

AGENDA

Wednesday, October 9, 2024 10:07 AM

AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, OCTOBER 14, 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 - \$4,260,421.63

Payroll - \$468,898.65

Minutes: September 23, 2024

Purple Heart Parkway Extension Project Change Order #3 - \$5,670.70

Panic Button Quotes - Secure Tech System -

Schneider Geospatial Contract Change Order - No Additional Fees

PUBLIC HEARING REGARDING LEASING A STRUCTURE FOR THE PUBLIC DEFENDER OFFICE

NEW BUSINESS

APEX Patti Perry - County Employee Health Insurance Renewal

Real Estate Purchase Agreement - Byrer Property in Alamo

Unofficial Local Detour (ULD) Approval of Unofficial Detour

Bridge 114 Task Order - Egis (formerly BLN)

2025 Notice for Annual Highway Department Bids

ORDINANCES

1st & 2nd Reading Ordinance 2024-21 Amending Tax Rate for Cumulative Bridge Fund

1st Reading Ordinance 2024-22 Amending Speed Limit on County Road 400 North Between State Road 231 and County Road 400 West

1st Reading Ordinance 2024-23 Amending Speed Limit on County Road 150 South Between State Road 47 and County Road 200 West

RESOLUTION

Resolution 2024-25 Approving the Issuance of Redevelopment Commission District Revenue Bonds

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, October 28, 2024 @ 8am****

AGENDA MEMO

Friday, October 11, 2024 8:49 AM

AGENDA MEMO

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, OCTOBER 14, 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 - \$4,260,421.63

10/4 Payroll - \$468,898.65

Minutes: September 23, 2024

Purple Heart Parkway Extension Project Change Order #3 - \$5,670.70

This amount is to cover the cost for the omission of the manhole in the original Pay Items Quantities List. Both Crider and VS agree with the additional costs shown in this change order.

Panic Button Quotes - Secure Tech System - \$18,280

Upgrade to County's Panic Buttons. CCD funds will be used to pay for the upgrades.

Schneider Geospatial Contract Change Order - No Additional Fees

Agreement amended to include Payment Processor Integration Certified Payments & 40 hours of GeoPermits Onboarding Custom Consulting.

PUBLIC HEARING REGARDING LEASING A STRUCTURE FOR THE PUBLIC DEFENDER OFFICE

Public Hearing to consider a resolution regarding leasing the portions of a structure, commonly known as 127 East Main Street, Crawfordsville, IN for the County Public Defender Office and to determine whether the rent is fair and reasonable. The terms are as follows:

- 1. Lessor: Allied Capital Title, LLC., an Illinois limited liability company.*
- 2. Lessee: Montgomery County Board of Commissioners*
- 3. Intended Use: office space for Montgomery County Public Defender Office*
- 4. Rent: \$2,000 per month*
- 5. Term: 60 months, beginning January 1, 2025 and ending December 31, 2029*

- 6. *Security Deposit: retain \$1,000.00 previously paid*
- 7. *Other: Water, Sewer, Gas and Electricity utility charges included in rent*
- 8. *Property Address: 3rd floor 127 East Main Street, Crawfordsville, Indiana*
- 9. *Character of Structure: Office Building*

NEW BUSINESS

APEX Patti Perry - 2025 County Employee Health Insurance Benefit Renewal

- *Move stop loss carrier to Symetra*
 - *Total Fixed and Maximum Cost reduction of 13% or \$290,463*
- *Remain with TrueRx – new negotiated contract savings of \$78,417*
- *Renew all Metlife benefits*
 - *No change in dental rates*
 - *No change in vision rates*
 - *Basic life premium increase 6.6% or \$1,976 annually*
 - *No change in voluntary life rates*
 - *Short term disability premium increase 20% or \$15,031 annually*
 - *No change in Long term disability rates*
 - *No change in Voluntary Accident, Critical Illness, or Hospital Indemnity rates*
- *Offer 2-month premium holiday (November and December 2024)*
- *No increase in Employee Contributions*
- *Increase HRA threshold to \$3,300 to align with IRS guidelines*
- *Continue \$750 HSA contributions prorated per pay period; increase Wellness incentive HSA contributions from \$250 to \$750 (help offset increase in HRA threshold)*

Real Estate Purchase Agreement - Byrer Property in Alamo - Byrer (Seller)
agrees to sell to County (Buyer) real estate at 3971 S West Street, Alamo, IN (Property). Buyer to purchase the property from Seller upon certain contingencies, and intends to remediate the property under the OCRA Blight Remediation program. Purchase price shall be to buy a fee simple interest in the Property for the average of two appraisals. Amount to be paid at closing.

Approval Unofficial Local Detour - CR1200 S

From Highway Director Jake Lough: Unofficial Local Detour (ULD)- approval to sign and unofficial detour. The detour is for a 21 day closure on SR236 in Putnam County. The ULD will utilize Montgomery County 1200 S .83 miles of roadway between Putnam County 600 W & 1375 N no start date has been given.

Bridge 114 Task Order - Egis (formerly BLN)

From Highway Director Jake Lough: Egis (formerly BLN) to help submit Notice of Funding Application for a major rehab on bridge #114 over Sugar Creek on Jim Davis Bridge road. The hopeful construction date would be 2029 and the amount for the task order is \$1,000.00

2025 Notice for Annual Highway Department Bids

From Highway Director Jake Lough: Annual Bids- sealed Bids for the year 2025 for the following: Gas, Fuel, Oil, Diesel Exhaust Fluid, Culverts, Salt, Aggregates, Bituminous, 50/50 Dust Control, Signs, and Tires. These are to be delivered to the Commissioner's office at the Montgomery County Government Center, 1580 Constitution Row, Ste A Crawfordsville, Indiana 47933, no later than 2:00 p.m. (local time), Friday November 22, 2024 any bids received after 2:00 p.m. Friday November 22, 2024 will be returned unopened to the bidder.

ORDINANCES

1st & 2nd Reading Ordinance 2024-21 Amending Tax Rate for Cumulative Bridge Fund

Commissioners agree to Amend the Tax Rate for Cumulative Bridge Fund for 2024 payable 2025 budgets from \$0.075 per \$100 of assessed valuation to \$0.055 per \$100 of assessed valuation in order to relieve the County's General Fund and to provide greater flexibility to the County Council for 2025 budgets. The reduction is in accordance to the County's Financial Plan referred to as the "Peters Plan".

Ordinance 2024-22 Amending Speed Limit on County Road 400 North Between State Road 231 and County Road 400 West

Due to recent road improvements the County Highway Department recommends that the speed limit on County Road 400 North between State Road 231 and County Road 400 West changed to 40 miles per hour, effective immediately.

Ordinance 2024-23 Amending Speed Limit on County Road 150 South Between State Road 47 and County Road 200 West

The Board received a report from the County Highway Department on August 26, 2024 which recommended that the speed limit on County Road 150 South between State Road 47 and County Road 200 West be changed to 45 miles per hour, effective immediately.

RESOLUTION

Resolution 2024-25 Approving the Issuance of Redevelopment Commission District Revenue Bonds

The Board of Commissioners hereby approves the issuance of the Bonds for the design and construction of watermain extensions for Nucor Road. The project will benefit the Nucor Road Economic Development Area and to pay the costs of issuance, and all other incidental expenses incurred in connection with the issuance of bonds in one or more series, by the Redevelopment Commission in an aggregate principal amount not to exceed \$7,775,000, with a term ending no later than twenty years after their date of issuance, and a maximum interest rate of seven and one-half percent (7.5%) per annum for the Bonds.

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, October 28, 2024 @ 8am****

Claims: AP

Wednesday, October 9, 2024 1:14 PM

Printout

Friday, October 11, 2024 10:53 AM

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
A. E. Woodall	1202	Surveyor's Corner Perpetuation	30050	0006	County Surveyor	226137	4,441.67	509	Land surveying
Adam O Moody	1000	General	30047	0201	Superior Court #1	039454	12.74	Jury Mileage	Appeared
Adam O Moody	1000	General	30047	0201	Superior Court #1	039454	30.00	Jury	Appeared
Advance Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		58.50	1805426148777	vacuum tool
Alamo Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226177	280.40	August 2024 WS Distribution	Wheel/Surtax
Alamo Clerk Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226124	130.92	2025RB D2	Riverboat
Alamo Clerk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226189	208.92	2024-10LITCS	Oct 2024 LIT CS
Alamo Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226189	203.83	2024-10LITPS	Oct 2024 LIT PS
Alan T Pierce	1000	General	30047	0201	Superior Court #1	039455	2.45	Jury Mileage	Appeared
Alan T Pierce	1000	General	30047	0201	Superior Court #1	039455	30.00	Jury	Appeared
Alayna McNulty	4900	Central Comms Center	33500	0303	Communications Dept (Rad	226138	131.81	Mileage	Training course
Amanda Cruse	1000	General	30000	0271	Public Defender	226139	100.00	1212	Moved boxes
Amanda Cruse	1000	General	33500	0271	Public Defender	226139	180.00	188172624	Attorney registr
Amazon Capital Services,Inc	1000	General	24201	0202	Superior Court #2	226050	33.89	1F99-LQP1-1PJC Acct A38UKUTAHUMQGO	Duster/Bag
Amazon Capital Services,Inc	1000	General	24201	0202	Superior Court #2	226050	209.35	16CN-PCY1-7L16 Acct A38UKUTAHUMQGO	misc supplies
Amazon Capital Services,Inc	1000	General	24202	0380	Jail	226140	31.48	1NTG-M33G-C9C1 Acct A38UKUTAHUMQGO	Envelopes
Amazon Capital Services,Inc	1000	General	40005	9655	Emergency Response	226050	1,299.00	1WD9-6RLV-69PH Acct A38UKUTAHUMQGO	Solar Generator
Amazon Capital Services,Inc	1000	General	24201	9655	Emergency Response	226103	51.58	1KFD-GKQ-Q77W Acct A38UKUTAHUMQGO	Notebook/pens
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	20500	0005	County Sheriff	226050	129.95	1PX9-76HC-9YYG Acct A38UKUTAHUMQGO	Club timer
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	20500	0005	County Sheriff	226050	43.36	1F1H-MF9H-7W3M Acct A38UKUTAHUMQGO	Gun case
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	226050	118.74	16RC-L3G1-D3YM Acct A38UKUTAHUMQGO	detergent addit.
Amazon Capital Services,Inc	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	226140	370.58	1NK6-G47N-9L16 Acct A38UKUTAHUMQGO	Helmets
Amazon Capital Services,Inc	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	226103	52.29	1N9G-QDWQ-TG3F Acct A38UKUTAHUMQGO	Plastic tabs
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226050	40.04	1NKY-HRR-HTVV Acct A38UKUTAHUMQGO	Calendars
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226103	115.80	1MRK-VHXT-C57K Acct A38UKUTAHUMQGO	Misc Supplies
Amazon Capital Services,Inc	9115	Diaper Pantry SPP Grant	24202	0610	Health Dept	226103	855.01	1T4W-68K3-TQ3L Acct A38UKUTAHUMQGO	Diapers
American Eagle Holdings LLC	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		453.86	WO 00137373	windshield
American Fam Life Assurance	5100	Payroll Clearing	00018	0000	No Department	039519	1,286.78	388400 Acct OFBE4	September 2024
Angela D Pickett	1000	General	30046	0201	Superior Court #1	039456	9.94	Jury Meal	Served
Angela D Pickett	1000	General	30047	0201	Superior Court #1	039456	11.76	Jury Mileage	Served
Angela D Pickett	1000	General	30047	0201	Superior Court #1	039456	160.00	Jury	Served
Animal Welfare League	4936	Co Share Option Dog Tax	31220	0061	County Council	039503	4,500.00	Dog Tax Funds	addit. funding
Applied Concepts, Inc	1170	LIT Public Safety-Cnty Share	44524	0005	County Sheriff		2,628.00	444331	radio equipment
Arab	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	226051	270.00	41438 acct 20292	Monthly Service
Arab	1176	Motor Vehicle Highway	30194	0529	County Highway	226104	88.00	41482 acct 20291	2nd Friday
Arthur's Excavation	2600	Drain Construction/Reconst	65281	0006	County Surveyor	039504	76,321.00	3924	627R F Hoss
Arthur's Excavation	2600	Drain Construction/Reconst	65279	0006	County Surveyor	039504	101,239.00	3923	52OR4 J Gobin #2
Asphalt Materials Inc	1169	Local Road And Street	44235	0529	County Highway		22,930.43	8013354627	AE-150
Asphalt Materials Inc	1169	Local Road And Street	30137	0529	County Highway		8,454.25	8013354627	AE-150
Asphalt Materials Inc	1169	Local Road And Street	30137	0529	County Highway		31,970.26	8013355787	AE-150
Asphalt Materials Inc	1169	Local Road And Street	30137	0529	County Highway		31,555.34	8013356319	AE-150
AT&T Mobility	1000	General	30037	0068	County Commissioners		588.04	287248236192x09012024	August 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		589.14	287248236192x08012024	July 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,876.16	287283604033x07192024	July 2024
AT&T Mobility	1170	LIT Public Safety-Cnty Share	30017	0005	County Sheriff		5,157.43	287283435349x08192024	August 2024
AT&T Mobility	1224	Reassessment	32010	0008	County Assessor		166.50	287254950598x09242024	September 2024
AT&T Mobility	4900	Central Comms Center	30148	0303	Communications Dept (Rad		31.24	287319870560x08192024	August 2024
Axis Forensic Toxicology	1000	General	30210	0007	County Coroner		285.00	3003343	Blood panel JA
Bane Auto Lk	1173	MVH Restricted Fund	21522	0529	County Highway		11,979.72	6366	Tires

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Banning Engineering	1197	Storm Water Reviews Engineer	30194	0068	County Commissioners	226052	348.75	2404171	Nucor thru 3/31
Barb Feltner	1000	General	33501	0201	Superior Court #1	226053	5.94	FL Mercantile 478125	POPAI Conference
Barcodes LLC	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff		994.43	INV7395283	Equipment
Bennett Boehning & Clary LLP	1000	General	30115	0271	Public Defender	226054	2,100.00	281679	PD Contract
Bob Barker Co Inc.	1000	General	20007	0380	Jail		129.15	INV2051702	irmate clothing
Brezie Hughes	1000	General	30046	0201	Superior Court #1	039457	16.00	Jury Meal	Served
Brezie Hughes	1000	General	30047	0201	Superior Court #1	039457	11.76	Jury Mileage	Served
Brezie Hughes	1000	General	30047	0201	Superior Court #1	039457	160.00	Jury	Served
Brian A Brock	1000	General	30047	0201	Superior Court #1	039458	2.45	Jury Mileage	Served
Brian A Brock	1000	General	30047	0201	Superior Court #1	039458	80.00	Jury	Served
Brooke A Wilson	1000	General	30047	0201	Superior Court #1	039459	14.70	Jury Mileage	Appeared
Brooke A Wilson	1000	General	30047	0201	Superior Court #1	039459	30.00	Jury	Appeared
Brown Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226190	3,114.67	2024-10LITCS	Oct 2024 LIT CS
Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	226141	4,132.50	105686	August 2024
Caleb S Coffing	1000	General	30047	0201	Superior Court #1	039460	5.88	Jury Mileage	Appeared
Caleb S Coffing	1000	General	30047	0201	Superior Court #1	039460	30.00	Jury	Appeared
Cardinal Copier Solutions	4900	Central Comms Center	30050	0303	Communications Dept (Rad)	226055	727.60	AR101186	090124-083125
Cardinal Leasing Inc	1000	General	30016	0202	Superior Court #2	226142	110.00	159098	Copier lease
Carla N Yerkes	1000	General	30047	0201	Superior Court #1	039461	5.88	Jury Mileage	Appeared
Carla N Yerkes	1000	General	30047	0201	Superior Court #1	039461	30.00	Jury	Appeared
CEL & P	1000	General	30035	0000	No Department	226056	17,195.14	080824-090924	10090-002
CEL & P	1000	General	30035	0000	No Department	226056	47.41	080824-090924	10090-003
CEL & P	1000	General	30035	0000	No Department	226056	4,622.08	080824-090924	10001-001
CEL & P	1000	General	30035	0000	No Department	226056	851.28	080824-090924	17096-001
CEL & P	1000	General	30035	0000	No Department	226056	75.34	080824-090924	17096-002
CEL & P	1000	General	30035	0000	No Department	226056	2,414.53	080824-090924	49583-001
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	226056	686.73	080824-090924	26802-001
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	226056	168.20	080824-090924	26802-002
CEL & P	1176	Motor Vehicle Highway	30035	0529	County Highway	226056	578.49	080824-090924	26802-003
CenterPoint Energy	1000	General	30035	0000	No Department		968.86	082124-091924	13023910-6
CenterPoint Energy	1000	General	30035	0000	No Department		119.33	082124-091924	13176025-8
CenterPoint Energy	1000	General	30035	0000	No Department		22.29	082124-091924	12921105-8
CenterPoint Energy	1000	General	30035	0000	No Department		296.99	081624-091624	13054322-6
CenterPoint Energy	1176	Motor Vehicle Highway	30035	0529	County Highway		48.77	082124-091924	13054332-5
Central Communications Center	7331	LIT Public Safety Fund	50000	0002	County Auditor	226191	83,021.33	2024-10LITPSAP	PSAP - CCC Share
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		415.68	027895 cust 54479	bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		354.24	047638 cust 54479	bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		407.00	001627 cust 54479	bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		469.80	028010 cust 54479	bread/milk
Charla A Whitlock	1000	General	30047	0201	Superior Court #1	039462	3.92	Jury Mileage	Served
Charla A Whitlock	1000	General	30047	0201	Superior Court #1	039462	160.00	Jury	Served
Cheryl L Gegner	1000	General	30047	0201	Superior Court #1	039463	9.31	Jury Mileage	Appeared
Cheryl L Gegner	1000	General	30047	0201	Superior Court #1	039463	30.00	Jury	Appeared
Cindy S Walls	1000	General	30046	0201	Superior Court #1	039464	17.74	Jury Meal	Served
Cindy S Walls	1000	General	30047	0201	Superior Court #1	039464	20.58	Jury Mileage	Served
Cindy S Walls	1000	General	30047	0201	Superior Court #1	039464	160.00	Jury	Served
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		230.72	4204558735	Uniforms
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		172.87	4205284693	Uniforms
Civilcon	1135	Cumulative Bridge	24202	0529	County Highway		31,306.20	24-54-6	Culverts/etc

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Clark Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226192	1,797.08	2024-10LITCS	Oct 2024 LIT CS
Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		41.00	S1199	Antisail Brackets
Clinton Jackson	4900	Central Comms Center	33500	0303	Communications Dept (Rad	226143	33.78	09232024 - Ford's Garage	NENA meal reimb
Clinton Jackson	4900	Central Comms Center	33500	0303	Communications Dept (Rad	226143	72.03		Conference
Cloudapt LLC	1000	General	46000	9616	IT	226144	362.00	4084	September 2024
Goal Creek Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226193	2,581.75	2024-10LITCS	Oct 2024 LIT CS
Cody C Rogers	1000	General	30047	0201	Superior Court #1	039465	3.92	Jury Mileage	Appeared
Cody C Rogers	1000	General	30047	0201	Superior Court #1	039465	30.00	Jury	Appeared
Colonial Life Insurance Co	5100	Payroll Clearing	00019	0000	No Department		305.14	E7234172	
Comcast	1000	General	30035	0000	No Department	039505	136.85	092124-102024	8529200780169950
Comcast	1000	General	30035	0000	No Department	039505	247.33	091924-101824	8529200780167616
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department	039543	2,483.93		DDCl-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department	039543	2,527.79		DDCl-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department	039543	2,673.85		DDCl-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department	039543	2,602.45		DDCl-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department	039543	2,602.94		DDCl-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department	039543	2,560.04		DDCl-SHERIFF
Comprehensive Behavioral	1000	General	30054	0201	Superior Court #1		3,450.00	1813	CC Report
Cordant Health Solutions	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	226145	4,445.22	FS-2595-0093024	Chem testing
Cordant Health Solutions	9157	2024 PSC Family Recovery Court	30152	0235	Probation	226145	108.94	FS-134520903024	Chem testing
Correctional Counseling Inc	9126	2025 MCDFC (LCC GRANT)	30902	0235	Probation		1,188.88	55266	Books/Colms
Crawfordsville Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226178	22,520.78	August 2024 WS Distribution	Wheel/Surtax
Crawfordsville Ck Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226125	32,344.90	2025R8 D2	Riverboat
Crawfordsville Ck Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226194	305,724.25	2024-10LITCS	Oct 2024 LIT CS
Crawfordsville CR Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226194	298,229.17	2024-10LITPS	Oct 2024 LIT PS
Crawfordsville Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226195	53,936.50	2024-10LITCS	Oct 2024 LIT CS
Crawfordsville Utilities	1000	General	30035	0000	No Department	039506	155.10	080724-090724	1 30030 00
Crawfordsville Utilities	1000	General	30035	0000	No Department	039506	85.06	080524-090524	4 11599 04
Crawfordsville Utilities	1000	General	30035	0000	No Department	039545	138.86	071724-082024	5 13080 00
Crawfordsville Utilities	1000	General	30035	0000	No Department	039556	2,130.35	080724-090924	4 12453 00
Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	039556	244.24	080724-090924	4 12453 00
Crystal Townsend	1000	General	20005	0380	Jail		150.00	09112024	Haircuts
Curtis W Dyson	1000	General	30047	0201	Superior Court #1	039466	9.80	Jury Mileage	Appeared
Curtis W Dyson	1000	General	30047	0201	Superior Court #1	039466	30.00	Jury	Appeared
Darcie R Whitehurst	1000	General	30047	0201	Superior Court #1	039467	1.47	Jury Mileage	Appeared
Darcie R Whitehurst	1000	General	30047	0201	Superior Court #1	039467	30.00	Jury	Appeared
Darlington Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226179	1,203.00	August 2024 WS Distribution	Wheel/Surtax
Darlington Clerk Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226126	1,410.35	2025R8 D2	Riverboat
Darlington Clerk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226196	4,422.42	2024-10LITCS	Oct 2024 LIT CS
Darlington Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226196	4,314.00	2024-10LITPS	Oct 2024 LIT PS
Darlington Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226197	2,449.83	2024-10LITCS	Oct 2024 LIT CS
David S Peebles	1000	General	30052	0201	Superior Court #1	226146	25.00	Judge Pro Tempore 091924	Pro Tem services
De Lage Landen Financial Serv.	1000	General	30016	0009	Prosecuting Attorney	226057	283.24	588308847 Acct 1251781	090124-093024
DES Engineering LLC	1138	Cumulative Capital Development	30192	0068	County Commissioners	226147	8,600.00	1406	screening/inspec
DES Engineering LLC	2600	Drain Construction/Reconst	65178	0006	County Surveyor	226147	12,000.00	1411	ShumakerWhite713
DES Engineering LLC	2600	Drain Construction/Reconst	65093	0006	County Surveyor	226147	4,353.79	1413	James Hose 572
DES Engineering LLC	2700	Drainage Maintenance	65093	0006	County Surveyor	226147	7,646.21	1413	James Hose 572
DES Engineering LLC	2700	Drainage Maintenance	65003	0006	County Surveyor	226147	295.00	1313	James Harris 715
DLZ	1138	Cumulative Capital Development	30050	0068	County Commissioners	226058	7,040.00	000601758	060824-071224

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
DLZ	1138	Cumulative Capital Development	30050	0068	County Commissioners	226058	5,307.00	000602156	071324-080224
Dossett Consulting, LLC	1216	Auditors Ineligible Deductions	30050	0002	County Auditor	226148	4,900.00	2022-2024-001	22 use 24 indir
Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	039557	13.43	082724-092424	9101 2271 3223
Eagleview % Pictometry	1000	General	30009	0312	Building Dept (Permits)	226149	3,993.44	US436040	Building Dept
Edge Information Technologies	1000	General	30050	9616	IT	226059	17,100.00	141	July 2024
Edge Information Technologies	1000	General	30124	9616	IT	226059	1,712.00	4477	Veeam Backup
Edge Information Technologies	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	226150	2,327.60	4553	Laptops
Edge Information Technologies	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	226150	2,339.00	4532	Laptops
Edge Information Technologies	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	226150	55.19	4515	Battery
Edge Information Technologies	1235	LIT PSAP	30128	0303	Communications Dept (Rad)	226150	734.95	141	August 2024
Edge Information Technologies	1235	LIT PSAP	30128	0303	Communications Dept (Rad)	226150	1,285.00	4511	Software license
Edge Information Technologies	1235	LIT PSAP	30128	0303	Communications Dept (Rad)	226150	1,284.42	4544	Software license
Edge Information Technologies	4900	Central Comms Center	30128	0303	Communications Dept (Rad)	226150	952.55	141	August 2024
Elizabeth Kirby	4900	Central Comms Center	33500	0303	Communications Dept (Rad)	226151	63.70	Mileage	Conference
Elizabeth Kirby	4900	Central Comms Center	33500	0303	Communications Dept (Rad)	226151	16.34	09232024- Ford's Garage	NENA meal reimb
Emergency Mgmt Alliance of IN	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	1,140.00	2024 Conf Registr / 2025 Membership Renew		LA, JB, BT Conf
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226060	489.23	23XDHR-0824-MR	Aug2024 GMC
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226060	385.35	23NS48-0824-MR	Aug24 Malibu
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226060	811.09	258KVN-0824-MR	Aug24 F-250
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226060	995.91	260NMV-0824-MR	Aug24 Silverado
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226060	609.53	26WS3D-0824-MR	Aug24 Rogue
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226060	674.38	26ZZKW-0824-MR	Aug24 Colorado
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226060	51.78	22F6X7-0824-MR	Aug24 Suburban
Enterprise Fleet Management	1176	Motor Vehicle Highway	44505	0529	County Highway	226105	8,825.88	550177-090524	September 2024
Enterprise Rent-a-car	1170	LIT Public Safety-Cnty Share	21000	0005	County Sheriff	039558	12,054.00	GP08 Montgomery County	092924-083125
Erika E Twitty	1000	General	30047	0201	Superior Court #1	039468	3.92	Jury Mileage	Appeared
Erika E Twitty	1000	General	30047	0201	Superior Court #1	039468	30.00	Jury	Appeared
Ethan Miller	1000	General	33500	0380	Jail	226152	3.94	264 McDonald's	meal - training
Ethan Miller	1000	General	33500	0380	Jail	226152	26.62	03015 Walmart	earbuds
Foster Farm Drainage	2600	Drain Construction/Reconst	65027	0006	County Surveyor	226106	16,288.68	1682	J Gilliland 519
Foster Farm Drainage	2700	Drainage Maintenance	65057	0006	County Surveyor	226153	674.85	1684	McClamroch 543
Frances L Brady	1000	General	30047	0201	Superior Court #1	039469	1.96	Jury Mileage	Appeared
Frances L Brady	1000	General	30047	0201	Superior Court #1	039469	30.00	Jury	Appeared
Franklin Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226198	1,296.08	2024-10LITCS	Oct 2024 LIT CS
Froedje's Inc.	1176	Motor Vehicle Highway	33450	0529	County Highway	039557	569.92	17659	A/C Line
Future Energy Solutions	1000	General	30035	0000	No Department	226061	1,500.42	115689	US17374
Georgetta Smith	1000	General	30047	0201	Superior Court #1	039470	7.35	Jury Mileage	Appeared
Georgetta Smith	1000	General	30047	0201	Superior Court #1	039470	30.00	Jury	Appeared
gFC Leasing	1000	General	24201	0011	Cnty Coop Extension Svcs	226107	46.98	IN14852400	081924-091524
Glock Professional, INC	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff		250.00	TRP/100193436	Armorer's course
Glock Professional, INC	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff		500.00	TRP/100193493	MOS instr workshp
Gobel Justice & Pyle, LLC	1000	General	30052	0201	Superior Court #1	226154	25.00	Judge Pro Tempore 092024	Pro Tem services
Gobel Justice & Pyle, LLC	1000	General	30115	0271	Public Defender	226154	700.00	734	PD Contract
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		5,624.22	9014196496, credit: 2001668598	food
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		7,115.29	9013938133	food
GPA, Inc.	4700	Self Insurance	00034	0068	County Commissioners	226122	60,490.84	H880024	September 2024
Grainger	1000	General	24202	0380	Jail		145.60	9231855561	TV Remote Ctrl
Haley's Lock Safe & Key	1000	General	30119	0380	Jail		114.60	130559	Keys
Heather Laffoon	1000	General	30005	0003	County Treasurer	226155	132.30	Mileage	June-Sep bank

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Home Depot Credit Services	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	039559	203.51	09202024 acct 6035 3225 4019 5124	misc supplies
Hoosier Heartland St Bank	1000	General	24202	0380	Jail	039501	29.90	030564/5522696 Home Depot	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	26.87	076042 Shell	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	36.40	415448 Shell	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	33.00	024970 Racetrac	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	51.00	694984 Shell	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	26.68	695619 Shell	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	41.00	026241 Casey's	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	42.28	375659 Shell	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	32.00	862920 Shell	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	24.91	4324781 Chickfila	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	16.00	38297 Sunshine Marketplace	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	48.91	152702 Marathon	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	40.00	11277183 Speedway	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	122.00	38 Crafty Crab	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	37.55	97 Popeyes	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	98.18	40171 Bubba Gump	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	40.85	20041 Pilot	Acct 6890
Hoosier Heartland St Bank	1000	General	30119	0380	Jail	039501	606.22	59596 - Marriott	Acct 6890
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039501	100.00	Central IN K9 Assoc	Acct 6841
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039501	50.00	Central IN K9 Assoc	Acct 6841
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	45.24	100329 SSP America Tap N Pour	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	27.92	UBER 08112024	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	78.78	1-35214 Terry Blacks Barbecue	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	5.45	08132024 Uber	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	7.26	08132024 Uber	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	7.26	08132024 Uber	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	7.26	08132024 Uber	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	46.44	134 Taco Lingo	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	45.46	0610400 City Tavern	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	31.40	60 Smokee John's BBQ	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	9.17	08142024 Lyft	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	50.00	516350189 Fastpark	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	35.58	20195 Campisr's	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21001	0005	County Sheriff	039501	275.47	3160094 Sheraton	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039501	377.84	3160094 Sheraton	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039501	26.04	08152024 Lyft	Acct 6882
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	039501	63.64	1540187414 Chewy	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	039501	437.15	600829 Drills and Cutters	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	039501	455.00	806683341 Anixter	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	039501	116.81	2024411423135 Brownells	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	039501	421.36	68168 Dark Angel Medical	Acct 6825
Hoosier Heartland St Bank	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	039501	684.25	00165752 Axon	Acct 6825
Hoosier Heartland St Bank	1176	Motor Vehicle Highway	24201	0529	County Highway	039501	52.74	112-1502661-6093456 Amazon	Acct 6254
Hoosier Heartland St Bank	1176	Motor Vehicle Highway	24201	0529	County Highway	039502	46.08	112-7534553-6095469 Amazon	Acct 6254
Hoosier Heartland St Bank	1176	Motor Vehicle Highway	24201	0529	County Highway	039501	57.99	112-7952683-7111467 Amazon	Acct 6254
Hoosier Heartland St Bank	1176	Motor Vehicle Highway	24201	0529	County Highway	039502	34.98	112-8063905-3757562 Amazon	Acct 6254
Hoosier Heartland St Bank	1176	Motor Vehicle Highway	24201	0529	County Highway	039502	74.99	112-9053689-0167404 Amazon	Acct 6254
Hoosier Heartland St Bank	1176	Motor Vehicle Highway	23523	0529	County Highway	039501	56.08	112-8771653-8772227 Amazon	Acct 6254

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Hossier Ink & Toner	1000	General	24201	0001	Clerk of Circuit		85.95	11974	Toner
Hossier Ink & Toner	2100	Supplemental Adult Prob Svcs	24203	0235	Probation		703.59	11981	Toner
IACCAC	9117	2024 Family Recovery Ct Grant	30002	0235	Probation	039546	260.00	2024FTMEM-94	Conference RO
IACCAC	9190	PY24 DOC PROBATION GRANT	33500	0235	Probation	039546	260.00	2024FTMEM-86	Conference AG
IACCAC	9190	PY24 DOC PROBATION GRANT	33500	0235	Probation	039546	260.00	2024FTMEM-31	Conference LV
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	039507	179.00	SI-967922	Copy paper
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	039507	417.37	SI-967614	office supplies
Imperial Dade	1170	IT Public Safety-Cnty Share	20001	0380	Jail		798.13	7323242-00	cleaning supply
Ind Dept Of Workforce Developm	1000	General	12090	0068	County Commissioners		1,878.00	133542	09/2024
Ind Drug Enforcement Assoc	1170	IT Public Safety-Cnty Share	33500	0005	County Sheriff		60.00	2405-64	cert class
Indiana American Water Co.	1000	General	30035	0000	No Department		1,972.82	080824-090924	1010210005585747
Indiana American Water Co.	1000	General	30035	0000	No Department		57.12	080824-091024	1010210005586023
Indiana American Water Co.	1000	General	30035	0000	No Department		178.30	08124-091824	1010210006232619
Indiana American Water Co.	1000	General	30035	0000	No Department		57.12	081724-091924	1010210007045559
Indiana American Water Co.	1000	General	30035	0000	No Department		227.00	080624-090524	1010210046717699
Indiana American Water Co.	1000	General	30035	0000	No Department		521.57	080624-090624	1010220040047801
Indiana American Water Co.	1000	General	30035	0000	No Department		378.63	082024-091824	1010210006105236
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway		443.27	080824-090924	1010210006523643
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway		57.12	080824-091024	1010220023096433
Indiana County Auditor's Assoc	1217	Cnty Elected Officials Train	30064	0000	No Department	039547	275.00	ICAA2024-F	fall conf- Byers
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		11,312.59		DDCI-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		13,645.00		DDCI-STATE TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		11,142.31		DDCI-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		13,451.13		DDCI-STATE TAX
Indiana Stamp	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit		289.37	887640S	Stamps
Indiana State Collection Unit	5100	Payroll Clearing	00022	0000	No Department		978.00		DDCI-CHILD SUP
Indiana State Collection Unit	5100	Payroll Clearing	00022	0000	No Department		1,030.00		DDCI-CHILD SUP
Indiana State Police	7457	Clk User Fee	50000	0001	Clerk of Circuit	039508	91.00	SEP-24	Aug 2024 Law Ed
Intab, LLC	1000	General	21860	0104	Election Expense		149.56	217632A	barcode seals
Internal Revenue Service	1000	General	12000	0068	County Commissioners		4,867.03		DDCI-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		20,810.49		DDCI-FICA-SS
Internal Revenue Service	1000	General	12000	0068	County Commissioners		4,892.51		DDCI-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		20,919.89		DDCI-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		162.54		DDCI-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		694.96		DDCI-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		163.09		DDCI-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		697.32		DDCI-FICA-SS
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		48.80		DDCI-FICA-MED
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		208.64		DDCI-FICA-SS
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		56.17		DDCI-FICA-MED
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		240.13		DDCI-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		819.75		DDCI-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,505.12		DDCI-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		814.44		DDCI-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,482.41		DDCI-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		10.77		DDCI-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		46.04		DDCI-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		6.66		DDCI-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		28.46		DDCI-FICA-SS

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		198.40		DDCI-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		848.35		DDCI-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		206.63		DDCI-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		883.51		DDCI-FICA-SS
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		283.57		DDCI-FICA-MED
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		1,212.57		DDCI-FICA-SS
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		350.89		DDCI-FICA-MED
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		1,500.38		DDCI-FICA-SS
Internal Revenue Service	5100	Payroll Clearing	00012	0000	No Department		36,554.69		DDCI-FED TAX
Internal Revenue Service	5100	Payroll Clearing	00010	0000	No Department		6,390.86		DDCI-FICA-MED
Internal Revenue Service	5100	Payroll Clearing	00013	0000	No Department		27,326.17		DDCI-FICA-SS
Internal Revenue Service	5100	Payroll Clearing	00012	0000	No Department		37,895.17		DDCI-FED TAX
Internal Revenue Service	5100	Payroll Clearing	00010	0000	No Department		6,490.39		DDCI-FICA-MED
Internal Revenue Service	5100	Payroll Clearing	00013	0000	No Department		27,752.10		DDCI-FICA-SS
Intoximeters	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		553.00	769524	mthpcs/cases
Jaclyn R Anderson	1000	General	30047	0201	Superior Court #1	039471	12.25	Jury Mileage	Appeared
Jaclyn R Anderson	1000	General	30047	0201	Superior Court #1	039471	30.00	Jury	Appeared
Jacob Moore	1000	General	32100	0009	Prosecuting Attorney	226062	180.00	187186550	Attorney registr
James H Perry	1000	General	30047	0201	Superior Court #1	039472	7.84	Jury Mileage	Appeared
James H Perry	1000	General	30047	0201	Superior Court #1	039472	30.00	Jury	Appeared
Jamie M Carrington	1000	General	30047	0201	Superior Court #1	039473	1.47	Jury Mileage	Appeared
Jamie M Carrington	1000	General	30047	0201	Superior Court #1	039473	30.00	Jury	Appeared
Jaycee K Walden	1000	General	30047	0201	Superior Court #1	039474	17.15	Jury Mileage	Appeared
Jaycee K Walden	1000	General	30047	0201	Superior Court #1	039474	30.00	Jury	Appeared
Jeremy L Chadwick	1000	General	30046	0201	Superior Court #1	039475	20.00	Jury Meal	Served
Jeremy L Chadwick	1000	General	30047	0201	Superior Court #1	039475	23.52	Jury Mileage	Served
Jeremy L Chadwick	1000	General	30047	0201	Superior Court #1	039475	160.00	Jury	Served
John T Brown	1000	General	30047	0201	Superior Court #1	039476	6.37	Jury Mileage	Appeared
John T Brown	1000	General	30047	0201	Superior Court #1	039476	30.00	Jury	Appeared
Journal Review	1000	General	30800	0002	County Auditor	226108	69.94	ID1928 MOCCOAuditor	Aug addit. ad
Journal Review	1000	General	30800	0002	County Auditor	226108	56.49	ID1575 MOCCOAuditor	Sep addit. ad
Journal Review	1000	General	30800	9655	Emergency Response	226108	187.00	24727	EMA Subscription
JP Morgan Chase	1000	General	24201	0003	County Treasurer		90.67	11360216353776254 Amazon	Monitor stands
JP Morgan Chase	1000	General	24201	0003	County Treasurer		38.60	11319831129036234 Amazon	Kleenex
JP Morgan Chase	1000	General	33500	0201	Superior Court #1	226040	56.25	Jimmy Johns	
JP Morgan Chase	1000	General	33500	0201	Superior Court #1	226040	54.41	Jimmy Johns	
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	226040	29.94	Amazon	shower curtains
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	226040	9.62	Amazon	shower hooks
JP Morgan Chase	1000	General	24204	0201	Superior Court #1	226040	34.94	Kroger	food
JP Morgan Chase	1000	General	30047	0201	Superior Court #1	226040	16.47	Walmart	snacks
JP Morgan Chase	1000	General	30047	0201	Superior Court #1	226040	32.27	Culvers	meals
JP Morgan Chase	1000	General	20250	0201	Superior Court #1	226040	17.09	Quill	paper
JP Morgan Chase	1000	General	20250	0201	Superior Court #1	226040	125.98	Quill	paper
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226040	8.81	Quill 39659070	highlighters
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226040	13.13	Quill 39679937	Mouse
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226040	159.03	Quill 40141018	misc
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226040	34.62	Amazon	misc
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226040	18.17	Amazon	keyboard
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226040	58.84	Amazon	screen cover

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226040	39.99	Amazon	heater
JP Morgan Chase	1000	General	24201	0202	Superior Court #2	226040	14.70	PURITAN	5 GALLON
JP Morgan Chase	1000	General	30350	0202	Superior Court #2	226040	85.45	THE INDIANA LAWYER	SUBSCRIPTION
JP Morgan Chase	1000	General	33500	0232	Circuit Court	226040	22.25	Turkey Run State Park	
JP Morgan Chase	1000	General	24201	0271	Public Defender	226040	55.63	Ind Public Defender	
JP Morgan Chase	1000	General	24201	0271	Public Defender	226040	19.00	0551172874213016 USPS	certified letter
JP Morgan Chase	1000	General	30100	0312	Building Dept (Permits)	226040	228.60	55506294213044255 Hubler	tire
JP Morgan Chase	1000	General	24201	0312	Building Dept (Permits)	226040	87.92	7639254669 Staples	supplies
JP Morgan Chase	1000	General	22030	0313	Building Maintenance	226040	220.42	156611696 Topline	sweatshirts
JP Morgan Chase	1000	General	22030	0313	Building Maintenance	226040	225.00	156611696 Topline	shirts
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	226040	133.95	Puritan	
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	226040	110.81	Home Depot	supplies
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	226040	170.21	Home Depot	supplies
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	226040	224.28	Home Depot	supplies
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	226040	127.38	Home Depot	supplies
JP Morgan Chase	1000	General	33500	0660	4-D Program (Child Support)	226041	65.48	Blue Cactus	Team lunch
JP Morgan Chase	1000	General	30001	9655	Emergency Response	226040	25.00	98212 WHITE RIVER STATE PARK	PARKING
JP Morgan Chase	1000	General	30001	9655	Emergency Response	226040	10.00	98394 WHITE RIVER STATE PARK	PARKING
JP Morgan Chase	1000	General	30001	9655	Emergency Response	226040	123.05	50652 FAIRFIELD	JESSICA CLASS
JP Morgan Chase	1000	General	30127	9655	Emergency Response	226040	16.88	39509 Walmart	Fan
JP Morgan Chase	1000	General	33500	9655	Emergency Response	226041	49.22	31661 Party City	prizes
JP Morgan Chase	1000	General	24201	9655	Emergency Response	226040	6.99	55988 Amazon	white out
JP Morgan Chase	1000	General	24201	9655	Emergency Response	226040	6.39	55988 Amazon	post its
JP Morgan Chase	1000	General	24201	9655	Emergency Response	226040	8.98	55988 Amazon	card holder
JP Morgan Chase	1000	General	20009	9655	Emergency Response	226040	38.99	55988 Amazon	jessica jacket
JP Morgan Chase	1000	General	30100	9655	Emergency Response	226040	44.98	65069 Home Depot	tote
JP Morgan Chase	1000	General	30100	9655	Emergency Response	226040	5.52	50346 Home Depot	washers for brds
JP Morgan Chase	1000	General	30100	9655	Emergency Response	226040	7.60	78464 Home Depot	msg board spls
JP Morgan Chase	1000	General	30100	9655	Emergency Response	226040	25.59	55988 Amazon	hitch connectors
JP Morgan Chase	1000	General	30100	9655	Emergency Response	226040	109.97	55988 Amazon	hitch
JP Morgan Chase	1000	General	30100	9655	Emergency Response	226040	29.97	55988 Amazon	harness
JP Morgan Chase	1000	General	30100	9655	Emergency Response	226040	21.09	55988 Amazon	turn signals
JP Morgan Chase	1000	General	30127	9655	Emergency Response		114.28	7fmbhbj24 Walmart	paint/mirror/etc
JP Morgan Chase	1000	General	30127	9655	Emergency Response		197.98	08882378511547 Home Depot	epoxy/paintchips
JP Morgan Chase	1000	General	30127	9655	Emergency Response		72.95	7fn2tqkqmd Walmart	misc supplies
JP Morgan Chase	1000	General	30127	9655	Emergency Response		4.69	11391015991273817 Amazon	light switch plt
JP Morgan Chase	1000	General	30127	9655	Emergency Response		15.99	11391015991273817 Amazon	strainer
JP Morgan Chase	1000	General	24201	9655	Emergency Response		6.99	11391015991273817 Amazon	ppwpoint remote
JP Morgan Chase	1000	General	24201	9655	Emergency Response		9.98	11391015991273817 Amazon	batteries
JP Morgan Chase	1000	General	24201	9655	Emergency Response		44.37	7fn37kukld Walmart	k9 cards/labels
JP Morgan Chase	1000	General	20009	9655	Emergency Response		32.48	7fn57vknj8 Walmart	Shoes
JP Morgan Chase	1000	General	30001	9655	Emergency Response		214.00	59360 Fairfield	Hotel
JP Morgan Chase	1000	General	30001	9655	Emergency Response		63.30	86905528 Seventh Street Garage	Parking
JP Morgan Chase	1000	General	30100	9655	Emergency Response		87.63	1805426062624 Advanced Auto	brakes/rotors
JP Morgan Chase	1159	Health	22030	0610	Health Dept	226041	716.00	071984 TeeShirt Shoppe	shirts
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226041	30.00	10001326832747 Intuit	subscription
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226041	62.97	2837883205 Adobe	subscription
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226041	21.39	2841333180 Adobe	subscription
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226041	75.00	Grammarly	subscription

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
JP Morgan Chase	1161	Local Public Health Svcs GPHC	24202	0610	Health Dept	226041	63.88	U6748C544226 Walmart	supplies
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226041	610.90	0012167490344 American Airlines	ticket
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226041	8.80	International transaction fee	ticket
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226041	191.74	0012167490344 American airlines	main cabin extra
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226041	880.39	112485224 Travelodge	100324-100724
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226041	606.56	7033 Travelocity	London
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226041	40.22	209575 Baldwin	fuel
JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	226041	133.28	Belterra	Treasurer cnfmc
JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	226041	16.78	Mcdonald's	Treasurer cnfmc
JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	226041	313.00	DoubleTree	Treasurer cnfmc
JP Morgan Chase	1217	Cnty Elected Officials Train	21001	0000	No Department	226041	278.00	DoubleTree	Treasurer cnfmc
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	226041	32.19	043607 ohana sushi	training
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	226041	191.59	28889641102324353 Jimmy Johns	jrnc
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	226041	24.23	076389 Amis	jav meeting
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	226041	72.29	1780 Firebirds wood Fired Grill	popai
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	226041	30.00	00008 Top Line Athletics	name plates
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	226041	57.95	240616001 Brothers Pizza	training
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	226041	10.50	248160511 brothers pizza	training
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	226041	26.85	2408160514 brothers pizza	training
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	226041	33.96	6051715767907836 Panera	Board meeting
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	226041	76.92	00474230128594 Bath&Body Works	hand soaps
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21530	0235	Probation	226041	72.68	27735619 4IMPRINT	3/4 ZIP
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30099	0235	Probation	226041	19.99	2850152902 ADOBE	AUG 24
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30800	0235	Probation	226041	103.98	9P30RKL75B VISTA PRINT	BUSINESS CARDS
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226041	40.69	39478825 WALMART	PLATES CUPS NPKN
JP Morgan Chase	2500	County User Fee	21919	0235	Probation	226041	216.00	3756377 Franciscan Health	assist client
JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	226041	32.85	Quickbooks/The Paper	
JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	226041	32.85	Quickbooks/The Paper	
JP Morgan Chase	4159	Zoning Fee Fund	30079	0312	Building Dept (Permits)	226041	21.56	Quickbooks/The Paper	
JP Morgan Chase	4900	Central Comms Center	44500	0303	Communications Dept (Rad)	226041	845.00	722228042408 Notepage	Pagegate
JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad)	226041	25.00	Sangoma	admin lines
JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad)	226041	78.20	Sangoma	admin lines
JP Morgan Chase	4900	Central Comms Center	30148	0303	Communications Dept (Rad)	226041	39.98	Sangoma	admin lines
JP Morgan Chase	4947	CCB Fd IV-D	44500	0660	4-D Program (Child Support)	226041	185.99	40063977 Quill	fridge
JP Morgan Chase	4947	CCB Fd IV-D	44500	0660	4-D Program (Child Support)	226041	195.96	39683460 Quill	supplies
JP Morgan Chase	4947	CCB Fd IV-D	44500	0660	4-D Program (Child Support)	226041	150.00	LexisNexis	mnthly 3
JP Morgan Chase	4947	CCB Fd IV-D	44500	0660	4-D Program (Child Support)	226041	58.48	Been Verified	3mths
JP Morgan Chase	8173	PY24 SIM Grant 93.788	30002	0235	Probation	226041	8,896.00	0924ppp French Lick Resort	POPAl conference
JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	226042	640.00	33384 Robin's Catering	LEPC training
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	20064	0235	Probation	226042	309.27	050710 Walmart	client food
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	21919	0235	Probation	226042	30.00	028004 Walmart	Applebees card
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	20064	0235	Probation	226042	80.13	423400505579 Walmart	FRC Client
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	21919	0235	Probation	226042	9.94	423400505579 Walmart	assist client
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	20064	0235	Probation	226042	293.80	014701 Walmart	cleaners
JP Morgan Chase	9118	2024 Veterans Treatment Ct Grt	30187	0235	Probation	226042	181.36	62189473 Walmart	tring supplies
JP Morgan Chase	9119	23-24 LCC Mini Grant Drugfree	30184	0235	Probation	226042	0.01	4472ad6940 Motel 6	client housing
JP Morgan Chase	9124	2023 FRC Opioid Settlement	20064	0235	Probation	226042	25.88	u227e414707 walmart	dish soap
JP Morgan Chase	9125	2023 Drug Court Opioid Sflmnt	20064	0235	Probation	226042	98.00	310215858 Cricket wireless	client phone
JP Morgan Chase	9125	2023 Drug Court Opioid Sflmnt	30257	0235	Probation	226042	775.31	9H4TQD4ZT52R RumbleMike's Mowing	Client Housing

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30184	0235	Probation	226042	80.98	4472ad6940 Motel 6	client housing
JP Morgan Chase	9157	2024 PSC Family Recovery Court	30002	0235	Probation	226042	57.75	1302966 Casey's	bkfst retreat
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	226042	11.47	422781159121 Walmart	client food
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	226042	50.00	011304 Kroger	gift cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	226042	100.00	082783 Kroger	gift cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	226042	80.00	u66325098352 Walmart	gift cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	226042	110.39	206085908 Neal Tite	client car rprs
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	21919	0235	Probation	226042	206.95	001041 Kroger	gift cards
Kaitlyn B Ferguson	1000	General	30046	0201	Superior Court #1	039477	20.00	Jury Meal	Served
Kaitlyn B Ferguson	1000	General	30047	0201	Superior Court #1	039477	5.88	Jury Mileage	Served
Kaitlyn B Ferguson	1000	General	30047	0201	Superior Court #1	039477	160.00	Jury	Served
Kathryn Melvin	4900	Central Comms Center	33500	0303	Communications Dept (Rad	226156	15.25	09232024- Ford's Garage	NENA meal reimb
Kathryn Melvin	4900	Central Comms Center	24201	0303	Communications Dept (Rad	226156	17.52	09232024- Walmart	paper/supplies
Kaytlyn Victory Kosinski	4900	Central Comms Center	33500	0303	Communications Dept (Rad	226157	19.06	09232024 - Ford's Garage	NENA meal reimb
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	83.34	2209 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	61.70	3011 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	50.74	3636 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	83.59	4139 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	65.59	5485 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	69.19	5498 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	33.88	5506 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	38.52	2126893 acct 2011260	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226109	140.46	6202 acct 2011260	fuel
Kimberly A Christensen	1000	General	30047	0201	Superior Court #1	039478	1.96	Jury Mileage	Appeared
Kimberly A Christensen	1000	General	30047	0201	Superior Court #1	039478	30.00	Jury	Appeared
Kristen K Ervin	1000	General	30047	0201	Superior Court #1	039479	1.96	Jury Mileage	Appeared
Kristen K Ervin	1000	General	30047	0201	Superior Court #1	039479	30.00	Jury	Appeared
Kristin Lough	1000	General	30047	0201	Superior Court #1	226047	15.68	Jury Mileage	Appeared
Kristin Lough	1000	General	30047	0201	Superior Court #1	226047	30.00	Jury	Appeared
Ladoga Clerk Treasurer	4976	Cnty Law Enforc. Cont Ed	50000	0005	County Sheriff	226063	108.00	Aune-August24	Law Ed
Ladoga Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226180	1,751.98	August 2024 WS Distribution	Wheel/Surtax
Ladoga Clerk Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226127	2,144.29	2025RB D2	Riverboat
Ladoga Clerk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226199	6,491.42	2024-10LITCS	Oct 2024 LIT CS
Ladoga Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226199	6,332.25	2024-10LITPS	Oct 2024 LIT PS
Ladoga Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226200	1,914.33	2024-10LITCS	Oct 2024 LIT CS
Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		111.39	02XV8574 cust #12205	Brake Pads
Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		132.73	02XZ3236 cust #12205	Rear rotors
Laren Myers	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226158	9.68	036415 - USPS	Postage
Law Enforcement Training Board	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	226110	50.00	2024-1022	T King fee
Law Enforcement Training Board	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	226110	1,040.00	2024-979	H Woodard fee
Law Office of Melissa Garten	1000	General	30065	0271	Public Defender	226159	1,500.00	October 2024	PD Contract
Leah Denbo	1000	General	33501	0201	Superior Court #1	226064	16.05	FL Mercantile Co/McDonalds Receipts	POPAN Conference
Lexipol	4900	Central Comms Center	33500	0303	Communications Dept (Rad	039560	1,756.80	INWPRA11238430	Academy Annual
Linden Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226201	2,964.58	2024-10LITCS	Oct 2024 LIT CS
Lorne M Brush	1000	General	30047	0201	Superior Court #1	039480	7.84	Jury Mileage	Appeared
Lorne M Brush	1000	General	30047	0201	Superior Court #1	039480	30.00	Jury	Appeared
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	150.00	920	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	210.00	1015	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	1,410.00	1016	PD contract

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	1,200.00	1017	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	810.00	1019	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	320.00	1023	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	990.00	1024	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	660.00	1025	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	310.00	1035	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	470.00	1045	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	130.00	1046	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	670.00	1048	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	550.00	1050	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	400.00	1051	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	580.00	1052	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	280.00	1053	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	1,270.00	1054	PD contract
Luisa White Law LLC	1000	General	30115	0271	Public Defender	226160	2,460.00	1060	PD contract
Madison Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226202	4,631.00	2024-10LITCS	Oct 2024 LIT CS
Marco G Dees	1000	General	30047	0201	Superior Court #1	039481	8.82	Jury Mileage	Appeared
Marco G Dees	1000	General	30047	0201	Superior Court #1	039481	30.00	Jury	Appeared
Mark Bickel	1000	General	33501	0201	Superior Court #1	226065	202.75	McDonalds/33 Brick Street Receipts	POP/Al Conference
Max A Mitchell	1000	General	30047	0201	Superior Court #1	039482	11.76	Jury Mileage	Appeared
Max A Mitchell	1000	General	30047	0201	Superior Court #1	039482	30.00	Jury	Appeared
Maxwell Farm Drainage Inc	2600	Drain Construction/Reconst	65000	0006	County Surveyor	226066	82,500.00	5168	#400 reconstruct
Maxwell Farm Drainage Inc	2600	Drain Construction/Reconst	65280	0006	County Surveyor	226066	193,267.50	5155	521R J Grimes
McCreedy & Keene	5100	Payroll Clearing	00030	0000	No Department		230.77		DDCl-SHROTH %
McCreedy & Keene	5100	Payroll Clearing	00023	0000	No Department		129.81		DDCl-SHERVOL %
McCreedy & Keene	5100	Payroll Clearing	00023	0000	No Department		1,671.85		DDCl-SHERFPVOL
McCreedy & Keene	5100	Payroll Clearing	00051	0000	No Department		178.43		DDCl-CIV457%
McCreedy & Keene	5100	Payroll Clearing	00030	0000	No Department		300.00		DDCl-SHROTH
McCreedy & Keene	5100	Payroll Clearing	00030	0000	No Department		230.77		DDCl-SHROTH %
McCreedy & Keene	5100	Payroll Clearing	00023	0000	No Department		129.81		DDCl-SHERVOL %
McCreedy & Keene	5100	Payroll Clearing	00023	0000	No Department		1,671.85		DDCl-SHERFPVOL
McCreedy & Keene	5100	Payroll Clearing	00051	0000	No Department		178.43		DDCl-CIV457%
McCreedy & Keene	5100	Payroll Clearing	00030	0000	No Department		300.00		DDCl-SHROTH
Melanie E Deener	1000	General	30047	0201	Superior Court #1	039483	3.92	Jury Mileage	Appeared
Melanie E Deener	1000	General	30047	0201	Superior Court #1	039483	30.00	Jury	Appeared
Metronet	1000	General	30037	0068	County Commissioners		2,595.70	August 2024	1707529
Metronet	1000	General	30036	0068	County Commissioners		3,794.38	September 2024	1322542
Metronet	1000	General	30035	0750	Soil Conservation (Soil & Water)		89.95	August 2024	1329627
Metronet	1000	General	30036	9655	Emergency Response		647.87	091424-101324	1327117
Metronet	4900	Central Comms Center	30148	0303	Communications Dept (Rad)	039509	122.20	September 2024	1753100
Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	226076	8,578.29	02937851 Cust: 5974555	STD/LTD
Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	226076	1,248.50	02937849 Cust: 5974555	Life
Metropolitan Life Insurance Co	5100	Payroll Clearing	00016	0000	No Department	226076	7,639.27	02937850 Cust: 5974555	Dental/Vision
Metropolitan Life Insurance Co	5100	Payroll Clearing	00040	0000	No Department	226076	374.02	02937850 Cust: 5974555	Supp Life
Metropolitan Life Insurance Co	5100	Payroll Clearing	00042	0000	No Department	226076	319.70	02937852 Cust: 5974555	Accident
Metropolitan Life Insurance Co	5100	Payroll Clearing	00043	0000	No Department	226076	577.05	02937852 Cust: 5974555	Critical Ill
Metropolitan Life Insurance Co	5100	Payroll Clearing	00041	0000	No Department	226076	160.66	02937852 Cust: 5974555	Hospital
Meyer Law Office	1000	General	30065	0271	Public Defender	226161	1,666.66	October 2024	PD Contract
Michael DeHart	1000	General	33500	0379	Security Center		375.00	09/09/24 First Line Supervision & Leadership	RH training

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Michael J Page	1000	General	30047	0201	Superior Court #1	039484	1.96	Jury Mileage	Appeared
Michael J Page	1000	General	30047	0201	Superior Court #1	039484	30.00	Jury	Appeared
Michael W Patton	1000	General	30046	0201	Superior Court #1	039485	19.51	Jury Meal	Served
Michael W Patton	1000	General	30047	0201	Superior Court #1	039485	1.96	Jury Mileage	Served
Michael W Patton	1000	General	30047	0201	Superior Court #1	039485	160.00	Jury	Served
Monica Nagele	1000	General	30001	0011	Cnty Coop Extension Svcs	226162	59.29	Mileage	Septemb Mileage
Mont Cnty Treasurer	1000	General	50010	0002	County Auditor	039510	541.32	10-04-400-008.000-027	AC24000580 2022
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		3,750.50		DDCl-HSASaving
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		4,192.80		DDCl-HSASaving
Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		750.10		DDCl-HSASaving
Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		1,250.10		DDCl-HSASaving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		144.25		DDCl-HSASaving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		144.25		DDCl-HSASaving
Mont Cnty Treasurer	1235	LIT PSAP	12065	0303	Communications Dept (Rad		230.80		DDCl-HSASaving
Mont Cnty Treasurer	1235	LIT PSAP	12065	0303	Communications Dept (Rad		230.80		DDCl-HSASaving
Mont Cnty Treasurer	4911	Commrs Tax Sale	50001	0002	County Auditor	039555	350.99	10-02-300-016.001-025	cert sale redemp
Mont Cnty Treasurer	5100	Payroll Clearing	00027	0000	No Department		3,123.76		DDCl-HSA-VOL
Mont Cnty Treasurer	5100	Payroll Clearing	00027	0000	No Department		3,143.76		DDCl-HSA-VOL
Mont Cnty Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226181	119,364.94	August 2024 WS Distribution	Wheel/Surtax
Mont Cnty Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226128	32,253.65	2025RB D2	Riverboat
Mont Cnty Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226203	390,526.07	2024-10UTCS	Oct 2024 LIT CS
Mont Cnty Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226203	380,951.75	2024-10LITPS	PS County Share
Montgomery Co Education Founda	7301	Ed Plates Fees	50000	0002	County Auditor	226163	18.75	Aug2024	5 Montgomery
Montgomery Co Education Founda	7301	Ed Plates Fees	50000	0002	County Auditor	226163	18.75	Aug2024	N Montgomery
Montgomery Co Education Founda	7301	Ed Plates Fees	50000	0002	County Auditor	226163	18.75	Aug2024	Crawfordsville
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		54,641.86		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		55,549.17		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1159	Health	12050	0610	Health Dept		557.22		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1159	Health	12050	0610	Health Dept		557.22		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		10,879.82		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		10,879.82		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1235	LIT PSAP	12050	0303	Communications Dept (Rad		3,214.98		DDCl-GPAHEALTHC
Montgomery Co Self-Insurance	1235	LIT PSAP	12050	0303	Communications Dept (Rad		3,214.98		DDCl-GPAHEALTHC
Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	226067	5,250.00	August 2024	Service contract
Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	226067	5,250.00	July 2024	Service contract
Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	226067	2,823.83	August 2024	CASA Grant
Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	226067	2,802.73	July 2024	CASA Grant
Montgomery County Clerk	5100	Payroll Clearing	00024	0000	No Department	039516	217.50	Cause #54D01-2208-CC-000729	DDCl-GARN
Montgomery County Clerk	5100	Payroll Clearing	00024	0000	No Department	039565	217.50	Cause #54D01-2208-CC-000729	DDCl-GARN
Montgomery County Probation	9126	2025 MCDFC (LCC GRANT)	30179	0235	Probation	039544	112.00	08312024	chem testing
Morgan Biggs	1000	General	30005	0003	County Treasurer	226164	49.98	Mileage	June-Sep bank
Nancy D Kintley	1000	General	30046	0201	Superior Court #1	039486	16.25	Jury Meal	Served
Nancy D Kintley	1000	General	30047	0201	Superior Court #1	039486	0.98	Jury Mileage	Served
Nancy D Kintley	1000	General	30047	0201	Superior Court #1	039486	160.00	Jury	Served
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		229.00	880701	torch kit
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		205.39	B97066 credits: 885153, 885154, 885932	batteries/parts
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		7.00	B97483	elec tape

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		7.96	903064	bittry cable lug
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		18.98	904560	couplers
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		34.65	905085	leak detector
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		107.76	905395	brake cleaner
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		59.40	905652	release couplers
Nationwide	5100	Payroll Clearing	00015	0000	No Department		3,971.62	Plan #0062252001	
Nationwide	5100	Payroll Clearing	00015	0000	No Department		3,849.36	0062252001	100424
Nelson & Co	1000	General	22030	0380	Jail		199.95	520254	Vital 8" boot
New Richmond Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226182	689.97	August 2024 WS Distribution	Wheel/Surtax
New Richmond Clk Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226129	612.94	2025RB D2	Riverboat
New Richmond Clk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226204	2,764.25	2024-10LITCS	Oct 2024 LIT CS
New Richmond Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226204	2,696.50	2024-10LITPS	Oct 2024 LIT PS
New Ross Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226183	613.97	August 2024 WS Distribution	Wheel/Surtax
New Ross Clk Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226130	612.94	2025RB D2	Riverboat
New Ross Clk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226205	1,253.67	2024-10LITCS	Oct 2024 LIT CS
New Ross Clk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226205	1,222.92	2024-10LITPS	Oct 2024 LIT PS
Newton Welding & Fabrication	1176	Motor Vehicle Highway	33450	0529	County Highway		125.00	2744	Wheel Repair
Nikolas I. Beller	1000	General	30047	0201	Superior Court #1	039487	0.98	Jury Mileage	Appeared
Nikolas I. Beller	1000	General	30047	0201	Superior Court #1	039487	30.00	Jury	Appeared
Oscar Winski Company, Inc	1173	MVH Restricted Fund	21546	0529	County Highway		1,000.50	LS0269769	Stop sign brckt
POPAl	2100	Supplemental Adult Prob Svcs	24203	0235	Probation		163.41	09052024	POPAl clothing
POPAl	2100	Supplemental Adult Prob Svcs	21530	0235	Probation		106.59	09052024	POPAl clothing
Porta Clean Inc	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		215.00	39526	Check hood
Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	226111	5,092.05	INV-4731	Aug Equipment
Proactive MSO, LLC	1000	General	13000	0068	County Commissioners	226111	13,722.30	CF00019-20240903	Sep Mngmnt Fee
Professional Licensing Agency	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	039548	100.00	09232024	Fee - CSR App.
Professional Licensing Agency	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	039548	(100.00)	09232024	Void Docket Chk
Progressive Insurance	1000	General	30256	0201	Superior Court #1	039549	196.42	Pol #982000735	Auto Insurance
Protective Life Insurance	5100	Payroll Clearing	00020	0000	No Department	039568	19.93	Acct 102352GRP	
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		27,448.36		DDCI-INPRS
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		27,734.78		DDCI-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		1,187.39		DDCI-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		1,191.65		DDCI-INPRS
Public Empls Retirement Fd	1161	Local Public Health Svcs GPHC	12020	0610	Health Dept		320.28		DDCI-INPRS
Public Empls Retirement Fd	1161	Local Public Health Svcs GPHC	12020	0610	Health Dept		395.17		DDCI-INPRS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		6,695.43		DDCI-INPRS-HWY
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		6,648.81		DDCI-INPRS-HWY
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad)		1,600.13		DDCI-INPRS
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad)		1,663.64		DDCI-INPRS
Public Empls Retirement Fd	1235	LIT PSAP	12005	0303	Communications Dept (Rad)		2,166.80		DDCI-INPRS
Public Empls Retirement Fd	1235	LIT PSAP	12005	0303	Communications Dept (Rad)		2,618.76		DDCI-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		1,793.43		DDCI-INPRS-HWY
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		8,945.26		DDCI-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		521.94		DDCI-PERFVOL2
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		2,863.72		DDCI-PERFVOL
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		1,780.95		DDCI-INPRS-HWY
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		9,181.23		DDCI-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		506.19		DDCI-PERFVOL2
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		3,006.67		DDCI-PERFVOL

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Pure Water Partners LLC	1000	General	30035	0000	No Department	226112	2,376.00	1842516 Contract #700-13204-3	080824-110724
Pure Water Partners LLC	1000	General	30035	0000	No Department	226165	150.00	1849055 contr: 700-56038-1	081524-111424
Puritan Water Conditioning Inc	1000	General	24202	0380	Jail	226113	22.05	0427254-IN	Bottled Water
Puritan Water Conditioning Inc	1000	General	24202	0380	Jail	226166	14.70	0428320-IN	Bottled water
Quality Correctional Care, LLC	1000	General	20003	0380	Jail	226114	4,633.91	INV10561	Aug 2024 meds
Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	226068	26,993.75	10489	Nov/24 med svc
Quill Corp	1000	General	24202	0380	Jail	226115	142.98	40402066 acct 5501662	ink
Quill Corp	1000	General	24202	0380	Jail	226115	2.17	40398979 acct 5501662	staples
Quill Corp	1000	General	24202	0380	Jail	226115	3.75	40396333 acct 5501662	step stool
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226069	119.98	40261369 Acct 5501662	Folders/toner
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226069	221.38	40399596 Acct 5501662	ink
Quill Corp	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	226167	66.75	40509465 acct 5501662	Endtabs
Quill Corp	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	226167	339.23	40510751 acct 5501662	Paper/sponges
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226167	10.98	40631752 acct 5501662	notepads etc
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226167	43.99	40685333 acct 5501662	dry erase board
Quill Corp	1224	Reassessment	24201	0008	County Assessor	226115	243.81	40485463 acct 5562077	Office supplies
Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226069	305.96	39520400 acct 5671443	paper/notebooks
Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	226069	39.99	40328988 acct 7279122	waste bags
Quill Corp	4915	Mapping Fees	24201	0753	GIS/Mapping	226167	61.28	40607232 acct 9626548	Pencils/Toner
Rapid Reproductions Inc.	4915	Mapping Fees	30143	0753	GIS/Mapping	226070	86.11	117978	Copier Contract
Ray O'Herron Co Inc	1000	General	22030	0380	Jail		265.96	2364751	Polo shirts
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		272.75	2366234	Polo shirts
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		196.98	2366448	pants/gloves
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		39.27	2364872	collar devices
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		113.77	2365397	rhod badge
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff		97.27	2365130	rhod badge
Raymond L Haulk	1000	General	30047	0201	Superior Court #1	039488	8.82	Jury Mileage	Appeared
Raymond L Haulk	1000	General	30047	0201	Superior Court #1	039488	30.00	Jury	Appeared
Rebecca A Walters	1000	General	30047	0201	Superior Court #1	039489	12.25	Jury Mileage	Appeared
Rebecca A Walters	1000	General	30047	0201	Superior Court #1	039489	30.00	Jury	Appeared
Rebecca Pietsch	1000	General	30005	0003	County Treasurer	226168	64.68	Mileage	June-Sep bank
Redwood Toxicology Laboratory	1170	LIT Public Safety-Cnty Share	30118	0380	Jail		25.50	01585520248	Urine panels
Regions Corporate Trust	4871	RDA 2022 SINKING FUND (TS)	47384	0701	Redevelopment		239,168.75	BI 13063 BOND PAYMENT	REGIONS AUG 24
Regions Corporate Trust	4871	RDA 2022 SINKING FUND (TS)	59700	0701	Redevelopment		2,612.93	BI 13063 XFER TO OPS & RESERVE	REGIONS AUG 24
Regions Corporate Trust	4890	RDA 2018 SINKING FUND	59700	0701	Redevelopment		155,400.00	BI 9132 TRANSFER FOR DEBT SVC	REGIONS AUG 24
Reliable Transmission Service-	1176	Motor Vehicle Highway	23523	0529	County Highway		2,089.96	32R3933	electrical work
Republic Services #786	1000	General	30076	0000	No Department	039561	82.69	0786-000657542	3-0786-0006022
Republic Services #786	1000	General	30076	0000	No Department	039561	82.69	0786-000657920	3-0786-0012889
Republic Services #786	1176	Motor Vehicle Highway	30039	0529	County Highway	039561	157.31	0786-000657544	3-0786-0006028
Resilient Strategies, LLC	8425	LEPC GRANT Hazd Sub & Resp	21500	9655	Emergency Response		2,747.50	463	LEPC TIX
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	039511	117.47	39758388	October 2024
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	039511	56.95	5070041241	August 2024
Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	039562	26.04	5070206756	September 2024
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	039563	200.38	108517970	090224-100124
Ricoh Usa Inc	1000	General	30500	0380	Jail	039550	233.88	108591413	October 2024
Ricoh Usa Inc	1000	General	30016	9616	IT	039511	17.56	5070018393	072024-081924
Ripley Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226206	2,937.17	2024-10LITCS	Oct 2024 LIT CS
Rita L Stames	1000	General	30046	0201	Superior Court #1	039490	10.44	Jury Meal	Served
Rita L Stames	1000	General	30047	0201	Superior Court #1	039490	29.40	Jury Mileage	Served

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Rita L Starnes	1000	General	30047	0201	Superior Court #1	039490	160.00	Jury	Served
Robert J Gilliland	1000	General	30047	0201	Superior Court #1	039491	3.52	Jury Mileage	Appeared
Robert J Gilliland	1000	General	30047	0201	Superior Court #1	039491	30.00	Jury	Appeared
Rodriguez Law PC	1000	General	30115	0271	Public Defender	226071	245.00	1609	PD Contract
Rodriguez Law PC	1000	General	30115	0271	Public Defender	226071	909.00	1608	PD Contract
Rodriguez Law PC	1000	General	30115	0271	Public Defender	226116	378.00	1611	PD Contract
Rodriguez Law PC	1000	General	30115	0271	Public Defender	226116	477.00	1610	PD Contract
Running Supply Inc	1176	Motor Vehicle Highway	23522	0529	County Highway	039435	22.98	1066374	rod
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	039435	56.18	1065644	tire/pin
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	039435	232.78	1058266	joint/gasoil
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	039435	19.96	1058181	brushes/cleaners
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	039435	59.52	1059690	cylinder pin
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	039435	92.15	1059663	misc
S Bryan Donaldson	1000	General	33500	0271	Public Defender	226117	40.00	Code 835	ILLI Book
S&P Global Ratings	1138	Cumulative Capital Development	30650	0068	County Commissioners	039520	16,250.00	11481517	Crthouse Repairs
Sandra K Jeffery	1000	General	30047	0201	Superior Court #1	039492	0.49	Jury Mileage	Appeared
Sandra K Jeffery	1000	General	30047	0201	Superior Court #1	039492	30.00	Jury	Appeared
Sandra S Dickerson	1000	General	30047	0201	Superior Court #1	039493	1.96	Jury Mileage	Appeared
Sandra S Dickerson	1000	General	30047	0201	Superior Court #1	039493	30.00	Jury	Appeared
Sanoft Pasteur Inc	8903	Community COVID Testing Grant	22019	0610	Health Dept		384.16	7141635060	Tubersol
Schneider Geospatial LLC	1000	General	30095	9616	IT	226072	2,607.00	8005319	100124-123124
Scott A Banta	1000	General	30046	0201	Superior Court #1	039494	12.60	Jury Meal	Served
Scott A Banta	1000	General	30047	0201	Superior Court #1	039494	1.96	Jury Mileage	Served
Scott A Banta	1000	General	30047	0201	Superior Court #1	039494	160.00	Jury	Served
Scott A Emery	1000	General	30047	0201	Superior Court #1	039495	0.98	Jury Mileage	Appeared
Scott A Emery	1000	General	30047	0201	Superior Court #1	039495	30.00	Jury	Appeared
Scott Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226207	1,285.75	2024-10LITCS	Oct 2024 LIT CS
Sheri Hill	4900	Central Comms Center	33500	0303	Communications Dept (Rad)	226169	63.70	Mileage	Conference
Staples Advantage	1000	General	24201	0012	Veterans Service Officer		155.00	6010743032 summary #7002020843	Supplies
State Disbursement Unit	5100	Payroll Clearing	00022	0000	No Department	039517	324.44	FIPS #1704500	DDCl-CH SUPP IL
State Disbursement Unit	5100	Payroll Clearing	00022	0000	No Department	039566	324.44	FIPS #1704500	DDCl-CH SUPP IL
Stephen W Mason	1000	General	30046	0201	Superior Court #1	039496	14.90	Jury Meal	Served
Stephen W Mason	1000	General	30047	0201	Superior Court #1	039496	11.76	Jury Mileage	Served
Stephen W Mason	1000	General	30047	0201	Superior Court #1	039496	160.00	Jury	Served
Stevenson's Ace Hardware	1000	General	24202	0380	Jail		9.98	344617/1	key/blank
Sue West	1000	General	30046	0201	Superior Court #1	039497	12.79	Jury Meal	Served
Sue West	1000	General	30047	0201	Superior Court #1	039497	5.88	Jury Mileage	Served
Sue West	1000	General	30047	0201	Superior Court #1	039497	160.00	Jury	Served
Sugar Creek Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226208	1,333.17	2024-10LITCS	Oct 2024 LIT CS
Super Laundry Equipment Corp	1000	General	24202	0380	Jail		395.00	3131707	T&M labor/trip
Support Payment Clearinghouse	5100	Payroll Clearing	00022	0000	No Department	039518	223.19	Atlas Case #000772259500	Dierks
Support Payment Clearinghouse	5100	Payroll Clearing	00022	0000	No Department	039567	223.19	Atlas case #000772259500	Dierks
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		945.40	75465	Tires
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		129.95	75495	/e alignment
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		62.50	75514	Tire labor/patch
T & S Trash Service	1000	General	30076	0000	No Department	039551	72.00	110124-013125 Acct 2232	quarterly
Tasha R Morgan	1000	General	30046	0201	Superior Court #1	039498	20.00	Jury Meal	Served
Tasha R Morgan	1000	General	30047	0201	Superior Court #1	039498	5.88	Jury Mileage	Served
Tasha R Morgan	1000	General	30047	0201	Superior Court #1	039498	160.00	Jury	Served

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Taylor, Minnette, Schneider	1000	General	30230	0063	Drainage Board	226170	258.50	24030	Drainage Board
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	9,829.50	24023	Commissioners
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	705.00	24024	Plan Commission
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	164.50	24025	Sheriff
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	166.00	24026	Treasurer
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	146.50	24031	Health Dept
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	94.00	24033	Board of Zoning
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	141.00	24035	MH Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	94.00	24036	H&R Bitigation
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	94.00	24037	BC Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	94.00	24039	IAI Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226170	779.50	24041	Reamer claim '24
Taylor, Minnette, Schneider	4900	Central Comms Center	30230	0303	Communications Dept (Rad	226073	634.50	23689	CCC
Taylor, Minnette, Schneider	4900	Central Comms Center	30230	0303	Communications Dept (Rad	226170	141.00	24029	CCC
IDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	039512	835.70	091624-101524	833-531-2302
IDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	039564	330.60	100124-103124	053-157-0911
The Paper Of Montgomery County	1000	General	30800	0002	County Auditor	226171	47.22	PL4973	Legal ad
The Paper Of Montgomery County	1000	General	30800	0068	County Commissioners	226171	53.38	PL4970	Legal ad
Thomson Reuters West	1000	General	20150	0009	Prosecuting Attorney	039513	1,240.94	850757237	Subscrip charges
Tina M Dailly	1000	General	30047	0201	Superior Court #1	039499	1.96	Jury Mileage	Appeared
Tina M Dailly	1000	General	30047	0201	Superior Court #1	039499	30.00	Jury	Appeared
Town Of Linden	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226184	1,166.82	August 2024 WS Distribution	Wheel/Surtax
Town Of Linden	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226131	1,410.35	2025RB D2	Riverboat
Town Of Linden	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226209	2,943.17	2024-10LITCS	Oct 2024 LIT CS
Town Of Linden	7331	LIT Public Safety Fund	50000	0002	County Auditor	226209	2,871.08	2024-10LITPS	Oct 2024 LIT PS
Town Of New Market	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226185	903.99	August 2024 WS Distribution	Wheel/Surtax
Town Of New Market	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226132	1,108.84	2025RB D2	Riverboat
Town Of New Market	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226210	2,330.42	2024-10LITCS	Oct 2024 LIT CS
Town Of New Market	7331	LIT Public Safety Fund	50000	0002	County Auditor	226210	2,273.25	2024-10LITPS	Oct 2024 LIT PS
Town Of Waveland	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226186	770.17	August 2024 WS Distribution	Wheel/Surtax
Town Of Waveland	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226133	847.01	2025RB D2	Riverboat
Town Of Waveland	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226211	1,257.42	2024-10LITCS	Oct 2024 LIT CS
Town Of Waveland	7331	LIT Public Safety Fund	50000	0002	County Auditor	226211	1,226.58	2024-10LITPS	Oct 2024 LIT PS
Tracy A Likens	1000	General	30047	0201	Superior Court #1	039500	2.94	Jury Mileage	Appeared
Tracy A Likens	1000	General	30047	0201	Superior Court #1	039500	30.00	Jury	Appeared
Traffic Control Specialists	1173	MVH Restricted Fund	21579	0529	County Highway		53,736.22	91200	Striping
Travelers	1000	General	30087	0068	County Commissioners	039514	2,572.50	000649457	RG FOF283
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226118	3,249.50	000003171	Alamo 2020-2023
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226118	5,706.83	000003174 CST000004240	Madison 2019-23
Tri County Bank & Trust Loans	1235	LIT PSAP	47383	0303	Communications Dept (Rad	226172	1,659.87	801595-300	Interest
Tri County Bank & Trust Loans	1235	LIT PSAP	47382	0303	Communications Dept (Rad	226172	8,887.34	801595-300	Principal
Tricia Herr	1000	General	30001	0011	Cnty Coop Extension Svcs	226119	376.81	Mileage	Aug 5 - Sep 18
Tyler Technologies Inc	1224	Reassessment	30146	0008	County Assessor	039552	4,375.00	060-115807	Sep24 insllmt
Uline	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		1,228.28	182937971	Nitrile gloves
Union Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226212	19,625.92	2024-10LITCS	Oct 2024 LIT CS
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226173	5,095.00	2222801-15	22-228 August
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226173	12,835.00	2222802-15	22-228 August
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226173	4,700.00	2222803-15	22-228 August
US Aggregates Inc.	1173	MVH Restricted Fund	20015	0529	County Highway		10,200.64	12405202	#11 Stone

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
VA & F Financial, Inc	1000	General	30016	9616	IT	039515	508.77	85048	August 2024
Valley Oaks Health Inc	1000	General	30103	0068	County Commissioners	226074	196,680.00	Fall-2024	Fall24 installm
Van Ausdall & Farrar, Inc	1000	General	30016	0009	Prosecuting Attorney	226174	180.14	611005 acct 508953	Copier contract
Van Ausdall & Farrar, Inc	1000	General	30016	0009	Prosecuting Attorney	226174	180.14	612351 acct 508953	Copier contract
Van Ausdall & Farrar, Inc	1000	General	30016	0009	Prosecuting Attorney	226174	182.32	616843 acct 508953	Copier contract
Van Ausdall & Farrar, Inc	1000	General	30016	0009	Prosecuting Attorney	226174	231.72	619170 acct 508953	Copier contract
Van Ausdall & Farrar, Inc	1000	General	30016	0009	Prosecuting Attorney	226174	182.32	623452 acct 508953	Copier contract
Van Ausdall & Farrar, Inc	1000	General	30016	0009	Prosecuting Attorney	226174	182.32	626955 acct 508953	Copier contract
Van Ausdall & Farrar, Inc	1159	Health	30050	0610	Health Dept	226120	357.49	627902 acct MH02	092424-102324
Van Ausdall & Farrar, Inc	1176	Motor Vehicle Highway	24201	0529	County Highway	226120	20.42	626235 acct 510714	August 2024
Vaccare	1159	Health	30050	0610	Health Dept	039553	1,091.46	INV24032	August 2024
Vicki Cope	4900	Central Comms Center	33500	0303	Communications Dept (Rad	226175	14.72	09232024 - Ford's Garage	NEFA meal reimb
Vicki Cope	4900	Central Comms Center	33500	0303	Communications Dept (Rad	226175	61.25	Mileage	Conference
Volunteers for Mental Health	1159	Health	30050	0610	Health Dept	039554	500.00	Youth summit 10/15/24	Sponsor donation
W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	226121	50.00	33985	August 2024
W Enterprises LLC	1176	Motor Vehicle Highway	30039	0529	County Highway	226121	48.40	1171	080724 disp fee
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	226176	182.00	34000	August 2024
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	226176	350.00	34001	August 2024
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	226176	450.00	34002	August 2024
Walnut Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226213	1,370.25	2024-10LITCS	Oct 2024 LIT CS
Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		131.56	36984	vehicle repair
Washington National Insurance	5100	Payroll Clearing	00028	0000	No Department		1,400.83	P2472620	100324-103024
Wayland Public Library	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226214	2,815.08	2024-10LITCS	Oct 2024 LIT CS
Wayne Township Trustee	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226215	2,743.50	2024-10LITCS	Oct 2024 LIT CS
Waynetown Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226187	1,557.83	August 2024 WS Distribution	Wheel/Surtax
Waynetown Clerk Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226134	1,904.27	2025RB D2	Riverboat
Waynetown Clerk Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226216	3,347.00	2024-10LITCS	Oct 2024 LIT CS
Waynetown Clerk Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226216	3,265.00	2024-10LITPS	Oct 2024 LIT PS
Wells Fargo Financial	1000	General	30016	9616	IT	226075	104.74	108543681	091624-101524
West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway		3,850.66	Y38559	DEF codes
West Side Tractor Sales	1176	Motor Vehicle Highway	33450	0529	County Highway		1,011.53	Y38516	DEF Pump filter
Wingate Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226188	451.25	August 2024 WS Distribution	Wheel/Surtax
Wingate Ck Treasurer	7303	Riverboat Revenue Sharing	50000	0002	County Auditor	226135	470.12	2025RB D2	Riverboat
Wingate Ck Treasurer	7330	LIT Certified Shares Fund	50000	0002	County Auditor	226217	2,147.58	2024-10LITCS	Oct 2024 LIT CS
Wingate Ck Treasurer	7331	LIT Public Safety Fund	50000	0002	County Auditor	226217	2,094.92	2024-10LITPS	Oct 2024 LIT PS
Zellis Claims	4700	Self Insurance	00033	0068	County Commissioners	226048	32,869.31	W/E 9/13/24	H880024
Zellis Claims	4700	Self Insurance	00033	0068	County Commissioners	226101	8,724.74	W/E 9/20/24	H880024
Zellis Claims	4700	Self Insurance	00033	0068	County Commissioners	226136	5,185.09	W/E 9/27/24	H880024
Zellis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	226049	304.64	H880024	W/E 9/13/24
Zellis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	226102	113.23	H880024	W/E 9/20/24
Zellis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	226123	840.08	H880024	W/E 9/27/24
Zellis Payments Holdings, LLC	1176	Motor Vehicle Highway	12065	0529	County Highway	226049	1,639.24	H880024	W/E 9/13/24
Zellis Payments Holdings, LLC	1176	Motor Vehicle Highway	12065	0529	County Highway	226102	2,342.04	H880024	W/E 9/20/24

TOTAL \$ 4,260,421.63

Claims: Payroll

Wednesday, October 9, 2024 1:14 PM

Printout

Friday, October 11, 2024 11:07 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
Kinnett, Patricia R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11600.00000.0001	748.00
Custer, Lena K	0001 Clerk of Circuit	Salary	Commissioners	1000.11304.00000.0001	1,892.54
Sixberry, Sondra K	0001 Clerk of Circuit	Salary	Commissioners	1000.11100.00000.0001	1,987.08
Peebles, Angela M	0001 Clerk of Circuit	Salary	Commissioners	1000.11300.00000.0001	1,681.38
Cowan-Quinones, Carie J	0001 Clerk of Circuit	Part Time	Commissioners	1000.11103.00000.0001	408.32
Jett, Cassandra M	0001 Clerk of Circuit	Salary	Commissioners	1000.11204.00000.0001	1,351.62
Washer, Campbell R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11211.00000.0001	857.50
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	607.72
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
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	459.00
Gann, April D	0004 County Recorder	Salary	Commissioners	1189.11300.00000.0004	1,329.89
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	405.70
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11270.00000.0005	2,596.15
Brown, Brittany A	0005 County Sheriff	Salary	Commissioners	1170.11209.00000.0005	1,855.92
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	160.71
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11850.00000.0005	2,884.62
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	2,596.15
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	130.50
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	2,884.62
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	384.65
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,000.00
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

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	584.43
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	2,769.23
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	769.30
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	2,884.62
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,638.04
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	177.87
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	2,653.85
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	585.12
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11507.00000.0005	2,653.85
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	2,653.85
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	79.32
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11905.00000.0005	2,769.23
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	1170.11315.00000.0005	3,000.00
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11305.00000.0005	3,000.00
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
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
Roberts, Matthew A	0005 County Sheriff	Salary	Commissioners	1170.11200.00000.0005	2,365.38
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11250.00000.0005	2,596.15
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	77.26
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11851.00000.0005	2,884.62
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	527.52
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	615.44
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,423.08
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	2,884.62

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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
Emmert, Vicki A	0006 County Surveyor	Part Time	Commissioners	1000.11168.00000.0006	512.55
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,274.04
Foster, Jenna J	0006 County Surveyor	Part Time	Commissioners	1000.11168.00000.0006	570.75
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, Sherri 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	2,364.30
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
Hodges, Amie J	0009 Prosecuting Attorney	Salary	Commissioners	1000.30013.00000.0009	116.00
Miller, Gregory H	0009 Prosecuting Attorney	Salary	Commissioners	1000.11290.00000.0009	3,382.42
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
Southard, Rachel A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11809.00000.0009	1,288.31
Moore, Jacob A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11160.00000.0009	3,025.96
Truelock, Tyler J	0009 Prosecuting Attorney	Salary	Commissioners	1000.11291.00000.0009	2,500.00
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
Bohlander, 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

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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
Fulwider, 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
Bickel, Mark M	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	144.18
York, Jennifer B	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	123.94
McAnulty, Linda M	0201 Superior Court #1	Salary	Commissioners	1000.11321.00000.0201	1,584.69
Lesko, Kara D	0201 Superior Court #1	Salary	Commissioners	1000.11400.00000.0201	1,490.38
Yohler, Courtnie 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
Hodges, Amie J	0232 Circuit Court	Salary	Commissioners	1000.30061.00000.0232	88.00
Archer, Cheryl A	0232 Circuit Court	Salary	Commissioners	1000.11400.00000.0232	1,373.08
Halstead, Ashley M	0232 Circuit Court	Salary	Commissioners	1000.11502.00000.0232	1,285.46
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
Oldham, Racheal A	0235 Probation	Salary	Commissioners	2100.11023.00000.0235	61.25
York, Jennifer B	0235 Probation	Salary	Commissioners	9118.11522.00000.0235	3,098.50
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	379.65
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	151.86
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,834.38
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
Denbo, Leah L	0235 Probation	Salary	Commissioners	1000.11409.00000.0235	1,473.19

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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	1000.11032.00000.0235	1,522.12
Waling, Ashlee N	0235 Probation	Salary	Commissioners	4912.11025.00000.0235	2,401.00
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	190.08
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	9190.11524.00000.0235	2,375.77
Lucas, Kadia L	0235 Probation	Salary	Commissioners	1000.11209.00000.0235	1,275.00
Gaskin, Mason N	0235 Probation	Salary	Commissioners	2100.11231.00000.0235	1,614.04
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	427.90
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11125.00000.0235	1,944.73
Bryan, Danielle R	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	1,579.96
Donaldson, Steven 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
Spolarich, Ashley K	0271 Public Defender	Salary	Commissioners	1000.11521.00000.0271	3,703.77
Rice, Shelby D	0271 Public Defender	Part Time	Commissioners	1000.11821.00000.0271	1,959.50
Cruse, Amanda L	0271 Public Defender	Salary	Commissioners	4923.11821.00000.0271	2,957.69
Hedrick, Nicholas R	0271 Public Defender	Salary	Commissioners	1000.11209.00000.0271	1,314.12
Barske, John T	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	137.68
Barske, John T	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11307.00000.0303	1,744.20
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	318.72
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11414.00000.0303	1,965.44
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	1,173.04
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11303.00000.0303	2,609.84
Priebe, Cole J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11212.00000.0303	1,629.45
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11730.00000.0303	2,868.48

Distribution Report - Employee Name/Budget Account Code
 Check Date: 10/04/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	600.78
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11237.00000.0303	1,963.84
Cope, Vicki R	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11313.00000.0303	1,125.54
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	585.14
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11713.00000.0303	1,698.30
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	324.38
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11203.00000.0303	2,779.04
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	602.35
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11403.00000.0303	1,698.30
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	378.62
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11043.00000.0303	1,675.35
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	939.33
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11813.00000.0303	2,235.10
Hill, Sherri 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	344.20
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11613.00000.0303	1,916.33
Ferin, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11413.00000.0303	2,145.83
Pool, Carrie L	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11713.00000.0303	459.00
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

Payroll

10/02/2024 11:19 11:19:01 AM by NRATCLIFF

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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	20.98
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	37.60
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11039.00000.0379	1,880.12
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11239.00000.0379	1,686.00
Jenkins, Joseph J	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	28.82
Jenkins, Joseph J	0379 Security Center	Salary	Commissioners	1000.11339.00000.0379	1,613.85
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	1,613.85
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	28.82
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	1000.11021.00000.0380	92.17
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
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	100.87
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11493.00000.0380	1,613.85
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11497.00000.0380	1,880.12
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,296.81
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	70.53
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11393.00000.0380	1,253.92
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11236.00000.0380	1,710.69
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11487.00000.0380	1,613.85
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	497.14
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11630.00000.0380	1,613.85

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11495.00000.0380	1,613.85
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11298.00000.0380	1,747.00
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	1,613.85
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	252.18
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11498.00000.0380	1,613.85
Heeke, Austin G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	703.78
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
Sweezey, Paige L	0380 Jail	Salary	Commissioners	1000.11382.00000.0380	1,613.85
Brown, Christian C	0380 Jail	Salary	Commissioners	1000.11480.00000.0380	2,267.46
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	372.64
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,613.85
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	144.10
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11501.00000.0380	1,613.85
Skidmore, Jade M	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	331.43
Skidmore, Jade M	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,613.85
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	158.51
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11494.00000.0380	1,613.85
Hendrix, Matthew D	0380 Jail	Salary	Commissioners	1000.11500.00000.0380	1,613.85
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	706.09
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	201.74
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11280.00000.0380	1,613.85
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	230.56
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11485.00000.0380	1,613.85
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	16.16
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11703.00000.0380	1,771.19
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11499.00000.0380	1,613.85

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	384.17
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	463.79
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,391.36
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	537.55
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,612.64
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	575.42
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11375.00000.0529	2,045.96
Stull, James D	0529 County Highway	Salary	Highway	1176.11071.00000.0529	251.58
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,760.96
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11021.00000.0529	335.60
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	200.66
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11506.00000.0529	1,322.92
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,055.35
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11641.00000.0529	1,823.94
Lowe, Albert L	0529 County Highway	Salary	Highway	1173.11090.00000.0529	607.98
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	1,025.96
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	1,413.56
Allen, Michael J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,018.36
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	154.27
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	205.70
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,145.07
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11859.00000.0529	2,431.92
Ranard, Brennan D	0529 County Highway	Salary	Highway	1176.11077.00000.0529	467.78
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,357.68
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	1,739.92
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	428.30
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	98.46
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,476.92

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	284.11
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,988.74
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11008.00000.0529	441.97
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,325.88
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	309.87
Garrett, Justin C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,342.71
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	421.41
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,264.21
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	450.06
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1176.11021.00000.0529	220.35
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1176.11070.00000.0529	272.83
Northcutt, Isaac M	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,062.96
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11021.00000.0529	619.70
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	506.11
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,146.47
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	500.23
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,239.69
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	0.01
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,767.84
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	210.71
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,474.91
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11642.00000.0529	443.60
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,330.80
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11021.00000.0529	898.56
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	619.72
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,032.86
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	708.92
Wright, Franklin S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	866.46
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

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Harp, Margaret L	0610 Health Dept	Salary	HD	1161.11063.00000.0610	668.63
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	2,050.88
Woodrow, Lisa A	0610 Health Dept	Salary	HD	1159.11660.00000.0610	1,952.99
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
Ellingwood, Cynthia J	0610 Health Dept	Part Time	HD	1161.11218.00000.0610	675.62
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
Hickle, Lea R	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11575.00000.0750	1,905.85
Lovold, Samuel A	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11053.00000.0750	1,254.77
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
322					468,898.65

Minutes: September 23, 2024

Wednesday, October 9, 2024 11:33 AM

Purple Heart Parkway Extension Project Change Order #3

Wednesday, October 9, 2024 11:33 AM

CHANGE ORDER

OWNER CHANGE ORDER

OWNER: City of Crawfordsville and Montgomery County

CONTRACTOR: Crider & Crider, Inc.

DATE: _____

PROJECT: **Purple Heart Parkway Extension**

CHANGE ORDER: #3 _____

CONTRACTOR: **Crider & Crider, Inc.**
1900 Liberty Drive
Bloomington, IN 47403

The Contract is changed as follows:

Change Order #3 adds a missing line item #132 for: Str. #SOS - "Manhole, K4, Modified" in the amount of \$5,670.70.

See attachment marked Appendix "B" for details.

Not valid until signed by the Owner and Contractor

The original (Contract Sum) (Lump Sum) was.....	\$5,344,598.25
Net change by previously authorized (Change Order(s)).....	\$133,333.33
The (Contract Sum) (Lump Sum) prior to this Change Order was.	\$5,477,931.58
The (Contract Sum) (Lump Sum) will be (increased (decreased) (unchanged)) by this Change Order	\$5,670.70
The new (Contract Sum (Lump Sum) including this Change Order will be	\$5,483,602.28
The Contract Time will be (increased) (decreased) (unchanged) by	1

Approved this 14th day of October, 2024. Owners:

Montgomery County Commissioners:

City of Crawfordsville:

John E. Frey, President
Montgomery County Government Center
1580 Constitution Row - Suite E
Crawfordsville, IN 47933

Mayor Todd Barton
Crawfordsville Municipal Building
300 E. Pike Street
Crawfordsville, IN 47933

Contractor:

Approved by:


Lynn Thurman – Project Manager


Victor Van Allen - Project Supervisor

Crider & Crider
1900 Liberty Drive
Bloomington, IN 47403

VS Engineering
8 N. 3rd Street, Suite 302
Lafayette, IN 47901

Panic Button Quotes - Secure Tech System -

Wednesday, October 9, 2024 1:47 PM



WAVE Plus System Proposal for Montgomery Co, IN Courthouse and Government Center

September 27, 2024

Item	Description	Quantity	Cost	Total
Courthouse				
1	WAVE Plus Control Panel	1	\$9,400.00	\$9,400.00
2	SMS Text Services (per 12 month period)	2	\$120.00	\$240.00
Government Center				
3	WAVE Plus Remote Receiver	1	\$4,150.00	\$4,150.00
4	Single Button Duress Alarm	10	\$141.00	\$1,410.00
5	Repeater	3	\$695.00	\$2,085.00
6	On Site Set-up and Training	1	\$995.00	\$995.00

Note: System will use radio, buttons and repeaters from existing WAVE system

** Please note that this quote does NOT include state and local taxes at applicable rates.

Total \$18,280.00

Key Features

- Wireless receiver can handle 900MHz wireless spread spectrum technology
- Control panel includes hard wired inputs/outputs for integration with other systems
- Email and Text Messaging options are available
- Control panel includes touch screen for programming
- Includes backup battery
- No wires other than a 110 VAC outlet needed
- Control panel is locked with a key for security
- Convenient eyehooks to mount wall unit
- Two year limited warranty standard with all WAVE systems
- Customer must provide a radio for each control panel if 800 MHz or any other non-standard frequencies are specified
- This quote is valid for six months from the issue date
- SecureTech's standard terms and conditions apply

Accepted By: _____

Date: _____

Schneider Geospatial Contract Change Order - No Additional Fees

Wednesday, October 9, 2024 1:46 PM



CONTRACT CHANGE ORDER

PROJECT NAME: Montgomery County, IN GeoPermits

RE: Professional Services Agreement between **Montgomery County, IN** ("CLIENT") and **Schneider Geospatial, LLC** ("PROFESSIONAL") dated March 26, 2024.

Reason for Change:

Building Department chooses to utilize Certified Payments as their payment processor. The Payment Processor Integration fee will be used for Custom Consulting hours.

SERVICES

Deletion(s) from "1 Services" to said Agreement:

j. **Payment Processor Integration - E-Gov Strategies**

PROFESSIONAL will provide product development services to integrate CLIENT's **GeoPermits** website with CLIENT's preferred third-party payment processor. Integration will allow **GeoPermits** website to pass permit fee amounts and purchaser information to CLIENT's payment processor where the end user will submit payment information and receive a receipt for the transaction. CLIENT's payment processor system will handle all payment and transaction fee processing and routing of funds to CLIENT. **GeoPermits** end users will be required to click a link or button on CLIENT's payment processor interface in order for CLIENT's payment processor system to notify the **GeoPermits** system that the permit fee has been paid, and to return the end user to the **GeoPermits** website.

Addition(s) to "1 Services" to said Agreement:

j. **Payment Processor Integration Certified Payments**

PROFESSIONAL will provide product development services to integrate CLIENT's **GeoPermits** website with PROFESSIONAL's preferred third-party payment processor. Integration will allow **GeoPermits** website to pass permit fee amounts and purchaser information to CLIENT's payment processor where the end user will submit payment information and receive a receipt for the transaction. CLIENT's payment processor system will handle all payment and transaction fee processing and routing of funds to CLIENT. **GeoPermits** end users will be required to click a link or button on CLIENT's payment processor interface in order for CLIENT's payment processor system to notify the **GeoPermits** system that the permit fee has been paid, and to return the end user to the **GeoPermits** website.

B. **GeoPermits Onboarding Custom Consulting**

ii. CLIENT will have up to **forty (40)** hours of remote custom consulting to be used by December 31, 2024. Unused hours do not carry over past the end of the year. CLIENT is encouraged to utilize / schedule any unused hours at least 45 days before the end of the year. PROFESSIONAL anticipates the hours to be spread equally throughout the year; however, hours may be accelerated within the year based on mutual agreement between the CLIENT and PROFESSIONAL.

Payment for Services.

There are no additional fees as part of this amendment.

PROFESSIONAL:
Schneider Geospatial, LLC

CLIENT:
Montgomery County, Indiana

By: _____

By: _____

Print: Jeff Corns, GISP

Print: _____

Title: President & CEO

Title: _____

Date: _____

Date: _____

PUBLIC HEARING REGARDING LEASING A STRUCTURE FOR THE PUBLIC DEFENDER OFFICE

Wednesday, October 9, 2024 11:32 AM

Notice of Public Hearing

Board of Commissioners of Montgomery County

Regarding Leasing a Structure for the Public Defender Office

Notice is hereby given to the citizens of Montgomery County, Indiana that the Board of Commissioners of Montgomery County, Indiana will conduct a public hearing in the Community Meeting Room at the Montgomery County Government Center, 1580 Constitution Row, Crawfordsville, Indiana, on October 14, 2024, 2024 at 8 a.m. The purpose of the public hearing is to consider a resolution regarding leasing the portions of a structure, commonly known as 127 East Main Street, Crawfordsville, Indiana, for the County Public Defender Office and to determine whether the rent is fair and reasonable. The structure is currently owned by Allied Capital Title, LLC. The principle terms of this lease are as follows:

1. Lessor: Allied Capital Title, LLC., an Illinois limited liability company.
2. Lessee: Montgomery County Board of Commissioners
3. Intended Use: office space for Montgomery County Public Defender Office
4. Rent: \$2,000 per month
5. Term: 60 months, beginning January 1, 2025 and ending
December 31, 2029
6. Security Deposit: retain \$1,000.00 previously paid
7. Other: Water, Sewer, Gas and Electricity utility charges included in rent
8. Property Address: 3rd floor 127 East Main Street, Crawfordsville, Indiana
9. Character of Structure: Office Building

Citizens appearing at the meeting will have a right to be heard. If accommodations are required to attend this meeting, please call Lori Dossett at 765-361-2623. A copy of the proposed lease is available for review by citizens at the Montgomery County Auditor's office, Montgomery County Government Center, 1580 Constitution Row, Crawfordsville, Indiana.

Dated: September 23, 2024

/s/ Mindy Byers

Montgomery County Auditor

Notice to run one time: On or before October 2, 2024.

APEX Patti Perry - County Employee Health Insurance Renewal

Friday, October 11, 2024 11:15 AM

Printout

Friday, October 11, 2024 11:25 AM

Symetra Life Insurance Company
First Symetra National Life Insurance Company of New York



Symetra Stop Loss

PROPOSAL PREPARED FOR

County of Montgomery

January 1, 2025

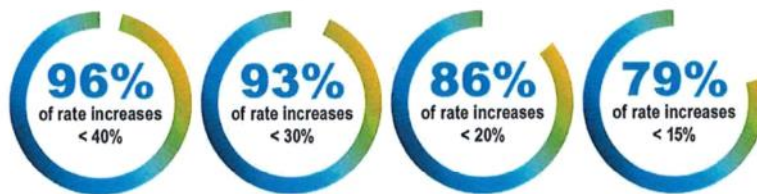
IN PARTNERSHIP WITH: Imagine 360 Administrators, LLC

Consider the details ...

When choosing a stop loss carrier, you may be tempted to look at the numbers and simply go with the lowest bid. But just because it's the "best" price doesn't mean it's the best value. Some carriers offer a competitive rate but it's for a policy that conflicts with your plan document, potentially leaving you exposed to greater financial risk.

What can you expect when you work with Symetra?

We strive to build lasting partnerships through sustainable pricing. Symetra offers a best-in-class contract with no "gotchas" like late enrollee wording, medical necessity or experimental/investigational definitions to help avoid surprises. And our fast and fair claims practices mean you won't spend months waiting for a check.



Based on Symetra renewal data from June 1, 2022, to May 31, 2023.

A best-in-class policy backed by industry expertise

As an industry leader and stop loss pioneer, we're known across the nation for delivering outstanding claims support and clear, user-friendly policies that eliminate gaps between what plans cover and what is eligible for reimbursement.

What sets us apart

No surprises

- Our clear, straightforward policy pays according to the approved plan document with no internal limits or definitions that may conflict with the plan.
- No "reasonable and customary" limitation.
- No "actively-at-work" requirement.

Limited general exclusions

- Workers' compensation claims.
- Administrative fees.

Underwriting as partnership

- Our policy is flexible so you can tailor your coverage to meet the needs of your group.
- We do not terminate or non-renew due to poor claims experience.

Technology to make your job easier

- Our user-friendly online administration portal, Group Online (GO), provides 24/7 access to your policy information.

Fast and fair claim practices

- We pay claims quickly and have final authority on all claims decisions.
- Our claims examiners identify opportunities for cost containment and alternative treatment plans to help control costs without sacrificing quality of care.
- Catastrophic claims reviewed within 24 hours and processed within 48 hours through our Preferred ASO Claim Advance program.

Stop loss pioneer and industry leader

- Our team has decades of experience helping employers, brokers and administrators successfully navigate and protect their self-funded plans.
- The average tenure of a Symetra stop loss client is five years, with approximately 100 clients that have been with us for over 10 years (as of January 2023).

We know this business and can help protect yours

With over 45 years¹ of experience in the stop loss business, we have the foresight and expertise to help you navigate and protect your self-funded plan through even the most complex situations. We invite you to partner with us to see how our experienced team can be a resource for you.

Proposal prepared for: County of Montgomery

Proposal Status: Final if accepted by 10/15/2024

SPECIFIC STOP LOSS COVERAGE

Plan Description		Option 1	Option 2	Option 3
Coverages		Medical, Rx	Medical, Rx	Medical, Rx
Contract Type		24/12	24/12	24/12
Annual Specific Deductible per Individual		\$75,000	\$80,000	\$85,000
Transplant Exclusion		Yes	Yes	Yes
No New Laser Option		Included	Included	Included
Maximum Lifetime Reimbursement		Unlimited	Unlimited	Unlimited
Maximum Policy Period Reimbursement		Unlimited	Unlimited	Unlimited
Reimbursement Percentage		100%	100%	100%
Quoted Rate(s) Per Month		Enrollment		
Single	120	\$158.99	\$151.77	\$145.10
Family	42	\$443.88	\$425.24	\$408.04
Composite	162	\$232.85	\$222.66	\$213.27
Estimated Annual Premium		\$452,661	\$432,870	\$414,596
Quoted Rate(s) include Commission of		15.00%	15.00%	15.00%

Proposal prepared for: County of Montgomery

Proposal Status: Final if accepted by 10/15/2024

AGGREGATE STOP LOSS COVERAGE

Plan Description		Option 1	Option 2	Option 3
Coverages		Medical, Rx	Medical, Rx	Medical, Rx
Contract Type		24/12	24/12	24/12
Aggregate Corridor		125%	125%	125%
Loss Limit per Individual		\$75,000	\$80,000	\$85,000
Maximum Annual Reimbursement		\$1,000,000	\$1,000,000	\$1,000,000
Reimbursement Percentage		100%	100%	100%
Estimated Annual Aggregate Deductible		\$1,282,831	\$1,299,659	\$1,315,177
Minimum Aggregate Deductible		\$1,282,831	\$1,299,659	\$1,315,177
Monthly Aggregate Claim Factors	Enrollment			
Medical, Rx Card				
Single	120	\$491.82	\$498.27	\$504.22
Family	42	\$1,140.10	\$1,155.06	\$1,168.85
Composite	162	\$659.89	\$668.55	\$676.53
Quoted Rate(s) per Month	Enrollment			
Total Composite	162	\$9.21	\$9.34	\$9.45
Estimated Annual Premium		\$17,904	\$18,157	\$18,371
Quoted Rate(s) include Commission of		15.00%	15.00%	15.00%

OVERALL COST SUMMARY

Plan Description		Option 1	Option 2	Option 3
Estimated Total Annual Fixed Cost		\$470,565	\$451,027	\$432,967
Aggregate Variable		\$1,282,831	\$1,299,659	\$1,315,177
Estimated Maximum Annual Liability		\$1,753,396	\$1,750,686	\$1,748,144

OTHER OPTIONS

Rate cap option: Renewal rates are capped at a maximum increase of 50% assuming no material changes to the group plan have taken place (i.e. plan changes, changes in specific deductible, commission level or administrator). If there are material changes, first the specific rates will be produced using the rate cap, then material changes will be accounted for in order to arrive at the renewal rate level. The cap applies to both the rates and aggregating specific deductible (if applicable).

Proposal prepared for: County of Montgomery

Proposal Status: Final if accepted by 10/15/2024

PROPOSAL QUALIFICATIONS AND CONTINGENCIES

- The terms of this proposal are based upon the prospective policyholder having exercised commercially reasonable efforts to obtain and provide to Symetra all information set forth in this offer, together with all information identified in any prior proposal for coverage for the upcoming policy period. Except for the Plan Document or Plan Amendment, all requested information must be received no later than 15 days prior to the proposed effective date of coverage, otherwise we reserve the right to withdraw the proposed terms and return any premiums remitted.

Any secondary documents (e.g. ?stop loss agreements?, ?procurement documents?, ?service contracts?, etc.) must be disclosed to and approved by Symetra prior to the Employer?s acceptance of our proposal. Subsequent undisclosed agreements may not be approved.

By delivering this proposal for coverage, the producer represents and warrants to Symetra that it and each of the persons or entities acting with or on behalf of the producer in the sale or solicitation of such coverage maintains such insurance producer licenses and appointments as are required by each state in which the coverage has been or will be solicited, and in all states in which the policy(ies) will be issued. This proposal is authorized for delivery only if the foregoing representation and warranty is true and correct.

This is a firm offer, which may be bound with no additional underwriting requirements provided that:

1. It is accepted in writing by the expiration date as shown above;
2. The prospective policyholder has exercised commercially reasonable efforts to obtain and provide to Symetra all information requested in this proposal and any prior proposal for coverage for the upcoming policy period;
3. The data and information submitted to Symetra is, to the best of the prospective policyholder?s knowledge after due inquiry, materially accurate and materially complete as of the date of prospective policyholder?s written acceptance of this firm offer. Any material inaccuracies or material omissions in the data or other information submitted may require changes in underwriting, including but not limited to changes in the terms, rates and/or factors; and
4. The prospective policyholder and its authorized agent agree that following acceptance of this firm offer, the prospective policyholder or its authorized agent promptly notify Symetra upon becoming aware of any covered individual who (i) receives prior authorization approval for hospital confinement exceeding 30 days or more and/or (ii) becomes a listed transplant candidate, in each case so that Symetra can initiate appropriate cost containment efforts. For the avoidance of doubt, the provision of such notice pursuant to this item 4. will not change terms of the accepted offer.

If updated information is received by Symetra prior to written acceptance or the expiration date has passed, we retain the right to alter the terms, rates and/or factors. We will not be bound by any typographical errors or omissions contained herein.

- Updated carrier documented large claims as well as monthly paid claims and enrollment (medical, prescription) through September 30, 2024, are needed to finalize the offer.
- Decision on large claimants will not be made until updated data is received and medical review completed.
- Information to complete disclosure review is required and includes: diagnosis, treatment received, current status, expected treatment and amount paid during the experience period as of the effective date of coverage. Large claimant data used for disclosure cannot be more than 30 days old.

Disclosure pertains to:

- Any claimant with a serious medical condition
- Any claimant in the open year that has exceed, or regardless of the amount currently paid is expected to exceed the lesser of \$30,000 or 50% of the specific deductible
- Employees absent from work due to disability and any dependents, retirees or COBRA beneficiaries who are hospital confined
- Where available, if a policyholder purchases Stop Loss and offers a Symetra Critical Illness plan to its employees, the policyholder may be eligible for our Critical Illness Step-Down Endorsement which provides a one-time, \$5,000

Proposal prepared for: County of Montgomery

Proposal Status: Final if accepted by 10/15/2024

reduction to the Stop Loss deductible for a stop loss claim submitted with an eligible critical illness diagnosis.

- In certain states, discounts to the specific stop loss premiums of up to 2% may be available if the group purchases, or has an inforce, insured Symetra Workforce Benefits product that may include Group Life, Disability, and/or Supplemental Health insurance. This discount will apply during the first Policy Period that is either commensurate with or immediately following the effective date in which the new Group Life, Disability, and/or Supplemental Health policy becomes effective, or if already inforce, the effective date of the Stop Loss Policy.
- We require confirmation of final enrollment counts at the time of implementation. If the final enrollment is + or - 10% from our proposal enrollments, then we require an updated census and reserve the right to revise our rates
- The offer of an individual contract with a run-in period greater than 3 months, assuming no change in administrators, is qualified for the following claims reports:
 - Pended claims
 - Denied claims
 - The last 90 days of precertifications
- Please provide details on any individual who has been hospital confined for 30 days or more in the most recent 12 months or is on an organ transplant list.
- Any unfunded or pended claims balance must be disclosed, otherwise such claims will not be considered eligible under the excess loss policy.
- Composite rates are illustrative and for comparative purposes only.
- This proposal is based upon the following network(s): ELAP-RBP
- For inclusion of RX coverage under the specific and/or aggregate when there is a separate PBM, we require written documentation that we are in receipt of all prescription drug experience reports. Otherwise, RX will not be a covered expense under the excess loss policy.
- The Loss Limit per individual shown in the Aggregate Stop Loss section of the proposal applies to all coverage listed within that section regardless of what is in the Specific Stop Loss section.
- Only claims up to the individual case level deductible will accumulate toward the aggregate attachment point
- This renewal/proposal reflects the continuation of the current plan of benefits.
- Retirees are generally excluded from coverage under the Stop Loss Policy, unless they are included on the census and their experience data is included in the RFP along with a request to cover the retirees.
- Eligibility is assumed to be all full time employees working 30 hours or more per week at their normal place of business.
- Network fees are ineligible expenses.
- Symetra reserves the right to revise this proposal if the incumbent administrator's claims backlog exceeds two weeks.
- The producer must be properly licensed and appointed.
- No producer has the authority to bind or modify the terms of this offer without the approval of Symetra.
- The administrator must be approved by Symetra.
- This quote is subject to Symetra's stop loss policy provisions, limitations and exclusions.

Proposal prepared for: County of Montgomery

Proposal Status: Final if accepted by 10/15/2024

Check the box next to the selected proposal option; for Specific only coverage, when both Specific and Aggregate coverages are listed, please also check the box to decline Aggregate coverage.

Option	Specific	Aggregate
<input checked="" type="checkbox"/> 1	\$75,000 / 24/12	\$75,000 / 24/12
<input type="checkbox"/> 2	\$80,000 / 24/12	\$80,000 / 24/12
<input type="checkbox"/> 3	\$85,000 / 24/12	\$85,000 / 24/12
<input type="checkbox"/>	Decline Aggregate coverage	

This is a firm offer, which may be bound with no additional underwriting requirements provided it is accepted in writing by the expiration date as shown above. The Premium, Aggregate Deductibles and all other terms are based on the data submitted. Any inaccurate or incomplete data submitted may require changes in underwriting. If updated information is received by Symetra prior to written acceptance or the expiration date has passed, we retain the right to alter the terms, rates and/or factors. We will not be bound by any typographical errors or omissions contained herein.

Please indicate your acceptance on this offer by having an authorized representative or agent of County of Montgomery sign below:

Authorized Signature: _____	Date: <u>10-14-24</u>
Printed Name: <u>John E. Frey</u>	Printed Title: <u>President</u>
Company or Firm Name: <u>Montgomery County Board of Commissioners</u>	

Plan Sponsor's Plan Document

Submission and Symetra Acceptance Required. As stated in Symetra's Proposal for Group Stop Loss Insurance, the Plan Sponsor's Plan Document must be submitted to Symetra no later than 90 days after the proposed effective date of Stop Loss Insurance coverage. The Stop Loss Insurance policy ("Policy") requires that only eligible charges payable under the terms of the Plan Document as approved by Symetra will be covered expenses eligible for reimbursement under the Policy.

The policy will be issued after the Plan Document is received and approved by Symetra or a signed Confirmation of Medical Benefit Plan is submitted to Symetra by the prospective policyholder.

Symetra must withhold reimbursement of covered expenses prior to the receipt and acceptance of the final signed Plan Sponsor's Plan Document or amendment.

In reviewing the Plan Document for acceptance, Symetra will consider whether the Plan Document:

1. Adequately addresses key plan components, including but not limited to eligibility rules, benefits promised, plan administration, discretionary language for court review of benefit claims, subrogation and coordination of benefits provisions.
2. Addresses the Plan's obligations under federal law, including
 - a. **ERISA (Employee Retirement Income Security Act) required provisions,**
 - b. **ACA (Affordable Care Act) required provisions;** or
 - c. **a statement of grandfathered status, if applicable.**

Symetra will have no liability for reimbursing Plan Sponsor obligations that are not clearly stated in the Plan Document whether or not the Plan remains obligated in the absence of express inclusion. It is recommended that the Plan Document include express reference to other federal mandates and laws to which Plan is subject or a "conformity with law" provision.

3. Contains typical exclusions or limitations, including but not limited to:
 - a. Experimental/investigations treatment (except as required by ACA), and
 - b. non-medically necessary treatment

The absence of or inadequate treatment of these subjects in the Plan Document may result in a superseding provision in the Stop Loss policy.

About Symetra

Symetra is a financially strong, well-capitalized company on the rise, as symbolized by our brand icon—the swift. Swifts are quick, hardworking and nimble—everything we aspire to be when serving our customers.

We've been in business for more than half a century with a commitment to creating employee benefits products that people need and understand. We appreciate your business and look forward to the opportunity to continue serving you with professional, informative and responsive service.



Our guiding principles of Value, Transparency and Sustainability (VTS) are at the core of all we do.

- **Value:** Products and solutions people need at a competitive price—backed by outstanding customer service.
- **Transparency:** Clear communication so people understand what they are buying.
- **Sustainability:** Products that stand the test of time and fiscal responsibility to ensure we are there for our customers.

Financial Strength Ratings: A.M. Best: A "Excellent" (3rd highest of 16); Moody's A1 "Good" (5th highest of 21); Standard & Poor's: A "Strong" (6th highest of 21). Ratings are subject to change. Please refer to www.symetra.com/ratings for current information. Ratings as of April 1, 2023.

Symetra Life Insurance Company is a direct subsidiary of Symetra Financial Corporation. First Symetra National Life Insurance Company of New York is a direct subsidiary of Symetra Life Insurance Company and is an indirect subsidiary of Symetra Financial Corporation (collectively, "Symetra"). Neither Symetra Financial Corporation nor Symetra Life Insurance Company solicits business in the state of New York and they are not authorized to do so. Each company is responsible for its own financial obligations.

Stop loss policies are insured by Symetra Life Insurance Company, 777 108th Avenue NE, Suite 1200, Bellevue, WA 98004. Base policy is ELC-24000 7/19. In New York, stop loss policies are insured by First Symetra National Life Insurance Company of New York, New York, NY. Mailing address: P.O. Box 34690, Seattle, WA 98124. Policy form number is ELC-24000/NY 7/19. Coverage may be subject to exclusions, limitations, reductions and termination of benefit provisions. Products are not available in any U.S. territory.

¹ Eighteen years of stop loss for First Symetra National Life Insurance Company of New York.



www.symetra.com
www.symetra.com/ny
Symetra® is a registered service mark of Symetra Life Insurance Company.

Total Cost Analysis

Montgomery County		NNL w 50% RC	Illustrative NNL w 50% RC	FIRM NNL w 50% RC	FIRM NNL w 50% RC	FIRM NNL w 50% RC
Effective Date	1/1/2025	Current	Renewal	Proposed 1	Proposed 2	Proposed 3
A Third Party Administrator						
Reinsurer / MGU		Imagine360 Sun Life	Imagine360 Sun Life	Imagine360 Symetra	Imagine360 Symetra	Imagine360 Symetra
Network		ELAP/ImagineHe alth	ELAP/ImagineHe alth	ELAP/ImagineHe alth	ELAP/ImagineHe alth	ELAP/ImagineHe alth
Plan Type - Traditional / RBR		RBR	RBR	RBR	RBR	RBR
Specific Deductible		\$75,000	\$75,000	\$75,000	\$80,000	\$85,000
Aggregating Specific Deductible		\$0	\$0	\$0	\$0	\$0
Specific Covers		Medical / Rx	Medical / Rx	Medical / Rx	Medical / Rx	Medical / Rx
Specific Contract Type		24/12	24/12	24/12	24/12	24/12
Specific Policy Year Maximum		Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Aggregate Covers		Medical / Rx	Medical / Rx	Medical / Rx	Medical / Rx	Medical / Rx
Aggregate Contract Type		24/12	24/12	24/12	24/12	24/12
Aggregate Policy Year Maximum		\$1 Million	\$1 Million	\$1 Million	\$1 Million	\$1 Million
Corridor (Attachment Level)		125%	125%	125%	125%	125%
Run-in Limit		n/a	n/a	\$0	\$0	\$0
Lasers						
1 - Laser		\$315,000	\$315,000	\$0	\$0	\$0
B Reinsurance Fee						
Specific Reinsurance		Enrollment				
Employee	120	\$168.25	\$221.42	\$158.99	\$151.77	\$145.10
Family	42	\$445.88	\$586.78	\$443.88	\$425.24	\$408.04
Specific Annualized Total	162	\$467,004	\$614,582	\$452,661	\$432,870	\$414,596
		\$ Difference From Current	\$147,578	-\$14,342	-\$34,134	-\$52,407
		% Difference from Current	31.6%	-3.1%	-7.3%	-11.2%
Aggregate Reinsurance		Enrollment				
Composite	162	\$11.73	\$12.32	\$9.21	\$9.34	\$9.45
Aggregate Annualized Total	162	\$22,803	\$23,950	\$17,904	\$18,157	\$18,371
		\$ Difference From Current	\$1,147	-\$4,899	-\$4,646	-\$4,432
		% Difference from Current	5%	-21.5%	-20.4%	-19.4%
		Annualized Reinsurance Total	\$489,807	\$638,532	\$470,565	\$451,027
		\$ Difference From Current	\$148,725	-\$19,241	-\$38,780	-\$56,840
		% Difference from Current	30.4%	-4%	-7.9%	-12%
Organ Transplant - Carrier		Enrollment				
Funding Type		Self Funded 12/18	Self Funded 12/18	Self Funded 12/18	Self Funded 12/18	Self Funded 12/18
Employee	120	\$13.50	\$14.19	\$14.19	\$14.19	\$14.19
Family	42	\$33.75	\$35.48	\$35.48	\$35.48	\$35.48
Organ Transplant Annualized Total	162	\$36,450	\$38,316	\$38,316	\$38,316	\$38,316
		\$ Difference From Current	\$1,866	\$1,866	\$1,866	\$1,866
		% Difference from Current	5.1%	5.1%	5.1%	5.1%
C Administration						
Administration Annualized	162	\$152,959	\$158,827	\$158,827	\$158,827	\$158,827
		\$ Difference From Current	\$5,868	\$5,868	\$5,868	\$5,868
		% Difference from Current	3.8%	3.8%	3.8%	3.8%
Fixed Costs Annualized		\$679,216	\$835,675	\$667,708	\$648,169	\$630,110
		\$ Difference From Current	\$156,459	-\$11,508	-\$31,046	-\$49,106
		% Difference from Current	23%	-1.7%	-4.6%	-7.2%
D Claims Liability						
Maximum Claim Liability		Enrollment				
Employee	120	\$463.59	\$499.62	\$491.82	\$498.27	\$504.22
Family	42	\$1,298.05	\$1,398.93	\$1,140.10	\$1,155.06	\$1,168.85
Aggregate Deductible	162	\$1,321,787	\$1,424,514	\$1,282,831	\$1,299,659	\$1,315,177
		\$ Difference From Current	\$102,727	-\$38,956	-\$22,128	-\$6,610
		% Difference from Current	7.8%	-2.9%	-1.7%	-0.5%
Aggregating Specific Deductible		\$0	\$0	\$0	\$0	\$0
Additional Laser Liability		\$240,000	\$240,000	\$0	\$0	\$0
Total Fixed and Maximum Costs Annualized		\$2,241,003	\$2,500,188	\$1,950,539	\$1,947,828	\$1,945,287
		\$ Difference From Current	\$259,186	-\$290,463	-\$293,174	-\$295,716
		% Difference from Current	11.6%	-13.0%	-13.1%	-13%
F Expected Risk (50% Probability)						
Expected Claims Liability		(not including Agg Spec or Addtl Laser Liability)				
		\$1,057,429	\$1,139,611	\$1,026,265	\$1,039,727	\$1,052,142
Total Fixed and Expected Costs Annualized		\$1,976,645	\$2,215,286	\$1,693,973	\$1,687,897	\$1,682,251
		\$ Difference From Current	\$238,640	-\$282,672	-\$288,749	-\$294,394
		% Difference from Current	12.1%	-14.3%	-14.6%	-14.9%

The above is for illustrative purposes only. For a complete description of coverage/rates/terms, reference must be made to the actual policy and rate documents provided by the insurance carriers(s)/TPA. Where discrepancies occur, the contract for coverage will prevail.

Real Estate Purchase Agreement - Byrer Property in Alamo

Wednesday, October 9, 2024 2:04 PM

Real Estate Purchase Agreement

THIS AGREEMENT, made by and between Jerry Byrer (hereinafter referred to as "Seller"), as Seller, and the Board of Commissioners of Montgomery County, Indiana (hereinafter referred to as "Buyer"), as Buyer, IS TO WITNESS THAT:

WHEREAS, the Seller is the owner of and desires to sell certain real estate commonly known as 3971 S West St., Alamo, Indiana, (hereinafter referred to as the "Property") and;

WHEREAS, Buyer desires to purchase the Property from Seller upon certain contingencies, and intends to remediate the property under the OCRA Blight Remediation program;

IT IS, THEREFORE, AGREED that Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller the Property which is more fully described in Exhibit "A" to this Agreement, under the following terms and conditions:

1. **Purchase Price.** Seller agrees to sell and Buyer agrees to buy a fee simple interest in the Property for the average of two appraisals as defined in paragraph 4 below; to be paid at closing
2. **Possession.** Seller shall deliver to Buyer full and complete possession of the Property at closing.
3. **Title and Survey.** Seller agrees to convey title to the property to Buyer upon payment in full of the purchase price, interest and fees. Title shall be conveyed by way of a warranty deed, subject only to all covenants, easements, restrictions and rights-of-way appearing of record. As evidence of title, the Seller shall pay for and provide to the Buyer at the time of the delivery of the deed a commitment for title insurance which shows merchantable title in the name of the Seller. The Buyer shall have the right to obtain a survey of the real estate at the Buyer's expense.
4. **Appraisals.** Buyer is required under Indiana Code 36-1-10.5-5 to appoint two appraisers to appraise the fair market value of the land; the appraisers must be professionally engaged in making appraisals or be trained as an appraiser and licensed as a broker under Indiana Code 25-34.1. The parties agree that the purchase price of this transaction will be the average of the two appraisals.
5. **Closing.** The closing of this transaction shall occur within 90 days of all conditions or contingencies under paragraph 9 being satisfied, unless extended by mutual written agreement. Parties agree to use Partners Title Company in Crawfordsville, Indiana as closing agent.
6. **Personal Property Included in Purchase.** The parties agree that no personal property, except the following are included in this purchase: none.
7. **No Warranty.** Buyer understands that the property is being sold AS-IS with no warranty or guarantee as to fitness for use or habitability. Buyer waives right to inspection prior to closing. Further, Buyer waives any requirement by Seller to provide a Seller's Disclosure or Lead Based Paint Disclosure.
8. **Real Estate Taxes and Assessments.** Seller will be responsible for and pay any and all taxes and assessments levied in 2024 and payable in 2025 and all taxes assessed and unpaid for any prior year. Real estate taxes levied in 2025 and payable in 2026 will be prorated at closing, with the Buyer receiving a credit at closing for the Seller's share of such taxes and assessments. The

Buyer agrees to indemnify and hold the Seller harmless from liability on taxes payable after closing.

9. **Closing Costs.** Buyer will pay the cost of preparation of this Agreement, the Warranty Deed and Sales Disclosure Form for closing. The parties will equally pay all other closing expenses not otherwise listed in this Agreement.
10. **Contingencies.** The parties agree that the obligations of the Buyer to close this transaction is contingent upon the following:
 - a. Successful award and receipt by Buyer of an OCRA Blight Remediation Grant;
 - b. Approval of the purchase by the Montgomery County Commissioners and Montgomery County Council; and
 - c. Appropriation and availability of funds sufficient to pay the purchase price.
11. **Breach.** If Buyer fails to pay the purchase price or otherwise fails to meet any other obligation of this Agreement, then the Seller will be entitled to all remedies as provided for by Indiana law. If Seller breaches this Agreement, then Buyer will be entitled to all available remedies under Indiana law. The non-prevailing party in any litigation related to this Agreement will pay the prevailing party's reasonable costs and attorney's fees.
12. **Insurance.** The Seller agrees to maintain fire, casualty and premises-liability insurance on the property until the date of closing.
13. **Risk of Loss.** Risk of loss to the property will pass from Seller to Buyer at the time of closing.
14. **Utilities.** Seller will be responsible for all utility services provided prior to the date of closing, and the Buyer will be responsible for all utility services provided thereafter. The parties agree to cooperate in the transfer of utilities.
15. **Construction, Venue and Forum.** This Agreement is construed under the laws of the State of Indiana. Any dispute or litigation arising from this Agreement must be brought in a court of competent jurisdiction in Montgomery County, Indiana.
16. **Assignment/Heirs.** The terms and conditions of this Agreement are binding upon and inure to the benefit of the parties' heirs, assigns, successors, personal representatives, trustees and administrators. This Agreement contains the parties' entire agreement, and no verbal agreements are enforceable. This Agreement may not be assigned by either party without the express, written consent of the other party.
17. **Real Estate Commissions.** The parties acknowledge that there are no real estate commissions due at closing and that neither are realtors nor have engaged real estate professionals in this transaction.
18. **Acknowledgement.** Seller acknowledges that Seller has been advised to seek independent legal counsel before signing this Agreement and that Seller could be represented by an attorney of choice. Furthermore, Seller has had an opportunity to review this Agreement with an attorney before signing it, and by signing this Agreement acknowledges that he has read and understand its terms.

19. **Counterparts.** This Agreement may be signed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

20. **Headings.** The headings contained herein are included only for convenience and reference, and in no way define, limit or describe the scope of this Agreement or the intent of any provision hereof.

21. **Invalidity.** If any provision of this Agreement be declared invalid, it shall be considered deleted from the Agreement and shall not invalidate the remaining provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective the date of the last signature to it.

SELLER:

BUYER: MONTGOMERY COUNTY COMMISSIONERS

Jerry Byrer
3971 S 825 W
Waynetown, IN 47990-8205

John Frey, President

Date: _____

Date: _____

Attest: _____
Mindy Byers, Auditor

Exhibit A

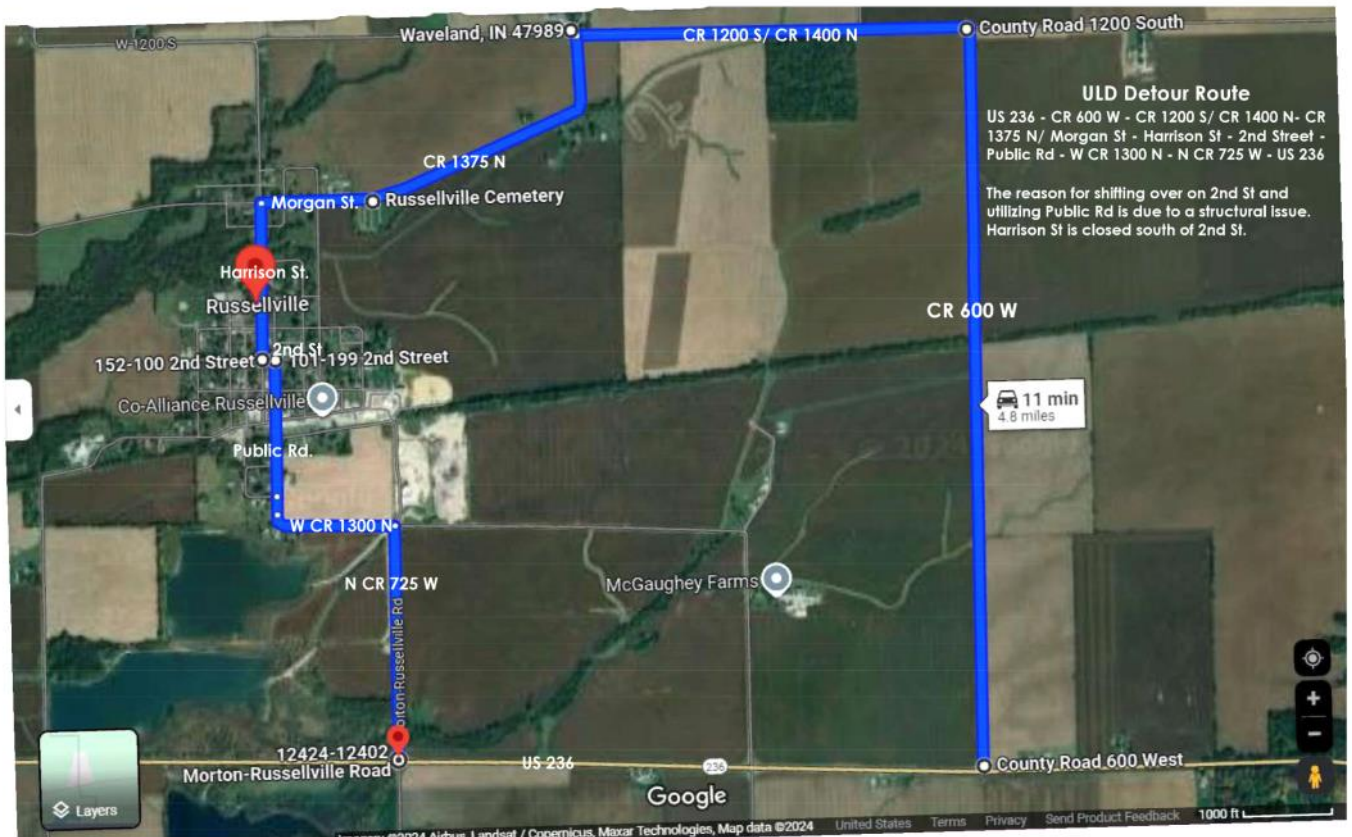
Parcel 54-12-23-400-021.000-018

A part of the west half of the southeast quarter of section 23, township 18 north, range 6 west of the Second Principal Meridian, described as follows: Beginning at the southeast corner of the west half of the southeast quarter of section 23, township 18 north, range 6 west, running thence north 231 feet; thence west 280.5 feet, thence south 231 feet; thence east 280.5 feet to the place of beginning, containing 1.49 acres, more or less,

Also: a part of the west half of the northeast quarter of section 23, township 18 north, range 6 west of the Second Principal Meridian, described as follows: Commencing 280.5 feet west of the north southeast corner of said west half quarter section at the southwest corner of the School House Lot; running thence north 231 feet to the northwest corner of said school house lot; thence west 198 feet; thence south 231 feet; thence east 198 feet to the place of beginning, containing 1.05 acres, more or less

Approval Unofficial Local Detour - CR1200 S

Friday, October 11, 2024 11:29 AM



Bridge 114 Task Order - Egis (formerly BLN)

Friday, October 11, 2024 11:30 AM



IMAGINE. CREATE. ACHIEVE.
a sustainable future



SCOPE OF WORK

Montgomery County
Bridge 114 NOFA

Montgomery County has requested a fee to assist with the preparation of the 2024 NOFA for Montgomery County Bridge No. 114. The following items will be provided to complete the application:

- Latest bridge inspection report
- Construction cost estimate
- Project location maps
- Existing bridge photos
- Proposed project limits
- Existing utilities chart
- Existing utilities ticket
- Template for the online NOFA application (Excel file)
- Summary list of submittal items (Excel file)

It is proposed that these services be paid for on a lump sum basis in the amount of one thousand dollars (\$1,000.00). BLN is to be compensated monthly based on percent complete.

All other required or requested services will be performed on an hourly basis. In addition, all work will be performed under the on-call agreement between Montgomery County, Indiana and Beam, Longest and Neff, L.L.C., dated April 25, 2022. Your signature will constitute our notice to proceed with work.

AUTHORIZATION/ACCEPTANCE
MONTGOMERY COUNTY, INDIANA

DATE: _____



8320 Craig Street | Indianapolis, IN 46250
317.849.5832 | www.egis-group.com



2025 Notice for Annual Highway Department Bids

Friday, October 11, 2024 11:30 AM

NOTICE TO BIDDERS

Montgomery County Highway Department

2025 Annual Bids

Notice is given that the Board of Commissioners of Montgomery County, Indiana will receive sealed Bids for the year 2025 for the following: Gas, Fuel, Oil, Diesel Exhaust Fluid, Culverts, Treated Salt, Aggregates, Bituminous, 50/50 Dust Control, Signs, and Tires. These are to be delivered to the Commissioner's office at the Montgomery County Government Center, 1580 Constitution Row, Ste A Crawfordsville, Indiana 47933, no later than 2:00 p.m. (local time), Friday November 22, 2024 any bids received after 2:00 p.m. Friday November 22, 2024 will be returned unopened to the bidder.

Interested bidders should obtain, complete written specifications for Gas, Fuel, Oil, Culverts Aggregates, Bituminous, 50/50 Dust Control, Signs, Tires, Tubes and Batteries at the Montgomery County Highway Department 818 Whitlock Avenue, Crawfordsville, Indiana 47933 or by contacting the Montgomery County Highway Department at (765) 362-2304 or via email, highway@montgomerycounty.in.gov. The written specifications will also be available via our website at www.montgomerycounty.in.gov. All bids should be submitted on Indiana State Board of Accounts forms.

All bids **MUST** have a signed **Contractor's Nepotism-Policy Compliance Affidavit, Agreement Addendum Requiring e-Verify Compliance, Contractor's Affidavit HEA 1005 (2012) and Public Law 21 (2012) Compliance, Non-Collusion Affidavit.**

All bids will be opened at a regular meeting of the Montgomery County Commissioners that will take place Monday, November 25, 2024 at 8:00 a.m., in the Community Meeting Room of the Montgomery County Government Center, 1580 Constitution Row, Room 103, and Crawfordsville, Indiana 47933. The Highway Director will take all bids under advisement for review.

The Highway Director will make his recommendation for the bids at the Montgomery County Commissioner's Meeting on Monday December 9, 2024 at 8:00 a.m. The Montgomery County Commissioners reserve the right to reject all bids if it determines it is in the County's best interest to do so and to waive any informality in bidding.

*****ALL BIDS MUST BE SEALED AND DELIVERED TO*****

THE MONTGOMERY COUNTY GOVERNMENT CENTER
ATTN: LORI DOSSETT
1580 CONSTITUTION ROW STE A
CRAWFORDSVILLE, IN 47933

*****MUST HAVE ON THE OUTSIDE OF THE BID PACKET ITEMS BEING BID *****

ALL DELIVERIES ARE REQUIRED TO USE 719 MEMORIAL DRIVE, CRAWFORDSVILLE IN 47933

Authorized by the Montgomery County Commissioner's October 14, 2024.

Ordinance 2024-21 Amending Tax Rate for Cumulative Bridge Fund

Wednesday, October 9, 2024 11:32 AM

Montgomery County Board of Commissioners
Ordinance 2024 –21

An Ordinance Amending Tax Rate for Cumulative Bridge Fund

Whereas, on the 26th day of February, 2024, the Montgomery County Board of Commissioners adopted Ordinance 2024-5 which re-established the Cumulative Bridge Fund (“Cum Bridge Fund”), as provided for in Indiana Code §8-16-3, and imposed a tax levy on all real and personal property in Montgomery County, under Indiana Code §6-1.1-41, to provide money for the construction, repair, maintenance, and inspection of bridges in Montgomery County; and

Whereas, the Ordinance also established a tax rate for 2025 for the Cumulative Bridge Fund at \$0.075 per \$100 of assessed valuation, and the maximum property tax rate for the Fund per Indiana Code §8-16-3 is \$0.075 per \$100 of assessed valuation; and

Whereas, in order to relieve the General Fund and to provide greater flexibility to the County Council for 2025 budgets, the Commissioners agree to lower the tax rate for the Cumulative Bridge Fund for 2024 payable 2025, from \$0.075 per \$100 of assessed valuation to \$0.055 per \$100 of assessed valuation;

It is therefore ordained that the Montgomery County Board of Commissioners that Section 2 of Ordinance 2024-5 is hereby amended to read as follows:

“Section 2. Tax Rate. The County Board of Commissioners now levies a tax on all real and personal property in Montgomery County to provide funds to the Cumulative Bridge Fund. The property tax will not exceed \$0.055 on each \$100 of assessed valuation. This tax rate will be levied beginning with taxes for 2024, due and payable in 2025.”

It is further ordained that all other provisions of Ordinance 2024-5, except for Section 2 which is amended by this ordinance, shall remain in full force and effect.

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

Adopted this ____ day of October, 2024.

Montgomery County, Indiana
Board of Commissioners

Voting Yes:

Voting No:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Ordinance 2024-22 Amending Speed Limit on County Road 400 North Between State Road 231 and County Road 400 West

Wednesday, October 9, 2024 11:32 AM

Montgomery County Board of Commissioners

Ordinance 2024-22

Amending Speed Limit on County Road 400 North Between State Road 231 and County Road 400 West

WHEREAS, the Board of Commissioners periodically reviews the County's Speed & Weight Ordinance, contained in Chapter 70 of the County Code, in order to ensure that all speed limits are correct and appropriate and promote traffic safety and that all weight limits are appropriate for the preservation of road structures and promotion of traffic safety; and

WHEREAS, the Board received an engineering report regarding improvements to County Road 400 North between State Road 231 and County Road 400 West and the County Highway Director has made the suggested improvements; and

WHEREAS, due to these improvements the County Highway Department recommends that the speed limit on County Road 400 North between State Road 231 and County Road 400 West changed to 40 miles per hour; and

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that, effective November 12, 2024, the speed limit on County Road 400 North from State Road 231 to County Road 400 West is 40 miles per hour.

IT IS FURTHER ORDAINED that Chapter 70 of the Montgomery County Code is hereby amended to conform to this ordinance.

IT IS FURTHER ORDAINED that the County Highway Superintendent shall post the appropriate signs in order to notify all persons of the new speed limits.

IT IS FURTHER ORDAINED that the Auditor will provide a copy of this ordinance to the Montgomery County Sheriff

Adopted this _____th day of October, 2024.

**Montgomery County
Board of Commissioners:**

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Mindy Byers, Auditor

Ordinance 2024-23 Amending Speed Limit on County Road 150 South Between State Road 47 and County Road 200 West

Wednesday, October 9, 2024 1:18 PM

Montgomery County Board of Commissioners

Ordinance 2024-23

Amending Speed Limit on County Road 150 South Between State Road 47 and County Road 200 west

WHEREAS, the Board of Commissioners periodically reviews the County's Speed & Weight Ordinance, contained in Chapter 70 of the County Code, in order to ensure that all speed limits are correct and appropriate and promote traffic safety and that all weight limits are appropriate for the preservation of road structures and promotion of traffic safety; and

WHEREAS, the Board received a report from the County Highway Department on August 26, 2024 which recommended that the speed limit on County Road 150 South between State Road 47 and County Road 200 West be changed to 45 miles per hour; and

WHEREAS, having considered the recommendation of the County Highway Department, the Board now finds that the speed limit for County Road 150 South from State Road 47 to County Road 200 West should be reduced to 45 miles per hour; and

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that, effective immediately, the speed limit on County Road 150 South from State Road 47 to County Road 200 West is 45 miles per hour.

IT IS FURTHER ORDAINED that Chapter 70 of the Montgomery County Code is hereby amended to conform to this ordinance.

IT IS FURTHER ORDAINED that the County Highway Superintendent shall post the appropriate signs in order to notify all persons of the new speed limit.

IT IS FURTHER ORDAINED that the Auditor will provide a copy of this ordinance to the Montgomery County Sheriff

Adopted this _____th day of September, 2024.

Montgomery County
Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Mindy Byers, Auditor

Resolution 2024-26 Approving the Issuance of Redevelopment Commission District Revenue Bonds

Wednesday, October 9, 2024 2:02 PM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

RESOLUTION NO. 2024-26

RESOLUTION APPROVING THE ISSUANCE OF REDEVELOPMENT COMMISSION DISTRICT REVENUE BONDS

WHEREAS, the Montgomery County ("County") Redevelopment Commission ("Commission") has determined to issue its Taxable Redevelopment District Revenue Bonds of _____, " to be completed with the year in which issued and series designation, if any ("Bonds"), in the aggregate principal amount not to exceed \$7,775,000, to finance the cost of the construction of economic development projects including, but not limited to, the design and construction of watermain extensions for Nucor Road, together with all necessary appurtenances, related improvements and equipment ("Project") in, serving or benefiting the Nucor Road Economic Development Area ("Area"), and to pay costs of issuance, and all other incidental expenses incurred in connection with the issuance of the Bonds, pursuant to the Commission's resolution adopted on September 26, 2024 ("Bond Resolution");

WHEREAS, debt service on the Bonds will be payable from a Special Benefits Tax (as defined in the Bond Resolution);

WHEREAS, pursuant to IC 36-7-14-25.1(c), the public purpose of the Bonds is to benefit the public health and welfare of the citizens of the Area and to promote economic development in the Area by providing enhanced infrastructure improvements in the Area, all to encourage additional jobs and private investment and Bond proceeds shall be used for such purposes; and

WHEREAS, the Board of Commissioners of the County is required by IC 36-7-14-25.1(p) to approve the issuance of the Bonds;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF MONTGOMERY COUNTY, INDIANA, THAT:

Section 1. The Board of Commissioners hereby approves the issuance of the Bonds, in one or more series, by the Commission in an aggregate principal amount not to exceed \$7,775,000, with a term ending no later than twenty years after their date of issuance, and a maximum interest rate of seven and one-half percent (7.5%) per annum for the Bonds.

Section 2. The Bonds shall be issued in any denominations of \$5,000 and integral multiples thereof, minimum denominations of One Hundred Thousand Dollars (\$100,000) and multiples of \$5,000 thereafter, or as determined by the Auditor with the advice of the Commission's municipal advisor and bond counsel. The Bonds shall be payable upon presentation at the office of the Paying Agent (as defined in the Bond Resolution) or at the principal corporate trust office of any successor paying agent appointed under the Bond Resolution.

4893-0917-0156.1

Section 3. The Bonds are redeemable at the option of the Commission, on thirty (30) days' notice, in whole or in part, in the order of maturity as determined by the Commission and by lot within maturities, at face value, together with a premium not to exceed 2%, beginning no later than ten (10) years after their date of issuance, plus accrued interest to the date fixed for redemption, and are subject to mandatory sinking fund redemption as determined upon the sale of the Bonds.

Section 4. This resolution shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Board of Commissioners of Montgomery County, Indiana, this 14th day of October, 2024.

BOARD OF COMMISSIONERS OF
MONTGOMERY COUNTY, INDIANA

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Commissioner

ATTEST:

Mindy Byers, Auditor

- 2 -

4893-0917-0156.1