AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING **MONDAY, APRIL 22, 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 \$3,185,847.34 & 4/12 Payroll \$474,276.98

Minutes: April 8, 2024

Mediation Rule 2.7 Settlement Agreement

Probation Department - Zahn's Floor Covering Quote

ARBOR DAY PROCLAMATION

NATIONAL POLICE WEEK PROCLAMATION

NEW BUSINESS

Health Department - Truck Quotes Deckard Surveying Work Order - Topography Survey for TKM Building Notice to Bidders for CMG 2024-1 Project 2024 Surveyor Compensation

ORDINANCES

Introduction Ordinance 2024-11 Adopting a Policy for Disposal of Lost or Abandoned Personal Property by Sheriff

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

Next meeting May 13, 2024 @ 8am

Agenda Memo

Thursday, April 18, 2024 10:11 AM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING MONDAY, APRIL 22, 2024 8 AM 1580 Constitution Row - Room E109 Crawfordsville, IN 47933

CALL TO ORDER Board President John E. Frey

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Minutes: April 8, 2024

Mediation Rule 2.7 Settlement Agreement - Darrell Birge & Sandra Birge A mediation hearing was held on March 6, 2024 to mitigate a settlement in exchange for mutual releases of all parties (and related entities) to the litigation. Probation Department - Zahn's Floor Covering Quote - \$3,631.60

The Probation Department has obtained a quote from Zahn's Floor Covering to install new flooring in the main entrance of the Thomas K. Milligan Justice Center. Chief Probation Officer Andria Geigle has advised she has sufficient funds in her budget to pay for the costs.

ARBOR DAY PROCLAMATION

Annual proclamation for Arbor Day, April 26, 2024.

NATIONAL POLICE WEEK PROCLAMATION

Annual proclamation for National Police Week May 12 to May 18, 2024 and proclaiming Wednesday, May 15, 2024 as Police Officer Memorial Day.

NEW BUSINESS

Health Department - Quotes to Purchase New Truck to Pull Preparedness Trailer

Quotes have been obtained by: York Automotive Group - Pre-Owned 2019 Ram 2500 Big Horn 4WD - \$38,000; York Automotive Group - Pre-Owned 2019 Ford F-250SD XLT 4WD - \$43,988; York Automotive Group - Pre-Owned 202 Ram 2500 Laramie with Navigation & 4WD - \$55,170. The department will use the current 2009 truck as a trade-in for \$5,000.

Deckard Surveying Work Order - Topography Survey for TKM Building - Probation Department

The Building Administrator & ADA Coordinator and representative from the Probation Department met onsite with DLZ and it was discussed that a topography survey would be needed before engineering the project for the upcoming ADA Project at the Thomas K. Milligan Building, 307 Binford Street, Crawfordsville, IN.

Notice to Bidders for CMG 2024-1 Project

Notice to bidders for CCMG 2024-1 proposed construction will include cape sealing and berming of Nucor. It also includes cape sealing of the additions. \$1,725,954.05 is the engineered estimate for total project. The county match is estimated to be \$431,334 and the awarded amount is \$1,294,620.05. Sealed proposals will be received at the Montgomery County Commissioner's Office, 1580 Constitution Row, Crawfordsville IN. 47933 4:00 P.M. (local time) on May 24th, 2023. All proposals will then be publicly opened and read aloud during the County Commissioner's meeting, which begins on May 28th at 8:00 A.M for the following projects: Nucor Road + Berming; Lye Creek; Cadillac Drive; Chigger Hollow; Winslow Drive; Carrington Hills; Golf View; Big Four Arch; Manning Place; Watson Drive; Country Club Court; Stone Crest; Oak Hill Farms; Farmington Hills; Sommer Lane; Logan Rd; and Joyce & Stanley Drive.

2024 County Surveyor Compensation

The Montgomery County Surveyor respectfully requests the additional compensation outlined in IC 36-2-12-15. Surveyor Cummings is entitled to receive \$2 per mile for each mile of active regulated drains in the County. In addition, Surveyor Cummins is entitled to additional \$2 for each referenced section corner.

ORDINANCES

Introduction Ordinance 2024-11 Adopting a Policy for Disposal of Lost or Abandoned Personal Property by Sheriff

Sheriff's Office often comes into possession of lost or abandoned personal property that is unclaimed. The Sheriff has requested the BOC adopt a policy for the disposal of lost or abandoned personal property if the rightful owner cannot be located and/or the property remains unclaimed. The Sheriff requests that in such circumstances the Sheriff be authorized to release the property to its owner or, if the owner cannot be located, then the Sheriff be authorized to dispose of the property as surplus property.

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

Next meeting May 13, 2024 @ 8am

AP Claims

Thursday, April 18, 2024 4:15 PM

| | | | | | APRIL 22, 2024 | | | | TOTAL \$3,185,84 |
|---|--------------|--|-------------------------|----------------------|--|------------------|----------|---|------------------------------------|
| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
| 4 Imprint | 1159 | Health | 24201 | 0610 | Health Dept | | | 26852905 | Misc Supplies |
| A. E. Woodall | 1000 | General | 30050 | 0006 | County Surveyor | 224678 | 4,441.63 | 502 | April Installmnt |
| Abbott Controls | 1170 | LIT Public Safety-Cnty Share | 30083 | 0380 | Jail | 224736 | 885.00 | | 2024 Q2 |
| Alamo Clerk Treasurer | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224649 | 428.24 | February 2024 WS Distribution | Feb 2024 WS |
| Alamo Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224649 | | 2024-04LITCS | April 2024 LITCS |
| Alamo Clerk Treasurer | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224649 | | 2024-04LITPS | April 2024 LITPS |
| Amazon Capital Services,Inc | 1159 | Health | 24201 | 0610 | Health Dept | 224679 | | 1J3K-KN1L-HFC4 Acct A38UKUTAHUMQGO | Ribbon/BadgeHold |
| Amazon Capital Services,Inc | 1181 | Plat Book | 24201 | 0002 | County Auditor | 224737 | | 14PL-MRCC-MFD7 Acct A38UKUTAHUMQGO | Sanitizer, toner |
| Amazon Capital Services,Inc | 2100 | Supplemental Adult Prob Svcs | 24201 | 0235 | Probation | 224737 | | 1T9V-1QCY-3PFG Acct A38UKUTAHUMQGO | Misc Supplies |
| Amazon Capital Services,Inc | 9112 | Women's Legacy Fund Grant 23 | 21919 | 0235 | Probation | 224737 | | 1N94-QHCJ-4X9L Acct A38UKUTAHUMQGO | Misc Items |
| Amazon Capital Services,Inc | 9117 | 2024 Family Recovery Ct Grant | 21919 65178 | 0235 | Probation | 224737 224738 | | 1N94-QHCJ-4X9L Acct A38UKUTAHUMQGO | Misc Items #713 Shumaker-W |
| Anderson Tree Co Anderson Tree Co | 2600 2700 | Drain Construction/Reconst Drainage Maintenance | 65093 | 0006 | County Surveyor | 224738 | | W.O.20240308713 W.O.20240308572 | #713 Shumaker-W #572 James Hose |
| | 1000 | | 33500 | 0660 | County Surveyor | 224738 | | | |
| Angela Swazay | 1000 | General | 33500 | 0660 | 4-D Program (Child Support) | 224739 | | Receipt Receipt | Le Peep 500 Cafe |
| Angela Swazay Angela Swazay | 1000 | General General | 33500 | 0660 | 4-D Program (Child Support) 4-D Program (Child Support) | 224739 | | Receipt | Panda Express |
| Arab | 1000 | General | 30073 | 0313 | Building Maintenance | 224740 | | 36518 Acct 20288 | 2nd Tuesday |
| Arab | 1000 | General | 30073 | 0313 | Building Maintenance | 224740 | | 36571 Acct 20287 | 3rd Friday |
| Arab | 1000 | General | 30073 | 0313 | Building Maintenance | 224740 | | 36804 Acct 20287 | S/F Perimeter |
| Arab | 1000 | General | 30073 | 0313 | Building Maintenance | 224740 | | 36845 Acct 20287 | Auto S/F Perimtr |
| Arab | 1000 | General | 30073 | 0313 | Building Maintenance | 224740 | | 36812 Acct 20289 | 4th Wednesday |
| Ashley Gillan | 1000 | General | 20005 | 0380 | Jail | 224680 | | 03272024 | Haircuts |
| Ashley Jones | 1000 | General | 33500 | 0660 | 4-D Program (Child Support) | 224741 | | Mileage | IV-D Training |
| AT&T Mobility | 1000 | General | 30037 | 0068 | County Commissioners | 224/41 | | 287248236192X04012024 | March 2024 |
| AT&T Mobility | 1000 | General | 21860 | 0104 | Election Expense | _ | | 287283197949X04012024 287283197949X04012024 | WiFi Elections |
| B & L Engineering | 1202 | Surveyor's Corner Perpetuation | 24202 | 0006 | County Surveyor | _ | | 0072220-IN | Rebar |
| Bane Auto Lic | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | _ | 1,496.00 | | Mount tire |
| Berntsen International Inc | 1202 | Surveyor's Corner Perpetuation | 24202 | 0006 | County Nigrway County Surveyor | _ | 361.17 | | Domed tops |
| Berntsen International Inc | 1202 | Surveyor's Corner Perpetuation | 24202 | 0006 | County Surveyor | | 159.14 | | Tie caps |
| Bob Barker Co Inc. | 1000 | General General | 20007 | 0380 | Jail | _ | | INV2000749 | Inmate clothing |
| Bob Barker Co Inc. | 1000 | General | 20007 | 0380 | Jail | | | INV2001047 | Inmate clothing |
| Bob Barker Co Inc. | 1000 | General | 20007 | 0380 | Jail | _ | | INV2002973 | Inmate clothing |
| Bob Barker Co Inc. | 1000 | General | 20007 | 0380 | Jail | _ | | INV2004446 | Brief, orange |
| Bob Barker Co Inc. | 1000 | General | 20007 | 0380 | Jail | _ | | INV2003825 | Brief, orange |
| Bob Barker Co Inc. | 1000 | General | 20007 | 0380 | Jail | _ | | INV2004822 | Orange Trousers |
| Brown Township Trustee | 7330 | UT Local Income Tax | 50000 | 0002 | County Auditor | 224650 | | 2024-04LITCS | April 2024 LITCS |
| Bryanna L Brooks | 1159 | Health | 21001 | 0610 | Health Dept | 224742 | | 002323 | Noodles & Co. |
| Bryanna L Brooks | 1159 | Health | 21001 | 0610 | Health Dept | 224742 | | Mileage | Training |
| Cardinal Leasing Inc | 4900 | Central Comms Center | 30050 | 0303 | Communications Dept (Rad | 224743 | 104.50 | | Copier Lease |
| Carrot Top Industries | 1000 | General | 24202 | 0380 | Jail | EE-77-42 | | INV126859 | flagpole supplie |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224735 | | 020824-030824 | 10090-002 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224735 | | 020824-030824 | 10090-003 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224735 | | 020824-030824 | 10001-001 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224735 | | 020824-030824 | 13197-001 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224735 | | 020824-030824 | 17096-001 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224735 | | 020824-030824 | 17096-002 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224735 | | 020824-030824 | 49583-001 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224769 | | 030824-040824 | 10090-002 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224769 | | 030824-040824 | 10090-003 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224769 | | 030824-040824 | 10001-001 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224769 | | 030824-040824 | 17096-001 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224769 | | 030824-040824 | 17096-002 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224769 | | 030824-040824 | 49583-001 |
| CEL & P | 1000 | General | 30035 | 0000 | No Department | 224769 | | FINAL BILL | 13197-001 |
| CEL & P | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 224735 | | 020824-030824 | 26802-001 |
| CEL & P | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 224735 | | 020824-030824 | 26802-002 |
| CEL & P | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 224735 | | 020824-030824 | 26802-003 |
| CEL & P | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 224769 | | 030824-040824 | 26802-001 |
| CEL & P | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 224769 | | 030824-040824 | 26802-002 |
| CEL & P | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 224769 | | 030824-040824 | 26802-003 |
| CenterPoint Energy | 1000 | General | 30035 | 0000 | No Department | 038610 | | 02-600693458-5061955 9 | 031924-040224 |
| | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224651 | | 2024-04LITPS | April 2024 LITPS |
| Central Communications Center | | | | | | 22.1002 | | | |
| Central Communications Center Central Customer Charges | | LIT Public Safety-Cnty Share | 20004 | 0380 | Jail | | | | |
| Central Customer Charges | 1170 | LIT Public Safety-Cnty Share | 20004 | 0380 | Jail | _ | | 028442 cust 54479 050568 cust 54479 | bread/milk bread/milk |
| | | LIT Public Safety-Cnty Share LIT Public Safety-Cnty Share LIT Public Safety-Cnty Share | 20004 20004 20004 | 0380 0380 0380 | Jail Jail | | 414.00 | 028442 cust 54479 050568 cust 54479 027224 cust 54479 | bread/milk bread/milk |

Page 1 of 8

| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
|--|----------------------|--|-------------------------|----------------------|--------------------------------------|--------|-----------|----------------------------------|--|
| Central Ind Rubber Products | 1000 | General | 24202 | 0380 | Jail | | 15.72 | 1068700 | Push-in Fitting |
| Central Ind Rubber Products | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | | 276.62 | IO68912 | Garage supplies |
| Cindy Smaltz and Crew | 1000 | General | 30028 | 0011 | Cnty Coop Extension Svcs | 224744 | 180.00 | | March 2024 |
| Cintas Corporation Loc #366 | 1176 | Motor Vehicle Highway | 22033 | 0529 | County Highway | | 254.14 | 4187385256 | uniform/cleaning |
| Cintas Corporation Loc #366 | 1176 | Motor Vehicle Highway | 22033 | 0529 | County Highway | | | 4188095206 | uniform/cleaning |
| Chileon | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | | | 24-54-4 | Connecting bands |
| Clark Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224652 | | 2024-04LITCS | April 2024 LITCS |
| Clerk Of Circuit Court | 1000 | General | 24201 | 0009 | Prosecuting Attorney | 038611 | | 21CT1841 | Certified Docs |
| Coal Creek Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224653 | | 2024-04LITCS | April 2024 LITCS |
| Constance B Klingbeil | 1000 | General | 50010 | 0002 | County Auditor | 038626 | | 07-31-333-058.000-030 | AC23000435 2021 |
| Constance B Klingbeil | 1000 | General | 50011 | 0002 | County Auditor | 038626 | | 07-31-333-058.000-030 | AC23000435 2021 |
| Constance B Klingbeil | 1000 | General | 50010 | 0002 | County Auditor | 038626 | | 07-31-333-058.000-030 | AC23000436 2022 |
| Constance B Klingbeil | 1000 | General | 50011 | 0002 | County Auditor | 038626 | | 07-31-333-058.000-030 | AC23000436 2022 |
| Constance B Klingbeil | 1000 | General | 50010 | 0002 | County Auditor | 038626 | | 07-31-333-058.000-030 | AC23000437 2023 |
| Constance B Klingbeil | 1000 | General | 50011 | 0002 | County Auditor | 038626 | | 07-31-333-058.000-030 | AC23000437 2023 |
| Constellation New Energy Gas D | 1000 | General | 30035 | 0000 | No Department | 224681 | | 3999021 | BG-165080 |
| Constellation New Energy Gas D | 1000 | General | 30035 | 0000 | No Department | 224681 | 2,141.52 | | BG-165082 |
| Constellation New Energy Gas D | 1000 | General | 30035 | 0000 | No Department | 224681 | | 3999018 | BG-165083 |
| Constellation New Energy Gas D | 1000 | General | 30035 | 0000 | No Department | 224681 | | 3999017 | BG-165084 |
| Constellation New Energy Gas D | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 224681 | | 3999020 | BG-165081 |
| Condant Health Solutions | 2100 | Supplemental Adult Prob Svcs | 30152 | 0235 | Probation | 224682 | | FS-2595-0033124 | Chem Testing |
| Cordant Health Solutions | 9157 | 2024 PSC Family Recovery Court | 30152 | 0235 | Probation | 224682 | | FS-2595-0033124 | Chem Testing |
| Crawfordsville Clk Treasurer | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224654 | | February 2024 WS Distribution | Feb 2024 WS |
| Crawfordsville Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224654 | | 2024-04LITCS | April 2024 LITCS |
| Crawfordsville Clk Treasurer | 7330 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224654 | | 2024-04LTPS | April 2024 LITES |
| Crawfordsville Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224655 | | 2024-04LITCS | April 2024 LITCS |
| Crawfordsville Utilities | 1000 | General General | 30035 | 0002 | No Department | 038552 | | 020724-030724 | 4 12453 00 |
| Crawfordsville Utilities | 1000 | General | 30035 | 0000 | No Department | 038612 | | 021524-031324 | 5 12452 00 |
| Crawfordsville Utilities | 1000 | General | 30035 | 0000 | No Department | 038612 | | 022024-031524 | 5 13080 00 |
| Crawfordsville Utilities | 1000 | General | 30035 | 0000 | No Department | 038612 | | 022024-031524 | 5 12855 00 |
| Crawfordsville Utilities | 1176 | Motor Vehicle Highway | 30035 | 0529 | County Highway | 038552 | | 020724-031524 | 4 12433 00 |
| Danny Phillips | 4899 | RDC Nucor TIF 1 General | 30160 | 0701 | | 038553 | | ROW Purchase | Appraised value |
| | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | Redevelopment | 224656 | | February 2024 WS Distribution | Feb 2024 WS |
| Darlington Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor County Auditor | 224656 | | 2024-04LITCS | April 2024 LITCS |
| Darlington Clerk Treasurer | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224656 | | 2024-04LITPS | April 2024 LITES |
| Darlington Clerk Treasurer Darlington Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | | 224657 | | 2024-04LTFS 2024-04LTCS | April 2024 LITCS |
| David S Peebles | 1000 | General General | 30052 | 0201 | County Auditor Superior Court #1 | 224745 | | Judge Pro Tempore | 032524-032824 |
| DLZ | 1138 | | 30650 | 0201 | County Commissioners | 224745 | | 000829584 | thru 12/1/23 |
| Don Rose | 9119 | Cumulative Capital Development 23-24 LCC Mini Grant DrugFree | 30184 | 0235 | Probation | 038613 | 500.00 | | Deposit K Powell |
| DPatrick Ford | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 030013 | 572.63 | | RV Mirror/Door |
| DPatrick Ford | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 4,157.54 | | |
| DPatrick Ford | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 614.25 | | vehicle repair fix back-up cam. |
| DPatrick Ford | 1176 | Motor Vehicle Highway | 33450 | 0529 | | | 2,063.51 | | Vehicle repair |
| DPatrick Ford | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | | 692.99 | | Vehicle repair |
| | 1176 | | 30035 | 0529 | County Highway | 038554 | | 022424-032524 | 9101 2271 3223 |
| Duke Energy | 1000 | Motor Vehicle Highway General | 30500 | 0201 | County Highway Superior Court #1 | 224746 | 939.19 | | |
| Edge Information Technologies | 1000 | General | 24201 | 0201 | Superior Court #2 | 224746 | 977.94 | | Processor |
| Edge Information Technologies Edge Information Technologies | 1000 | General | 44400 | 0202 | Public Defender | 224684 | 76.98 | | Laptop DVD Rewriter |
| Foster Farm Drainage | 2600 | Drain Construction/Reconst | 65035 | 0006 | County Surveyor | 224747 | 10,648.35 | | #526 S Humphrey |
| Franklin Township Trustee | 7330 | LIT Local Income Tax | 50000 | 00002 | County Auditor | 224658 | | 2024-04LITCS | April 2024 LITCS |
| | 1176 | | 33450 | | | 224030 | | 217703 | |
| Gasoline Equip | 1000 | Motor Vehicle Highway General | 24201 | 0529 0011 | County Highway | 224685 | | IN14614057 | Equipment repair 021524-031524 |
| GFC Leasing | | | 20004 | | Cnty Coop Extension Svcs | 224685 | | | |
| Gordon Food Service Gordon Food Service | 1170 1170 | LIT Public Safety-Cnty Share | 20004 | 0380 | Jail Jail | + | | 9007918468 9007918476 | Food Preparation |
| | 1170 | LIT Public Safety-Cnty Share LIT Public Safety-Cnty Share | 20004 | 0380 | Jail | + | | | Food Preparation |
| Gordon Food Service Gordon Food Service | | | 20004 | 0380 | Jail | + | | 9008148737 9008148750 | |
| | 1170 | LIT Public Safety-Cnty Share | 20004 | | | + | | | Food Preparation |
| Gordon Food Service | 1170 | UT Public Safety-Cnty Share | 20004 | 0380 | Jail | + | | 9008371189 | Food |
| Gordon Food Service | 1170 | LIT Public Safety-Cnty Share | | | Jail | + | | 9008371206 | Food Preparation |
| Gould Body & Paint Inc | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | 030555 | | RO #5556 | Parts & labor |
| Home Depot Credit Services | 1000 | General | 24202 | 0380 | Jail | 038555 | | 3522381 Acct 6035 3225 4019 5124 | bolts/nuts |
| Homestead Specialist | 1173 | MVH Restricted Fund | 30193 | 0529 | County Highway | + | 3,900.00 | | Tree removal |
| Hoosier Ink & Toner | 1000 | General | 24201 | 0001 | Clerk of Circuit | | 121.95 | | Toner |
| | 2600 | Drain Construction/Reconst | 65244 | 0006 | County Surveyor | | 22,385.00 | | J Servies #703 |
| Hughes Excavating LLC | | | | | | | | | |
| Hughes Excavating LLC | 2700 | Drainage Maintenance | 65134 | 0006 | County Surveyor | | 487.81 | | J Gray #606 |
| | 2700 4923 1000 | Drainage Maintenance Supplemental Publ Defend Svcs General | 65134 30500 20005 | 0006 0271 0380 | County Surveyor Public Defender Jail | 038556 | 75.00 | 224 11177 INV799437 | J Gray #606 alarm 3 months Inmate supplies |

Page 2 of 8

| | | | | | | | | | 101AL 33,103,04 |
|--------------------------------|------|-------------------------------|----------------|------|--------------------------|------------------|-----------|--------------------------------------|------------------|
| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
| IEEA | 1000 | General | 30350 | 0011 | Cnty Coop Extension Svcs | 038557 | 150.00 | 2024 IEEA Spring Conference | Tricia Herr |
| Imperial Dade | 1170 | LIT Public Safety-Cnty Share | 20004 | 0380 | Jail | | 263.29 | 7314699-00 | FoamCup/Containr |
| Imperial Dade | 1170 | LIT Public Safety-Cnty Share | 20001 | 0380 | Jail | | | 7314643-00 | Dish Detergent |
| Imperial Dade | 1170 | LIT Public Safety-Cnty Share | 20001 | 0380 | Jail | | | 7314672-00 | Dish Detergent |
| Imperial Dade | 1170 | LIT Public Safety-Cnty Share | 20001 | 0380 | Jail | | | 7314313-01 | Dish Detergent |
| Imperial Dade | 1170 | UT Public Safety-Cnty Share | 20001 | 0380 | Jail | | | 7314983-00 | detergent |
| Indiana American Water Co. | 1000 | General | 30035 | 0000 | No Department | | | 022124-031524 | 1010210006105236 |
| Indiana Neurodiagnostic Inst. | 1000 | General | 50051 | 0002 | County Auditor | 038614 | | NOCAUSE#2023 | AP Clothing |
| Indiana Office Of Technology | 1000 | General | 33500 | 0380 | Jail | 038558 | | 5520714 | March 2024 |
| Indiana Paging Network | 1000 | General | 30037 | 0068 | County Commissioners | 038559 | | 15582960 | May 2024 |
| Indiana Recorders Association | 1217 | Cnty Elected Officials Train | 21001 | 0000 | No Department | 038560 | 325.00 | | Conference- NCox |
| Indiana State Budget Agency | 1170 | LIT Public Safety-Cnty Share | 30118 | 0380 | Jail | | | 24ISDT-1046 | BTS Drake Pike |
| Indiana State Collection Unit | 5100 | Payroll Clearing | 00022 | 0000 | No Department | | 192.00 | | DDCIr-CHILD SUP |
| Indiana State Collection Unit | 5100 | Payroll Clearing | 00022 | 0000 | No Department | | 330.00 | | DDCIr-CHILD SUP |
| INdigital Telecom | 4900 | Central Comms Center | 30148 | 0303 | Communications Dept (Rad | 224748 | 1,514.76 | 17262 | 2nd Quarter 2024 |
| Internal Revenue Service | 1000 | General | 12000 | 0068 | County Commissioners | | 4,922.32 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1000 | General | 12000 | 0068 | County Commissioners | | 21,047.27 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1000 | General | 12000 | 0068 | County Commissioners | | 4,880.67 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1000 | General | 12000 | 0068 | County Commissioners | | 20,869.04 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1159 | Health | 12000 | 0610 | Health Dept | | 162.98 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1159 | Health | 12000 | 0610 | Health Dept | | 696.82 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1159 | Health | 12000 | 0610 | Health Dept | | 162.98 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1159 | Health | 12000 | 0610 | Health Dept | | 696.82 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1161 | Local Public Health Svcs GPHC | 12000 | 0610 | Health Dept | | 75.28 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1161 | Local Public Health Svcs GPHC | 12000 | 0610 | Health Dept | | 321.86 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1161 | Local Public Health Svcs GPHC | 12000 | 0610 | Health Dept | | 75.28 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1161 | Local Public Health Svcs GPHC | 12000 | 0610 | Health Dept | | 321.86 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1176 | Motor Vehicle Highway | 12000 | 0529 | County Highway | | 879.69 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1176 | Motor Vehicle Highway | 12000 | 0529 | County Highway | | 3,761.50 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1176 | Motor Vehicle Highway | 12000 | 0529 | County Highway | | 879.50 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1176 | Motor Vehicle Highway | 12000 | 0529 | County Highway | | 3,760.59 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1189 | Recorder's Records Perpet | 12000 | 0004 | County Recorder | | 4.13 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1189 | Recorder's Records Perpet | 12000 | 0004 | County Recorder | | 17.67 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1189 | Recorder's Records Perpet | 12000 | 0004 | County Recorder | | 6.52 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1189 | Recorder's Records Perpet | 12000 | 0004 | County Recorder | | 27.90 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | | 200.86 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | | 858.87 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | | 209.06 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | | 893.90 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1235 | LIT PSAP | 12005 | 0303 | Communications Dept (Rad | | 315.33 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1235 | LIT PSAP | 12005 | 0303 | Communications Dept (Rad | | 1,348.37 | | DDCIr-FICA-SS |
| Internal Revenue Service | 1235 | LIT PSAP | 12005 | 0303 | Communications Dept (Rad | | 227.62 | | DDCIr-FICA-MED |
| Internal Revenue Service | 1235 | LIT PSAP | 12005 | 0303 | Communications Dept (Rad | | 973.34 | | DDCIr-FICA-SS |
| Internal Revenue Service | 5100 | Payroll Clearing | 00012 | 0000 | No Department | | 38,483.41 | | DDCIr-FED TAX |
| Internal Revenue Service | 5100 | Payroll Clearing | 00010 | 0000 | No Department | | 6,560.59 | | DDCIr-FICA-MED |
| Internal Revenue Service | 5100 | Payroll Clearing | 00013 | 0000 | No Department | | 28,052.36 | | DDCIr-FICA-SS |
| Internal Revenue Service | 5100 | Payroll Clearing | 00012 | 0000 | No Department | | 38,084.60 | | DDCIr-FED TAX |
| Internal Revenue Service | 5100 | Payroll Clearing | 00010 | 0000 | No Department | | 6,441.63 | l | DDCIr-FICA-MED |
| Internal Revenue Service | 5100 | Payroll Clearing | 00013 | 0000 | No Department | | 27,543.45 | A | DDCIr-FICA-SS |
| Interstate Billing Service Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | | | 020P77273, CR: 020P77328 | Brake shoe kit |
| Interstate Billing Service Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | _ | | 020P77252, CR: 020P77283 | Brake shoe kit |
| Irving Materials Inc | 1135 | Cumulative Bridge | 30400 | 0529 | County Highway | 224240 | | 11396470 | Flowable fill |
| Journal Review | 1000 | General | 30800 | 0002 | County Auditor | 224749 | | ID1312 Cust ID: MOCOAuditor | Feb addition, ad |
| Journal Review | 1000 | General | 30800 | 0002 | County Auditor | 224749 | | 031224NOA Cust ID: MOCOAuditor | Notice of adopt. |
| Journal Review | 1000 | General | 30800 | 0002 | County Auditor | 224749 | | ID1366 Cust ID: MOCOAuditor | RDA Annual Reprt |
| Journal Review | 1000 | General | 30800 | 0002 | County Auditor | 224749 | | ID1367 Cust ID: MOCOAuditor | MCSWD Ann Report |
| Journal Review | 1000 | General | 30800 | 0002 | County Auditor | 224749 224749 | | 032624AFR Cust ID: MOCOAuditor | Cnty Ann. Report |
| Journal Review | 1000 | General | 30800 30800 | 0002 | County Auditor | 224749 | | 032724TAXRATE Cust ID: MOCOAuditor | TaxRates Charged |
| Journal Review | 1000 | General | | | County Auditor | | | ID32189 Cust ID: MOCOAuditor 1384 | April addit. ad |
| Journal Review | 2700 | Drainage Maintenance | 65126 | 0006 | County Surveyor | 224686 | | | Moores Heights |
| Journal Review | 4159 | Zoning Fee Fund | 30079 | 0312 | Building Dept (Permits) | 224749 | 52.31 | | Notice Hearing |
| Keystone Cooperative | 1000 | General | 21000 | 0006 | County Surveyor | 224687 | | 2460026 Acct 2036390 | fuel |
| Keystone Cooperative | 1000 | General | 21000 | 0006 | County Surveyor | 224687 | | 250996 Acct 2036390 | fuel |
| Keystone Cooperative | 1000 | General | 21000 | 0006 | County Surveyor | 224687 | | 837648 Acct 2036390 | fuel |
| Keystone Cooperative | 1000 | General | 21000 | 0006 | County Surveyor | 224687 | | 8450026 Acct 2036390 | fuel |
| Keystone Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 224687 | 37.63 | 81724 Acet 2036365 | fuel |

Page 3 of 8

| | | | | | APRIL 22, 2024 | | | | TOTAL \$3,185,847 |
|---|----------------------|---|-------------------------|--------------|----------------------------------|------------------|---|---|---------------------------------|
| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
| Keystone Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 224687 | 42.02 | 701216 Acct 2036365 | fuel |
| Keystone Cooperative | 1159 | Health | 21001 | 0610 | Health Dept | 224687 | | 78728 Acet 2036365 | fuel |
| Keystone Cooperative | 1170 | LIT Public Safety-Cnty Share | 21000 | 0005 | County Sheriff | 224750 | | 03312024 Acct 2036375 | Fuel March 2024 |
| Keystone Cooperative | 1170 | LIT Public Safety-Cnty Share | 21000 | 0005 | County Sheriff | 224750 | | 2124567 Acct 2036375 | Propane |
| Keystone Cooperative | 1173 | MVH Restricted Fund | 23002 | 0529 | County Highway | 224750 | 26,005.40 | | Fuel |
| Keystone Cooperative | 1176 | Motor Vehicle Highway | 23000 | 0529 | County Highway | 224750 | | 3312024 Acct 2036400 | Fuel |
| Keystone Cooperative | 1224 | Reassessment | 22010 | 8000 | County Assessor | 224750 | | 81733 Acct 2036391 | Fuel |
| Kiesler Police Supply Inc | 1156 | Firearms Training | 24202 | 0005 | County Sheriff | | | IN235290 | Ammunition |
| Kone Chicago | 1000 | General | 30074 | 0313 | Building Maintenance | 038615 | | 871299433 | March 2024 |
| Ladoga Clerk Treasurer | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224659 | | February 2024 WS Distribution | Feb 2024 WS |
| Ladoga Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224659 | | 2024-04LITCS | April 2024 LITCS |
| Ladoga Clerk Treasurer | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224659 | | 2024-04LITPS | April 2024 LITPS |
| Ladoga Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224660 | | 2024-04LITCS | April 2024 LITCS |
| Law Enforcement Systems Inc | 1170 | LIT Public Safety-Cnty Share | 21961 | 0005 | County Sheriff | | | 221860 | Abandoned labels |
| Law Office of Melissa Garten | 1000 | General | 30065 | 0271 | Public Defender | 224688 | | April 2024 | PD Contract |
| Layton Kiger | 1000 | General | 22030 | 0380 | Jail | 224751 | | 01172024 | Cithing Allownce |
| Legal Shield | 5100 | Payroll Clearing | 00021 | 0000 | No Department | | | Group #112692 | |
| Lincoln Park Stone | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | | 4,045.81 | | #53 White rock |
| Lincoln Park Stone | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | | 9,038.60 | | #53 White rock |
| Lincoln Park Stone | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | | 4,441.16 | | #53 White rock |
| Lincoln Park Stone | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | | 2,068.90 | | #53 White rock |
| Lincoln Park Stone | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | | 1,896.15 | | #53 White rock |
| Lincoln Park Stone | 1135 | Cumulative Bridge | 24202 | 0529 | County Highway | | 4,317.31 | | #53 White rock |
| Linden Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224661 | | 2024-04LITCS | April 2024 LITCS |
| Lisa Manning, Attorney At Law | 1000 | General | 30115 | 0271 | Public Defender | 224689 | | 54C01-2302-F4-485 / 54C01-2305-F4-1476 | 121123-032224 RP |
| Lisa Manning, Attorney At Law | 1000 | General | 30115 | 0271 | Public Defender | 224689 | | 54C01-2102-F1-367 | 020924-032224 MM |
| Lisa Manning, Attorney At Law | 1000 | General | 30115 | 0271 | Public Defender | 224689 | | 54D01-2310-F6-3423 | 111723-021524 SJ |
| Lisa Manning, Attorney At Law | 1000 | General | 30115 | 0271 | Public Defender | 224689 | | 54D02-1711F63008/1711F62989/1709F62727/1706CM1598 | 081023-011124 TM |
| Lisa Manning, Attorney At Law | 1000 | General | 30115 | 0271 | Public Defender | 224689 | | 54C01-2212-JC-248 | 112123-120423 MS |
| Lisa Manning, Attorney At Law | 1000 | General | 30115 | 0271 | Public Defender | 224689 | | 54C012207JC-161/162 54D022310JT-187/188 | 100923-122023 JT |
| Lisa Woodrow | 1159 | Health | 21001 | 0610 | Health Dept | 224690 | | mileage | Conference 3/20 |
| Luna Language Services | 1000 | General | 30051 | 0201 | Superior Court #1 | | | 50160 | Interpreter |
| Macallister Machinery Co., Inc | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | | | P8180766 | Filters |
| Madison Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224662 | | 2024-04LITCS | April 2024 LITCS |
| MAIL Inc. | 1000 | General | 30034 | 0068 | County Commissioners | 038561 | | 594054864 | Parcel Paks |
| MAIL Inc. | 1000 | General | 30034 | 0068 | County Commissioners | 038616 | | 5940033024 | March 2024 mail |
| MAIL Inc. | 1000 | General | 30034 | 0068 | County Commissioners | 038616 | | 594054873 | Purdue Extension |
| McCready & Keene | 5100 | Payroll Clearing | 00023 | 0000 | No Department | | 129.81 | | DDCIr-SHERVOL % |
| McCready & Keene | 5100 | Payroll Clearing | 00023 | 0000 | No Department | | 1,771.85 | | DDCIr-SHERIFFVOL |
| McCready & Keene | 5100 | Payroll Clearing | 00051 | 0000 | No Department | | 178.43 | | DDCIr-CIV457% |
| McCready & Keene | 5100 | Payroll Clearing | 00030 | 0000 | No Department | | 250.00 | | DDCIr-SHROTH |
| McCready & Keene | 5100 | Payroll Clearing | 00023 | 0000 | No Department | | 136.97 | | DDCIr-SHERVOL % |
| McCready & Keene | 5100 | Payroll Clearing | 00023 | 0000 | No Department | | 1,771.85 | | DDCIr-SHERIFFVOL |
| McCready & Keene | 5100 | Payroll Clearing | 00051 | 0000 | No Department | | 178.43 | | DDCIr-CIV457% |
| McCready & Keene | 5100 | Payroll Clearing | 00030 | 0000 | No Department | | 250.00 | | DDCIr-SHROTH |
| Metronet | 1000 | General | 30036 | 0068 | County Commissioners | | | 1707529 | March 2024 Annex |
| Metronet | 1000 | General | 30035 | 0750 | Soil Conservation (Soil & Wate | | | 1329627 | April 2024 |
| Meyer Law Office | 1000 | General | 30065 | 0271 | Public Defender | 224691 | | April 2024 | PD Contract |
| Midwest ECS Llc | 1176 | Motor Vehicle Highway | 30194 | 0529 | County Highway | 224752 | | NW-1280 | Monthly inspect |
| Midwest Spray Team & Sales Inc | 1135 | Cumulative Bridge | 30400 | 0529 | County Highway | | 14,300.00 | | bare ground con. |
| Mike Spencer | 9118 | 2024 Veterans Treatment Ct Grt | 30173 | 0235 | Probation | 224753 | | Mar-24 | March 2024 |
| Mont Cnty Treasurer | 1000 | General | 30003 | 0001 | Clerk of Circuit | 224692 | 5,693.00 | 033124 | Paper Srvd March |
| Mont Cnty Treasurer | 1000 | General | 12065 | 0068 | County Commissioners | | 3,894.75 | | DDCIr-HSASaving |
| Mont Cnty Treasurer | 1000 | General | 12065 | 0068 | County Commissioners | | 4,308.20 | | DDCIr-HSASaving |
| Mont Cnty Treasurer | 1176 | Motor Vehicle Highway | 12065 | 0529 | County Highway | | 807.80 | | DDCIr-HSASaving |
| Mont Cnty Treasurer | 1176 | Motor Vehicle Highway | 12065 | 0529 | County Highway | | 807.80 | | DDCIr-HSASaving |
| Mont Cnty Treasurer | 1205 | Tax Sale Surplus | 31210 | 0002 | County Auditor | 038550 | | 54-16-18-224-026.000-009 | Srpls to pay PT |
| Mont Cnty Treasurer | 1222 | Statewide 911 | 12065 | 0303 | Communications Dept (Rad | | 173.10 | | DDCIr-HSASaving |
| Mont Cnty Treasurer | 1222 | Statewide 911 | 12065 | 0303 | Communications Dept (Rad | | 144.25 | | DDCIr-HSASaving |
| Mont Cnty Treasurer | 5100 | Payroll Clearing | 00027 | 0000 | No Department | | 3,144.98 | | DDCIr-HSA-VOL |
| | | | 00027 | 0000 | No Department | | 3,144.98 | | DDCIr-HSA-VOL |
| Mont Cnty Treasurer | 5100 | Payroll Clearing | | | | | | | |
| | | Payroll Clearing Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224663 | 182,497.90 | February 2024 WS Distribution | Feb 2024 WS |
| Mont Cnty Treasurer Mont Cnty Treasurer Mont Cnty Treasurer | 5100 6020 7330 | Wheel Tax/Surtax Combined LIT Local Income Tax | 31200 50000 | 0002 0002 | County Auditor County Auditor | 224663 | 182,497.90 390,526.07 | February 2024 WS Distribution 2024-04LITCS | Feb 2024 WS April 2024 LITCS |
| Mont Cnty Treasurer Mont Cnty Treasurer | 5100 6020 | Wheel Tax/Surtax Combined | 31200 50000 50000 | 0002 | County Auditor | 224663 224663 | 182,497.90 390,526.07 380,951.75 | February 2024 WS Distribution 2024-04LITCS 2024-04LITPS | Feb 2024 WS |
| Mont Cnty Treasurer Mont Cnty Treasurer Mont Cnty Treasurer | 5100 6020 7330 | Wheel Tax/Surtax Combined LIT Local Income Tax | 31200 50000 | 0002 0002 | County Auditor County Auditor | 224663 | 182,497.90 390,526.07 380,951.75 50,000.00 | February 2024 WS Distribution 2024-04LITCS 2024-04LITPS | Feb 2024 WS April 2024 LITCS |

Page 4 of 8

| | | | | | APRIL 22, 2024 | | | | TOTAL \$3,185,84 |
|------------------------------------|--------------|--|----------------|--------------|-------------------------------|--------|------------|-------------------------------|--------------------------------------|
| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
| Montgomery County 4H Inc | 1000 | General | 30050 | 0068 | County Commissioners | 224754 | | Purdue Extension Lease | Annual rent 2024 |
| Montgomery County Clerk | 5100 | Payroll Clearing | 00024 | 0000 | No Department | | 217.50 | | DDCIr-GARN |
| Montgomery County Clerk | 5100 | Payroll Clearing | 00024 | 0000 | No Department | 038574 | | Cause # 54D01-2208-CC-000729 | DDCIr-GARN |
| Montgomery County Probation | 9119 | 23-24 LCC Mini Grant DrugFree | 30179 | 0235 | Probation | | | 04012024 | Chem Testing |
| Motorola | 1170 | LIT Public Safety-Cnty Share | 44524 | 0005 | County Sheriff | | | 8230436980 | Programming |
| Motorola | 1170 | LIT Public Safety-Cnty Share | 44524 | 0005 | County Sheriff | | | 8230446080 | Device Install. |
| N Print LLC | 1000 | General | 24201 | 0009 | Prosecuting Attorney | | | 95169 | Index cards |
| N Print LLC | 1000 | General | 30500 | 0380 | Jail | | | 74852 | fertil. spreader |
| Napa Auto Parts | 1000 1176 | | 24202 23523 | 0380 0529 | 2911 | | | 886131 885876 | Dip Brush Heads |
| Napa Auto Parts | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | _ | | 886994 | fuel dispen pump |
| Napa Auto Parts Napa Auto Parts | 1176 | Motor Vehicle Highway Motor Vehicle Highway | 23523 | 0529 | County Highway | | | 886995 | Hydraulic filter Hydraulic filter |
| Nationwide | 5100 | Payroll Clearing | 00015 | 0000 | County Highway No Department | | | 0062252001 | Hydraulic litter |
| New Richmond Clk Treasurer | 6020 | Wheel Tax/Surtax Combined | 31200 | 0000 | County Auditor | 224664 | | February 2024 WS Distribution | Feb 2024 WS |
| New Richmond Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224664 | | 2024-04LITCS | April 2024 UTCS |
| New Richmond Clk Treasurer | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224664 | | 2024-04LITPS | April 2024 LITPS |
| New Ross Clk Treasurer | 4976 | Cnty Law Enforc Cont Ed | 50000 | 0002 | County Sheriff | 224755 | 4.00 | | 2024 Law Ed |
| New Ross Clk Treasurer | 6020 | Wheel Tax/Surtax Combined | 31200 | 0003 | County Sheriff County Auditor | 224665 | | February 2024 WS Distribution | Feb 2024 WS |
| New Ross Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224665 | | 2024-04UTCS | April 2024 LITCS |
| New Ross Clk Treasurer | 7330 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224665 | | 2024-04LITPS | April 2024 LITCS |
| Newton Welding & Fabrication | 1176 | Motor Vehicle Highway | 33450 | 0529 | County Highway | 224003 | 150.00 | | Fix Fuel Tank |
| Office H2O LLC | 1000 | General General | 30035 | 0000 | No Department | 224756 | 267.00 | | Quarterly rental |
| Peters Franklin, LTD | 1000 | General | 30019 | 0061 | County Council | 224704 | 5,165.39 | | Thru 02/28/24 |
| Peters Franklin, LTD | 1000 | General | 30019 | 0061 | County Council | 224757 | 6.848.82 | | thru 3/28/2024 |
| Phenova, Inc. | 1168 | Local Health Maintenance | 21925 | 0610 | Health Dept | 224737 | | 321576 | Supplies |
| Pre Trial Diversion | 7457 | Clk User Fee | 50000 | 0001 | Clerk of Circuit | | | March 2024 | Pre Trial |
| Proactive MSO, LLC | 1000 | General | 13000 | 0001 | County Commissioners | 224693 | | BC10-20240401 | March 2024 |
| Protective Life Insurance | 5100 | Payroll Clearing | 00020 | 0000 | No Department | 038549 | | 102352 GRP | Iwiarch 2024 |
| Public Empls Retirement Fd | 1000 | General | 12020 | 0068 | County Commissioners | 030343 | 27,773.86 | 102302 dRF | DDCIr-INPRS |
| Public Empls Retirement Fd | 1000 | General | 12020 | 0068 | County Commissioners | | 27,863.44 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1159 | Health | 12020 | 0610 | Health Dept | | 1,190.75 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1159 | Health | 12020 | 0610 | Health Dept | | 1,190.75 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1161 | Local Public Health Svcs GPHC | 12020 | 0610 | Health Dept | | 606.81 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1161 | Local Public Health Svcs GPHC | 12020 | 0610 | Health Dept | + + | 606.81 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1176 | Motor Vehicle Highway | 12020 | 0529 | County Highway | | 7.044.07 | | DDCIr-INPRS-HWY |
| Public Empls Retirement Fd | 1176 | Motor Vehicle Highway | 12020 | 0529 | County Highway | | 7,045.17 | | DDCIr-INPRS-HWY |
| Public Empls Retirement Fd | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | | 1.627.39 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1222 | Statewide 911 | 12005 | 0303 | Communications Dept (Rad | | 1,675.04 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1235 | LIT PSAP | 12005 | 0303 | Communications Dept (Rad | | 2,441.12 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 1235 | LIT PSAP | 12005 | 0303 | Communications Dept (Rad | | 1.698.47 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | | 1,886.84 | | DDCIr-INPRS-HWY |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | | 9,119.38 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | | 539.24 | | DDCIr-PERFVOL2 |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | | 2,973.82 | | DDCIr-PERFVOL |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | | 1,887.12 | | DDCIr-INPRS-HWY |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | | 8,901.33 | | DDCIr-INPRS |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | 1 | 539.24 | | DDCIr-PERFVOL2 |
| Public Empls Retirement Fd | 5100 | Payroll Clearing | 00011 | 0000 | No Department | | 2,805.35 | | DDCIr-PERFVOL |
| Purdue University | 1000 | General | 44400 | 0011 | Cnty Coop Extension Svcs | 038563 | | 400163469 | Laptops/desktop |
| Purdue University | 1000 | General | 44400 | 0011 | Cnty Coop Extension Sycs | 038563 | | 400163354 | desktop contract |
| Purdue University | 1000 | General | 30014 | 0011 | Cnty Coop Extension Svcs | 038563 | 128,805.00 | 400163672 | 2024 services |
| Pure Water Partners LLC | 1000 | General | 30035 | 0000 | No Department | 224694 | 2,466.00 | 1690825 contract: 700-13204-3 | 020824-050724 |
| Quality Correctional Care, LLC | 1000 | General | 20003 | 0380 | Jail | 224695 | 505.42 | INV9230 | February 2024 |
| Quality Correctional Care, LLC | 1170 | LIT Public Safety-Cnty Share | 30118 | 0380 | Jail | 224695 | | INV9252 | CPR Recertif. |
| Quill Corp | 1000 | General | 24201 | 0011 | Cnty Coop Extension Svcs | 224696 | | 37634286 Acct 5563509 | Digital Clock |
| Quill Corp | 1000 | General | 24201 | 0011 | Cnty Coop Extension Svcs | 224696 | 71.94 | 37637759 Acct 5563509 | Office Supplies |
| Quill Corp | 1000 | General | 24201 | 0011 | Cnty Coop Extension Svcs | 224696 | | 37654703 Acct 5563509 | Under desk PC |
| Quill Corp | 1000 | General | 24201 | 0011 | Cnty Coop Extension Svcs | 224696 | | 37654871 Acct 5563509 | Num9White100 |
| Quill Corp | 1000 | General | 24201 | 0201 | Superior Court #1 | 224696 | | 36940636 Acct 7913637 | Pens |
| Quill Corp | 1000 | General | 24201 | 0201 | Superior Court #1 | 224696 | | 37119550 Acct 7913637 | Ink & Phone cord |
| Quill Corp | 1000 | General | 24201 | 0380 | Jail | 224768 | | 37708145 Acct 5501662 | Paper/toner |
| Quill Corp | 1156 | Firearms Training | 24202 | 0005 | County Sheriff | 224696 | | 37795600 Acct 5501662 | Q-Tips |
| Quill Corp | 1170 | LIT Public Safety-Cnty Share | 24201 | 0005 | County Sheriff | 224768 | | 37708145 Acct 5501662 | Paper/filepocket |
| Quill Corp | 4900 | Central Comms Center | 24201 | 0303 | Communications Dept (Rad | 224758 | | 37638155 Acet 7279122 | Kitchen Supplies |
| | | | | | | | | | |
| Quill Corp | 4900 | Central Comms Center | 24201 | 0303 | Communications Dept (Rad | 224758 | 63.98 | 37707386 Acct 7279122 | Kitchen Supplies |

Page 5 of 8

| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
|-------------------------------|------|--------------------------------|-------|------|--------------------------|--------|----------|------------------------------|------------------|
| RA-Comm Inc | 1176 | Motor Vehicle Highway | 44524 | 0529 | County Highway | 224759 | 3,700.96 | 250762 | Annual 2023-2024 |
| Ray O'Herron Co Inc | 1000 | General | 22030 | 0380 | Jail | | 1,068.74 | 2333348 | vest |
| Ray O'Herron Co Inc | 1170 | LIT Public Safety-Cnty Share | 21961 | 0005 | County Sheriff | | 1,348.00 | 2334904 | Vest for RH |
| Ray O'Herron Co Inc | 8130 | Bulletproof Vest Grant | 44500 | 0005 | County Sheriff | | | 2333348 | vest |
| Republic Services #786 | 1000 | General | 30076 | 0000 | No Department | 038564 | | 0786-000646618 | 3-0786-0006022 |
| Republic Services #786 | 1000 | General | 30076 | 0000 | No Department | 038564 | | 0786-000647014 | 3-0786-0012889 |
| Republic Services #786 | 1000 | General | 30076 | 0000 | No Department | 038564 | | 0786-000646622 | 3-0786-0006030 |
| Republic Services #786 | 1000 | General | 30076 | 0313 | Building Maintenance | 038564 | | 0786-000646619 | 3-0786-0006025 |
| Republic Services #786 | 1176 | Motor Vehicle Highway | 30039 | 0529 | County Highway | 038564 | | 0786-000646621 | 3-0786-0006028 |
| Richmond State Hospital | 1000 | General | 50051 | 0002 | County Auditor | 038617 | | Cause # 54D01-1701-MH-000001 | BD Clothing |
| Richmond State Hospital | 1000 | General | 50051 | 0002 | County Auditor | 038617 | | Cause # 54D01-1606-MH-000015 | FR Clothing |
| Ricoh Usa Inc | 1000 | General | 24201 | 0001 | Clerk of Circuit | 038565 | | 5069204982 | March 2024 |
| Ricoh Usa Inc | 1000 | General | 24201 | 0003 | County Treasurer | 038565 | | 5069205563 | March 2024 |
| Ricoh Usa Inc | 1000 | General | 30143 | 0006 | County Surveyor | 038565 | | 5069180413 | 022924-032824 |
| Ricoh Usa Inc | 1000 | General | 30016 | 9616 | IT | 038565 | | 5068638079 | 112023-121923 |
| Ricoh Usa Inc | 2100 | Supplemental Adult Prob Svcs | 30016 | 0235 | Probation | 038618 | | 5069204991 | March 2024 |
| Ripley Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224666 | | 2024-04LITCS | April 2024 LITCS |
| Rosemarie Hutcheson | 1000 | General | 30028 | 0313 | Building Maintenance | 224760 | | March 2024 | Cleaning |
| QAW Corporation | 1138 | Cumulative Capital Development | 30191 | 0068 | County Commissioners | 224697 | 2,133.72 | | February 2024 |
| T Insurance | 1000 | General | 12095 | 0068 | County Commissioners | 224698 | | 299168 Acct 5401 | 050124-050125 |
| RT Insurance | 1176 | Motor Vehicle Highway | 12095 | 0529 | County Highway | 224761 | | 299165 Acct 5401 | 050124-050125 |
| RT Insurance | 1235 | LIT PSAP | 12095 | 0303 | Communications Dept (Rad | 224761 | | 299167 Acct 5401 | policy #11948805 |
| Runnings | 1000 | General | 24202 | 0380 | Jail | | | 1090090 | Triazicide |
| Runnings | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | | | 1088157 | LP Gas Ext Hose |
| S&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 1,865.64 | | Stone #5 |
| &G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 3,295.46 | | Stone #5 |
| &G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 3,046.26 | | Stone #5 |
| &G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 2,158.38 | | Stone #5 |
| &G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | | 217494 | Stone #5 |
| &G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | | 217630 | Stone #5 |
| S&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 1,290.80 | | Stone #5 |
| 5&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 2,126.18 | | Stone #5 |
| S&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 1,531.32 | | Stone #5 |
| 5&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 1,201.48 | | Stone #5 |
| S&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 2,826.18 | | Stone #5 |
| 5&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | | 217857 | Stone #5 |
| &G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 1,578.92 | | Stone #5 |
| 5&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | | 217862 | Stone #5 |
| S&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 1,918.98 | | Stone #5 |
| S&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | | 2179778 | Stone #5 |
| S&G Excavating, Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | | 217984 | Stone #5 |
| Safe Hiring Solutions | 1000 | General | 30030 | 0068 | County Commissioners | 038566 | | 404873 | March 2024 |
| Sanofi Pasteur Inc | 8903 | Community COVID Testing Grant | 22019 | 0610 | Health Dept | | | 922336337 | Tubersol |
| Savvy In LLC | 1204 | Tax Sale Redemption | 31203 | 0002 | County Auditor | 038551 | | 54-06-34-400-043.000-024 | 542000077 |
| Savvy In LLC | 1204 | Tax Sale Redemption | 31204 | 0002 | County Auditor | 038551 | | 54-06-34-400-043.000-024 | 542000077 |
| Savvy In LLC | 1205 | Tax Sale Surplus | 31205 | 0002 | County Auditor | 038551 | | 54-06-34-400-043.000-024 | 542000077 |
| Scott Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224667 | | 2024-04LITCS | April 2024 LITCS |
| Shawn Findley | 1000 | General | 30022 | 0068 | County Commissioners | 038567 | | Veteran Burial | JF Burial |
| tate Disbursement Unit | 5100 | Payroll Clearing | 00022 | 0000 | No Department | | 324.44 | | DDCIr-CH SUPP IL |
| tate Disbursement Unit | 5100 | Payroll Clearing | 00022 | 0000 | No Department | 038575 | | FIPS #1704500 | DDCIr-CH SUPP IL |
| itericycle, Inc. | 4900 | Central Comms Center | 30050 | 0303 | Communications Dept (Rad | 038619 | | 8006599205 | Monthly Service |
| iteve Lindley Trucking LLC | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 1,431.50 | | S&G to Mont. Co. |
| iteve Lindley Trucking LLC | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 224.90 | | 5 Ca Gravel |
| iteve Lindley Trucking LLC | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 887.50 | | 5 Ca Gravel |
| teve Lindley Trucking LLC | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 3,753.30 | | Stone to MoCoHwy |
| teve Lindley Trucking LLC | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | 3,796.90 | | S&G to Mont Co. |
| tevenson's Ace Hardware | 1176 | Motor Vehicle Highway | 44518 | 0529 | County Highway | | | 343429/1 | Liq Chlorinator |
| ugar Creek Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224668 | 1,333.17 | 2024-04LITCS | April 2024 LITCS |
| Support Payment Clearinghouse | 5100 | Payroll Clearing | 00022 | 0000 | No Department | | 223.19 | | DDCIr-CH SUPP AZ |
| Support Payment Clearinghouse | 5100 | Payroll Clearing | 00022 | 0000 | No Department | 038576 | | Atlas Case #000772259500 | Dierks |
| Surb's Tire | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | | 74857 | Inst Pads Rotors |
| Surb's Tire | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 7,022.00 | | Transmission |
| laylor, Minnette, Schneider | 1000 | General | 30230 | 0061 | County Council | 224705 | 1,410.00 | | Thru 02/13/24 |
| Taylor, Minnette, Schneider | 1000 | General | 30230 | 0061 | County Council | 224762 | | 21761 | 030424-031224 |
| Taylor, Minnette, Schneider | 1000 | General | 30230 | 0063 | Drainage Board | 224699 | | 21757 | Attorney fees |
| Taylor, Minnette, Schneider | 4900 | Central Comms Center | 30230 | 0303 | Communications Dept (Rad | 224762 | E40 E0 | 21756 | Attorney Fees |

Page 6 of 8

| | | | | | APRIL 22, 2024 | | | | TOTAL \$3,185,847 |
|--------------------------------|------|-------------------------------|-------|------|--------------------------|--------|-----------|-------------------------------|-------------------|
| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
| TDS Telecom | 4900 | Central Comms Center | 30148 | 0303 | Communications Dept (Rad | 038620 | | 053-157-0911 | 040124-043024 |
| The Masters Touch | 1224 | Reassessment | 30147 | 8000 | County Assessor | 038568 | 11,446.94 | | Est. Form 11's |
| The Paper Of Montgomery County | 1000 | General | 30800 | 0002 | County Auditor | 224763 | | PL4870 | MCSWD Ann Report |
| The Paper Of Montgomery County | 1000 | General | 30800 | 0002 | County Auditor | 224763 | | PL4871 | RDA annual reprt |
| The Paper Of Montgomery County | 1000 | General | 30900 | 0002 | County Auditor | 224763 | | PL4872 | Cnty Ann. Report |
| The Paper Of Montgomery County | 2700 | Drainage Maintenance | 65126 | 0006 | County Surveyor | | | PL4885 | NoticeOfHearing |
| TK Elevator Corporation | 1000 | General | 30074 | 0313 | Building Maintenance | 038621 | | 3007798010 | April 2024 |
| TK Elevator Corporation | 1000 | General | 30074 | 0313 | Building Maintenance | 038621 | | 3007695593 | February 2024 |
| Town Of Linden | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224669 | | February 2024 WS Distribution | Feb 2024 WS |
| Town Of Linden | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224669 | | 2024-04LITCS | April 2024 LITCS |
| Town Of Linden | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224669 | | 2024-04LITPS | April 2024 LITPS |
| Town Of New Market | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224670 | | February 2024 WS Distribution | Feb 2024 WS |
| Town Of New Market | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224670 | | 2024-04LITCS | April 2024 LITCS |
| Town Of New Market | 7331 | Lit Public Safety Fund | | 0002 | County Auditor | 224670 | | 2024-04LITPS | April 2024 LITPS |
| Town Of Waveland | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224671 | | February 2024 WS Distribution | Feb 2024 WS |
| Town Of Waveland | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224671 | | 2024-04LITCS | April 2024 LITCS |
| Town Of Waveland | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224671 | | 2024-04LITPS | April 2024 LITPS |
| TransUnion Risk & Alternatives | 1170 | LIT Public Safety-Cnty Share | 30083 | 0380 | Jail | 038569 | | 1045412-202403-1 | March 2024 |
| Travelers | 1000 | General | 30087 | 0068 | County Commissioners | 038570 | | 000642643 | FOF2283 RG |
| Treasurer of State (SBOA) | 1000 | General | 30031 | 0068 | County Commissioners | 224764 | | 000002306 | Linden 2018-2022 |
| Tri County Bank & Trust Loans | 1235 | LIT PSAP | 47382 | 0303 | Communications Dept (Rad | 224765 | | 801595-300 | April 2024 |
| Tri County Bank & Trust Loans | 1235 | LITPSAP | 47383 | 0303 | Communications Dept (Rad | 224765 | | 801595-300 | April 2024 int. |
| Tricia Herr | 1000 | General | 30001 | 0011 | Cnty Coop Extension Svcs | 224700 | | Mileage | Feb/Mar meetings |
| Tyler Nichols | 1000 | General | 30052 | 0201 | Superior Court #1 | 224766 | | Cause # 54D01 CB | Pro Tem Services |
| U Rent It Center | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | | | 25703 | Tank refill |
| Unifirst Corporation | 1000 | General | 30075 | 0313 | Building Maintenance | 038622 | | 1330157905 | Mats |
| Unifirst Corporation | 1000 | General | 30075 | 0313 | Building Maintenance | 038622 | | 1330144519 | Mats |
| Unifirst First aid Corp | 1000 | General | 20003 | 0380 | Jail | | | A153161 | First Aid Supply |
| Unifirst First aid Corp | 1000 | General | 20003 | 0380 | Jail | | | A153162 | First Aid Supply |
| Union Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224672 | | 2024-04LITCS | April 2024 LITCS |
| US Aggregates Inc | 1173 | MVH Restricted Fund | 20015 | 0529 | County Highway | | | 12401313 | Stone #12 |
| Utility Associates Inc | 1170 | LIT Public Safety-Cnty Share | 44524 | 0005 | County Sheriff | | 5,716.39 | | Cameras |
| Utility Associates Inc | 1170 | LIT Public Safety-Cnty Share | 44524 | 0005 | County Sheriff | | | 44901 | EOS Alterations |
| VA & F Financial, Inc | 1000 | General | 30016 | 0201 | Superior Court #1 | 038623 | | 84351 | 040124-043024 |
| Van Ausdall & Farrar Inc | 1000 | General | 30016 | 0009 | Prosecuting Attorney | 038624 | | 82296154 | April 2024 |
| Van Ausdall & Farrar, Inc | 8903 | Community COVID Testing Grant | 32019 | 0610 | Health Dept | 224767 | | 592330 Acct MH02 | 111623-121623 |
| Van Ausdall & Farrar, Inc | 8903 | Community COVID Testing Grant | 32019 | 0610 | Health Dept | 224767 | | 607402 Acct MH02 | 030524-042424 |
| Vaxcare | 8903 | Community COVID Testing Grant | 32019 | 0610 | Health Dept | 038571 | | INV19035 | February 2024 |
| Waggoner, Irwin, Scheele & | 1000 | General | 30081 | 0061 | County Council | 038573 | 7,661.25 | | Consultant time |
| Waggoner, Irwin, Scheele & | 1000 | General | 30081 | 0061 | County Council | 038573 | 3,515.00 | | Sr Consult. Time |
| Waggoner, Irwin, Scheele & | 1000 | General | 30081 | 0061 | County Council | 038573 | 1,305.00 | | Pr Consult time |
| Waggoner, Irwin, Scheele & | 1000 | General | 30081 | 0061 | County Council | 038625 | 2,138.75 | | Pr Consult time |
| Waggoner, Irwin, Scheele & | 1000 | General | 30081 | 0061 | County Council | 038625 | 8,415.00 | | Consultant time |
| Waggoner, Irwin, Scheele & | 1000 | General | 30081 | 0061 | County Council | 038625 | 1,876.25 | | Sr Consult time |
| Walnut Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224673 | | 2024-04LITCS | April 2024 LITCS |
| Walt's Service | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | | 36670 | Oil Change |
| Waveland Public Library | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224674 | | 2024-04LITCS | April 2024 LITCS |
| Wayne Township Trustee | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224675 | | 2024-04LITCS | April 2024 LITCS |
| Waynetown Clerk Treasurer | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224676 | | February 2024 WS Distribution | Feb 2024 WS |
| Waynetown Clerk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224676 | | 2024-04LITCS | April 2024 LITCS |
| Waynetown Clerk Treasurer | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224676 | | 2024-04LITPS | April 2024 LITPS |
| Wells Fargo Financial | 1000 | General | 30016 | 9616 | IT | 224701 | | 107004521 | 022423-032323 |
| West Side Tractor Sales | 1176 | Motor Vehicle Highway | 23523 | 0529 | County Highway | | | T12429 | Cap Screw |
| Wex Bank | 1170 | LIT Public Safety-Cnty Share | 21000 | 0005 | County Sheriff | 038572 | | 96127877 | March 2024 fuel |
| Wingate Clk Treasurer | 6020 | Wheel Tax/Surtax Combined | 31200 | 0002 | County Auditor | 224677 | | February 2024 WS Distribution | Feb 2024 WS |
| Wingate Clk Treasurer | 7330 | LIT Local Income Tax | 50000 | 0002 | County Auditor | 224677 | | 2024-04LITCS | April 2024 LITCS |
| Wingate Clk Treasurer | 7331 | Lit Public Safety Fund | 50000 | 0002 | County Auditor | 224677 | | 2024-04LITPS | April 2024 LITPS |
| WTH Technology Inc | 1131 | Sales Disclosure-County Share | 30085 | 8000 | County Assessor | 224702 | 3,500.00 | | Think GIS |
| Zelis Claims | 4700 | Self Insurance | 00033 | 0068 | County Commissioners | 224647 | | W/E 3/28/24 | H880024 |
| Zelis Claims | 4700 | Self Insurance | 00033 | 0068 | County Commissioners | 224733 | | W/E 4/5/24 | H880024 |
| Zelis Payments Holdings, LLC | 1000 | General | 12060 | 0068 | County Commissioners | 224648 | | H880024 | W/E 3/28/24 |
| Zelis Payments Holdings, LLC | 1000 | General | 12060 | 0068 | County Commissioners | 224734 | | H880024 | W/E 4/5/24 |
| Zelis Payments Holdings, LLC | 1222 | Statewide 911 | 12065 | 0303 | Communications Dept (Rad | 224648 | | H880024 | W/E 3/28/24 |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | | 274292 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274317 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274409 | oil change, fitr |
| | | | | | | | | | |

Page 7 of 8

| Payee Name 1 | Fund | Fund Desc | Acct | Loc | Loc Desc | Check | Amount | Invoice | Comment |
|--------------|------|------------------------------|-------|------|----------------|-------|--------|---------|------------------|
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274412 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 50.00 | 274460 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 50.00 | 274477 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274621 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274670 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274676 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274778 | oil change, fitr |
| Zippy Lube | 1170 | LIT Public Safety-Cnty Share | 30100 | 0005 | County Sheriff | | 40.00 | 274814 | oil change, fitr |

TOTAL \$ 3,185,847.34

Page 8 of 8

4/12 Payroll Claims

Friday, April 19, 2024

Montgomery County

| Employee Name Sandusky, Kimberly H | Location 0001 Clerk of Circuit | Current Pay Group Salary | Current Benefit Group Commissioners | Budget Account Code 1000.11401.00000.0001 | Amount 1,865.08 |
|--|-----------------------------------|--------------------------|--|--|------------------------|
| Denbo, Leah L | 0001 Clerk of Circuit | Salary | Commissioners | 1000.11100.00000.0001 | 2,069.15 |
| Southard, Rachel A | 0001 Clerk of Circuit | Salary | Commissioners | 1000.11300.00000.0001 | 1,749.31 |
| Stonebraker, Ashley M | 0001 Clerk of Circuit | Salary | Commissioners | 1000.11204.00000.0001 | 932.40 |
| Kinnett, Patricia R | 0001 Clerk of Circuit | Part Time | Commissioners | 1000.11600.00000.0001 | 468.00 |
| Custer, Lena K | 0001 Clerk of Circuit | Salary | Commissioners | 1000.11304.00000.0001 | 1,892.54 |
| Jett, Cassandra M | 0001 Clerk of Circuit | Salary | Commissioners | 1000.11103.00000.0001 | 1,351.62 |
| Byers, Mindy K | 0002 County Auditor | Salary | Commissioners | 1000.11100.00000.0002 | 2,299.73 |
| Andel, Jennifer J | 0002 County Auditor | Salary | Commissioners | 1000.11300.00000.0002 | 2,245.42 |
| Pickett, Larissa J | 0002 County Auditor | Part Time | Commissioners | 1000.11168.00000.0002 | 591.44 |
| 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 | 1000.11503.00000.0003 | 1,396.77 |
| Cox, Nancy L | 0003 County Treasurer | Salary | Commissioners | 1000.11300.00000.0003 | 876.75 |
| Weller, Mary J | 0004 County Recorder | Part Time | Follow the Fund | 1189.11168.00000.0004 | 285.00 |
| Pursell, Jennifer J | 0004 County Recorder | Salary | Commissioners | 1189.11100.00000.0004 | 1,018.60 |
| Traughber, Kathy A | 0004 County Recorder | Part Time | Commissioners | 1189.11300.00000.0004 | 1,037.50 |
| Cox, Nancy L | 0004 County Recorder | Salary | Commissioners | 1189.11100.00000.0004 | 979.06 |
| Hechinger, Robert J | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 525.03 |
| 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 | 1170.11850.00000.0005 | 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 | 287.10 |
| 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 | 769.30 |
| 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 |
| Walsh, Todd P | 0005 County Sheriff | Salary | Commissioners | 1170.11938.00000.0005 | 2,769.23 |
| Payroll | | 04/1 | 8/2024 15:33 3:33:26 PM by MBYERS | | Page 1 |

Friday, April 19, 2024 8:05 AM

Montgomery County

| Employee Name | Location | Current Pay Group | Current Benefit Group | Budget Account Code | Amount |
|-----------------------------|---------------------|-------------------|--------------------------------|-----------------------|----------|
| French, Aaron D | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 1,153.95 |
| 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 | 1170.11935.00000.0005 | 2,653.85 |
| Minor, Jeremy K | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 341.32 |
| 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 | 343.72 |
| 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 | 1170.11021.00000.0005 | 109.90 |
| 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 | 1170.11021.00000.0005 | 283.30 |
| 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 |
| Todd, Richard R | 0005 County Sheriff | Salary | Commissioners | 1170.11215.00000.0005 | 2,884.62 |
| Walters, Jeffrey L | 0005 County Sheriff | Part Time | Commissioners | 4950.11055.00000.0005 | 658.75 |
| Walls, Brian M | 0005 County Sheriff | Salary | Commissioners | 1170.11215.00000.0005 | 2,365.38 |
| Stonebraker, Ethan R | 0005 County Sheriff | Salary | Commissioners | 1170.11851.00000.0005 | 2,596.15 |
| Snyder, Grant R | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 412.08 |
| Snyder, Grant R | 0005 County Sheriff | Salary | Commissioners | 1170.11200.00000.0005 | 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 | 1170.11024.00000.0005 | 2,423.08 |
| Mitchell, Braden D | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 241.78 |
| Mitchell, Braden D | 0005 County Sheriff | Salary | Commissioners | 1170.11301.00000.0005 | 2,423.08 |
| Eads, Hunter C | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 86.54 |
| Eads, Hunter C | 0005 County Sheriff | Salary | Commissioners | 1170.11200.00000.0005 | 2,423.08 |
| Teal, Anthony S | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 241.06 |
| Teal, Anthony S | 0005 County Sheriff | Salary | Commissioners | 1170.11936.00000.0005 | 2,884.62 |
| D | | | 22445 22 2 22 25 244 1 1427525 | | B 5 |
| Payroll | | 04/18/20 | 024 15:33 3:33:26 PM by MBYERS | | Page 2 |

Friday, April 19, 2024

Montgomery County

| Employee Name | Location ' | Current Pay Group | Current Benefit Group | Budget Account Code | Amount |
|-------------------------|----------------------------------|-------------------|----------------------------------|-----------------------|----------|
| Berry, Caleb T | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 681.38 |
| Berry, Caleb T | 0005 County Sheriff | Salary | Commissioners | 1170.11222.00000.0005 | 2,423.08 |
| Curtis, Shelby J | 0005 County Sheriff | Salary | Commissioners | 1170.11021.00000.0005 | 314.93 |
| 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 | 328.05 |
| Cummins, Thomas E | 0006 County Surveyor | Salary | Commissioners | 1000.11006.00000.0006 | 2,274.04 |
| Forman, Darren D | 0007 County Coroner | Salary | Commissioners | 1000.11100.00000.0007 | 817.85 |
| Bushong, Cynthia D | 0007 County Coroner | Salary | Commissioners | 1000.11200.00000.0007 | 408.92 |
| Rowe, Zoey J | 0007 County Coroner | Part Time | Commissioners | 1000.11938.00000.0007 | 214.19 |
| Gressmire, Steve | 0007 County Coroner | Part Time | Commissioners | 1000.11507.00000.0007 | 214.19 |
| Meadows, Mary J | 0008 County Assessor | Salary | Commissioners | 1224.11308.00000.0008 | 1,880.85 |
| Garrard, Earlene L | 0008 County Assessor | Salary | Commissioners | 1224.11208.00000.0008 | 1,977.46 |
| Bentley, 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 | 1,997.92 |
| Yerkes-Mason, Deborah L | 0008 County Assessor | Salary | Commissioners | 1224.11708.00000.0008 | 1,473.19 |
| White, Michael D | 0008 County Assessor | Salary | Commissioners | 1224.11503.00000.0008 | 1,557.69 |
| Halle, Cheryl D | 0009 Prosecuting Attorney | Salary | Commissioners | 1000.11409.00000.0009 | 1,865.15 |
| 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 |
| Moore, Jacob A | 0009 Prosecuting Attorney | Salary | Commissioners | 1000.11160.00000.0009 | 3,025.96 |
| Parker, Samantha R | 0009 Prosecuting Attorney | Salary | Commissioners | 1000.11809.00000.0009 | 1,238.31 |
| Williamson, Lindsay J | 0011 Cnty Coop Extension Svcs | n 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 |
| Emmert, Vicki A | 0012 Veterans Service Officer | Part Time | Commissioners | 1000.11412.00000.0012 | 59.70 |
| Hunt, David T | 0061 County Council | Salary | Commissioners | 1000.11261.00000.0061 | 192.31 |
| Payroll | | 04/18 | /2024 15:33 3:33:26 PM by MBYERS | | Page 3 |

Friday, April 19, 2024 8:05 AM

Montgomery County

| Employee Name Booth, Gary D | Location 0061 County Council | Current Pay Group Salary | Current Benefit Group Commissioners | Budget Account Code 1000.11261.00000.0061 | Amount 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 |
| 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 |
| Salazar, Sandra K | 0104 Election Expense | Part Time | Commissioners | 1000.11614.00000.0104 | 70.00 |
| Benge, Marjorie E | 0104 Election Expense | Part Time | Commissioners | 1000.11314.00000.0104 | 210.00 |
| Reimondo, Norman J | 0104 Election Expense | Part Time | Commissioners | 1000.11314.00000.0104 | 210.00 |
| Wilson, Eric L | 0104 Election Expense | Part Time | Commissioners | 1000.11314.00000.0104 | 280.00 |
| Perry, Beverly | 0104 Election Expense | Part Time | Commissioners | 1000.11314.00000.0104 | 280.00 |
| 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 |
| Gilliland, Patrick T | 0201 Superior Court #1 | Salary | Commissioners | 1000.11029.00000.0201 | 95.04 |
| 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, Ericia E | 0202 Superior Court #2 | Salary | Commissioners | 1000.11502.00000.0202 | 1,395.15 |
| Hodges, Amie J | 0232 Circuit Court | Salary | Commissioners | 1000.11321.00000.0232 | 2,063.00 |
| Haslam, Tracy L | 0232 Circuit Court | Salary | Commissioners | 1000.11502.00000.0232 | 1,307.69 |
| Fettig, Layton A | 0232 Circuit Court | Salary | Commissioners | 1000.11400.00000.0232 | 1,490.42 |
| Rayphole, Daisy R | 0235 Probation | Salary | Commissioners | 1000.11209.00000.0235 | 1,254.77 |
| Young, Brock A | 0235 Probation | Salary | Commissioners | 9190.11026.00000.0235 | 2,476.92 |
| Kirk, Gabriel J | 0235 Probation | Salary | Commissioners | 2100.11525.00000.0235 | 2,161.50 |
| Payroll | | | 04/18/2024 15:33 3:33:26 PM by MBYERS | | Page 4 |

Friday, April 19, 2024 8:05 AM

Payroll

Montgomery County

Page 5

| Employee Name Bickel, Mark M | Location 0235 Probation | Current Pay Group Salary | Current Benefit Group Commissioners | Budget Account Code 1000.11229.00000.0235 | Amount 3,513.12 |
|---------------------------------|----------------------------------|--------------------------|--|--|--------------------|
| 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 | 1000.11228.00000.0235 | 3,705.42 |
| Geigle, Andria L | 0235 Probation | Salary | Commissioners | 2100.11023.00000.0235 | 74.11 |
| Geigle, Andria L | 0235 Probation | Salary | Commissioners | 2100.11031.00000.0235 | 148.22 |
| 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 |
| 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 |
| Sutherlin, Kirsten M | 0235 Probation | Salary | Commissioners | 1000.11409.00000.0235 | 1,453.96 |
| Waling, Ashlee N | 0235 Probation | Salary | Commissioners | 2100.11021.00000.0235 | 144.06 |
| Waling, Ashlee N | 0235 Probation | Salary | Commissioners | 4912.11025.00000.0235 | 2,401.00 |
| Gable, Faith T | 0235 Probation | Salary | Commissioners | 1000.11523.00000.0235 | 2,401.00 |
| Gilliland, Patrick T | 0235 Probation | Salary | Commissioners | 1000.11225.00000.0235 | 2,375.77 |
| Miller, Farren M | 0235 Probation | Salary | Commissioners | 9190.11524.00000.0235 | 2,375.77 |
| Mitchell, Brock A | 0235 Probation | Salary | Commissioners | 4905.11125.00000.0235 | 1,944.73 |
| Hodges, Amie J | 0271 Public Defender | Salary | Commissioners | 1000.30013.00000.0271 | 340.00 |
| 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 | 445.75 |
| Cruse, Amanda L | 0271 Public Defender | Salary | Commissioners | 4923.11821.00000.0271 | 2,957.69 |
| Kakarala, Nisheeth | 0271 Public Defender | Salary | Commissioners | 1000.11621.00000.0271 | 2,903.85 |
| Hedrick, Nicholas R | 0271 Public Defender | Salary | Commissioners | 1000.11209.00000.0271 | 1,314.12 |
| Proctor, Kyle A | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11414.00000.0303 | 1,912.32 |
| Kirby, Elizabeth L | 0303 Communications Dept (Rad | Salary | CCC 1222 | 1222.11021.00000.0303 | 165.48 |
| Kirby, Elizabeth L | 0303 Communications Dept (Rad | Salary | CCC 1222 | 1222.11233.00000.0303 | 2,845.81 |

04/18/2024 15:33 3:33:26 PM by MBYERS

Friday, April 19, 2024 8:05 AM

Montgomery County

| Employee Name Hines, Sarah A | Location 0303 Communications Dept (Rad | Current Pay Group Salary | Current Benefit Group CCC 1222 | Budget Account Code 1222.11021.00000.0303 | Amount 639.84 |
|--|--|--------------------------|-----------------------------------|--|------------------|
| Hines, Sarah A | 0303 Communications Dept (Rad | Salary | CCC 1222 | 1222.11303.00000.0303 | 2,747.38 |
| Clouser, Brooke E | 0303 Communications Dept (Rad | Salary | CCC 1222 | 1222.11730.00000.0303 | 2,390.62 |
| Victory-Kosinski, Kaytlynn R | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11237.00000.0303 | 1,757.18 |
| Koury, Mycah A | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11021.00000.0303 | 355.60 |
| Koury, Mycah A | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11307.00000.0303 | 2,274.42 |
| Cope, Vicki R | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11021.00000.0303 | 22.32 |
| Cope, Vicki R | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11313.00000.0303 | 2,539.68 |
| Collins, Madison K | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11713.00000.0303 | 1,629.45 |
| Melvin, Kathryn J | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11021.00000.0303 | 648.75 |
| Melvin, Kathryn J | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11203.00000.0303 | 2,234.35 |
| Madison, Ashten M | 0303 Communications Dept (Rad | Salary | CCC 1222 | 1222.11406.00000.0303 | 1,767.15 |
| Jackson, Clinton M | 0303 Communications Dept (Rad | Salary | CCC 1222 | 1222.11403.00000.0303 | 917.89 |
| Perkins, Matthew P | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11043.00000.0303 | 1,468.80 |
| McNulty, Alayna R | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11813.00000.0303 | 1,972.85 |
| Henry, 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 | 1235.11613.00000.0303 | 1,835.77 |
| Ferrin, Madison R | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11413.00000.0303 | 1,652.40 |
| Lough, Kimbra L | 0303 Communications Dept (Rad | Salary | CCC 1235 | 1235.11212.00000.0303 | 1,491.75 |

Payroll 04/18/2024 15:33 3:33:26 PM by MBYERS Page 6

Friday, April 19, 2024 8:05 AM

Montgomery County

| Employee Name Ferrin, Richard G | Location 0303 Communications Dept (Rad | Current Pay Group Part Time | Current Benefit Group CCC 1235 | Budget Account Code 1235.11830.00000.0303 | Amount 275.40 |
|---|--|-----------------------------|-----------------------------------|--|----------------------|
| Pool, Carrie L | 0303 Communications Dept (Rad | Part Time | CCC 1235 | 1235.11713.00000.0303 | 642.60 |
| Wolf, James M | 0308 Weights & Measure Inspector | s Salary | Commissioners | 1000.11138.00000.0308 | 617.31 |
| Caldwell, Melissa A | 0312 Building Dept (Permits) | Salary | Commissioners | 1000.11209.00000.0312 | 1,876.85 |
| Hampton, Dave W | 0312 Building Dept (Permits) | Salary | Commissioners | 1000.11132.00000.0312 | 1,599.23 |
| Bonwell, David M | 0312 Building Dept (Permits) | Salary | Commissioners | 1000.11732.00000.0312 | 2,884.62 |
| Northcutt, Greg A | 0313 Building Maintenance | Salary | Commissioners | 1000.11983.00000.0313 | 1,714.77 |
| Taylor, Greg L | 0313 Building Maintenance | Salary | Commissioners | 1000.11734.00000.0313 | 1,461.54 |
| Parker, Nicole L | 0379 Security Center | Salary | Commissioners | 1000.11040.00000.0379 | 2,098.00 |
| Bailey, C T | 0379 Security Center | Salary | Commissioners | 1000.11021.00000.0379 | 94.00 |
| Bailey, C T | 0379 Security Center | Salary | Commissioners | 1000.11039.00000.0379 | 1,880.12 |
| Shaw, Devin J | 0379 Security Center | Salary | Commissioners | 1000.11339.00000.0379 | 1,662.27 |
| Phillips, Monica D | 0379 Security Center | Salary | Commissioners | 1000.11021.00000.0379 | 33.72 |
| Phillips, Monica D | 0379 Security Center | Salary | Commissioners | 1000.11239.00000.0379 | 1,686.00 |
| Kelly, Rebekah L | 0379 Security Center | Salary | Commissioners | 1000.11439.00000.0379 | 1,613.85 |
| Jones, Brooklynn N | 0380 Jail | Salary | Commissioners | 1000.11302.00000.0380 | 1,613.85 |
| Abbott, Mitchell S | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 288.20 |
| 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 | 85.08 |
| Lazell, Lula D | 0380 Jail | Salary | Commissioners | 1000.11243.00000.0380 | 1,512.31 |
| Smith, Constance S | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 87.21 |
| Smith, Constance S | 0380 Jail | Salary | Commissioners | 1000.11930.00000.0380 | 1,550.23 |
| Swank, Nisha C | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 85.02 |
| Swank, Nisha C | 0380 Jail | Salary | Commissioners | 1000.11238.00000.0380 | 1,904.35 |
| Payroll | | 04/18 | 3/2024 15:33 3:33:26 PM by MBYERS | | Page 7 |

Friday, April 19, 2024 8:05 AM

Montgomery County

| Employee Name Alenduff, Inez J | Location 0380 Jail | ▲ Current Pay Group Salary | Current Benefit Group Commissioners | Budget Account Code 1000.11021.00000.0380 | Amount 112.80 |
|-----------------------------------|-----------------------|----------------------------|--|--|----------------------|
| Alenduff, Inez J | 0380 Jail | Salary | Commissioners | 1000.11496.00000.0380 | 1,880.12 |
| Warren, Cheyenne M | 0380 Jail | Salary | Commissioners | 1000.11497.00000.0380 | 1,928.54 |
| Gooding, Beth A | 0380 Jail | Salary | Commissioners | 1000.11253.00000.0380 | 1,296.81 |
| Roe, Becky S | 0380 Jail | Salary | Commissioners | 1000.11393.00000.0380 | 1,253.92 |
| Alenduff, Brandon R | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 547.36 |
| Alenduff, Brandon R | 0380 Jail | Salary | Commissioners | 1000.11236.00000.0380 | 1,710.69 |
| Pike, Drake A | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 258.21 |
| Pike, Drake A | 0380 Jail | Salary | Commissioners | 1000.11352.00000.0380 | 1,613.85 |
| Cornett, Chandler D | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 273.79 |
| Cornett, Chandler D | 0380 Jail | Salary | Commissioners | 1000.11487.00000.0380 | 1,613.85 |
| Kiger, Layton T | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 182.22 |
| Kiger, Layton T | 0380 Jail | Salary | Commissioners | 1000.11488.00000.0380 | 1,662.27 |
| Kenner, Brandon L | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 86.46 |
| Kenner, Brandon L | 0380 Jail | Salary | Commissioners | 1000.11630.00000.0380 | 1,613.85 |
| Hancock, Morgan P | 0380 Jail | Salary | Commissioners | 1000.11486.00000.0380 | 1,613.85 |
| Wilson, Loudella E | 0380 Jail | Salary | Commissioners | 1000.11418.00000.0380 | 1,976.96 |
| Fletcher, Nathaniel G | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 97.64 |
| Fletcher, Nathaniel G | 0380 Jail | Salary | Commissioners | 1000.11298.00000.0380 | 1,686.46 |
| Doan, Kyle J | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 432.30 |
| 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 | 288.20 |
| Phillips, Zayden P | 0380 Jail | Salary | Commissioners | 1000.11498.00000.0380 | 1,613.85 |
| Heeke, Austin G | 0380 Jail | Salary | Commissioners | 1000.11293.00000.0380 | 1,613.85 |
| Messerschmidt, Jonathan C | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 288.20 |
| Messerschmidt, Jonathan C | 0380 Jail | Salary | Commissioners | 1000.11224.00000.0380 | 1,613.85 |
| Jenkins, Joseph J | 0380 Jail | Salary | Commissioners | 1000.11500.00000.0380 | 1,613.85 |
| Brown, Christian C | 0380 Jail | Salary | Commissioners | 1000.11480.00000.0380 | 2,267.46 |
| Seward, Cory M | 0380 Jail | Salary | Commissioners | 1000.11630.00000.0380 | 1,613.85 |
| Gaskin, Mason N | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 129.69 |
| Gaskin, Mason N | 0380 Jail | Salary | Commissioners | 1000.11492.00000.0380 | 1,613.85 |
| Greene, Paula L | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 117.00 |
| Payroll | | 04/18/20 | 024 15:33 3:33:26 PM by MBYERS | | Page 8 |

Friday, April 19, 2024 8:05 AM

Montgomery County

| Employee Name Greene, Paula L | Location 0380 Jail | Current Pay Group Salary | Current Benefit Group Commissioners | Budget Account Code 1000.11302.00000.0380 | Amount 1,638.04 |
|----------------------------------|-----------------------|--------------------------|-------------------------------------|--|--------------------|
| Dugard, Gideon C | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 461.12 |
| Dugard, Gideon C | 0380 Jail | Salary | Commissioners | 1000.11489.00000.0380 | 1,613.85 |
| Foxworthy, Mason L | 0380 Jail | Salary | Commissioners | 1000.11328.00000.0380 | 1,613.85 |
| Taylor, Dusten L | 0380 Jail | Salary | Commissioners | 1000.11494.00000.0380 | 1,613.85 |
| Clark, Brady M | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 121.48 |
| Clark, Brady M | 0380 Jail | Salary | Commissioners | 1000.11838.00000.0380 | 1,662.27 |
| 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 | 57.64 |
| Bowman, Jacob D | 0380 Jail | Salary | Commissioners | 1000.11280.00000.0380 | 1,613.85 |
| Little, Lauren R | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 59.38 |
| Little, Lauren R | 0380 Jail | Salary | Commissioners | 1000.11495.00000.0380 | 1,662.27 |
| Schoen, Richard A | 0380 Jail | Salary | Commissioners | 1000.11501.00000.0380 | 1,613.85 |
| Stonebraker, Casey T | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 80.80 |
| Stonebraker, Casey T | 0380 Jail | Salary | Commissioners | 1000.11703.00000.0380 | 1,771.19 |
| Russell III, James D | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 72.05 |
| Russell III, James D | 0380 Jail | Salary | Commissioners | 1000.11499.00000.0380 | 1,613.85 |
| Shrader, Grace V | 0380 Jail | Salary | Commissioners | 1000.11021.00000.0380 | 348.43 |
| Shrader, Grace V | 0380 Jail | Salary | Commissioners | 1000.11491.00000.0380 | 1,613.85 |
| Powell, Daniel E | 0529 County Highway | Salary | Highway | 1176.11021.00000.0529 | 417.41 |
| Powell, Daniel E | 0529 County Highway | Salary | Highway | 1176.11076.00000.0529 | 695.68 |
| Powell, Daniel E | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 1,159.47 |
| Martin, Donald D | 0529 County Highway | Salary | Highway | 1176.11075.00000.0529 | 268.78 |
| Martin, Donald D | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 1,881.41 |
| Beavers, Edward J | 0529 County Highway | Salary | Highway | 1176.11021.00000.0529 | 441.15 |
| 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 | 880.49 |
| Stull, James D | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 1,132.05 |
| 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 | 401.33 |
| Olin, Matthew J | 0529 County Highway | Salary | Highway | 1176.11506.00000.0529 | 297.29 |
| Payroll | | 04/18/20 | 24 15:33 3:33:26 PM by MBYERS | | Page 9 |

Friday, April 19, 2024

8:05 AM

Montgomery County

| Employee Name Olin, Matthew J | Location 0529 County Highway | Current Pay Group Salary | Current Benefit Group Highway | Budget Account Code 1173.11090.00000.0529 | Amount 2,080.98 |
|---|--|-----------------------------|---|--|--------------------|
| Lowe, Albert L | 0529 County Highway | Salary | Highway | 1176.11641.00000.0529 | 303.99 |
| Lowe, Albert L | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 303.99 |
| Allen, Michael J | 0529 County Highway | Salary | Highway | 1176.11021.00000.0529 | 911.96 |
| Allen, Michael J | 0529 County Highway | Salary | Highway | 1176.11085.00000.0529 | 2,279.93 |
| Allen, Michael J | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 151.99 |
| Hedge, Jeffery A | 0529 County Highway | Salary | Highway | 1176.11402.00000.0529 | 764.01 |
| Hedge, Jeffery A | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 1,586.76 |
| Blanton, Ronald L | 0529 County Highway | Salary | Highway | 1176.11021.00000.0529 | 547.18 |
| Blanton, Ronald L | 0529 County Highway | Salary | Highway | 1176.11859.00000.0529 | 2,431.92 |
| Herron, Amber L | 0529 County Highway | Salary | Highway | 1176.11159.00000.0529 | 2,338.35 |
| Ranard, Brennan D | 0529 County Highway | Salary | Highway | 1176.11077.00000.0529 | 912.73 |
| Ranard, Brennan D | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 912.73 |
| 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 |
| Spear, J B | 0529 County Highway | Salary | Highway | 1176.11354.00000.0529 | 619.72 |
| Spear, J B | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 1,032.86 |
| Fletcher, Christopher D | 0529 County Highway | Salary | Highway | 1176.11021.00000.0529 | 236.30 |
| Fletcher, Christopher D | 0529 County Highway | Salary | Highway | 1176.11854.00000.0529 | 1,378.46 |
| Fletcher, Christopher D | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 196.92 |
| Brady, Scott W | 0529 County Highway | Salary | Highway | 1176.11257.00000.0529 | 0.01 |
| Brady, Scott W | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 2,272.84 |
| Melvin, Brent D | 0529 County Highway | Salary | Highway | 1176.11008.00000.0529 | 0.01 |
| Melvin, Brent D | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 1,767.84 |
| 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 | 723.01 |
| Garrett, Justin C | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 929.57 |
| Herron, Charles B | 0529 County Highway | Part Time | Highway | 1176.11168.00000.0529 | 870.00 |
| Donahue, Caleb A | 0529 County Highway | Salary | Highway | 1176.11007.00000.0529 | 590.77 |
| Donahue, Caleb A | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 984.61 |
| Surber, Aaron S | 0529 County Highway | Salary | Highway | 1176.11009.00000.0529 | 1,369.57 |
| Payroll | | | 04/18/2024 15:33 3:33:26 PM by MBYER | s | Page 10 |

Friday, April 19, 2024

Payroll

Montgomery County

Page 11

| Employee Name Surber, Aaron S | Location 0529 County Highway | Current Pay Group Salary | Current Benefit Group Highway | Budget Account Code 1173.11090.0000.0529 | Amount 316.05 |
|----------------------------------|--|--------------------------|----------------------------------|---|------------------|
| Gustafson, Kevin E | 0529 County Highway | Salary | Highway | 1176,11020.00000.0529 | 450.06 |
| Northcutt, Isaac M | 0529 County Highway | Salary | Highway | 1176.11070.00000.0529 | 1,049.33 |
| Northcutt, Isaac M | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 629.59 |
| McCoy, Carson | 0529 County Highway | Salary | Highway | 1176.11021.00000.0529 | 123.94 |
| McCoy, Carson | 0529 County Highway | Salary | Highway | 1176.11074.00000.0529 | 1,032.87 |
| McCoy, Carson | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 619.71 |
| Lough, Cody A | 0529 County Highway | Salary | Highway | 1176.11021.00000.0529 | 521.97 |
| Lough, Cody A | 0529 County Highway | Salary | Highway | 1176.11080.00000.0529 | 1,457.19 |
| Lough, Cody A | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 282.73 |
| Sweet, Mark A | 0529 County Highway | Salary | Highway | 1176.11012.00000.0529 | 1,104.91 |
| Sweet, Mark A | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 662.94 |
| Adams, Michael S | 0529 County Highway | Salary | Highway | 1176.11429.00000.0529 | 421.41 |
| Adams, Michael S | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 1,264.21 |
| Comett, Alexander J | 0529 County Highway | Salary | Highway | 1176.11011.00000.0529 | 1,304.94 |
| Comett, Alexander J | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 434.98 |
| Dierks, Tanner C | 0529 County Highway | Salary | Highway | 1176.11853.00000.0529 | 970.90 |
| Dierks, Tanner C | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 681.68 |
| Wright, Franklin S | 0529 County Highway | Salary | Highway | 1176.11452.00000.0529 | 984.62 |
| Wright, Franklin S | 0529 County Highway | Salary | Highway | 1173.11090.00000.0529 | 590.76 |
| Douglas, Scott K | 0610 Health Dept | Salary | HD | 1159.11162.00000.0610 | 1,234.58 |
| Northcutt, Adrianne R | 0610 Health Dept | Salary | HD | 1159.11516.00000.0610 | 2,181.12 |
| Orr, Donald S | 0610 Health Dept | Salary | HD | 1159.11216.00000.0610 | 1,630.42 |
| Brooks, Bryanna L | 0610 Health Dept | Salary | HD | 1159.11459.00000.0610 | 1,371.77 |
| Lough, Kristin N | 0610 Health Dept | Salary | Follow the Fund | 1159.11309.00000.0610 | 1,687.27 |
| Woodrow, Lisa A | 0610 Health Dept | Salary | HD | 1159.11660.00000.0610 | 2,308.54 |
| Hechinger, Elizabeth (Darby) A | 0610 Health Dept | Salary | HD | 1161.11062.00000.0610 | 1,467.69 |
| Cram, Kelsey D | 0610 Health Dept | Salary | HD | 1161.11220.00000.0610 | 1,391.96 |
| McClure, Carlee M | 0610 Health Dept | Salary | HD | 1161.11063.00000.0610 | 1,337.46 |
| Davis, McKinzie K | 0610 Health Dept | Salary | Follow the Fund | 1161.11218.00000.0610 | 1,220.77 |
| Endicott, Lindsey L | 0610 Health Dept | Salary | HD | 1159.11061.00000.0610 | 1,452.46 |
| | | | | | |

04/18/2024 15:33 3:33:26 PM by MBYERS

Friday, April 19, 2024

Montgomery County

| Employee Name Jones, Ashley N | Location 6660 4-D Program (Child Support) | Current Pay Group Salary | Current Benefit Group Commissioners | Budget Account Code 1000.11460.00000.0660 | Amount 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 |
| Peters, Chelsey D | 0660 4-D Program (Child Support) | Salary | Commissioners | 1000.11360.00000.0660 | 1,234.59 |
| Jones LeJeune, Sally L | 0660 4-D Program (Child Support) | Salary | Commissioners | 1000.11412.00000.0660 | 1,190.23 |
| Lovold, Samuel A | 0750 Soil Conservation (Soil & Wate | Salary | Commissioners | 1000.11053.00000.0750 | 1,254.77 |
| Latzke, Kristen C | 0750 Soil Conservation (Soil & Wate | Salary | Commissioners | 1000.11575.00000.0750 | 1,906.35 |
| Davis, Michael D | 0753 GIS/Mapping | Salary | Commissioners | 1000.11105.00000.0753 | 2,098.81 |
| Herron, Rhonda L | 0753 GIS/Mapping | Salary | Commissioners | 1000.11113.00000.0753 | 1,603.65 |
| Burget, Jessica L | 9655 Emergency Response | Salary | Commissioners | 1000.11095.00000.9655 | 2,056.85 |
| Thompson, Brianna C | 9655 Emergency Response | Salary | Commissioners | 1000.11809.00000.9655 | 1,134.62 |
| Adams, Luke A | 9655 Emergency Response | Salary | Commissioners | 1000.11230.00000.9655 | 1,585.62 |
| 335 | | | | 47- | 4,276.98 |

Payroll 04/18/2024 15:33 3:33:26 PM by MBYERS Page 12

Minutes: April 8, 2024

Monday, April 8, 2024 9:45 AM

MINUTES MONTGOMERY COUNTY COMMISSIONER MEETING MONDAY, APRIL 8, 2024

The Montgomery County Commissioners met in regular session on Monday, April 8, 2024 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

CALL TO ORDER

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

Also present: County Attorney Dan Taylor; Auditor Mindy Byers; Building/Zoning Administrator Marc Bonwell; Health Administrator Adrianne Northcutt; CCC Director Sherri Henry; EMA Director Jessica Burgett; Treasurer Heather Laffoon; Recorder Nancy Cox; Assessor Sherri Bentley; Highway Director Jake Lough; Assistant County Attorney Tyler Nichols; and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

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

CONSENT AGENDA

Approval of Claims: AP \$1,728,945.73 & 4/5 Payroll \$464,536.12

Minutes: March 25, 2024

Approve Hearing Date for Petition to Vacate Alley & Jackson Street in Parkersburg-Monday, May 13, 2024 @ 8am -

Petition filed by Dwayne L. Scott, Jr. to vacate an unimproved alley and Jackson Street in Parkersburg, Indiana. The adjoining landowners will be notified via certified mail and the Notice of Hearing will be published 1x time in the Journal Review & The Paper.

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

NEW BUSINESS

2023 Highway Operational Report -

Annual Operations Report- IC 8-17-4.1 and Public Law 173, Acts of 2003 require all counties and certain municipalities (those with population of 20,000 or more) to prepare an operational report for the prior calendar year of the department within the county or municipality that has road and street responsibilities. Municipalities with a population of less than 20,000 are exempt from the legal requirement to

complete the report. The report is submitted through Purdue LTAP. This reports makes the county eligible for state and federal grants. The deadline to be uploaded is June 1st, if not done by this time you could lose funding.

Commissioner Guard moved to approve the 2023 Highway Annual Operational Report. Seconded by Commissioner Fulwider. 3-0 votes in favor, motion carried.

Authorization to Purchase Total Patcher

Highway Department seeking approval to purchase a new total patcher to replace the current patcher. The current patcher is a 2006 that the County purchased used from City of Frankfort. It has several thousand hours on it and it is at the end of its life cycle. Equipment marketing is the only total patcher manufacture. The total cost of the machine is \$92,900. This amount has been budgeted to replace the current machine. Commissioner Fulwider moved to authorize the purchase of a total patcher. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.

ORDINANCES

2nd Reading Ordinance 2024-10: Amending Policy Prohibiting Food and Drinks at the Courthouse

Ordinance creates new section in the County Code to prohibit visitors to the Montgomery County Courthouse from bringing food or beverages in to the Courthouse. Currently, food and beverages are not allowed in the Courtrooms in the Montgomery County Courthouse per the County Judges. Visitors often leave food and beverages outside the Courtrooms which results in beverages being spilled on to the floor of the hallways. The spillage may cause a slipping hazard and damage to the floor. Commissioner Guard moved to approve Ordinance 2024-10. Commissioner Fulwider seconded. Commissioner Fulwider questioned if the ban included all visitors to the Courthouse and inquired whom would be responsible to carry out the policy. Motion carried 3-0 votes in favor.

RESOLUTION

Resolution 2024-7 Authorizing the Use of Alternate Leasing Procedure

The County owns 4.77 acres at the corner of Nucor Road and US 136 that was previously used for hay. The County intends to lease the property for the harvesting of the crop. The Resolution finds that the traditional procedure for leasing real estate under Indiana Code 36-1-11-10 is not feasible based on the need to get the real estate under lease in a short period of time in order to allow crops to be planted and harvested and authorizes an alternative procedure which requires the County to solicit a request for proposals, which must include:

The factors or criteria that will be used in evaluating the proposals, including a statement that:

- (i) the property may not be leased to a person who is ineligible under <u>section</u> <u>16</u> (person who owes delinquent taxes etc.); and
- (ii) a proposal submitted by a trust (as defined in <u>IC 30-4-1-1(a)</u>) must identify each beneficiary of the trust and each settlor empowered to revoke or modify the trust. A statement concerning the relative importance of price and the other evaluation factors.

A statement concerning whether the proposal must be accompanied by a certified check or other evidence of financial responsibility.

A statement concerning whether discussions may be conducted with the offerors for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirements.

Commissioner Guard moved to approve Resolution 2024-7 Authorizing the Use of Alternative Leasing Procedure. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

Resolution 2024-8 Approving Transfer Agreement with Trinity Horizons

The Commissioners previously approved a Memorandum of Understanding with Trinity Horizons (Trinity) for the transfer of property at 1101 North Whitlock Avenue. The Resolution approves the transfer agreement as detailed in Exhibit A. Commissioner Fulwider moved to approve Resolution 2024-8 Approving Transfer Agreement with Trinity Horizons. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.

OTHER BUSINESS

Commissioners signed Proclamation Proclaiming the week of April 14 to 20, 2024 as Public Safety Telecommunicators Week.

ADJOURNMENT

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:09 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett. The next regular meeting will be held on Monday, April 22, 2024 @ 8:00 am @ Montgomery County Government Center-Room E-109.

| | MONTGOMERY COUNTY BOARD COMMISSIONERS: |
|----------------------|--|
| Attest: | John E. Frey, President |
| Mindy Byers, Auditor | |
| | |
| | |
| | |
| | |
| | |
| | |

Birge V. Montgomery County et.al. Mediation Rule 2.7 Settlement Agreement

Thursday, April 18, 2024 9:58 AN

| STATE OF INDIA | NA |) | IN THE MONTGOMERY CIRCUIT COURT |
|--|---|------------------------------|---------------------------------|
| COUNTY OF MO | ONTGOMERY |) SS:) | CAUSE NO. 54C01-1409-PL-000774 |
| DARRELL BIRG | E and SANDRA | BIRGE, |) |
| Pla | intiffs, v. | |)))) |
| MONTGOMERY MONTGOMERY COMMISSIONE COUNTY SURV COUNTY DRAIL OF LINDEN, INI MILLER, JEFF H ENGINEERING, | COUNTY RS, MONTGOM EYOR, MONTG NAGE BOARD, DIANA, JOSEPH (EALY, and BAN | ERY OMERY TOWN I L. | |
| De | fendants. | |) |

MEDIATION RULE 2.7 SETTLEMENT AGREEMENT

On March 6, 2024, this case was mediated to settlement. In exchange for mutual releases of all parties (and related entities) to this litigation, the parties have agreed as follows:

- 1. The County will lower the elevation of the ~360 feet on the lower elevation by bottom dipping (see 1 on the attached map) and will deepen and make a two-stage ditch on the 920 feet owned by the Commissioners (see 2 on the attached map).
- 2. The County will be dipping/excavating/bottom dipping the Shumaker-White Ditch (Stoddard) by the end of 2024.
- 3. The County will remove 20-25 feet of width of the railroad grade at the NE corner of Birge's property and install a rock chute to the open ditch.
- 4. The County will change the corrugated culvert at the wastewater treatment plant to a smooth/concrete culvert of the same size.
- 5. If the plaintiffs chose to do so, they may install two 15-inch sub-main tiles installed on each side of current James Hose Regulated Drain (two twin-30-inch pipes). The pipes would need to be installed a minimum of 25 feet from

Page 2 Settlement Agreement

the mid-point of the current regulated drain. Birge would receive a favorable recommendation by the Montgomery County Surveyor for approval for the sub-main tile project, but a vote would be required by the Montgomery County Drainage Board. The sub-mains would outfall into the James Hose Open Ditch to the north of Birge's property. The installation of these two sub-mains would be at Mr. Birge's expense. Birge agrees to continue to comply with all Indiana drainage code/laws and, in the event Birge performs any additional drainage work on his property that requires attachment to the James Hose Drain and/or utilizes the Drain's outlet into the open ditch, Mr. Birge must petition the Montgomery County Drainage Board for approval. This includes submitting the proper Petition for Variance and/or Petition for Attachment.

- 6. Formal releases will follow that will contain very broad release language as to any and all claims that have been or could have been made by the plaintiffs against any of the defendants for any matter relating to the subject matter of this litigation. Additionally, the named defendants all agree to hold harmless and mutually release each other.
- 7. The formal release will contain a confidentiality provision as to the amounts of the settlements paid on behalf of the defendants.
- 8. Payments will be made to the plaintiffs totaling \$400,000 on behalf of the defendants (\$150,000 on behalf of the Montgomery County entities, \$150,000 on behalf of the Town of Linden and \$100,000 on behalf of Banning Engineering, P. C., Jeff Healy and Joseph Miller).
- 9. The payments in paragraph 8 will be made within 15 days of execution and delivery of the formal releases and Plaintiffs' attorney's W-9 tax form. The dismissal with prejudice of this action will be filed within 3 days of the last payment being made.
- 10. The County entities will ensure that there will be a continuous fall, meaning positive grade, of drainage away from the plaintiffs' property at issue in this case from plaintiffs' property to the county line. To make this happen, the county may need to lower multiple culverts while doing the work set out in paragraphs 1 and 2 above.
- 11. Plaintiffs agree that the Work identified in paragraphs 1 through 5 above was identified, requested, and defined by Plaintiffs based upon Plaintiffs' experience and knowledge and Plaintiffs did not rely on any representation or advice from any of the Defendants regarding the outcome or effect of the work. Plaintiffs' Release extends to any claim for damages Plaintiffs may later assert regarding the Work identified in paragraphs 1 through 4 above, provided the Work complies with paragraph 10 of this Agreement.

Page 2 Settlement Agreement

- 12. With respect to the Work outlined in this Agreement, it is conditioned upon formal approval by the Montgomery County Drainage Board and the Montgomery County Commissioners.
- 13. Any disputes arising out of the performance of the terms of this agreement will be mediated by Pete Schroeder.

Darrell Birge, Plaintiff

Michael L. Einterz, EINTERZ & EINTERZ, Counsel for Plaintiffs

Lizabeth R. Hopkins

KOPKA PINKUS DOLIN, PC,

Counsel for Defendant Town of Linden, Indiana Sandra Birge, Plaintiff

Brandon W. Ehrie,

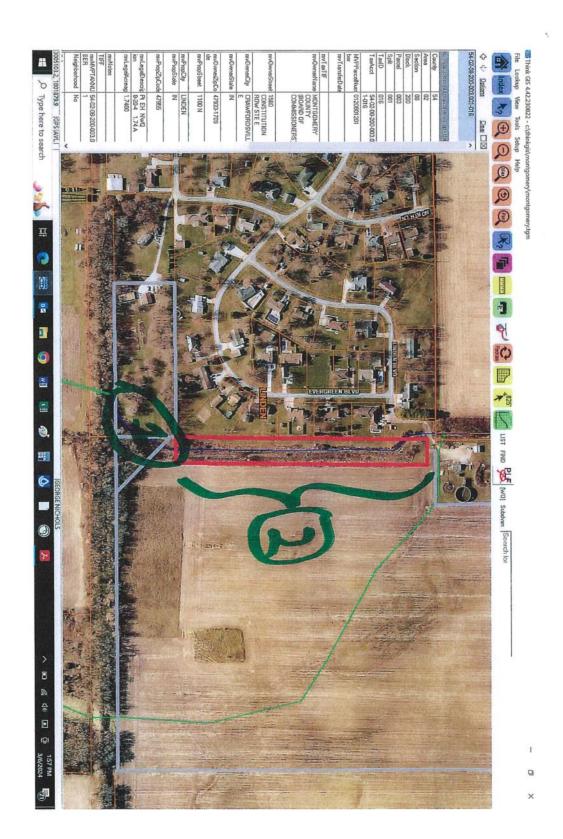
LEWIS WAGNER, LLP,

Counsel for Defendants Montgomery County, Indiana, Montgomery County Commissioners, Montgomery County Surveyor and Montgomery County

Drainage Board

Gregory P. Cafouros / Steven E. Runyan, KROGER GARDIS & REGIS, LLP, Counsel for Defendants Joseph L. Miller,

Jeff Healy and Banning Engineering, P.C.



Probation Department - Carpet Quote

Thursday, April 18, 2024 9:34 AM

Zahn's Floor Covering 310N Green Street Crawfordsville IN 47933 765-364-0517

Montgomery County Probation Mark 366-2440

Estimate February 27, 2024

Lobby

| Athena Corinthian Coast | 1602.00 |
|---------------------------------|-----------|
| Adhesive | 85.00 |
| Covebase | 114.40 |
| Transitions | 17.70 |
| Planit Patch SPC | 112.50 |
| Sales tax | exempt |
| Remove & reinstall quarterround | 10.00 |
| Take up old LVP | 165.00 |
| Remove black adhesive | 250.00 |
| Skimcoat floor | 280.00 |
| Install tile & covebase | 995.00 |
| | \$3631.60 |

Notes: Any floor prep needed to be determined after existing floor is removed at an additional charge. Estimate good for 30 days.

Arbor Day Proclamation

Thursday, April 18, 2024 9:13 AM

Proclamation of the Montgomery County Board of Commissioners

Arbor Day

April 26, 2024

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless wood products, and

Whereas, trees in our County increase property values, enhance the economic vitality of business areas, and beautify our County,

Now, therefore, the Montgomery County Board of Commissioners do hereby proclaim April 26, 2024 as Arbor Day in Montgomery County.

Proclaimed this 22nd day of April in the year 2024.

| Montgomery County Board of Commissioners | | | | | | |
|--|--|--|--|--|--|--|
| John E. Frey, President | | | | | | |
| John E. Hey, Hesidene | | | | | | |
| James D. Fulwider, Vice President | | | | | | |
| Dan Guard, Member | | | | | | |
| Attest: | | | | | | |
| Mindy Byers, County Auditor | | | | | | |

Police Week Proclamation

Thursday, April 18, 2024

10:58 AM

Proclamation of the Montgomery County Board of Commissioners

Police Week 2024

May 12 to May 18, 2024

WHEREAS, the Members of the Montgomery County Sheriff's Department play an essential role in safeguarding the rights and freedoms of the citizens of Montgomery County; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their Sheriff's Department, and that members of our Sheriff's Department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the officers of the Sheriff's Department of County of Montgomery unceasingly provide this vital public service; and

WHEREAS, it is appropriate to recognize the importance of this vital public service; then

THEREFORE, We, Commissioners of Montgomery County, in recognition of this event, declare the week of **May 12** to **May 18**, **2024**, as Police Week. We further call upon all citizens of Montgomery County to observe **Wednesday**, **May 15**, **2024** as Police Officer Memorial Day in honor of those Law Enforcement Officers who, through their courageous deeds have made the ultimate sacrifice in service to their community.

Proclaimed this 22nd day of April in the year 2024.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

| John E. Frey, President | _ |
|------------------------------|----------------------------|
| Jim Fulwider, Vice President | - |
| Dan Guard, Member | - |
| | Attest: |
| | Mindy Byers, County Audito |

Health Department - Truck Quotes

Thursday, April 18, 2024 9:23 AM



Pre-Owned 2019 Ram 2500 Big Horn 4WD

VIN: 3C6UR5DJ4KG583914 Stock: 24185A





York Automotive

1765 US 231 Crawfordsville, IN 47933 765-653-8426

nyork@yorkautomotive.com

Exterior: White Interior: Black

Engine: 6.4L Heavy Duty V8 HEMI w/MDS

Vehicle Details:

- · Protection Group
- · 6 Speakers
- · AM/FM radio
- · Radio: Uconnect 3 w/5" Display
- Power steering
- · Rear Folding Seat
- · Tip Start
- · 4-Wheel Disc Brakes
- · Dual front impact airbags
- · Front anti-roll bar
- · Occupant sensing airbag
- · Rear anti-roll bar
- · Electronic Stability Control
- · Delay-off headlights
- · Panic alarm
- · Electronically Controlled Throttle
- · Heated door mirrors
- · Rear step bumper
- · Vendor Painted Cargo Box Tracking
- · Driver door bin
- Illuminated entry
- · Overhead console
- · Rear seat center armrest
- Tachometer
- · Trip computer
- · 2 Way Rear Headrest Seat
- 40/20/40 Split Bench Seat
- Manual Adjust 4-Way Driver Seat
- · Front Center Armrest w/Storage
- · Tow Hooks
- . Wheels: 18" x 8.0" Steel Chrome Clad
- 3.73 Axle Ratio
- · Hands Free Blue Tooth
- Local Trade

Transmission: 8-Speed Automatic

- Quick Order Package 2ZZ Big Horn
 Active Noise Control System
- · Radio data system
- · Air Conditioning

Drivetrain: 4WD

Mileage: 73,691

- · Power windows
- · Remote keyless entry
- Traction control
- · ABS brakes
- · Dual front side impact airbags
- · Low tire pressure warning
- Overhead airbag
- · Brake assist
- · ParkView Rear Back-Up Camera
- Fully automatic headlights
- Speed control
- Bumpers: chrome
- · Power door mirrors
- · Turn signal indicator mirrors
- Compass
- · Front reading lights
- · Outside temperature display
- · Passenger vanity mirror
- Selectable Tire Fill Alert
- · Tilt steering wheel
- Voltmeter
- 4 Way Front Headrests
- Cloth 40/20/40 Bench Seat
- · Center Stack Storage Drawer
- Passenger door bin
- Center Hub
- Variably intermittent wipers
- · ***FRESH OIL CHANGE AND DETAIL***
- · Non Smoker

York Deal \$38,000

Disclaimer:

New vehicle pricing includes all offers and incentives. Tax, Title and Tags not included in vehicle prices shown and must be paid by the purchaser. While great effort is made to ensure the accuracy of the information on this site, errors do occur so please verify information with a customer service rep. This is easily done by calling us at or by visiting us at the dealership. "Applicant must used dealer-provided financing to qualify for Up to \$1,000 in Trade-in bonus cash—only available at. York Chevrolet. Promotional incentive is not applicable with special financing, subvented financing, or outside financing. ""With approved credit. Terms may vary. Monthly payments are only estimates derived from the vehicle price with a 72 month term, 6.9% interest and 20% down payment. †Online pricing for our inventory does NOT reflect our included York Safety, Security, and Appearance package; The York Safety, Security, and Appearance

| | | 2 | | |
|------------------|----------|--------------|--------------------------|--------------|
| hase Information | Screen | | | |
| Deal Number: | | 202474 | 15. Term (Must Be Zero): | |
| Contract Date: | | 04/16/24 | | |
| Fin Inst: | | CASH | Unpaid Balance: | \$ 33,626.00 |
| Stock Number: | | 24185A | 16. Out Of Balance. | \$ 33,626.00 |
| Cash Pnce: | | \$ 38,000.00 | 17. Total Tax Amount: | |
| Total We Owes: | | \$ 359.00 | | |
| MFR Rebate: | | | 18. Total Fee/Options | \$ 267.00 |
| Cash Down/Depo | sit: | | | 0.000 |
| Trade Info | | \$ 5,000.00 | | |
| Total Down: | | \$ 5,000.00 | Sale Subtotal: | \$ 33,000.00 |
| Title Fee: | | \$ 237.00 | Total Financed: | \$ 33,626.00 |
| Tire Tax | | | Finance Charge: | |
| Sales Tax; | | .0000% | Total Other Charges: | |
| Service Contract | | | Total of Payments: | \$ 33,626.00 |
| GAP (Must Be Ze | ro); | | Deferred Price: | |
| Maintenance Plan | | | Unpaid Balance: | \$ 33,626.00 |
| mand Window | Command: | | | |

TRADE IN - 2009 CHEUY 2500 HD 115,133 MILES \$5000.



Pre-Owned 2019 Ford F-250SD XLT 4WD

VIN: 1FTBF2BT9KED24628 Stock: F2447A





York Automotive

2189 US Brazil, IN 47834 765-653-8426 nyork@yorkautomotive.com Exterior: Red

Interior: Medium Earth Gray Engine: Power Stroke 6.7L V8 DI 32V OHV Turbodiesel Mileage: 47,099

Drivetrain: 4WD

Transmission: TorqShift 6-Speed Automatic

Vehicle Details:

· GVWR: 10,000 lb Payload Package

AM/FM radio: SiriusXM

· Rad o: AM/FM Stereo/MP3 Player

· SYNC Communications & Entertainment System

· Power steering

· Remote keyless entry

Traction control

ABS brakes

· Dual front side impact airbags

· Front anti-roll bar

Overhead airbag

Brake assist

Exterior Parking Camera Rear

Fully automatic headlights

Security system

- Bumpers: chrome

Power door mirrors

Turn signal indicator mirrors

Driver door bin

Front reading lights

· Outside temperature display

Tachometer

· Tilt steering wheel

· Cloth 40/20/40 Split Bench Seat

· Passenger door bin

· Wheels: 18" Sparkle Silver Painted Cast Aluminum

· Variably intermittent wipers

5 Speakers

· Radio data system SiriusXM Radio

· Air Conditioning

Power windows

· Steering wheel mounted audio controls

· 4-Wheel Disc Brakes

· Dual front impact airbags

· Emergency communication system: 911 Assist

· Low tire pressure warning

· Passenger cancellable airbag

· Electronic Stability Control

· Delay-off headlights

Panic alarm

Speed control

· Heated door mirrors

· Rear step bumper Compass

· Driver vanity mirror

· Iffuminated entry

· Passenger vanity mirror

· Telescoping steering wheel

· Trip computer

· Front Center Armrest w/Storage

· Alloy wheels

Privacy Glass

· 3.73 Axle Ratio

York Deal \$43,988

Disclaimer:

New vehicle pricing includes all offers and incentives. Tax, Title and Tags not included in vehicle prices shown and must be paid by the purchaser. While great effort is made to ensure the accuracy of the information on this site, errors do occur so please verify information with a customer service rep. This is easily done by calling us at or by visiting us at the dealership. *Applicant must used dealer-provided financing to qualify for Up to \$1,000 in Trade-in bonus cash—only available at. York Chevrolet. Promotional incentive is not applicable with special financing, subvented financing, or outside financing. **With approved credit. Terms may vary. Monthly payments are only estimates derived from the vehicle price with a 72 month term, 6.9% interest and 20% down payment. †Online pricing for our inventory does NOT ehicle price with a 72 month term, 6.9% interest and 20% down payment. Online pricing for our included York Safety, Security, and Appearance package; The York Safety, Security, and Appearance packages includes Safety Brake – brake pulse system, 1 year Elo GPS/Maintenance monitoring, and 1 year exterior paint protection.



TRADE IN - 2009 CHEVY 2500 HD 115,133 MILES \$5000,



Pre-Owned 2020 Ram 2500 Laramie With Navigation & 4WD

VIN: 3C6UR5NL8LG117937 Stock: C23383A





York Automotive

2449 W. US HWY 40 Brazii, IN 47834 765-653-8426

nyork@yorkautomotive.com

Exterior: White Interior: Lt Frost Beige/Mountain Engine: Cummins 6.7L I6 Turbodlesel

Vehicle Details:

- GPS Navigation
- · Bed Utility Group
- Laramie Level 2 Equipment Group
- · Quick Order Package 2HH Laramie
- Towing Technology Group
- 17 Speaker harman kardon Premium Sound
- Active Noise Control System
- · GPS Antenna Input
- · Integrated Center Stack Radio
- · Radio: Uconnect 12 w/Navigation
- · Radio: Uconnect 4C Nav w/8.4" Display
- SiriusXM w/360L
- · Air Conditioning
- · Front dual zone A/C
- · 115V Auxiliary Rear Power Outlet
- · Heated Second Row Seats
- · Power driver seat
- Power windows
- · Rear 60/40 Folding Seat
- · Steering wheel mounted audio controls
- · Auto Level Rear Air Suspension
- · 4-Wheel Disc Brakes
- Adaptive Steering System
- · Dual front side impact airbags
- · Low tire pressure warning
- · Overhead airbag
- · Remote Tailgate Release
- Brake assist
- ParkView Rear Back-Up Camera
- · Front fog lights
- · Panic alarm
- · Adaptive Cruise Control w/Stop
- · Electronically Controlled Throttle
- · Auto High Beam Headlamp Control
- · Chrome Belt Moldings
- · Deployable Bed Step
- LED Bed Lighting
- · Power Adjustable Convex Aux Mirrors
- Pwr Convenience Chrome Tow Mirrors w/Spotter & Memory
- · Turn signal indicator mirrors
- · 12" Touchscreen Display
- 400W Inverter

Drivetrain: 4WD

· Chrome Appearance Group

Transmission: 6-Speed Automatic Mileage: 73,384

- Navigation System · Protection Group
- · Safety Group
- · 10 Speakers
- · 5-Year SiriusXM Travel Link Service
- · AM/FM radio: SiriusXM
- · HD Radio
- · Radio data system
- · Radio: Uconnect 4 w/8.4" Display
- · SiriusXM Satellite Radio
- · USB Host Flip
- · Automatic temperature control
- Rear window defroster
- Exterior Mirrors w/Memory
- · Power Adjustable Pedals w/Memory
- · Power steering
- · Radio/Driver Seat/Mirrors/Pedals Memory
- · Remote keyless entry
- . Tip Start
- Traction control
- · ABS brakes
- · Dual front impact airbags
- · Front anti-roll bar
- · Occupant sensing airbag
- · Rear anti-roll bar
- · Blind Spot & Cross Path Detection
- · Electronic Stability Control
- · Delay-off headlights
- · Fully automatic headlights
- · Security system
- · Speed control
- Air Suspension Decal
- · Bumpers: chrome
- · Chrome Flat Wheel-to-Wheel Side Steps
- · Heated door mirrors
- · Mirror-Mounted Aux Reverse Lamps
- · Power door mirrors
- · Rear step bumper
- · Spray In Bedliner
- · Vendor Painted Cargo Box Tracking
- · 1-Year SiriusXM Guardian Trial
- · 5-Year SiriusXM Traffic Service

- 8.4" Touchscreen Display
- Apple CarPlay
- · Auto-dimming Rear-View mirror
- Compass
- · Driver door bin
- · Foam Bottle Insert (Door Trim Panel)
- · Front reading lights
- · Garage door transmitter
- · Heated Steering Wheel
- · Illuminated entry
- Lane Keep Assist
- Media Hub w/2 Charge Only USBs
- Overhead console
- · Rear reading lights
- SiriusXM Traffic Plus
- · Surround View Camera System
- Tilt steering wheel
- Voltmeter
- · 2 Way Rear Headrest Seat
- Heated Front Seats
- · High Back Seats
- Power 2-Way Driver Lumbar Adjust
- Power Adjust 8-Way Driver Seat
- · Power passenger seat
- Ventilated Front Seats
- · Front Seat Back Map Pockets
- Chrome Tow Hooks
- Alloy wheels
- Wheels: 18" x 8.0" Polished Aluminum
- Variably intermittent wipers

- · Adjustable pedals
- · Apple CarPlay/Android Auto
- · Center Stop Lamp w/Cargo View Carnera
- · Disassociated Touchscreen Display
- · Driver vanity mirror
- · For Details Visit DriveUconnect.com
- · Full Speed Forward Collision Warning Plus
- Google Android Auto
- Heated steering wheel
- · Integrated Voice Command w/Bluetooth
- · Leather steering wheel
- · Outside temperature display
- · Passenger vanity mirror
- · Rear seat center armrest
- SiriusXM Travel Link
- Tachometer
- · Trip computer
- · #1 Seat Foam Cushion
- 4 Way Front Headrests
- · Heated front seats
- · Leather Trim 40/20/40 Bench Seat
- · Power 2-Way Passenger Lumbar Adjust
- · Power Adjust 8-Way Front Passenger Seat
- · Split folding rear seat
- · Front Center Armrest w/Storage
- Passenger door bin
- · Traiter Reverse Guidance
- · Center Hub
- Rain Sensitive Windshield Wipers
- 3.73 Axle Ratio

York Deal \$55,170

Disclalmer:

New vehicle pricing includes all offers and incentives. Tax, Title and Tags not included in vehicle prices shown and must be paid by the purchaser. While great effort is made to ensure the accuracy of the information on this site, errors do occur so please verify information with a customer service rep. This is easily done by calling us at or by visiting us at the dealership. "Applicant must used dealer-provided financing to qualify for Up to \$1,000 in Trade-in bonus cash—only available at. York Chevrolet. Promotional incentive is not applicable with special financing, subvented financing, or outside financing. "With approved credit. Terms may vary. Monthly payments are only estimates derived from the vehicle price with a 72 month term, 6.9% interest and 20% down payment. [†]Online pricing for our inventory does NOT reflect our included York Safety, Security, and Appearance package; The York Safety, Security, and Appearance packages includes Safety Brake – brake pulse system, 1 year Elo GPS/Maintenance monitoring, and 1 year exterior paint protection.

| e Information Screen tal Number: intract Date: Inst; pock Number: | 202474 04/16/24 CASH C23383A | | | Term (Must Be Zero): Unpaid Balance: | s | | |
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| al Number: intract Date: i Inst: ock Number: | 04/16/24 CASH C23383A | | | | | | |
| entract Date: Inst: ock Number: | 04/16/24 CASH C23383A | | | | | | |
| Inst: ock Number: | CASH C23383A | | | Unpaid Balance | | | |
| ock Number: | C23383A | | | Unpaid Balance | | | |
| | | | 16. | | > | 50,796.00 | |
| sh Price: | £ 55 130 00 | | | Out Of Balance: | \$ | 50,796.00 | |
| | \$ 55,170.00 | | 17. | Total Tax Amount: | | | |
| tal We Owes: | \$ 359.00 | | | | | | |
| R Rebate: | | | 18. | Total Fee/Options: | 5 | 267.00 | |
| sh Down/Deposit: | | | | | | | |
| de Info; | \$ 5,000.00 | | | | | | |
| tal Down: | \$ 5,000.00 | | | Sale Subtotal: | \$ | 50,170.00 | |
| le Fee: | \$ 237.00 | | | Total Financed: | \$ | 50,796.00 | |
| e Tax. | | | | Finance Charge: | | | |
| es Tax: | .0000% | | | Total Other Charges: | | | |
| rvice Contract: | | | | Total of Payments: | \$ | 50,796.00 | |
| P (Must Be Zero): | | | | Deferred Price: | | | |
| intenance Plan | | | | Unpaid Balance: | \$ | 50,796.00 | |
| nd Window Command: | | | | | | | |
| sh da le e le: rv | n Down/Deposit: e Info; I Down: Fee: Tax: s Tax: ice Contract: (Must Be Zero): tenance Plan I Window | Down/Deposit: e Info: | Down/Deposit: e Info: | Down/Deposit: e Info: | Down/Deposit: | Down/Deposit: Info: | Down/Deposit: Info: |

TRADE IN - 2009 CHEVY 2500 HD 115,133 MILES \$5000.

Work Order - Topography Survey for TKM Building

Thursday, April 18, 2024 3:34 PM



Please keep one copy for your records.

WORK ORDER AGREEMENT

Submitted by: Deckard Surveying LLC 1517 S. Grant Avenue, Crawfordsville, IN 47933

Phone Number: 765-361-1510 Fax Number: 765-361-8814

WO Agreement Date 04/19/2024 Project Number: <mark>240321</mark>

Project: MOCO probation facility topo

Scheduled Week 4/29/2024 Opinion of Probable Cost: \$6,000

For explanation of cost types, see the Terms and Conditions on the reverse side of this Agreement

| MCSPONSIDIC I WILL I OF I WYNICHI. | Responsible | Party | For | Pa | vment: |
|------------------------------------|-------------|-------|-----|----|--------|
|------------------------------------|-------------|-------|-----|----|--------|

Office (765) 362-6490 Marc Bonwell Client Name:

Montgomery County Building Department Company:

Address: 1580 Constitution Row Crawfordsville, IN 47933

marc.bonwell@montgomerycounty.in.gov E-mail:

Location of Project:

Section: Address of Survey: 307 Binford Street Crawfordville, IN 47933 Township: 19N Political Township: County of Survey: Montgomery 4W Range:

54-07-32-331-060.000-030 Parcel Number: Subdivision:

Scope of Work:

Topography of probation facility at 307 Binford Street Pro forma to be delivered by May 10th

| TE | 1E | FO. | <u>LL(</u> | ЭW | IN | G | MΔ | 4 Y | BI | EI | VE. | EL |)EI | D I | UF | M | AI | RK | E | D I | W I | T_{I} | <u>H.</u> | AP | V (| \mathcal{L} | E | <u>CK</u> | A. | IA | RI | κ | BE | F | <u> PR</u> | \boldsymbol{E} | PΕ | co | JI | ϵc | T_{\perp} | BI | ΞG | IV | S | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

A non-refundable Retainer is required in the amount of: Any Retainer made will be applied toward the **Retainer Amount is either a flat rate of \$300.00 or 10% of given estimate. final invoice upon completion of the Project. 1 Person Survey Crew \$200 Construction Staking \$80 Research \$150 2 Person Survey Crew \$125 Licensed Professional \$50 Administative \$80 Computer Technician \$175 3 Person Survey Crew Deckard Surveying must receive this form signed and dated within 10 business days of the WO Agreement Date for this cost and timeline to be valid. Deckard Surveying may send WO Agreements to multiple Clients for the same Scheduled Week. In the event that the number of Projects scheduled in a given week overburdens Deckard Surveying, the Projects will be prioritized in order of the time the signed WO Agreement is received.

After reviewing the above terms and conditions and the terms and conditions on the reverse side of this agreement, your signature acknowledges acceptance of these terms and conditions. Your signature hereby authorizes Deckard Surveying to proceed with the work as stated above.

| Ve Accept Visa/Mastercard/ merican Express/Debit Card | Account #All payments mad | Exp. Date: | |
|---|---|--|------------------|
| Accepted By: | | Date: | |
| RESOLVED, that of and on behalf of the Client(s), | is authorized any contract or agreement, terms and co | to negotiate, enter into and execute and deli onditions Date: | iver in the name |

DECKARD SURVEYING, LLC. (DECKARD) Terms and Conditions

Opinion of Probable Cost: In providing opinion(s) of probable project cost(s), the Client(s) understand that DECKARD has no control over city and or county permits and fees, postage fees and/or delivery schedules, existing monumentation or lack thereof, weather conditions, seasonal foliage, and or actual working conditions, etc. and the opinions of probable project cost(s) provided herein are to made on the basis of DECKARD qualifications and experience. DES makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost(s).

Not to Exceed Cost: In providing a not to exceed price bid on this agreement or the attached contract proposal, the client (s) understands that the bid is based upon the scope of the work as delineated on the attached request for fee proposal or bid proposal as interpreted by DECKARD. Any work performed outside the scope of the work agreed to in this proposal must be requested in writing by the Client(s). An additional fee for any extra work will be negotiated between and agreed upon in writing by the Client(s) and DECKARD before such extra work can begin.

Time and Materials (T&M): The Client understands that DECKARD will charge the client for the labor and materials used to perform the work outlined in the Agreement. Labor will be charged hourly at the rates shown on the Agreement. Materials will be charged with a 20% markup on the wholesale cost of the Materials.

Prices valid for 30 days, fee and/or remaining balance due to be paid within 15 days of Invoice Due Date. A 5% (five percent) finance charge will be added to any account not paid in full within 15 days of the Due Date shown on the Invoice. From the end of the 15 days any account not yet paid in full will be considered overdue and a finance charge equal to 5% (five percent) of the remaining balance will be added every 30 days until account is paid in full. A Lien will be filed (recorded) at the County Recorder's Office after 40 days from the Invoice Due Date, unless previous arrangements have been made or noted. A fee of \$100.00 (one hundred dollars) will be charged for the preparation and filing of said Lien and a fee of \$100.00 (one hundred dollars) will be charged for the preparation and filing of a Lien Release.

Mediation: In an effort to resolve any conflicts that arise during the completion of the project, the Client(s) and DECKARD agree that all disputes between them arising out of or relating to this agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise. The client(s) and DECKARD further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

<u>Timelessness of Performance</u>: DECKARD acknowledges the importance to the Client(s) project schedule and agrees to put forth reasonable efforts in performing the services with due diligence under this Agreement in a manner consistent with that schedule, as understood by DECKARD. The Client(s) understands, however, that DECKARD's performance must be governed by sound professional practices.

Permits and Approval: DECKARD shall assist the Client(s) in applying for those permits and approvals typically required by law for projects similar to the one for which the DECKARD services are being engaged. This assistance consists of completing and submitting forms as to the results of certain work included in the scope of services. The Client(s) agree to provide payment directly to all parties necessary, in order to obtain said permits and approvals and accepts all responsibility for payment(s). DECKARD is not obligated to Guaranty of Payment if Client(s) payment(s) becomes default.

Jobsite Safety: Neither the professional activities of DECKARD, nor the presence of DECKARD or this entities employees and subconsultants at a project or construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the Work of project or construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. DECKARD and this entity's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The Client(s) agrees that the General Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made evident in the Client(s) agreement with the General Contractor. The Client(s) also agrees that the Client(s), DECKARD and DECKARD consultants shall be indemnified and shall be made additional insureds under the General Contractor's general liability insurance policy.

Limitation of Liability: In recognition of the relative risks and benefits of the project to both the Client(s) and DECKARD, the risks have been allocated such that the Client(s) agrees, to the fullest extent permitted by law, to the limit of liability of DECKARD and this entities subconsultants to the Client(s) and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney(s) fee(s) and cost(s) and expert witness fee(s) and or cost(s), so that the total aggregate liability of the DECKARD and this entities subconsultants to all those named shall not exceed \$50,000.00 (fifty-thousand dollars) or DECKARD total fee for services rendered on this project, whichever is less. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Indemnification: The Client agrees, to the fullest extent permitted by law, to indemnify and hold DECKARD harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client(s) is legally liable, and arising from the project that is subject of this Agreement. DECKARD is not obligated to indemnify the Client(s) in any manner whatsoever for the Client(s) own negligence.

Collection Costs: In the event legal action is necessary to enforce the payment provisions of this Agreement, DECKARD shall be entitled to collect from the "Client" any judgment or settlement sums due, reasonable attorney's fees, court costs and expenses incurred by DECKARD in connection therewith and, in addition, the reasonable value of DECKARD's time and expenses spent in connection with such collection action, computed at DECKARD's prevailing fee schedule and expense policies.

If you have any questions to terms and conditions, please seek legal counsel.

THE SURVEY WILL BE RECORDED, AFTER PAID IN FULL WITHIN 90 DAYS:

Notice to Bidders for CMG 2024-1 Project

Friday, April 19, 2024 8:02 AM

Notice to bidders for CCMG 2024-1 proposed construction will include cape sealing and berming of Nucor. It also includes cape sealing of the additions. \$1,725,954.05 is the engineered estimate for total project. The county match is estimated to be \$431,334 and the awarded amount is \$1,294,620.05. Sealed proposals will be received at the Montgomery County Commissioner's Office, 1580 Constitution Row, Crawfordsville IN. 47933 4:00 P.M. (local time) on May 17th, 2023. All proposals will then be publicly opened and read aloud during the County Commissioner's meeting, which begins on May 28th at 8:00 A.M.

- Nucor + Berming
- Lye Creek
- Cadillac Dr
- Chigger Hollow
- Winslow Dr
- Carrington Hills
- Golf View
- Big Four Arch
- Manning Place
- Watson Dr
- Country Club Court
- Stone Crest
- Oak Hill Farms
- Farmington Hills
- Sommer Lane
- Logan Rd
- Joyce & Stanley Dr

2024 Surveyor Compensation

Friday, April 19, 2024 9:07 AM

Montgomery County Surveyor

1580 Constitution Row; Suite F Crawfordsville, IN 47933

Phone: (765) 361-3234 E-mail: tom.cummins@montgomerycounty.in.gov

April 19th, 2024

RE: County Surveyor Compensation: IC 36-2-12-15(c),(d)

Tom Cummins Montgomery County Surveyor

To the Montgomery County Commissioners,

The Montgomery County Surveyor respectfully requests the additional compensation outlined in IC 36-2-12-15, as stated below.

- (c) In addition to the compensation fixed under subsection (b), if the surveyor describes and certifies the number of miles of active regulated drains in the county to the county executive, he is entitled, with the approval of the county executive, to: Two dollars (\$2) per mile for each mile described and certified, if he is not registered under IC 25-21.5 or IC 25-31
- (d) In addition to the compensation fixed under subsection (b) and (c), the surveyor is entitled to: Two dollars (\$2) for each corner reference required under section 11 of this chapter, if he is not registered under IC 25-21.5 or IC 25-31

Legal drain mileage described and certified: 353 miles
Section corners documented and certified: 1,047 corners

Total miles of drain and documented corners = 1,400 (X \$2.00) = \$2,800.00

Respectfully submitted,

Tom Cummins

Montgomery County Surveyor

Introduction Ordinance 2024-11 Adopting a Policy for Disposal of Lost or Abandoned Personal Propertyy

Thursday, April 18, 2024 9:22 AM

Montgomery County Board of Commissioners

Ordinance 2024-11

Adopting a Policy for Disposal of Lost or Abandoned Personal Property by Sheriff

WHEREAS, the Sheriff's Office often comes into possession of lost or abandoned personal property that is unclaimed; and

WHEREAS, the Sheriff has requested the Board of Commissioners to adopt a policy for the disposal of lost or abandoned personal property if the rightful owner cannot be located and/or the property remains unclaimed;

WHEREAS, the Sheriff requests that in such circumstances the Sheriff be authorized to release the property to its owner or, if the owner cannot be located, then the Sheriff be authorized to dispose of the property as surplus property.

IT IS THEREFORE ORDAINED that the Board of Commissioners now adopts the following policy to be added to the County Code as Section 36.43 as follows:

"36.43. DISPOSAL OF LOST OR ABANDONED PERSONAL PROPERTY HELD BY THE SHERIFF'S OFFICE

(A) RETENTION PERIOD AND RETURN OF PROPERTY

- (1) Lost, abandoned and unclaimed personal property (hereinafter referred to as "property") shall be held and stored by the Sheriff, for a period of 60 days during which time the Sheriff and the Sheriff's Office shall make a reasonable and diligent attempt to:
 - (a) Ascertain the rightful ownership and cause the return of property being held; provided that, the rightful owner(s) are otherwise lawfully eligible to receive and possess such property according to the laws of the United States and the State; and
 - (b) Determine whether such property is of any evidentiary value in any current or foreseeable prosecution or appellate proceeding and if so, then the Sheriff will maintain custody of the property until the property is no longer needed as evidence or until such time as a court orders the release and/or disposition of the property.

(B) DISPOSAL OF PROPERTY AS SURPLUS

- (1) If the Sheriff cannot ascertain the owner of the property on or before the expiration of the 60-day retention period of this section, the property is declared surplus and the Sheriff shall dispose of all such property as follows:
 - (a) The disposal of such property shall be in accordance with I.C. 5-22-22-1 et seq., as amended from time to time.
 - (b) All monies collected pursuant to such disposal, if any, shall first be used to defray the necessary costs of administering this section, with such surplus as there may be, along with a detailed accounting of such proceeds received for each item sold and each cost paid, being delivered to the Auditor of the county.
- (2) Notwithstanding any provision of this section, the owner(s) of such property may present a claim to the Sheriff's Office for the return of same and, if first fully satisfied of the validity of said claim, the Sheriff shall return the claimed property to such rightful owner(s) if such owner(s) shall be lawfully eligible to receive and possess such property according to the laws of the United States and the state; provided that, such claims shall be made before disposal as herein provided.
- (3) The Auditor of the county shall cause all net proceeds of each sale to be deposited into the Couty General Fund.

(C) APPLICABILITY.

This ordinance shall govern only lost, abandoned and unclaimed personal property coming into possession of the Sheriff's Office and all items of property seized by the Sheriff's Office as a result of an arrest, search warrant, or warrantless search shall be governed by I.C. 35-33-5-5.

(D)SEVERABILITY.

If any clause, phrase, provision or section of this section, or application thereof to any person or circumstances, shall be held invalid, such invalidity shall not affect or render void any other clause, phrase, provision, section or application of this section which can be given effect without the invalid part of application thereof. It is the intention of the Board of Commissioners, in the adoption of this section to adopt each clause, phrase, provision of this section are declared to be severable."

IT IS FURTHER ORDAINED that the provisions of this Ordinance shall

| IT IS FURTHER ORDAINED th remain in full force and effect. | at all other provisions of the County |
|--|--|
| Adopted this day of | , 2024. |
| | Montgomery County, Indiana Board of Commissioners |
| | John Frey, President |
| | James D. Fulwider, Vice Pres |
| | Dan Guard, Member |
| | |
| Attest: | |