Clinic, including setting protocols, procedures, and policies around patient communication, empathy, examination, evaluation, diagnosis, prognosis, and intervention in accordance with Law. Clients shall not exercise, or attempt to exercise, any control, direction, or influence over the method or manner in which Physicians and Clinicians perform medical services and functions within the Clinic. The Parties acknowledge and agree that the traditional, customary, and confidential relationship between a health care provider and a patient must be protected and preserved for all Participants seeking professional services at the Clinic.

(c) Employee Education. In collaboration and coordination with each Client's human resource department or equivalent, Service Provider may provide educational materials, conduct health and wellness information sessions, promote health awareness, and encourage healthy habits as part of a broader program to positively influence the health of such Client's employees and their dependents.

(d) Information Security. Service Provider shall take all Required steps to protect the privacy of the Clinic's patients and to secure health-related information in accordance with HIPAA, other Law, and other generally accepted industry standards.

(e) After-Hours. Service Provider shall ensure Physicians and Clinicians are available to provide after-hours access to certain Participants, as deemed appropriate in the sole discretion of a Participant's treating Physician or Clinician in each such circumstance, which may include, by way of example and not limitation, follow-up home visits, hospital visits (for coordination of care purposes), and follow-up phone consultations. Service Provider will make available to certain Participants a method for contacting the Physician or Clinician in a manner that is confidential and designed to be reasonably convenient for the individuals involved.

(f) Clinic Facilities. For so long as the Clinic Premises are located at Service Provider's facilities or Service Provider otherwise exercises exclusive control over Premises, then:

- i. Premises Rent, Property Insurance, Property Taxes, and Maintenance. Service Provider's rent, maintenance, property taxes, and property insurance costs for the Clinic Premises (collectively, "**Rent and Triple Net Costs**") will be passed through pro rata to the Clients as Reimbursable Expenses described in Exhibit B to the Statement of Work and its Exhibits set forth on each Client's Exhibit B to its Statement of Work and its Exhibits. In the event that, during the Term, the Rent and Triple Net Costs incurred by Service Provider increase during the Term, the excess Rent and Triple Net Costs will be passed-through to each Client as Reimbursable Expenses as described in each Client's Exhibit B to the Statement of Work and its Exhibits, allocated by each such Client's Share of Common Clinic Costs.
- ii. Utilities. Service Provider's costs of all utilities, including without limitation, electricity, gas, water, sewer (including, any sanitary and storm sewers), trash removal, janitorial and custodial cleaning, telephone, internet, and cable, together

with any taxes thereon (collectively, "**Utility Costs**"), will be passed-through to the Clients as Reimbursable Expenses as described in Exhibit B to the Statement of Work and its Exhibits, allocated by each such Client's Share of Common Clinic Costs.

- iii. Facility Costs. Collectively, Rent and Triple Net Costs and Utility Costs are referred to as "**Facility Costs**." An amount equal to the product of the Facility Costs multiplied by each Client's Share of Common Clinic Costs will be invoiced monthly to such Client as pass-through Reimbursable Expense as set forth in Exhibit B to the Statement of Work and its Exhibits.
- iv. Responsibility for General Maintenance and Routine Cleaning. Service Provider shall be responsible for all general maintenance and routine cleaning of the Clinic on a schedule and in a manner consistent with generally accepted practices for maintenance and cleaning of health care facilities. Service Provider shall ensure all maintenance and cleaning staff, vendors, and contractors are available for training regarding working within a health care clinic environment where medical equipment and medical hazards exist, which can include chemicals, pharmaceuticals, materials that cause allergic reactions (e.g., latex), and other physical agents (e.g., needles). Costs of such cleaning are Utility Costs described in subsection 2.5(f)(ii) and will be passed-through to the Clients as Reimbursable Expenses as described in Exhibit B to the Statement of Work and its Exhibits.
- v. Dedicated Network. Service Provider shall provide access to a secure and dedicated WIFI compatible network, through which Service Provider will establish its own internal network for use in providing services under this Agreement..
- vi. Clinic Security. Service Provider shall use its best efforts to ensure the Clinic remains secure and that limited individuals have access to the Clinic when Service Provider Personnel are not present.
- vii. Client Collaboration Required for Major Facility Decisions. Service Provider and Clients shall collaborate as to any substantial decisions in good faith relating to the Clinic facility, such as construction and material upgrades. The location of the Clinic shall not be changed without the consent of the Clients, not to be unreasonably withheld, conditioned, or delayed based on the circumstances, provided however, that Clients shall ensure that the lease arrangements for the facility currently used for the Clinic at 1615 US Highway 231, Crawfordsville, IN 47933 remains available to Service Provider during the Term.

2.6. Health Risk Assessment. As part of Services, Service Provider shall make available annual health appraisal services to all Participants, which appraisal services shall include the collection of certain baseline clinical indices, as defined by a Physician. Service Provider shall work with Client to promote Participants' participation in such health appraisals which, upon mutual agreement, may include participating in an employee health fair sponsored by Client.

2.7. Periodic Reports. Service Provider shall make available the following categories of aggregate and De-identified service reports to each Client and Client's group health plan (which reports to Client's group health plan limited to information specific to Members):

(a) Service Reports. Monthly activity reports summarizing utilization rates and Services furnished at the Clinic, demonstrating active management of and outcomes related to the provision of Services. Reporting will be available to each Client as to that Client's Participants (as an individual sharing partner) and, information regarding all Participants in the aggregate (including such Client) utilizing the Clinic(s).

(b) Custom Reports. Custom reports will be evaluated on a case-by-case basis to determine level of data availability, effort, fees, and timeframe for delivering the requested information, with most reports taking approximately fifteen (15) to thirty (30) days to deliver. Custom reports may include Client claims analysis, provided that Client makes available (or causes its Health Plan Administrator to make available) the Claims Data and such other Required data to Service Provider.

(c) Reporting Related to Reciprocity and Referrals. Service Provider is responsible to administrate the Reciprocal Agreement Term Sheet dated July 1, 2015 in accordance with its terms and conditions applicable to it until such agreement expires or terminates. Quarterly trailing reporting shall be made available to the Clients upon request to confirm appropriate administration, available within fifteen (15) days of the conclusion of the then-current quarter. This reporting shall be in addition to all regular periodic reporting by employer and aggregate. Quarterly reporting with respect to referrals shall be made available in accordance with Laws to the Clients.

The Parties acknowledge and agree that the purpose of any Service Provider prepared and provided reports is solely to assist Clients in reducing health care expenditures and decreasing lost work time due to illness-related absences through review of health risks, population needs, and increased efficiency of operations with the goal of improved overall health of Clients' workforce. The Parties further acknowledge that Service Provider may not provide reports or other information to Clients which includes employee health information other than on an aggregate, de-identified basis such that there is no reasonable basis to believe that the information can be used to identify an individual, or otherwise in any manner that does not fully comply with Law. The Parties further acknowledge that reports provided by Service Provider to Clients in accordance with this Section, including any underlying data on which the reports are based, shall be and remain the Confidential Information of, and the sole property of, Service Provider, and copies of any such reports that are maintained by Clients shall remain subject to the provisions of Section 7 of this Agreement.

No Protected Health Information (PHI) as defined in 45 CFR § 160.103, as may be amended or restated, shall be contained in any reports generated by Service Provider and provided to Client except with regard to data relating to individuals who have provided a prior written authorization in accordance with HIPAA.

2.8. Review of Activities. Representatives of Service Provider and Clients shall meet as reasonably requested by Service Provider or Clients, to: (a) review and discuss (i) the performance of Services under this Agreement; (ii) the Clinic's utilization rates; (iii) Participant engagement; and/or (iv) events and outreach activities planned for Participants, and/or (b) where appropriate, to discuss and implement proposals to ensure that the objectives of this Agreement are obtained. The Parties shall use their respective good faith best efforts to cooperate with each other in assisting each other's performance under this Agreement.

2.9. Client Policies. Service Provider will require the Service Provider Personnel to comply with all policies required and provided by Client including, without limitation, access to the

facility, parking, security procedures, emergency evacuation procedures, and other matters applicable to Clients' tenants, contractors, invitees, and business visitors.

3. OBLIGATIONS OF CLIENTS.

3.1. Shared Sites, Shared Statement of Work. Clients shall share a single Statement of Work and its Exhibits, with common costs to be allocated among the Clients based on their respective Share of Common Clinic Costs, with those items which are charged only to a single Client being identified in Exhibit B or as otherwise mutually agreed by Service Provider and all Clients. If Additional Services are added to the Statement of Work via amendment, the amendment will specify if such Additional Services are being made available for one or more Clients, and the allocation of the associated fees, costs, and expenses. Additional Services amendments by less than all Clients need only be signed by the Clients not receiving such Additional Services if such Clients are being asked to bear any fees, costs, or expenses associated with the Additional Services. The Clinic(s) are shared sites and the Clinic Team set forth in the individual Statements of Work and its Exhibits will not be dedicated to serving solely any Client's Participants and that Clinic(s) may serve other populations, whether belonging to a Client or a third party, and may serve other populations during the Term at Service Provider's reasonable discretion.

3.2. Staffing & Scheduling.


(a) Staffing. Clients shall provide Service Provider Personnel with appropriate orientation to any general policies that shall apply to the Clinic Team as a part of Client's culture and workplace environment. Clients shall also ensure Service Provider Personnel assigned to the Clinic are afforded the same workplace protections as Clients' visitors and invitees with regards to safety, discrimination, and harassment, provided that there is a variance among Clients, the Clients will jointly advise Service Provider which protections to apply, and such protections may not be inconsistent with applicable Law.

(b) Hours of Operation. Clients shall provide Participants and Service Provider Personnel (and other third party patient populations receiving services from Service Provider) with access to the Clinic during all agreed upon hours of operation. Clients shall make reasonable efforts to ensure employees who are Participants have the ability to visit the Clinic during work hours without penalizing the employee financially or otherwise. Clients shall assist Service Provider in communicating hours of operation to Participants and shall assist, as requested by Service Provider, in sending any notifications to Participants regarding changes in the hours of operation.

3.3. Clinic Operation. Client acknowledges that the aforementioned Clients' goals of reducing health care costs, decreasing lost productivity due to illness related absences, and obtaining quality health outcomes for Participants are only achievable pursuant to this Agreement through active utilization of the Clinic by Participants. Client therefore agrees to support the Clinic in the following manner:

(a) Client Leadership. Clients shall each use its respective good faith best efforts to positively promote the Clinic and to raise awareness of the range of Services available to Participants at the Clinic.

(b) Reserved.

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(a) **Termination for Insolvency.** Service Provider or Clients may terminate this Agreement upon written notice to the other Parties, if any Client or Service Provider: (i) becomes insolvent or admits its inability to pay its debts generally as they become due; (ii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency Law, which is not fully stayed within seven business days or is not dismissed or vacated within sixty (60) days after filing; (iii) is dissolved or liquidated or takes any corporate action for such purpose; (iv) makes a general assignment for the benefit of creditors; or (v) has a receiver, trustee, custodian or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

(b) **Termination for Cause by Clients.** Clients may terminate this Agreement upon no less than sixty (60) days' written notice to Service Provider upon the occurrence of any of the following events: (i) Service Provider fails to maintain the insurance required under Section 13.2 (Insurance) of this Agreement and to cure such failure within thirty (30) days after receipt of written notice from Client; (ii) the indictment or conviction of Service Provider of a criminal offense related to health care, or Service Provider is listed by a federal agency as being debarred or excluded from federal health care program participation; or (iii) Service Provider fails to remove an ineligible Physician or Clinician in accordance with Section 2.2(c) of this Agreement within thirty (30) days of Service Provider's Knowledge of such a Physician's or Clinician's ineligibility; or (iv) Service Provider breaches a material provision of this Agreement and fails to cure such breach within thirty (30) days after receipt of written notice from Clients that identifies the breach with specificity and cites this Section 5.1(b).

(c) **Termination for Cause by Service Provider.** Service Provider may terminate this Agreement as to all Clients or one Client upon no less than sixty (60) days' written notice to such Clients subject to termination, if (i) there is a material change in the general demographics or makeup of Participants such that the assumptions and/or bases for Service Provider's provision of Services and determination of commercial reasonableness of this Agreement become inaccurate in any material respect as to such Client(s), or (ii) such Client(s) breaches a material provision of this Agreement and fails to cure such breach within thirty (30) days after receipt of written notice of the breach from Service Provider.

(d) **Termination Without Cause.** Either Service Provider or any Client may terminate this Agreement at any time for any reason upon ninety (90) days' prior written notice to the other Party. In the event less than all Clients wish to terminate, the Service Provider shall recalculate the Share of Common Clinic Costs for the remaining Clients upon any Client(s) exit.

5.2. Effect of Termination. Upon expiration or termination of this Agreement for any reason each Party shall: (a) return to the other Party all property of the other Parties including but not limited to documents and tangible materials (and any copies) containing, reflecting, incorporating, or based on the other Party's Confidential Information, (b) permanently erase all of the other Parties' Confidential Information from its computer systems, and (c) certify in writing to the other Parties that it has complied with the requirements of this clause; provided, however, Service Provider shall have the right to retain copies of any Participant records created during the Term to the extent permitted or required by applicable Law.

5.3. Final Invoice. Within one hundred twenty (120) calendar days after any termination or expiration with respect to any or all Clients, Service Provider shall submit to each such Client a complete, final, and itemized invoice for all unpaid fees accrued, incurred or otherwise due under this Agreement ("Final Invoice"), if any. Upon payment of the Final Invoice,

such Client will have no further liability or obligation to Service Provider for any further fees, expenses, or other payments arising under this Agreement.

5.4. Medical Charts and Records. All medical records, documentation, and patient charts (collectively, "**Patient Records**") generated by Service Provider shall be retained by Service Provider to the extent permitted or required by Law. Upon written request by patient, or in the event of termination and with consent of the patient, then, but only in compliance with Law at the time of the request or consent given, Service Provider shall issue a copy of Patient Records to a HIPAA covered entity selected by the patient. In the event of termination and, if following termination Client replaces Service Provider with a third-party provider of services similar to Service Provider ("**Replacement Provider**"), then Service Provider shall cooperate with Clients in good faith in order to transfer copies of Patient Records to Replacement Provider, provided that (a) Replacement Provider agrees to execute a medical records custodianship agreement with Service Provider, and (b) such a transfer of Patient Records complies with Law at the time of transfer.

5.5. Survival. The rights and obligations of the Parties set forth in Sections 5, 6, 7, 8, 9, 10, and 13 and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement.

6. FEES AND EXPENSES; PAYMENT TERMS.

6.1. Reserved.

6.2. Clinic Facility, Equipment & Clinic Set Up Supplies. Service Provider shall procure the Clinic Equipment and Clinic Set-Up Supplies for the Clinic(s) as necessary. Service Provider shall invoice Clients for all Clinic Equipment and Clinic Set Up Supplies at Cost (as further set forth in this Agreement and its incorporated Exhibits) and Clients shall pay all invoiced amounts due to Service Provider as set forth in the Statement of Work and its Exhibits.

6.3. Monthly Service Fees. In addition to any other amounts due hereunder, in consideration of the provision of Services, each Client shall pay the Monthly Service Fees to Service Provider throughout the Term as set forth in the Statement of Work and its Exhibits applicable to such Client. Service Provider shall issue a monthly invoice for the Monthly Service Fees. Monthly Services Fees shall be pro-rated for any partial month in the Term. Client shall pay all invoiced amounts due to Service Provider as set forth in such Client's Statement of Work and its Exhibits.

6.4. Reimbursable Expenses. Each Client shall be responsible for the payment of Clinic reimbursable expenses as set forth in such Client's Statement of Work and its Exhibits.

6.5. Fee Adjustments. Service Provider may increase Monthly Service Fees as set forth in the Statement of Work and its Exhibits. In addition, Service Provider and any Client may negotiate in good faith an increase to the Monthly Service Fees prior to the expiration of then current Term.

6.6. Books and Records; Review. Service Provider shall maintain accurate and complete books and records documenting its reimbursable expenses for which Client is obligated to reimburse to Service Provider. Each Client and its representatives shall have the right, upon

reasonable written notice to Service Provider, to request supporting documentation related to such reimbursable expenses for which such Client is obligated to reimburse to Service Provider.

6.7. Taxes. Each Client shall be responsible for all sales, use, and excise taxes, personal property taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by such Client hereunder; provided that in no event shall Client pay or be responsible for any taxes imposed on, or with respect to income, revenues, gross receipts, personnel or real or personal property or other assets of Service Provider.

7. CONFIDENTIAL INFORMATION.

7.1. Disclosure. The Parties acknowledge that, in the course of the performance of this Agreement, any Party (the "Disclosing Party") may find it necessary or desirable to disclose or permit access to Confidential Information to another Party or Parties (the "Receiving Party") and its personnel. Disclosing Party's disclosure of, or provision of access to, Confidential Information to Receiving Party's personnel is solely for the purposes of carrying out this Agreement and for no other purpose.

7.2. Confidential Treatment. Confidential Information disclosed to a Receiving Party shall be held in confidence by the Receiving Party and not disclosed to others or used except as expressly permitted under this Agreement or as expressly authorized in writing by the Disclosing Party. Each Party will use the same degree of care to protect the Disclosing Party's Confidential Information as it uses to protect its own information of like nature, but in no circumstances less than reasonable care. Each Party shall not reverse engineer, disassemble, or decompile Confidential Information nor create derivative works therefrom except as provided in this Agreement and such Client's Statement of Work and its Exhibits.

7.3. Allowances. Notwithstanding anything to the contrary in this Section 7, Confidential Information may be disclosed by a Receiving Party: (a) to those of its employees, agents, and consultants who require it in connection with their duties on a need-to-know basis and who are contractually or legally obligated to hold such Confidential Information in confidence and restrict its use consistent with the Receiving Party's obligations under this Agreement; (b) to the Receiving Party's auditors, outside counsel, accountants and other similar business advisors, or in connection with an actual or prospective sale or transfer of assets; and (c) to the extent required by Law, pursuant to a subpoena, or order of a court or other government authority, provided that: (i) to the extent permitted by law or such legal process, the Receiving Party provides the Disclosing Party with sufficient advance notice of such disclosure requirement or obligation to permit Disclosing Party to seek a protective order or other appropriate remedy protecting its Confidential Information from disclosure; and (ii) Receiving Party limits the release of the Confidential Information to the greatest extent possible under the circumstances.

7.4. Exceptions. Obligations under this Section 7 shall not apply to information which: (a) was in the public domain or generally available to the public prior to receipt thereof by the Receiving Party from the Disclosing Party, or which subsequently becomes part of the public domain or generally available to the public other than by reason of any wrongful act of the Receiving Party or an employee or agent of the Receiving Party; (b) was in the possession of the Receiving Party without breach of any obligation hereunder to the Disclosing Party prior to receipt from the Disclosing Party; (c) is later received by the Receiving Party from a third party, unless the Receiving Party knows or has reason to know of an obligation of secrecy of the third party to the Disclosing Party with respect to such information; (d) is developed by the Receiving Party

independent of such information received from the Disclosing Party; or (e) has previously been disclosed by the Disclosing Party to third parties without obligation of secrecy.

7.5. Remedies. If the Receiving Party or its personnel has disclosed, or is threatening to disclose, any Confidential Information in breach of this Agreement, the Disclosing Party shall be entitled to seek an injunction to prevent the Receiving Party personnel from disclosing Confidential Information, or to prevent the Receiving Party personnel from providing any services to any third party to whom such Confidential Information has been or may be disclosed, without the necessity of posting a bond. The Disclosing Party shall not be prohibited by this provision from pursuing other remedies, including a claim for losses or damages.

7.6. Aggregated Data. Each Client grants to Service Provider a nonexclusive, perpetual, irrevocable, transferable, paid-up, royalty-free right and license (with right to grant sublicenses) to copy, process and use the Client's Confidential Information to perform the Services. Company authorizes Service Provider to De-Identify the Client's Confidential Information to create a De-Identified data set and further authorizes Service Provider to aggregate the De-Identified Client Confidential Information with De-Identified data from other sources in a manner reasonably designed to prevent Service Provider and any other third party from using the Client's De-Identified Confidential Information to analyze the particular characteristics of Company's business (as de-identified and aggregated, "Aggregated Data"). Each Client grants Service Provider a nonexclusive, perpetual, irrevocable, transferable license to employ data analytics on, create derivative works of, and otherwise practice and use that Client's Confidential Information made part of the Aggregated Data and authorize others to do so. Subject to such Client's sole continuing ownership of its Confidential Information, Service Provider will own all rights in patents, copyrights, trade secrets, trademarks, service marks, databases, moral rights, author's rights and any other intellectual or industrial property rights of any nature arising under applicable law in solutions and services that it creates using Aggregated Data. Company grants Service Provider a nonexclusive, perpetual, irrevocable, transferable, paid-up, royalty-free license (with right to grant sublicenses) to employ data analytics on, create derivative works of, and otherwise practice and use the Confidential Information made part of the Aggregated Data and authorize others to do so. Subject to each Client's sole continuing ownership of its Confidential Information, Service Provider will own all rights in patents, copyrights, trade secrets, trademarks, service marks, databases, moral rights, author's rights and any other intellectual or industrial property rights of any nature arising under applicable law in solutions and services that it creates using Aggregated Data.

8. MUTUAL REPRESENTATIONS AND WARRANTIES. Each Party represents and warrants to the other Parties that: (a) it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization or chartering; (b) it has the full right, power and authority to enter into this Agreement, to grant the rights and licenses granted hereunder and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid and binding obligation of such Party, enforceable against such Party in accordance with its terms.

9. INDEMNIFICATION.

9.1. Indemnification by Service Provider. Service Provider shall defend, indemnify, and hold each Client, such Client's Affiliates, and their respective officers, directors, employees,

agents, successors, and permitted assigns (each, a "Client Indemnitee") harmless from and against all Losses awarded against a Client Indemnitee in a final, non-appealable judgment arising out of or resulting from any third-party claim, suit, action, or proceeding (each, an "Action") arising out of or resulting from (a) acts or omissions of Service Provider or its Clinic Team; (b) Service Provider's material breach of any representation, warranty, or obligation set forth in this Agreement; (c) the provision of Services by Service Provider's Clinic Team; (d) any discrimination, alleged failure to comply with applicable labor laws, or regulations related to wages and salaries, wrongful termination, denial of due process, or any other labor-related cause of action resulting from its replacement, discipline, termination, or other conduct of or against Service Provider Personnel; or (e) any claims or actions by, on behalf of, or related to, any prospective, then-current or former employees of Service Provider based on their potential, current or past employment with Service Provider or any termination or separation from Service Provider, including: (i) any claim arising under occupational health and safety, worker's compensation, ERISA or other Law; or (ii) any claim based on a theory that Client is an employer or joint employer of any such individual.

9.2. Indemnification by Client. Each Client shall, severally but not jointly, defend, indemnify, and hold harmless Service Provider, its affiliated Persons, and their respective officers, directors, managers, members, principals, consultants, contractors, subcontractors, administrators, employees, agents, successors, and permitted assigns (each, a "Service Provider Indemnitee") from and against all Losses awarded against a Service Provider Indemnitee in a final, non-appealable judgment arising out of or resulting from any third-party Action arising out of or resulting from: (a) any bodily injury, illness, or death of any person or damage to real or tangible, personal property resulting from the negligent or more culpable acts or omissions of such Client or its agents, subcontractors, consultants, employees, or others acting on the Client's behalf or at the Client's direction; (b) such Client's material breach of any representation, warranty, or obligation of such Client in this Agreement; (c) any failure to comply with the Employee Retirement Income Security Act (if applicable), Social Security Act, laws relating to the provision insurance, or other Law; or (d) any claims or actions by, on behalf of, or related to, any prospective, then-current or former employees of such Client based on their potential, current or past employment with such Client or any termination or separation from such Client.

9.3. Procedure. The Party seeking indemnification hereunder shall promptly notify the indemnifying Party in writing of any Action and cooperate with the indemnifying Party at the indemnifying Party's sole cost and expense. The indemnifying Party shall immediately take control of the defense and investigation of such Action and shall employ counsel of its choice to handle and defend the same, at the indemnifying Party's sole cost and expense. The indemnifying Party shall not settle any Action in a manner that adversely affects the rights of the indemnified Party without the indemnified Party's prior written consent, which shall not be unreasonably withheld, conditioned, or delayed. The indemnified Party's failure to perform any obligations under this Agreement shall not relieve the indemnifying Party of its obligations under this Agreement except to the extent that the indemnifying Party can demonstrate that it has been materially prejudiced as a result of such failure. The indemnified Party may participate in and observe the proceedings at its own cost and expense.

9.4. Limitation of Liability. Except as may be provided for in this Section 9, in no event shall either Party be liable for any special, incidental, consequential, indirect, exemplary, or punitive damages suffered by the other Parties, any indemnified party, or any other third party.

9.5. No Double Recovery. In addition to and subject to Section 9.4 above, no indemnitee hereunder shall be entitled to recover the amount of any Losses suffered by such

indemnitee more than once under all such agreements in respect of such fact, event, condition, or circumstance, including without limitation, under any insurance policy the indemnitee has obtained, and an indemnifying Party shall not be liable with respect to indemnification, to the extent the indemnitee has otherwise been compensated on a dollar-for-dollar basis for such Losses.

10. INTENTIONALLY LEFT BLANK.

11. FORCE MAJEURE.

No Party shall be liable or responsible to the other Parties, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, (except for any obligations to make payments to another Party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the affected Party's control, including, without limitation any acts of God; flood, fire or explosion; war, invasion, riot, or other civil unrest; actions, embargoes or blockades in effect on or after the date of this Agreement; national or regional emergency; strikes, labor stoppages or slowdowns or other industrial disturbances, other than those involving the Party's own employees or contractors; compliance with any law or governmental order, rule, regulation or direction, or any action taken by a governmental or public authority, including but not limited to imposing an embargo, export or import restriction, quota or other restriction or prohibition, or failing to grant a necessary license or consent; shortage of adequate power or telecommunications or transportation facilities; or any other event which is beyond the control of such Party (each of the foregoing, a "Force Majeure Event"). A Party whose performance is affected by a Force Majeure Event shall give notice to the other Parties, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event. During the Force Majeure Event, the non-affected Parties may similarly suspend its performance obligations until such time as the affected Party resumes performance.

12. EFFECT OF NEW AND EXISTING LAWS AND CHANGE OF CONDITIONS.

12.1. Renegotiate in Good Faith. The Parties agree to attempt to renegotiate this Agreement upon the occurrence of any of the following events: (a) if any Party would be materially and adversely affected by continued performance as a result of change in Law which require that one Party comply with a Law contrary to the Party's prior reasonable understanding; (b) any material portion or provision of this Agreement be declared illegal or in violation of any Law by any court or state or federal agency of competent jurisdiction; (c) Clients or Service Provider receive notice from any federal or state agency that, in such agency's opinion, any material provision or provision of this Agreement is in violation of any federal or state statute, law, or rule or regulation, or official opinion; or (d) by Service Provider, at its discretion, if Client is engaged in a transaction or corporate reorganization which involves a material change to its operations where the result would frustrate the Parties' prior reasonable understandings concerning this Agreement.

12.2. Cooperation and Notice. The Party affected under Section 12.1 must promptly notify the other Parties of the change, required compliance, official notice, or evidence of violation, and its desire to renegotiate this Agreement in order to address the occurrence of one or more of the events enumerated in Section 12.1(a)-(d) above. If the Parties hereto are unable to agree in good faith on a modification to such portion or provision of this Agreement, which modification does not materially alter a material benefit of the original Agreement enjoyed by either Party, and if an amendment to this Agreement is not executed within thirty (30) days of receipt of the

renegotiation notice, the Party adversely affected shall have the right to immediately terminate this Agreement upon written notice to the other Parties.

13. MISCELLANEOUS.

13.1. Further Assurances. Each Party shall, upon the reasonable request, and at the sole cost and expense of the other Party, promptly execute such documents and perform such acts as may be necessary to give full effect to the terms of this Agreement.

13.2. Insurance.

(a) Service Provider shall maintain professional liability insurance covering Clinic Teams providing Services at Clinic, at limits appropriate for the jurisdiction. For illustrative purposes, Service Provider may maintain policies in the following limits: One Million Dollars (\$1,000,000.00) per claim and Three Million Dollars (\$3,000,000.00) annual policy aggregate, though amounts may vary subject to regulatory requirements and Service Provider makes no guarantees regarding specific coverage amounts and limits that may be maintained at any given time.

(b) Client shall maintain comprehensive general liability insurance and all risk property damage insurance in an amount equal to the full replacement value of the Clinic buildings.

13.3. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and no Party shall have authority to contract for or bind the other Parties in any manner whatsoever.

13.4. Publicity. Service Provider may not use the name of Clients in any news release, public announcement, advertisement, or other form of publicity outside of the operational needs of the Clinic, without the prior written consent of the Client to be so identified, which shall be deemed given for similarly situated items responsive to the request. Service Provider may use the name of any Client as Required for the operational needs of the Clinic without such prior consent.

13.5. Notices. All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given: (a) when personally delivered (with written confirmation of receipt); (b) one day after deposit with a nationally recognized overnight courier for overnight delivery (receipt requested); or (c) on the third day after the date deposited in the U.S. mails, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the addresses indicated below (or at such other address for a Party as shall be specified in a notice given in accordance with this section).

If to, Service Provider:

Proactive MSO, LLC
Attn: Chief Executive Officer
124 Allwood Court
Simpsonville, SC 29681

If to a Client: then to address specified for such Client on the signature page below.

13.6. Interpretation. For purposes of this Agreement: (a) the words "include," "includes" and "including" shall be deemed to be followed by the words "without limitation;" (b) the word "or" is not exclusive; and (c) the words "herein," "hereof," "hereby," "hereto" and "hereunder" refer to this Agreement as a whole. Unless the context otherwise requires, references herein: (x) to Sections, Schedules, and Exhibits refer to the Sections of, Schedules and Exhibits attached to this Agreement; (y) to an agreement, instrument or other document means such agreement, instrument or other document as amended, supplemented and modified from time to time to the extent permitted by the provisions thereof; and (z) to a statute means such statute as amended from time to time and includes any successor legislation thereto and any regulations promulgated thereunder. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the Party drafting an instrument or causing any instrument to be drafted.

13.7. Entire Agreement. This Agreement, together with all Schedules and Exhibits and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter, and amends and restates the Prior Agreements in their entirety. In the event of any conflict between the terms and provisions of this Agreement and those of any Schedule, Exhibit, the following order of precedence shall govern: (a) first, this Agreement, exclusive of its Exhibits and Schedules; (b) second, any Exhibits and Schedules to this Agreement.

13.8. Assignment. No Party may assign, transfer or delegate any or all of its rights or obligations under this Agreement, without the prior written consent of the other Parties, which consent shall not be unreasonably withheld, conditioned, or delayed; provided that upon prior written notice to the other Parties, a Party may assign this Agreement to an Affiliate of such Party or to a successor of all or substantially all of the assets of such Party through merger, reorganization, consolidation or acquisition. No assignment shall relieve the assigning Party of any of its obligations hereunder. Any attempted assignment, transfer, or other conveyance in violation of the foregoing shall be null and void. This Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors and permitted assigns.

13.9. Third Party Beneficiaries. This Agreement is for the sole benefit of the Parties and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever, under or by reason of this Agreement.

13.10. Headings. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

13.11. Amendments. These Base Terms may only be amended, modified, or supplemented by an agreement in writing signed by each Party hereto, and a Client's Statement of Work and its Exhibits may only be amended, modified, or supplemented by an agreement in writing signed by such Client and Service Provider. No waiver by any Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any

rights, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

13.12. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to affect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

13.13. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of Indiana ("State") without giving effect to any choice or conflict of laws provision or rule that would cause the application of Laws of any jurisdiction other than those of the State. Any legal suit, action or proceeding arising out of or related to this Agreement or Services provided hereunder shall be instituted exclusively in the federal courts of the United States or the courts of the State.

13.14. Equitable Relief. Each Party acknowledges that a breach by a Party of Section 7 above may cause the non-breaching Party irreparable damages, for which an award of damages would not be adequate compensation and agrees that, in the event of such breach or threatened breach, the non-breaching affected Party will be entitled to seek equitable relief, including a restraining order, injunctive relief, specific performance and any other relief that may be available from any court, in addition to any other remedy to which the non-breaching affected Party may be entitled at law or in equity. Such remedies shall not be deemed to be exclusive but shall be in addition to all other remedies available at law or in equity, subject to any express exclusions or limitations in this Agreement to the contrary.

13.15. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

"Service Provider"

PROACTIVE MSO, LLC

By: _____

Name: _____

Title: _____

"Clients"

CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION, by the Hoosier Heartland School Trust

By: _____

Name: _____

Title: _____

Address for Notices: _____

HOOSIER HEARTLAND STATE BANK

By: _____

Name: _____

Title: _____

Address for Notices: _____

MONTGOMERY COUNTY

By: _____

Name: _____

Title: _____

Address for Notices: _____

NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION

By: _____

Name: _____

Title: _____

Address for Notices: _____

SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION, BY THE WV/WCI SCHOOL TRUST

By: _____

Name: _____

Title: _____

Address for Notices: _____

SHARED DIRECT PRIMARY CARE HEALTHCARE SERVICES STATEMENT OF WORK

This Direct Primary Care Healthcare Services Statement of Work, and the Exhibits attached hereto (collectively, this "**Statement of Work**") is entered into by and between Service Provider (as defined below) and the Clients (as defined below and, together with Service Provider "**Parties**") as of the Effective Date. Capitalized terms used and not defined in the context in which they are used have the meanings set forth in Section 1 (Definitions) of the Base Terms between Service Provider and the Clients (the "Agreement").

BACKGROUND

Clients desire to provide quality primary care services to its employees and eligible Participants in order to obtain quality health outcomes with convenient access to health care services. Clients desire to engage Service Provider, and Service Provider desires to be so engaged, to provide the Services set forth below.

1. GENERAL TERMS

1.1. Service Provider. Proactive MSO, LLC

1.2. Clients. Hoosier Heartland State Bank, Montgomery County, North Montgomery School Corporation, Crawfordsville Community School Corporation, South Montgomery Community School Corporation.

1.3. Clinic Location and Available Hours. Participants will have access to the following Clinic Locations and Available Hours:

CLINIC LOCATION	AVAILABLE HOURS OF SERVICES
Crawfordsville Health Center 1615 U.S. Hwy 231 S. Crawfordsville, IN 47933	32 hours per week, Monday through Friday, excluding Holidays

Participants may have access to other health centers serviced by Service Provider as set forth on Exhibit G to this Statement of Work, subject to the terms and conditions set forth thereon. **Hours of Services are subject to adjustment as set forth in Exhibit A, Section 4, and Exhibit B Section 5.**

1.4. Hours of Operation. Hours will be varied across locations, Monday through Friday, excluding Holidays, as further agreed by authorized representatives of the Parties.

1.5. Effective Date. June 1, 2024.

1.6. Term. The term of this Agreement will commence on the Effective Date and will expire on June 1, 2025 ("**Initial Term**").

1.7. Renewal Term. Upon expiration of the Initial Term, and upon the expiration of each Renewal Term (as hereinafter defined), this Agreement will automatically renew for an additional, consecutive 12-months period (each, a "Renewal Term") unless either Party provides written notice to the other Party of its intent not to renew the Agreement at least 90 days' prior to the expiration of the then-current Initial or Renewal Term.

1.8. Additional Termination Provisions. See Section 5 of Base Terms.

1.9. Special Conditions. As Clients are accessing the Clinic which may be serving other populations receiving services from the Service Provider, Client acknowledges the members of the Clinic Team may not be dedicated to serving solely the Participants, and that Clinic may serve other populations (including other employers and third parties) at Service Provider's reasonable discretion and in collaboration with the Clients. For as long as it remains in effect, Service Provider shall adhere to the terms of the Reciprocity Agreement that certain Clients and Service Provider are a party to, provided however, that Service Provider shall be able to in its reasonable discretion make appropriate conforming updates to its administration of such agreement based on changes to participating employers of such agreement and the number of corresponding patients. Quarterly trailing reporting shall be made available to the Clients upon request to confirm appropriate administration of such Reciprocity Agreement, which will be made available within thirty (30) days of the conclusion of the then-current quarter. This reporting shall be in addition to all regular periodic reporting by employer and aggregate.

1.10. Special Exemptions from Base Terms. None.

1.11. Execution. This Statement of Work may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Statement of Work delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Statement of Work.

1.12. Client Contact Information for Legal and Clinic Operation Purposes (each Client to provide this information to Service Provider in a separate writing to be attached to this Statement of Work).

Client Name:

Attention Of (if applicable):

Department (if applicable):

Street Address:

City, State, ZIP:

E-mail:

1.13. Client Contact Information for Billing Purposes (each Client to provide this information to Service Provider in a separate writing to be attached to this Statement of Work).

Client Name:


Attention Of (if applicable):

Department (if applicable):

Street Address:

City, State, ZIP:

E-mail:

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(g) Medication Dispensing:

Certain generic medications dispensed onsite, pursuant to applicable regulations.

2. PATIENT ADVOCATE SERVICES: If Patient Advocate Services are not elected, by mutual consent Parties may agree to add Patient Advocate Services at a later date. Patient Advocate Services mean certain patient assistance and advocacy services, as determined by Service Provider, and subject to relevant regulatory requirements and best practices. Provided by designated personnel, as further determined by Service Provider.

3. ADDITIONAL SERVICES: One or more Clients and Service Provider may, at any time and by mutual agreement, include additional services to be provided by Service Provider as part of this Agreement ("**Additional Services**"), which includes any requests for wellness or health fairs or events. Such Additional Services, including any additional fees and requirements that may arise from such Additional Services, shall be documented in a signed writing, as an addendum to this Agreement, in order to be incorporated into this Agreement. Additional Services, when incorporated into this Agreement, shall be subject to the terms and conditions of this Agreement, unless stated otherwise in the Additional Services addendum.

4. CLINIC TEAMS & HOURS OF CLINIC OPERATION:

4.1. Clinic Teams. The planned combination of Physicians, Clinicians, Patient Advocates, medical assistants, and other team members providing Services at the Clinic locations is as follows:

CLINIC LOCATION	CLINIC TEAM
Crawfordsville Health Center 1615 U.S. Hwy 231 S. Crawfordsville, IN 47933	1 Clinician (32 hours per week), 2 Nursing Support Personnel (64 hours per week in the aggregate), 1 Other Support Staff (32 hours per week), 1 Health Coach (20 hours per week).

(a) **Definitions of Clinic Team Personnel:**

- i. "Clinician" means either a Physician Assistant or a Nurse Practitioner.
- ii. "Nursing Support Personnel" means a registered nurse or a licensed practical nurse.
- iii. "Other Clinic Support Staff" means non-nursing support staff for clinical operations, such as, by way of example and not limitation, an administrative assistant or certified medical assistant.
- iv. "Health Coach" means a health coach.

(b) **Clinic Team Allocation.** Individual members of Clinic Team listed above may be allocated to different days and scheduled hours, as further agreed by Parties. The number of personnel listed above indicates individuals; however, it shall not be interpreted as full-time equivalency (for example "1 Personnel" represents one individual, who may be full-time or part-time, subject to Hours of Operations and other Clinic Team Allocation variables).

(c) **Number of Clinic Team Personnel.** The Clinic Team(s) listed above indicates either the roles or the certifications of specific personnel. Multiple personnel of same qualifications may be members of Clinic Team(s), as further agreed by Parties.

(d) **Clinic Team Serving Other Populations at the Clinic.** As Clients are accessing the Clinic which may be serving other populations receiving services from the Service Provider, each Client acknowledges the members of the Clinic Team may not be dedicated to serving solely the Participants, and that Clinic may serve other populations at Service Provider's reasonable discretion.

(e) **Client Input in Clinician Staffing.** Service Provider shall employ or contract with the personnel required to staff the Clinic. Service Provider shall inform Clients of any qualified Clinician candidates for the Clinic that Service Provider intends to hire after pre-employment processes are completed, and representatives of the Clients shall have a reasonable opportunity to meet with and evaluate all such candidates. A Client may reasonably object to the engagement of a Clinician for any lawful reason, provided, however, if such objection results in a delay in securing appropriate staffing, Service Provider shall exercise its commercially reasonable efforts to minimize such delay but shall not be liable, financially or otherwise, on account of a delay resulting from such objection(s). Subject to the foregoing, Service Provider shall hire, dismiss, discipline, train, and set salary levels for Service Provider Personnel; provided, however, Clients shall have the right to request the evaluation of any member of the Clinic Team upon a good faith showing that such individual is unduly disruptive to the operations of the Clinic or for other good cause shown. Such evaluation shall be conducted by Service Provider, and to the extent Service Provider determines is necessary, disciplinary action shall be taken by Service Provider in accordance with its human resource policies and procedures.

4.2. Hours of Operation: Hours will be varied across locations, Monday through Saturday, excluding Holidays, as further agreed by Parties, provided that the Parties agree that Participants will have access to the following Clinic Locations at the following Available Hours:

CLINIC LOCATION	AVAILABLE HOURS OF SERVICES
Crawfordsville Health Center 1615 U.S. Hwy 231 S. Crawfordsville, IN 47933	32 hours per week, Monday through Friday, excluding Holidays

4.3 Adjustment to Hours of Operation: Consistent with Section 4.1(d) of this Exhibit A, Section 1.9 of the Statement of Work, and Exhibit G, the Parties acknowledge and agree that other populations will be served at the Clinic. As of the Effective Date, the Clients' Participants (including those now enrolled under its health plan and their eligible dependents and those who hereinafter become enrolled under its health plan and their eligible dependents or those otherwise eligible to receive Services), all eligible participants from Western Boone who is not part of the Client group, including those now enrolled under its health plan and their eligible dependents and those who hereinafter become enrolled under its health plan and their eligible dependents or those otherwise eligible to receive Service Provider's services, and all eligible participants from reciprocity arrangements the Clinic is subject to as described in Exhibit G, including those now enrolled under its health plan and their eligible dependents and those who hereinafter become

enrolled under its health plan and their eligible dependents or those otherwise eligible to receive Service Provider's (collectively, the "**Current Eligible Populations**") may be served by Service Provider at the Clinic. As new populations may be added by Service Provider to be eligible to be served by Service Provider at the Clinic (the number of eligible individuals, excluding all Current Eligible Populations are the "**Additional Lives**"), Service Provider may at its discretion, adjust the hours of services and staffing of the Clinic as set forth in the tables in Section 4.1 and 4.2 of this Exhibit A and in the table in Section 1.3 of the Statement of Work to serve the entire population eligible to receive Services, provided however, that:

(a) **Clients' Right to Pre-Approve Additional Large Groups to be Added.** if the Additional Lives are part of a related group, such as enrollees in their common employer's health plan, and the number of Additional Lives to be added by that related group is initially greater than fifty (50) individuals eligible to be served by Service Provider at the Clinic, the Client will have a reasonable pre-approval right by being notified via e-mail of the desired addition of such Additional Lives and, if applicable, their common employer and given ten (10) days to object to the addition via e-mail; if no objection is made within such ten (10) day period, or if the Client approves such addition, Service Provider may proceed, and if an objection is made, the Client and Service Provider will meet and confer in good faith to see if the objection is resolvable. In the event of a mixed decision where less than all members of the Client object, the affirmative approval of members of the Client constituting more than 50.0% of the aggregate Share of Common Clinic Costs shall be conclusive, provided that the objecting members of the Client are given an opportunity to communicate the basis for their objection to the other members of the Client and Service Provider prior to making such affirmative approvals.

(b) **Hours and Staffing May Not be Adjusted Below What is Set Forth in this Agreement Absent Clients' Prior Unanimous Consent.** Absent Client's prior written consent given at its sole discretion (in the event of a mixed decision, the consent must be unanimous), Service Provider may not reduce the hours of services and staffing of the Clinic below the hours and staffing set forth in the tables in Section 4.1 and 4.2 of this Exhibit A and in the table in Section 1.3 of the Statement of Work;

(c) **Hours of Service to Increase to at Least 40 Hours Per Week During the Term for Those Months in Which the Number of Additional Lives Exceeds 350.** In the event the total number of Additional Lives being served by Service Provider for a calendar month during the Term, as reasonably determined by Service Provider, exceeds three hundred and fifty (350) in the aggregate for the entire month, the total number of hours of services set forth in the tables in 4.2 of this Exhibit A and in the table in Section 1.3 of the Statement of Work shall be increased to at least forty (40) hours per week, Monday through Friday, excluding Holidays, with the exact number of added hours (subject to the 40 per week . excluding Holidays, minimum) and staffing for such added hours of service to be determined by Service Provider in its reasonable discretion and in accordance with applicable laws, rules, and regulations; for removal of doubt, if the number of Additional Lives exceeds 350 for the entirety of a given month during the Term and subsequently falls below that threshold, then Service Provider's obligation to increase the hours of services to 40 hours per week shall expire as soon as that condition is no longer satisfied, provided, however, that if the number of Additional Lives exceeds such threshold in a future entire month during the Term, the obligation shall revive until such time the threshold number of Additional Lives is no longer satisfied.


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EXHIBIT B: FEES

1. Initial Share of Common Clinic Costs and Recalculations; Clinical Personnel and Benefits; Management Fee:

(a) **Initial Share of Common Clinic Costs and Recalculation.** As of the Effective Date, based on the estimated enrolled employees of Clients, the initial Share of Common Clinics Costs (as defined in the Base Terms) shall be as follows: Hoosier Heartland State Bank 7.7%, Montgomery County 27.3%, North Montgomery School Corporation 18.1%, Crawfordsville Community School Corporation 30.8%, and South Montgomery Community School Corporation 16.1%. Service Providers shall re-calculate the Share of Common Clinic Costs in its discretion based on available enrollment data, and shall perform such re-calculation at least on a semi-annual basis or otherwise in response to a Client's request for a re-calculation in good faith (provided Service Provider shall not be required to re-calculate the Share of Common Clinic Costs more frequently than twice annually in any event). This Agreement need not be amended when the Share of Common Clinic Costs is re-calculated, and Service Provider's calculation shall be conclusive. For purposes of applying the Share of Common Clinic Costs, Service Provider may reasonably round each Client's proportionate share of a common fee or expense, provided that the total expense or fee being charged to the Clients by Service Provider in the aggregate with respect to such fee or expense is not changed by such rounding in any material respect.

(b) **Management Fee and Clinical Personnel and Benefits.** During the Term of this Agreement, the Clients shall pay to Service Provider a monthly fee that arise from costs and expenses that arise from certain operational, logistical, and administrative services provided by Service Provider, which are invoiced monthly, in advance.

(i) Monthly fees are sub-divided into two components, which together constitute the Monthly Service Fees: (a) a monthly fee that is charged by Service Provider with respect to the costs and expenses of the selected clinic team personnel staffing the Clinics, including their salary and benefits, and the performance of direct primary care services by such personnel, all as set forth in this Agreement and the Statement of Work, but excluding any Reimbursable Expenses or Additional Services (collectively, the "**Clinical Personnel and Benefits**"); and (b) a monthly management fee charged by Service Provider with respect to the necessary insurances, licensing, technology, technology licensing, technology maintenance, service team, direct operations support, community network development, and risk management, all as set forth in this Agreement and the Statement of Work but excluding any Reimbursable Expenses or Additional Services (the "**Management Fee**"). Together the Clinical Personnel and Benefits and Management Fee are referred to as the "**Monthly Service Fees**." For removal of doubt, Monthly Service Fees do not include Additional Services or Reimbursable Expenses. Each Client shall be invoiced, and shall pay, such Client's pro rata share of Monthly Service Fees, which shall be conclusively calculated based on the product of the such Client's Share of Common Clinic Costs multiplied by the amounts set forth in Section 1(b)(i)(A) and 1(b)(i)(B).

(A) Clinical Personnel and Benefits. Commencing on the Effective Date, the aggregate monthly fee payable from the Clients to Service Provider for Clinical Personnel and Benefits for the Initial Term, reflecting

the staffing in Exhibit A, shall be **\$37,200** per month (with each Client's share determined based on its Share of Common Clinic Costs). Thereafter, the then-current fee for the Clinical Personnel and Benefits shall be subject to pricing adjustments as set forth in Section 4 below. Notwithstanding the foregoing, the Clinical Personnel and Benefits are subject to adjustment as set forth in Section 5 below.

(B) Management Fee. Commencing on the Effective Date, the aggregate monthly fee payable from the Clients to Service Provider for the Management Fee shall be **\$15,575** per month (for clarity, initially determined as the dollar equivalent of a PEPM of \$25.00) with each Client's share determined based on its Share of Common Clinic Costs. Thereafter, the then-current fee for the Clinical Personnel and Benefits shall be subject to pricing adjustments as set forth in Section 4 below. Notwithstanding the foregoing, the Clinical Personnel and Benefits are subject to adjustment as set forth in Section 5 below.

(C) Services Not Included in Monthly Service Fees. Any services and/or expenses that are either: (i) Reimbursable Expenses, or (ii) Additional Services; or (iii) which are otherwise out-of-scope or otherwise made available for additional compensation, are not included in the Monthly Service Fees.

2. Reimbursable Expenses: Reimbursable Expenses include certain costs and expenses that are not included in the Monthly Service Fees. Service Provider shall invoice Client, and Client agrees to reimburse Service Provider for such Reimbursable Expenses.

(a) Categories of Reimbursable Expenses: the following categories of costs and expenses shall be considered "Reimbursable Expenses":

- (i) **Labs; CLIA-Waived Laboratory Supplies.** Includes labs invoiced to Service Provider by Service Provider's laboratory partner and labs ordered by Service Provider Clinic Team in collaboration with a third-party community provider, provided that Service Provider is able to perform such Complex Labs at rates lower than Client's health plan rates. **Labs are billed to each Client for its Participants, and shall not be allocated based on Share of Common Clinic Costs.** Any individual labs that are reasonably anticipated to cost more than **\$200** per lab should be billed to such Client's insurance unless otherwise mutually agreed. Also includes test kits and supplies used for processing any labs, such as urinalysis, pregnancy test, strep test, influenza test A & B, urine for microalbumin, provider performed microscopy, glucose, and a lipid panel; with respect to such laboratory supplies, each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the costs of such laboratory supplies multiplied by its Share of Common Clinic Costs.
- (ii) **Vaccinations & Immunizations.** Includes vaccinations and immunizations, such as TDAP, flu, or other specialized vaccinations, ordered by Service Provider; each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the costs of such vaccines and immunizations multiplied by its Share of Common Clinic Costs
- (iii) **Pharmaceutical Items.** Includes medications dispensed by Service Provider on Premises, as part of Service Provider's medication dispensing services. **Pharmaceutical items are billed to each Client for its Participants, and shall**

not be allocated based on its Share of Common Clinic Costs. Any individual pharmaceutical items that are reasonably anticipated to cost more than \$200 per medication should be billed to such Client's insurance unless otherwise mutually agreed.

- (iv) **Medical and Office Supplies.** Includes consumable medical and office supplies utilized in the care of Participants or in support of the operations of the Clinic; each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the costs of such medical and office supplies multiplied by its Share of Common Clinic Costs.
- (v) **Health Center Operational Expenses and Patient Engagement Expenses.** Includes costs and expenses utilized in the operation of the Clinic(s), marketing and health education materials, language and translation services, expenses related to engagement and education events, giveaways, and swag (branded promotional products), or wellness incentive programs; each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the costs of such Reimbursable Expenses multiplied by its Share of Common Clinic Costs.
- (vi) **DME and Goods & Services Offered Through Third Party Vendors.** Includes durable medical equipment (DME) and other goods and services offered through third party vendors, including without limitation third-party pathology services, that may be occasionally ordered by Service Provider's Clinicians for diagnostic purposes. Such DME and third party vendor goods and services are Reimbursable Expenses and each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the Cost of such DME and third party goods and services multiplied by its Share of Common Clinic Costs.
- (vii) **Essential Equipment Repair or Replacement:** Includes expenses related to repair or replacement of certain essential equipment (including but not limited to medical equipment, refrigerators, computers or network security equipment, or printers) that Service Provider determines in its discretion are needed to bring such equipment back to operating standards. Such equipment repairs and replacements are Reimbursable Expenses and each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the Cost of equipment repair or replacement multiplied by its Share of Common Clinic Costs.
- (viii) **Negotiated Fees as Agreed by Clients.** Service Provider may attempt to identify additional opportunities to reduce Clients' health care spend, such as radiology, physical therapy, chiropractic care, behavioral health, and other specialty care. In the event that (i) Service Provider succeeds in negotiating service rates for external, third-party health services with third-party community providers ("**Negotiated Fees**"); (ii) such rates are more favorable than the rates available through Client's existing health plan; and (iii) *Clients agree to accept and reimburse Service Provider for such Negotiated Fees*, then includes such Negotiated Fees. Such negotiated fees as agreed by Clients are Reimbursable Expenses and each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the Cost of equipment repair or replacement multiplied by its Share of Common Clinic Costs.
- (ix) **Facility Costs.** Client agrees that Service Provider's Facility Costs, as defined in Section 2.5(f) of the Agreement shall be Reimbursable Expenses. Facility Costs are Reimbursable Expenses and each Client's share of such Reimbursable

Expenses shall be an amount equal to the product of the Facility Costs multiplied by its Share of Common Clinic Costs.

- (x) **Medical Claims.** In the event Service Provider is required to file pharmacy or medical claims, the setup, monthly usage, and any transaction fees shall be considered Reimbursable Expenses, and each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the Facility Costs multiplied by its Share of Common Clinic Costs.
- (xi) **Unplanned Travel.** Client agrees to reimburse Service Provider for all reasonable, actual, and documented travel and out-of-pocket expenses incurred in connection with site visits requested by Client not in connection with Planned Travel. For purposes of this Agreement, "**Planned Travel**" shall mean Service Provider's Regional Medical Director's, Account Manager's, or Clinical Operations Director's quarterly trips to Client or other Service Provider-initiated travel to support the Clinic Team throughout the Term, and each Client's share of such Reimbursable Expenses shall be an amount equal to the product of the Facility Costs multiplied by its Share of Common Clinic Costs.

(b) **Itemization Requests:** Upon a Client's request, Service Provider may provide documentation detailing billing details of reimbursable expenses. Service Provider reserves the right to charge a nominal administrative fee associated with itemization requests. Service Provider will itemize in detail those expenses which are required by law to be itemized.

(c) **Courtesy Notice of Material Increases.** In the event Service Provider receives any notification of a material price increase from any of its vendors that is a Reimbursable Expense hereunder, Service Provider shall in good faith provide a courtesy notice of such scheduled price increase to the Clients via e-mail to their designated contacts so that the scheduled price increase is known to the Clients. The Parties understand and agree that Service Provider will not always receive notices of price increases in advance from its vendors, that Reimbursable Expenses are passed-through to the Clients, and that the giving of such courtesy notice is not a pre-condition to payment of the corresponding Reimbursable Expenses.

3. Payment of Fees. Each Client shall pay all invoiced amounts due to Service Provider within fourteen (14) calendar days of the date of the invoice. All payments hereunder shall be in U.S. dollars and made by Automated Clearing House electronic funds transfer (ACH) or wire transfer. All full or partial late payments shall bear interest at the lesser rate of one percent (1%) per month or the highest permissible rate under Law, calculated daily, and compounded monthly. Service Provider will not be required to charge the Participant or file claims with any third-party payer, unless required by Law.

4. Scheduled Fee Adjustment: Upon expiration of the Initial Term, and upon the expiration of each Renewal Term (as hereinafter defined), this Agreement will automatically renew for an additional, consecutive 12-months period (each, a "Renewal Term") unless either Party provides written notice to the other Party of its intent not to renew the Agreement at least 90 days' prior to the expiration of the then-current Initial or Renewal Term. Service Provider shall provide the proposed scheduled adjustment to Fees for the next Renewal Term to Client in advance of renewal, not less than 120 days' prior to the expiration of the then-current Initial or Renewal Term. The scheduled adjustment to Fees shall **not exceed** the product of CPI (as defined below) multiplied by the then current Fees, unless otherwise mutually agreed. For purposes of this Agreement, "CPI" is defined as the percentage equal to the greater of: (i) Consumer Price Index

– All Urban Areas as maintained by the US Bureau of Labor Statistics; or (ii) 6%. Clients shall have 30 days to accept or reject the proposed pricing adjustment. If Clients constituting more than 50.0% of the aggregate Share of Common Clinic Costs at such time object to the scheduled pricing adjustment within 30 days, then the Agreement shall not renew for another Renewal Term and shall expire at the end of the then-current Initial Term or Renewal Term unless the Parties reach a mutual written agreement to renew, including as to pricing for the upcoming Renewal Term. If Clients constituting more than 50.0% of the aggregate Share of Common Clinic Costs at such time do not object to the proposed pricing within 30 days of Service Provider's notice of the scheduled adjustment to fees, it shall be deemed accepted for the upcoming Renewal Term.

5. Unscheduled Fee Adjustments: The Parties agree that the fees set forth in this Agreement may also be adjusted in the event of a Material Change or as otherwise permitted under this Agreement.

(a) **Material Change:** In the event a Material Change occurs during the Term of this Agreement, it shall trigger an adjustment to the Monthly Service Fees, and/or to any other Fees that are affected by such a Material Change. Any of the following events shall be considered a "Material Change":

- (i) A request, legal requirement, or a mutually agreed decision to increase the amount of Clinic Team coverage hours.
- (ii) A request, legal requirement, or mutually agreed decision to change the Clinic Team staffing model that causes addition of new Clinic Team members.
- (iii) A request, legal requirement, or mutually agreed decision to add or materially change the services provided by Service Provider.
- (iv) Material changes in the composition of Participants that cause the assumptions used by Service Provider in entering into this Agreement to no longer be valid. Such a material change in the composition of Participants may include (but not limited to) changes in Participant population that cause materially different mix of health risks, history, or social determinants of health.
- (v) Any event occurs which would give Service Provider the right to terminate this Agreement pursuant to Section 5.1(a) (Termination for Insolvency) or 5.3(c) (Termination for Cause) of the Base Terms.

6. Effects of Material Change: In the event of a Material Change, the Parties shall negotiate and agree to a mutually satisfactory adjustment to the Monthly Service Fee (and/or to other affected Fees) prior to implementing changes to staffing or services due to such a Material Change. Such adjustments shall be documented in writing, as an addendum or an amendment to this Agreement.

EXHIBIT C: DATA TRANSMITTAL REQUIREMENTS

1. **Data Files:** Medical claims data, pharmacy claims data, and enrollment data files must be in a machine-readable, flat file format compatible with Service Provider software systems. Documentation of file layout used and any definitions, descriptions, or formulas needed to understand the data elements must accompany all files. Data shall ALWAYS be transmitted in a secure manner consistent with NIST standards, and Client is responsible for Client and its vendors ensuring the secure delivery of data to Service Provider.

2. **Minimum Data Elements:** Client acknowledges that the following minimum data elements should be included in all files transmitted or otherwise provided to Service Provider in order to satisfy the successful and timely transfer of data requirements of Service Provider.

(a) Medical Claims Data

- (i) Payer submitting payments
- (ii) Claim Number
- (iii) Service line Sequence Number
- (iv) Plan group code
- (v) Unique member ID
- (vi) Date claim was received by payer
- (vii) Claim Date of Payment
- (viii) Inpatient Admission Date - ccyyymmdd
- (ix) Inpatient Admission Type
- (x) Inpatient Admission Source
- (xi) Inpatient Discharge Date - ccyyymmdd
- (xii) Inpatient discharge Status - Code
- (xiii) Provider's Tax Id
- (xiv) Rendering/Attending Provider NPI
- (xv) Service Provider's First Name
- (xvi) Service Provider's Middle Name
- (xvii) Service Provider's Last Name or Organization Name
- (xviii) Service Provider's Name suffix
- (xix) Service Provider's Organization Name
- (xx) Service Provider's Specialty
- (xxi) Service Provider street address one
- (xxii) Service Provider street address two
- (xxiii) Service Provider's City
- (xxiv) Service Provider's State
- (xxv) Service Provider's Zip Code
- (xxvi) Bill Type (Institutional Only)
- (xxvii) Place of Service Code - Professional Only
- (xxviii) Claim Status
- (xxix) Inpatient Admitting Diagnosis
- (xxx) ICD-10 Principal diagnosis
- (xxxi) ICD-10 Additional diagnoses (up to 20)
- (xxxii) Length of stay for an inpatient hospital claim
- (xxxiii) NetPaid Amount as recorded on the claim payment record
- (xxxiv) Adjusted amount as recorded on the claim payment record
- (xxxv) Service line Benefit Code
- (xxxvi) Service line Revenue Code
- (xxxvii) Service line Procedure Code (CPT/HCPCS)
- (xxxviii) Service line Procedure Code Modifier(s)

- (xxxix) Service line From Date of Service ccyyymmdd
- (xl) Service line Through Date of Service ccyyymmdd
- (xli) Service line Count of Services Performed/Units of Service
- (xlii) Service line billed amount
- (xliii) Service line plan paid amount
- (xliv) Service line copayment
- (xlv) Service line coinsurance
- (xlvi) Service line deductible
- (xlvii) DRG Code
- (xlviii) Service line Penalty Amount
- (xlix) Service line Out-of-Pocket Amount
- (l) Service line Patient Responsibility
- (li) Service line Anesthesia Minutes
- (lii) This Claim Adjusted By Claim
- (liii) This Claim Adjusts Claim
- (liv) In-network / Out-of-network Indicator

7. Pharmacy Claims Data

- (i) Payer/PBM submitting payments
- (ii) Unique member ID
- (iii) Prescription number
- (iv) Pharmacy NABP number
- (v) Pharmacy name
- (vi) Prescribing provider's NPI number
- (vii) Service (filled) date - ccyyymmdd
- (viii) NDC package code
- (ix) Drug name
- (x) Drug strength
- (xi) Pricing unit
- (xii) Quantity dispensed
- (xiii) Days' supply dispensed
- (xiv) Dispense-as-written indicator
- (xv) Dispensing fee
- (xvi) Plan paid amount
- (xvii) Copayment amount
- (xviii) Deductible amount
- (xix) Plan formulary ID
- (xx) Drug source (generic, multi-source brand, single-source brand)

8. Enrollment Data

- (i) Payer submitting payments
- (ii) Unique member ID
- (iii) Subscriber's plan group code
- (iv) Subscriber's benefits plan type
- (v) Subscriber's site of employment (for multi-site clinic implementations)
- (vi) Member's relationship to subscriber (subscriber, spouse, child)
- (vii) Plan subscriber's member ID
- (viii) Member's first name
- (ix) Member's last name
- (x) Member's gender
- (xi) Member's date of birth


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EXHIBIT D: RESERVED

EXHIBIT E: DATA SECURITY TERMS

1. Overview. This Exhibit describes Service Provider Data Security terms. The Parties desire to comply with the HITRUST Common Security Framework or similar industry standard security controls ("CSF").

2. Definitions

"Industry Standard Security Practices" means the core security practices appropriate to Service Provider business and services that are commonly implemented as standards across the information technology industry such as the 17 authoritative sources listed in the HITRUST CSF.

"Security Policies" means Service Provider statements of direction for securing Client Data pertaining to Industry Standard Security Practices and mandating compliance with applicable laws and regulations; and are typically high-level instructions to management on how the organization is to be run with respect to Industry Standard Security Practices.

"Security Breach" means, an impermissible use or disclosure that compromises the security or privacy of Client Data or Protected Health Information (as defined under the Business Associate Agreement) such that the use or disclosure poses a significant risk of financial, reputational, or other harm to the affected individual or Party.

3. Scope. This Exhibit is not intended to be an all-inclusive list of security services and obligations necessary to comply with Industry Standard Security Practices but is intended to capture key elements of such a program. Service Provider will perform those actions necessary to ensure compliance with Industry Standard Security Practice, statutory or regulatory requirements.

4. Information Security Policy. Service Provider has established and, during the term of the Agreement, will at all times enforce:

- 4.1.** An ongoing program of Security Policies and controls that comply with the CSF;
- 4.2.** A security incident management program;
- 4.3.** A security awareness program;
- 4.4.** Business continuity and recovery plans, including testing for systems storing, transmitting, or processing data or used for business to business communications;
- 4.5.** Change control procedures for any systems used to store, transmit, transfer, or process data, or otherwise perform critical data services for Client;
- 4.6.** Procedures to conduct periodic independent security risk evaluations to identify critical information assets, assess threats to such assets, determine potential vulnerabilities, and provide for timely remediation; and a vulnerability management program to assess and manage threats to the Service Provider's operating systems and applications

5. Physical Security. Service Provider has established and, during the term of the Agreement, will at all times enforce:

- 5.1.** Physical protection standards for all of its facilities designed to ensure work spaces, information assets and environments are protected and that access to controlled areas are on a 'need to know' basis and that access is required to perform assigned job functions;

5.2. Physical security standards for all datacenters owned or contracted by Service Provider are in compliance with SSAE 16 SOC 2 Type II standards;

5.3. Appropriate facility entry controls are in place designed to limit physical access to systems that store or process data and designed to ensure that access to facilities is monitored; and

5.4. Controls designed to physically secure all Client Data and to properly destroy such information when no longer needed using a process that, at a minimum, meets standards specified by NIST Special Publication 800–88, Guidelines for Media Sanitization.

6. Logical Access. Service Provider has established and, during the term of the Agreement, will at all times enforce:

6.1. Appropriate mechanisms for Authorized User authentication and authorization designed in accordance with a 'need to know' and 'principle of least privilege' policy;

6.2. Controls designed to enforce rigorous access restrictions for remote Authorized Users, contractors, and service vendors and Service Provider shall enter into an agreement with any agent or subcontractor that will have access to Client Data that is received from, or created or received by Service Provider on behalf of Client pursuant to which such agent or subcontractor agrees to: (1) be bound by substantially similar restrictions, terms and conditions that apply to Service Provider pursuant to this Exhibit with respect to such Client Data, and (2) implement reasonable and appropriate safeguards designed to protect such Client Data;

6.3. Timely and accurate administration of Authorized User account and authentication management;

6.4. Processes designed to ensure assignment of unique IDs to each Authorized User with computer access and limit use to Authorized User;

6.5. Processes designed to ensure complex passwords such that the minimum length is 8 characters and requires at least three of four of the following: uppercase letters; lowercase letters; numbers; and special characters;

6.6. Processes designed to ensure defaults for passwords and security parameters are changed within Service Provider systems are appropriately changed, managed, and maintained on a regular basis consistent with industry standards;

6.7. Mechanisms designed to track all access to Client Data by unique ID to admin users, and recording the date, time, individual, and nature of the access in a log file, such log files to be kept for a minimum of 6 months;

6.8. Mechanisms designed to encrypt or hash all passwords using, at a minimum, SHA-256 or stronger; and

6.9. Processes designed to immediately revoke accesses of inactive accounts or terminated/transferred Authorized Users in a timely manner, not to exceed 24 hours.

7. Security Architecture and Design. Service Provider has established and, during the term of the Agreement, will at all times enforce:

7.1. A security architecture designed to reasonably assures compliance of security policy and practices;

7.2. Documented and enforced technology configuration standards;

7.3. Processes designed to encrypt Client Data in transmission and storage using current industry standard methods;

7.4. Processes designed to ensure regular testing of security systems and processes on an annual basis or more frequently as appropriate;

7.5. A system of effective firewall technologies designed to protect Client Data; and

7.6. Database and application layer design processes designed to ensure web site applications are designed to protect Client Data that is collected, processed, and transmitted through such systems.

8. System and Network Management. Service Provider has established and, during the term of the Agreement, will at all times enforce:

8.1. Mechanisms designed to keep operating system, application, and device level security patches current and Service Provider will promptly install any security related patches or fixes identified by hardware and software vendors that are rated as 'medium risk' or higher; such upgrades will be made as soon as they can safely be installed and integrated into the Service Provider's existing architecture and systems no later than 90 days from vendor notification;

8.2. Processes designed to monitor, analyze, and respond to security alerts issued by hardware and software vendors or when notified by Client in a timely manner;

8.3. Appropriate network security design elements that provide for segregation of data;

8.4. Use and regular update of commercially available anti-virus and malware detection software on all systems designed to provide protection against malicious software; and

8.5. Processes designed to verify the integrity of installed software and to determine if any compromise of Client Data has occurred.

9. Security Breach Notification. Service Provider shall notify Client as soon as possible if Service Provider has actual knowledge of or a reasonable belief that an intrusion or Security Breach occurred where Client Data may have been compromised or disclosed to unauthorized persons in accordance with notification provisions identified in the Agreement. At no additional cost to Client, Service Provider will cooperate with Client in investigating any Security Breach incident, including, but not limited to, the provision of system, application, and access logs, conducting forensics reviews of relevant systems, imaging relevant media, and making personnel available for interview. On notice of any actual or suspected Security Breach, Service Provider will promptly institute appropriate controls to maintain and preserve all electronic evidence relating to the breach in accordance with industry standard practices. In the event any breach of security or confidentiality by Service Provider or its agents requires notification to an individual under any privacy law, Client will have sole control over the timing, content, and method of notification. Service Provider will promptly reimburse Client for all costs and expenses incurred by Client resulting from notification activities required by Law, except to the extent such breach was attributable to any act or omission of Client or its agents or employees.

10. Attestations and Questionnaires. Service Provider agrees to provide Client, upon Client's written request, written attestation, or third-party certification of Service Provider compliance with industry standard security framework audits, or similar as validation of Service Provider's compliance with this Exhibit, including, as applicable, Service Provider's or the applicable Service Provider vendor's compliance with PCI-DSS or any


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EXHIBIT F: RESERVED

EXHIBIT G: ACCESS TO OTHER HEALTH CENTERS.

1. PARTICIPANTS RECEIPT OF SERVICES AT CERTAIN OTHER SERVICE PROVIDER OPERATED HEALTH CENTERS: During the Term, Client understands that Participants may have access as expressly approved by Service Provider with other health centers operated by Service Provider during the Term, in addition to the Clinic(s) specified on Exhibit A to the Statement of Work. Any Reimbursable Expenses incurred in connection with Participants' receiving Services shall be invoiced to and paid by Client in the same manner as Reimbursable Expenses incurred at a Clinic(s) or as otherwise expressly specified in the corresponding reciprocity agreement(s), and Client shall have the same obligations to Service Provider for Services received by Participants at such other health centers. Each Client understands and agrees that the hours, staffing, access, and location of such other health centers are subject to change, and that Participants shall adhere to all lawful policies and procedures in place with respect to such other health centers. Information from Participants' visits to other health centers may not be included in standard Service Provider reporting. Each Client understands and agrees that such other health centers will be serving other populations, and that Service Provider's personnel at such locations are not dedicated to serving solely the Participants.

2. RECIPROCITY AGREEMENTS: Any reciprocity agreements a Client wishes to enter with other clients of Service Provider for shared access to health centers must be authorized in writing by the Service Provider, which authorization may be revoked by Service Provider in its reasonable discretion. As with any other access to health center(s) other than the Clinic(s) specified on Exhibit A to the Statement of Work, Client understands and agrees that regardless of the contents of any reciprocity agreements, the hours, staffing, access, and location of such other health centers are subject to change, and that Participants will need to adhere to all lawful policies and procedures in place with respect to such other health centers.

3. SERVICE PROVIDER NOT RESPONSIBLE TO ENFORCE: Clients understand that reciprocity agreements may call for Service Provider to administer certain aspects of the reciprocity agreements. However, Clients acknowledge that Service Provider shall not be responsible, financially or otherwise, for enforcing the terms of any reciprocity agreements between Client and other clients of Service Provider, or for any changes with respect to access, location, staffing, or hours of any health centers other than the Clinic(s) specified on Exhibit A to the Statement of Work.

Pavement Solutions, Inc. Contract

Friday, June 7, 2024 8:27 AM

ITEMIZED PROPOSAL

This Itemized Proposal is for the following project being bid by the Board of County Commissioners of Montgomery County, Indiana:

MONTGOMERY COUNTY 2024-1 CCMG PROJECT

**VARIOUS ROADS IN
MONTGOMERY COUNTY, INDIANA**

01 – NUCOR RD FROM LADOGA RD TO SR 32	\$ <u>1,016,573.95</u>
02 – GOLF BLVD FROM EAGLES WAY TO COUNTRY CLUB RD	\$ <u>28,973.12</u>
03 – EAGLES WAY FROM DEAD END TO GOLF BLVD	\$ <u>30,298.08</u>
04 – GREEN LEA BLVD FROM BURNING TREE RD TO COUNTRY CLUB RD	\$ <u>3,947.60</u>
05 – BURNING TREE RD FROM DEAD END TO MASTER DR	\$ <u>20,239.20</u>
06 – SINGING HILLS DR FROM TAM O SHANTER RD TO BURNING TREE RD	\$ <u>5,414.52</u>
07 – TAM O SHANER RD FROM SINGING HILL DR TO MASTER DR	\$ <u>14,742.32</u>
08 – MASTERS DR FROM TAM O SHANTER DR TO BURNING TREE RD	\$ <u>5,333.40</u>
09 – E 570 N FROM 950' W. of N 500 E TO N 500 E	\$ <u>12,275.92</u>
10 – DEL MAR DR FROM DEL MAR DR TO COUNTRY CLUB RD	\$ <u>40,870.72</u>
11 – WINSLOW DR FROM WINSLOW DR TO COUNTRY CLUB RD	\$ <u>15,595.08</u>
12 – WINSLOW CT FROM DEAD END TO WINSLOW DR	\$ <u>4,948.08</u>
13 – WINSLOW DR FROM DEAD END TO DEAD END	\$ <u>7,307.32</u>
14 – FAIRWAY DR FROM SR 32 TO DEAD END	\$ <u>21,226.16</u>
15 – BIG FOUR DR FROM CHICAGO DR TO W 50 S	\$ <u>7,794.04</u>
16 – CHICAGO DR FROM ST LOUIS DR TO CLEVELAND DR	\$ <u>8,003.60</u>
17 – ST LOUIS DR FROM W CINCINNATI DR TO CHICAGO DR	\$ <u>10,971.24</u>
18 – CINCINNATI DR FROM ST LOUIS DR TO CLEVELAND DR	\$ <u>7,307.32</u>

19 – CLEVELAND DR FROM CINCINNATI DR TO CHICAGO DR	\$ 10,971.24
20 – CADILLAC DR FROM DEAD END TO SR 32	\$ 12,573.36
21 – E CADILLAC DR FROM CADILLAC DR TO DEAD END	\$ 8,246.96
22 – WADE AVE FROM STONEYBROOK AVE TO DEAD END	\$ 31,785.28
23 – WATSON DR FROM DEAD END TO SCHENCK RD	\$ 17,650.12
24 – MANNING PL FROM DEAD END TO SCHENCK RD	\$ 13,911.84
25 – JAMES DR FROM COUNTRY CLUB RD TO DEAD END	\$ 12,275.92
26 – LEE CT FROM DEAD END TO JAMES DR	\$ 4,353.20
27 – OAK HILL LN FROM OAK HILL RD TO DEAD END	\$ 20,827.32
28 – OAK HILL CROSSING FROM DEAD END TO DEAD END	\$ 13,411.60
29 – BARBARA DR FROM NUCOR RD TO CHIGGER HOLLOW DR	\$ 13,776.64
30 – CONNIE DR FROM E BARBARA DR TO DEAD END	\$ 7,165.36
31 – RUSSELL DR FROM DEAD END TO BARBARA DR	\$ 6,577.24
32 – CHIGGER HOLLOW DR FROM BARBARA DR TO MIDPOINT OF CHIGGER HOLLOW DR SOUTH	\$ 26,674.72
33 – LELAND DR FROM DEAD END TO CHIGGER HOLLOW DR	\$ 6,164.88
34 – FARMINGTON HILLS RD FROM DEAD END TO OAK HILL RD	\$ 12,891.08
35 – JOYCE DR FROM STANLEY DR TO US 231	\$ 8,179.36
36 – STANLEY DR FROM DEAD END TO JOYCE DR	\$ 16,825.40
37 – KIGER CT FROM N 425 E TO DEAD END	\$ 16,467.12
38 – LOGAN RD FROM DEAD END TO OFFIELD MONUMENT RD	\$ 17,427.04
39 – SOMMER LN FROM DEAD END TO OLD SR 55	\$ 13,181.76
40 – STONEYBROOK LN FROM N 175 W TO DEAD END	\$ 41,999.64
41 – SIDNEY CT FROM STONEYBROOK LN TO DEAD END	\$ 5,880.96
42 – MT ZION CT FROM BLACK CREEK VALLEY RD TO DEAD END	\$ 10,173.56
43 – CHIGGER HOLLOW DR FROM BARBARA DR TO MIDPOINT OF CHIGGER HOLLOW DR NORTH	\$ 24,058.60

TOTAL INSTALLATION BID:\$ \$1,635,271.87

Montgomery County reserves the right to reject any or all proposals and to waive technicalities therein, to delete any item or items, and to award a contract based on the quote that serves the best interest of Montgomery County.

Montgomery County intends to make the award on this contract **to the lowest responsible and responsive bidder**. However, the Board of Commissioners reserves the right to reject any proposal, to waive technicalities or irregularities therein, to delete any bid item or items and to award a contract on the proposal that in their judgment is most advantageous to Montgomery County.

NAME OF FIRM: Pavement Solutions, Inc.

AUTHORIZED SIGNATURE:  VP

STARTING DATE: August 2024

COMPLETION DATE: September 2024

IN WITNESS WHEREOF, the Contractor does hereby accept the foregoing agreement and has hereunder set his hand this _____ day of _____, 2024.

Contractor: Pavement Solutions, Inc.
(Business Name)

By: 
(Signature)

Chris A. Oakes, VP
(Printed)

Vice President
(Title)

STATE OF INDIANA) SS:
COUNTY OF _____

Before me, the undersigned notary public, on this _____ day of _____, 2024,
_____ personally appeared as Contractor and being duly sworn,
acknowledged the execution of the above Agreement.

(Notary Public - Signature)

(Notary Public - Printed)

SEAL
My Commission Expires: _____

Residing in Henry County, Indiana.

IN WITNESS WHEREOF, the Owner does hereby accept the foregoing agreement and has hereunder set his hand this _____ day of _____, 2024.

Board of Commissioners, Montgomery County,
Indiana

By: _____
(Signature)

John E. Frey, President
(Printed Name & Title)

By: _____
(Signature)

Jim Fulwider, Vice President
(Printed Name & Title)

By: _____
(Signature)

Dan Guard, Member
(Printed Name & Title)

ATTEST:

Mindy Byers, Montgomery County Auditor