

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON DECEMBER 6, 2024.

Docket Date: 12/09/2024

1001 County General		
0001 Clerk		
32700 Mileage/Fuel		
003842 Kevin Stenger		36.85
000148 Michael Weiler		662.34
		<hr/>
32700 Mileage/Fuel Total:		699.19 *
	0001 Clerk Total:	699.19 **
0005 Treasurer		
25300 Office Supplies		
000119 Quill Corporation		121.89
000082 The Office Shop, Inc.		174.35
		<hr/>
25300 Office Supplies Total:		296.24 *
	0005 Treasurer Total:	296.24 **
0006 Recorder		
25300 Office Supplies		
000082 The Office Shop, Inc.		206.30
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25300 Office Supplies Total:		206.30 *
	0006 Recorder Total:	206.30 **
0007 Sheriff		
25700 Garage & Motors		
004344 O'Reilly Automotive, Inc		30.39
003013 TireHub, LLC		1,015.60
001876 Twisted Wrench		72.75
		<hr/>
25700 Garage & Motors Total:		1,118.74 *
	0007 Sheriff Total:	1,118.74 **
0009 Co Extension		
25300 Office Supplies		
000119 Quill Corporation		259.98
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25300 Office Supplies Total:		259.98 *
	0009 Co Extension Total:	259.98 **
0012 Prosecutor		
37800 Contractual Services		
005507 Tracy Rohlfig		1,315.00
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37800 Contractual Services Total:		1,315.00 *
	0012 Prosecutor Total:	1,315.00 **
0014 Jail		
28400 Jail & Kitchen Supplies		
002679 Amazon Capital Services, Inc.		95.35
000648 Gordon Food Service		40.03
009891 Treasurer of State		650.00

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1001 County General
0014 Jail

28400 Jail & Kitchen Supplies Total: 785.38 *

37501 Meals For Prisoners

000648 Gordon Food Service 3,419.70

37501 Meals For Prisoners Total: 3,419.70 *

0014 Jail Total: 4,205.08 **

0018 Commissioners

34701 Official Bonds

000530 Liberty Mutual Insurance Co. 1,270.00

34701 Official Bonds Total: 1,270.00 *

37800 Contractual Services

000238 American Legal Publishing Corp 550.00

37800 Contractual Services Total: 550.00 *

39900 Burial Of Soldiers

000712 Laws Carr Moore 250.00

002936 Stratton-Karsteter 250.00

000019 Weigel Funeral Home 350.00

39900 Burial Of Soldiers Total: 850.00 *

0018 Commissioners Total: 2,670.00 **

0020 Court

25300 Office Supplies

009438 Ellen Werner 69.99

25300 Office Supplies Total: 69.99 *

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC 879.67

002595 Barada Law Office, LLC 200.00

004659 Bascom & Kisor 860.00

002408 Fentress Law Office 20.00

001387 Jones & Dorenbusch 336.00

004479 Moore Law 700.00

001030 Spencer J. Gilland 1,370.00

001962 Stephen Legal Group, LLC 1,150.00

36600 Pauper Counsel Total: 5,515.67 *

36800 Pauper Transcripts

009438 Ellen Werner 1,512.50

011216 Wendy D. Meyer 1,752.25

36800 Pauper Transcripts Total: 3,264.75 *

0020 Court Total: 8,850.41 **

0021 Probation

25300 Office Supplies

000119 Quill Corporation 180.05

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1001 County General			
0021 Probation			
		25300 Office Supplies Total:	180.05 *
32420 Court Ordered Testing			
009007	Redwood Toxicology Laboratory		849.80
		32420 Court Ordered Testing Total:	849.80 *
33355 Copier Maintenance			
000082	The Office Shop, Inc.		39.46
		33355 Copier Maintenance Total:	39.46 *
34400 Telephone			
002895	Jonathan Geary		45.00
002697	Morgan Thomas		45.00
		34400 Telephone Total:	90.00 *
		0021 Probation Total:	1,159.31 **
0022 Superior Court			
36800 Pauper Transcripts			
008310	Beth McCool		143.00
		36800 Pauper Transcripts Total:	143.00 *
		0022 Superior Court Total:	143.00 **
		1001 County General Total:	20,923.25 ***
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1112 Edit Tax			
0018 Commissioners			
33230 Fairground Equip. Maintenance			
004983	Cincinnati Asphalt		15,576.76
		33230 Fairground Equip. Maintenance Total:	15,576.76 *
		0018 Commissioners Total:	15,576.76 **
0278 Edit			
39301 Communications-Mthly Contracts			
003477	Water-Tek, Inc.		26.50
		39301 Communications-Mthly Contracts Total:	26.50 *
		0278 Edit Total:	26.50 **
		1112 Edit Tax Total:	15,603.26 ***
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1135 Cumulative Bridge			
0033 Cumulated Bridge			
28900 Gas, Oil & Lubricants			
006930	Safety-Kleen Systems, Inc.		438.80
		28900 Gas, Oil & Lubricants Total:	438.80 *
29100 Tires & Tubes			
006318	Walters Tire Center		448.40

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1135 Cumulative Bridge			
0033 Cumulated Bridge			
		29100 Tires & Tubes Total:	448.40 *
32490 Stone			
004624	Heidelberg Materials		261.70
		32490 Stone Total:	261.70 *
32545 Concrete			
005939	Holman Septic Tank Sales		1,190.00
		32545 Concrete Total:	1,190.00 *
37800 Contractual Services			
010243	USI Consultants		10,000.00
		37800 Contractual Services Total:	10,000.00 *
43100 Machinery & Equipment			
001106	Miller Equipment, Inc.		59,505.82
		43100 Machinery & Equipment Total:	59,505.82 *
		0033 Cumulated Bridge Total:	71,844.72 **
		1135 Cumulative Bridge Total:	71,844.72 ***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
002679	Amazon Capital Services, Inc.		44.77
001427	Dunlap & Company, Inc.		144.00
		36104 Building Repairs Total:	188.77 *
		0274 Co. Cum. Cap. Dev. Total:	188.77 **
		1138 Co.Cum.Cap.Dev. Total:	188.77 ***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
37800 Contractual Services			
004612	Elisha Forwalt		382.80
004984	Indiana Department of Health		53.64
		37800 Contractual Services Total:	436.44 *
		0000 MISC Total:	436.44 **
		1161 Local Public Health Fund (HFI) Total:	436.44 ***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
004624	Heidelberg Materials		13,661.38
004654	New Point Stone Co.-Napoleon		2,764.29
		32490 Stone Total:	16,425.67 *
32520 Bituminous			

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1169 Local Road & Streets			
0217 Local Road & Street			
003197	Hot Mix, Inc--Greensburg		59,715.16
	32520 Bituminous Total:		59,715.16 *
	0217 Local Road & Street Total:		76,140.83 **
	1169 Local Road & Streets Total:		76,140.83 ***
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1173 MVH Restricted			
0027 Highway General			
32580 Culverts			
001275	E3 Bridge, LLC		79,000.00
	32580 Culverts Total:		79,000.00 *
	0027 Highway General Total:		79,000.00 **
	1173 MVH Restricted Total:		79,000.00 ***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
009864	Lawson Products, Inc.		38.72
004337	Osburn Associates, Inc		180.00
	32480 Freight & Express Total:		218.72 *
34400 Telephone			
010833	Meredith Huntington		45.00
	34400 Telephone Total:		45.00 *
	0025 Highway Adm Total:		263.72 **
0026 Highway Maint & Repair			
28500 Hardware & Tools			
000457	Halcomb Home Ctr, Inc		449.98
006419	Kimball-Midwest		267.75
004508	VC Tool Sales		535.48
	28500 Hardware & Tools Total:		1,253.21 *
28600 Salt			
010854	Flatland Farms Trucking		3,227.72
	28600 Salt Total:		3,227.72 *
32550 Road Signs			
004337	Osburn Associates, Inc		3,692.60
	32550 Road Signs Total:		3,692.60 *
	0026 Highway Maint & Repair Total:		8,173.53 **
0027 Highway General			
25700 Garage & Motors			
006748	D & K Tractor & Mower Repair		300.00
007903	FYDA Freightliner Cincinnati,		419.60
008320	Glass Pro Inc.		200.00

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1176 Highway Department		
0027 Highway General		
006419	Kimball-Midwest	54.44
002462	Koenig Equipment, Inc	109.00
000330	Laughery Valley Ag Co-Op	31.07
009864	Lawson Products, Inc.	437.56
000270	Napa Auto Parts	127.82
010438	New Marion Sales	118.58
001164	Nobbe Mower Shop Inc	249.93
004344	O'Reilly Automotive, Inc	47.87
000384	Palmer Trucks	227.07
000546	Unifirst Corp.	22.82
	25700 Garage & Motors Total:	<u>2,345.76</u> *
32490 Stone		
008372	Hilltop Basic Resources Inc.	9,704.25
004654	New Point Stone Co.-Napoleon	12,642.03
	32490 Stone Total:	<u>22,346.28</u> *
37800 Contractual Services		
000508	Kevin L Wood Excavating, LLC	1,800.00
	37800 Contractual Services Total:	<u>1,800.00</u> *
	0027 Highway General Total:	26,492.04 **
	1176 Highway Department Total:	<u>34,929.29</u> ***
1189 Recorders Perp		
0255 Recorders Perp		
25300 Office Supplies		
000082	The Office Shop, Inc.	721.66
	25300 Office Supplies Total:	<u>721.66</u> *
	0255 Recorders Perp Total:	721.66 **
	1189 Recorders Perp Total:	<u>721.66</u> ***
1216 Auditors Ineligible Deductions		
0000 MISC		
25300 Office Supplies		
000082	The Office Shop, Inc.	132.20
	25300 Office Supplies Total:	<u>132.20</u> *
	0000 MISC Total:	132.20 **
	1216 Auditors Ineligible Deductions Total:	<u>132.20</u> ***
1222 Statewide 9-1-1		
0045 911		
32600 Training		
002721	NENA	750.00
	32600 Training Total:	<u>750.00</u> *

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1222 Statewide 9-1-1
0045 911

0045 911 Total: 750.00 **

1222 Statewide 9-1-1 Total: 750.00 ***

1237 Opioid Restricted Fund

0000 MISC

37810 misc. services & charges

011025 Versailles IGA 18.71

37810 misc. services & charges Total: 18.71 *

0000 MISC Total: 18.71 **

1237 Opioid Restricted Fund Total: 18.71 ***

2501 Pre Trial

0047 Pre-Trial Diversion

25100 Copy Machine Supplies

000119 Quill Corporation 155.96

25100 Copy Machine Supplies Total: 155.96 *

25900 Repairs

000119 Quill Corporation 19.79

000886 Total Tech Connection 259.98

25900 Repairs Total: 279.77 *

27850 Water

003477 Water-Tek, Inc. 31.00

27850 Water Total: 31.00 *

32800 Meetings

005505 Richard J. Hertel 155.65

005507 Tracy Rohlfling 31.35

32800 Meetings Total: 187.00 *

35250 Trial Expenses

011216 Wendy D. Meyer 272.50

35250 Trial Expenses Total: 272.50 *

0047 Pre-Trial Diversion Total: 926.23 **

2501 Pre Trial Total: 926.23 ***

4300 Court Ordered Testing

0338 Court Ordered Testing

32420 Court Ordered Testing

009007 Redwood Toxicology Laboratory 959.90

32420 Court Ordered Testing Total: 959.90 *

37810 misc. services & charges

003477 Water-Tek, Inc. 56.00

37810 misc. services & charges Total: 56.00 *

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4300 Court Ordered Testing			
0338 Court Ordered Testing			
	0338 Court Ordered Testing Total:	1,015.90	**
	4300 Court Ordered Testing Total:	1,015.90	***
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4960 C.C. Project Income Fund			
0000 MISC			
32703 Van Mileage / Maintenance			
009432 Rayburn's Service Center		106.00	
	32703 Van Mileage / Maintenance Total:	106.00	*
34400 Telephone			
002894 Alisha Lord		45.00	
003544 Shannon Schmaltz		45.00	
	34400 Telephone Total:	90.00	*
37800 Contractual Services			
004973 BI, Inc.		2,959.35	
	37800 Contractual Services Total:	2,959.35	*
37810 misc. services & charges			
002894 Alisha Lord		10.85	
008967 Jenny Wise		14.74	
	37810 misc. services & charges Total:	25.59	*
49000 Equipment			
002387 Axon Enterprise, Inc		299.78	
	49000 Equipment Total:	299.78	*
	0000 MISC Total:	3,480.72	**
	4960 C.C. Project Income Fund Total:	3,480.72	***
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7303 Riverboat - Beltarra			
0216 Riverboat - Beltarra			
47100 Build Improv/Prop Upgrade			
004985 Keene Turf Management, LLC		900.00	
	47100 Build Improv/Prop Upgrade Total:	900.00	*
	0216 Riverboat - Beltarra Total:	900.00	**
	7303 Riverboat - Beltarra Total:	900.00	***
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8895 93.563 Title 4-D Incentive			
0000 MISC			
99999 Unappropriated Monies			
004883 Malcon Indiana, Inc		1,300.00	
	99999 Unappropriated Monies Total:	1,300.00	*
	0000 MISC Total:	1,300.00	**
	8895 93.563 Title 4-D Incentive Total:	1,300.00	***

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9129 Drug Awareness Coalition/RCATS			
0000 MISC			
37800 Contractual Services			
011135	Tyson Activity Center		4,000.00
	37800 Contractual Services Total:		4,000.00 *
	0000 MISC Total:		4,000.00 **
	9129 Drug Awareness Coalition/RCATS Total:		4,000.00 ***

9176 JDAI GRANT - PROBATION (B)			
0000 MISC			
32395 Professional Services			
004843	Amanda Sampson		192.30
004543	Nancy Scott & Associates, LLC		192.30
004924	Rhiannon Santana		288.45
004926	Zachary Hussung		480.75
	32395 Professional Services Total:		1,153.80 *
32600 Training			
001536	Aimee Cornett		46.25
004843	Amanda Sampson		51.54
002895	Jonathan Geary		77.06
004556	Melissa Herzner		206.88
004958	Michelle Smith		233.62
004924	Rhiannon Santana		61.41
003544	Shannon Schmaltz		42.92
004926	Zachary Hussung		242.13
	32600 Training Total:		961.81 *
37800 Contractual Services			
004973	BI, Inc.		33.00
	37800 Contractual Services Total:		33.00 *
	0000 MISC Total:		2,148.61 **
	9176 JDAI GRANT - PROBATION (B) Total:		2,148.61 ***

9192 Law Enforcement Training			
0000 MISC			
99999 Unappropriated Monies			
004982	SEI Safety Upfitters		1,969.90
	99999 Unappropriated Monies Total:		1,969.90 *
	0000 MISC Total:		1,969.90 **
	9192 Law Enforcement Training Total:		1,969.90 ***

9202 IN Juv. Behavioral Grant			
0000 MISC			
25300 Office Supplies			
004543	Nancy Scott & Associates, LLC		113.56
	25300 Office Supplies Total:		113.56 *

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9202 IN Juv. Behavioral Grant

0000 MISC

32600 Training

004667 Jessica Ogden

46.05

004543 Nancy Scott & Associates, LLC

37.45

32600 Training Total: 83.50 *

0000 MISC Total: 197.06 **

9202 IN Juv. Behavioral Grant Total: 197.06 ***

Grand Total: 316,627.55 ****

X _____ Mark Horstman, President

X _____ Kendall Hankins, Member

X _____ Chris Schmaltz, Member