

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JANUARY 17, 2025.

Docket Date: 01/17/2025

1001 County General			
0001 Clerk			
25300 Office Supplies			
000082 The Office Shop, Inc.		549.23	
	25300 Office Supplies Total:	549.23	*
	0001 Clerk Total:	549.23	**
0002 Reg Of Voters			
39503 KnowInk (poll pads) License			
001080 Know Ink		4,000.00	
	39503 KnowInk (poll pads) License Total:	4,000.00	*
39504 Hart License			
008797 GBS INC.		30,306.00	
	39504 Hart License Total:	30,306.00	*
	0002 Reg Of Voters Total:	34,306.00	**
0003 County Election Board			
25300 Office Supplies			
000082 The Office Shop, Inc.		600.00	
	25300 Office Supplies Total:	600.00	*
	0003 County Election Board Total:	600.00	**
0004 Auditor			
25300 Office Supplies			
000119 Quill Corporation		119.98	
	25300 Office Supplies Total:	119.98	*
	0004 Auditor Total:	119.98	**
0005 Treasurer			
32200 Dues			
004783 ICTA Treasurer		297.72	
	32200 Dues Total:	297.72	*
	0005 Treasurer Total:	297.72	**
0006 Recorder			
25300 Office Supplies			
000082 The Office Shop, Inc.		29.00	
	25300 Office Supplies Total:	29.00	*
33200 Computer Serv/Micro Film			
009776 CSI-Computer Systems, Inc		22,284.00	
	33200 Computer Serv/Micro Film Total:	22,284.00	*
	0006 Recorder Total:	22,313.00	**
0007 Sheriff			
25300 Office Supplies			

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1001 County General		
0007 Sheriff		
002679	Amazon Capital Services, Inc.	76.74
		<hr/>
	25300 Office Supplies Total:	76.74 *
25700 Garage & Motors		
010814	3C Express	110.38
004344	O'Reilly Automotive, Inc	85.47
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	25700 Garage & Motors Total:	195.85 *
25801 Deputy Uniforms		
002270	Galls, LLC	137.79
004810	Municipal Emergency Services,	417.38
		<hr/>
	25801 Deputy Uniforms Total:	555.17 *
33401 Mobile Radio's		
003367	Motorola Solutions, Inc	8,112.66
		<hr/>
	33401 Mobile Radio's Total:	8,112.66 *
33402 Kevlar Vest		
004810	Municipal Emergency Services,	3,801.04
		<hr/>
	33402 Kevlar Vest Total:	3,801.04 *
42155 New Vehicle Equipment		
003367	Motorola Solutions, Inc	15,000.00
		<hr/>
	42155 New Vehicle Equipment Total:	15,000.00 *
		<hr/>
	0007 Sheriff Total:	27,741.46 **
0009 Co Extension		
37800 Contractual Services		
004352	Kendra R Earnshaw	120.00
		<hr/>
	37800 Contractual Services Total:	120.00 *
		<hr/>
	0009 Co Extension Total:	120.00 **
0010 Coroner		
34600 Autopsy		
000456	Hamilton County Coroner	9,600.00
		<hr/>
	34600 Autopsy Total:	9,600.00 *
36500 Other Supplies & Equip		
004995	Catherine Bailey	254.39
		<hr/>
	36500 Other Supplies & Equip Total:	254.39 *
		<hr/>
	0010 Coroner Total:	9,854.39 **
0011 Assessor		
32200 Dues		
006964	ICAA	635.00
		<hr/>
	32200 Dues Total:	635.00 *
		<hr/>
	0011 Assessor Total:	635.00 **

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1001 County General		
0012 Prosecutor		
19100 Workmens Compensation		
002711	Encore Insurance Group	246.00
		246.00
	19100 Workmens Compensation Total:	246.00 *
	0012 Prosecutor Total:	246.00 **
0014 Jail		
19100 Workmens Compensation		
002711	Encore Insurance Group	11,580.00
		11,580.00
	19100 Workmens Compensation Total:	11,580.00 *
25802 Uniforms (Inmates & Jailers)		
002270	Galls, LLC	120.95
		120.95
	25802 Uniforms (Inmates & Jailers) Total:	120.95 *
28200 Inmate : Medical & Dental		
004825	Southern Health Partners	19,111.77
		19,111.77
	28200 Inmate : Medical & Dental Total:	19,111.77 *
28400 Jail & Kitchen Supplies		
002679	Amazon Capital Services, Inc.	120.28
000648	Gordon Food Service	1,419.52
		1,539.80
	28400 Jail & Kitchen Supplies Total:	1,539.80 *
32303 Elevator Maintenance Contract		
008807	Oracle Elevator Holdco, Inc	2,693.86
		2,693.86
	32303 Elevator Maintenance Contract Total:	2,693.86 *
32350 Pest Control		
000651	YES Pest Pros	52.00
		52.00
	32350 Pest Control Total:	52.00 *
37501 Meals For Prisoners		
000648	Gordon Food Service	10,022.87
		10,022.87
	37501 Meals For Prisoners Total:	10,022.87 *
	0014 Jail Total:	45,121.25 **
0015 Co Plan Comm. & Bldg Inspector		
29640 Software Upgrade		
002133	GFC, LLC	800.00
		800.00
	29640 Software Upgrade Total:	800.00 *
	0015 Co Plan Comm. & Bldg Inspector Total:	800.00 **
0017 Dog Warden		
32701 Dog Warden Mileage		
002604	Polly Hardy	78.10
		78.10
	32701 Dog Warden Mileage Total:	78.10 *
	0017 Dog Warden Total:	78.10 **

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1001 County General		
0018 Commissioners		
32700 Mileage/Fuel		
001709	Ripley County Highway	60.24
		<hr/>
	32700 Mileage/Fuel Total:	60.24 *
34701 Official Bonds		
000530	Liberty Mutual Insurance Co.	100.00
		<hr/>
	34701 Official Bonds Total:	100.00 *
37800 Contractual Services		
011202	Atom Chemical Inc.	210.00
004987	BIS Digital	2,132.70
002382	IUPPS	9.50
000637	Low Associates, Inc	14,136.00
003018	Pinpoint Utility Protection	10.00
004652	Plymate, Inc.	193.49
011205	TK Elevator Corp.	417.63
000405	Vertical Systems Elevator	233.00
		<hr/>
	37800 Contractual Services Total:	17,342.32 *
39900 Burial Of Soldiers		
002936	Stratton-Karsteter	350.00
		<hr/>
	39900 Burial Of Soldiers Total:	350.00 *
	0018 Commissioners Total:	17,852.56 **
0019 Child Support Adm		
19100 Workmens Compensation		
002711	Encore Insurance Group	193.00
		<hr/>
	19100 Workmens Compensation Total:	193.00 *
25300 Office Supplies		
000119	Quill Corporation	33.99
		<hr/>
	25300 Office Supplies Total:	33.99 *
	0019 Child Support Adm Total:	226.99 **
0020 Court		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	40.52
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	32301 Copy Machine Maint Agreement Total:	40.52 *
36600 Pauper Counsel		
001387	Jones & Dorenbusch	761.00
004479	Moore Law	60.00
		<hr/>
	36600 Pauper Counsel Total:	821.00 *
	0020 Court Total:	861.52 **
0021 Probation		
19100 Workmens Compensation		
002711	Encore Insurance Group	2,000.00

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1001 County General
0021 Probation

19100 Workmens Compensation Total: 2,000.00 *

32703 Van Mileage / Maintenance

009432 Rayburn's Service Center 300.35

32703 Van Mileage / Maintenance Total: 300.35 *

0021 Probation Total: 2,300.35 **

0022 Superior Court

36600 Pauper Counsel

001295 Alcorn Sage Schwartz & Magrath 2,500.00

001387 Jones & Dorenbusch 2,500.00

001030 Spencer J. Gilland 2,500.00

36600 Pauper Counsel Total: 7,500.00 *

0022 Superior Court Total: 7,500.00 **

0053 Technology

29630 Copier

000082 The Office Shop, Inc. 1.41

29630 Copier Total: 1.41 *

29640 Software Upgrade

000886 Total Tech Connection 4,365.00

29640 Software Upgrade Total: 4,365.00 *

32302 Computer Maintenance

000886 Total Tech Connection 2,194.99

32302 Computer Maintenance Total: 2,194.99 *

37200 Consultant (Low)

000637 Low Associates, Inc 86,914.00

37200 Consultant (Low) Total: 86,914.00 *

37204 Computer Support

000886 Total Tech Connection 5,070.00

37204 Computer Support Total: 5,070.00 *

38500 Internet Fee

004247 Scheidler Web Solutions LLC 990.00

38500 Internet Fee Total: 990.00 *

43400 Computer & Printer

000886 Total Tech Connection 5,499.83

43400 Computer & Printer Total: 5,499.83 *

0053 Technology Total: 105,035.23 **

0054 Service Officer

25300 Office Supplies

000082 The Office Shop, Inc. 111.22

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1001 County General			
0054 Service Officer			
		25300 Office Supplies Total:	111.22 *
		0054 Service Officer Total:	111.22 **
0080 Stop Grant - Prosecutor			
19100 Workmens Compensation			
	002711 Encore Insurance Group		29.00
		19100 Workmens Compensation Total:	29.00 *
		0080 Stop Grant - Prosecutor Total:	29.00 **
		1001 County General Total:	276,699.00 ***
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1112 Edit Tax			
0018 Commissioners			
	33261 R.C. Economic Development Corp		
	005123 Ripley County Economic		130,000.00
		33261 R.C. Economic Development Corp Total:	130,000.00 *
		0018 Commissioners Total:	130,000.00 **
0278 Edit			
	39301 Communications-Mthly Contracts		
	000082 The Office Shop, Inc.		52.39
	003477 Water-Tek, Inc.		19.00
		39301 Communications-Mthly Contracts Total:	71.39 *
		0278 Edit Total:	71.39 **
		1112 Edit Tax Total:	130,071.39 ***
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1122 Project Income			
0000 MISC			
	25300 Office Supplies		
	002679 Amazon Capital Services, Inc.		141.40
		25300 Office Supplies Total:	141.40 *
	34400 Telephone		
	008967 Jenny Wise		45.00
		34400 Telephone Total:	45.00 *
	38500 Internet Fee		
	004263 Imavex, LLC		88.00
		38500 Internet Fee Total:	88.00 *
	49000 Equipment		
	002387 Axon Enterprise, Inc		591.78
		49000 Equipment Total:	591.78 *
		0000 MISC Total:	866.18 **
		1122 Project Income Total:	866.18 ***

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1135 Cumulative Bridge		
0033 Cumulated Bridge		
19100 Workmens Compensation		
002711	Encore Insurance Group	8,200.00
	19100 Workmens Compensation Total:	8,200.00 *
32620 Bridge Reinspection		
010243	USI Consultants	6,125.00
	32620 Bridge Reinspection Total:	6,125.00 *
	0033 Cumulated Bridge Total:	14,325.00 **
	1135 Cumulative Bridge Total:	14,325.00 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
19100 Workmens Compensation		
002711	Encore Insurance Group	133.00
	19100 Workmens Compensation Total:	133.00 *
36104 Building Repairs		
001427	Dunlap & Company, Inc.	562.00
009890	GenSet Tech, Inc.	374.10
005002	Levensteins Abbey Carpet	1,950.00
	36104 Building Repairs Total:	2,886.10 *
	0274 Co. Cum. Cap. Dev. Total:	3,019.10 **
	1138 Co.Cum.Cap.Dev. Total:	3,019.10 ***
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1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
19100 Workmens Compensation		
002711	Encore Insurance Group	10,645.00
	19100 Workmens Compensation Total:	10,645.00 *
25300 Office Supplies		
003774	Alex Poole	539.64
	25300 Office Supplies Total:	539.64 *
	0055 EMS Total:	11,184.64 **
	1151 Emergency Medical Serv. EMS Fu Total:	11,184.64 ***
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1159 County Health Department		
0034 Health Dept.-Environmental Div		
19100 Workmens Compensation		
002711	Encore Insurance Group	382.00
	19100 Workmens Compensation Total:	382.00 *
	0034 Health Dept.-Environmental Div Total:	382.00 **
	1159 County Health Department Total:	382.00 ***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
37800 Contractual Services			
000487	McKesson Medical-Surgical		4,114.71
006749	Sanofi Pasteur Inc		300.00
			<hr/>
	37800 Contractual Services Total:		4,414.71 *
		0000 MISC Total:	4,414.71 **
	1161 Local Public Health Fund (HFI) Total:		4,414.71 ***
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1170 LIT Public Safety - Cty Share			
0000 MISC			
19100 Workmens Compensation			
002711	Encore Insurance Group		11,000.00
			<hr/>
	19100 Workmens Compensation Total:		11,000.00 *
		0000 MISC Total:	11,000.00 **
	1170 LIT Public Safety - Cty Share Total:		11,000.00 ***
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1173 MVH Restricted			
0027 Highway General			
32490 Stone			
004624	Heidelberg Materials		1,619.00
			<hr/>
	32490 Stone Total:		1,619.00 *
		0027 Highway General Total:	1,619.00 **
	1173 MVH Restricted Total:		1,619.00 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.		118.99
000119	Quill Corporation		43.11
			<hr/>
	25300 Office Supplies Total:		162.10 *
		0210 County Misdemeanant Fund Total:	162.10 **
	1175 County Misdemeanant Fund Total:		162.10 ***
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1176 Highway Department			
0027 Highway General			
19100 Workmens Compensation			
002711	Encore Insurance Group		30,645.00
			<hr/>
	19100 Workmens Compensation Total:		30,645.00 *
25700 Garage & Motors			
001212	Fastenal Company		407.82
000457	Halcomb Home Ctr, Inc		126.80
005814	K & S Farm & Machine Shop, Inc		62.62
000330	Laughery Valley Ag Co-Op		22.99
000270	Napa Auto Parts		87.59

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1176 Highway Department		
0027 Highway General		
000565	Pow Tech Supply	48.50
000546	Unifirst Corp.	9.11
		<hr/>
	25700 Garage & Motors Total:	765.43 *
	0027 Highway General Total:	31,410.43 **
	1176 Highway Department Total:	31,410.43 ***
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1189 Recorders Perp		
0255 Recorders Perp		
25300 Office Supplies		
010796	Priority Engineering	1,250.00
		<hr/>
	25300 Office Supplies Total:	1,250.00 *
	0255 Recorders Perp Total:	1,250.00 **
	1189 Recorders Perp Total:	1,250.00 ***
<hr/>		
1219 Park & Recreation		
0050 Park & Recreation		
19100 Workmens Compensation		
002711	Encore Insurance Group	1,150.00
		<hr/>
	19100 Workmens Compensation Total:	1,150.00 *
	0050 Park & Recreation Total:	1,150.00 **
	1219 Park & Recreation Total:	1,150.00 ***
<hr/>		
1222 Statewide 9-1-1		
0045 911		
19100 Workmens Compensation		
002711	Encore Insurance Group	450.00
		<hr/>
	19100 Workmens Compensation Total:	450.00 *
	0045 911 Total:	450.00 **
	1222 Statewide 9-1-1 Total:	450.00 ***
<hr/>		
1224 Reassessment		
0000 MISC		
37800 Contractual Services		
004497	Lexur Appraisal Services	12,153.90
		<hr/>
	37800 Contractual Services Total:	12,153.90 *
	0000 MISC Total:	12,153.90 **
	1224 Reassessment Total:	12,153.90 ***
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1235 LIT PSAP (911)		
0000 MISC		
38200 Maintenance		
001680	Cdw Government Inc	55.05

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1235 LIT PSAP (911)
0000 MISC

38200 Maintenance Total:	55.05	*
0000 MISC Total:	55.05	**
1235 LIT PSAP (911) Total:	55.05	***

1236 LIT EMS
0055 EMS

19100 Workmens Compensation		
002711 Encore Insurance Group	20,000.00	
19100 Workmens Compensation Total:	20,000.00	*
25300 Office Supplies		
000457 Halcomb Home Ctr, Inc	7.98	
25300 Office Supplies Total:	7.98	*
25311 Medical Supplies		
004214 Bound Tree Medical, LLC	141.94	
25311 Medical Supplies Total:	141.94	*
29591 Equipment Maintenance		
004344 O'Reilly Automotive, Inc	27.30	
29591 Equipment Maintenance Total:	27.30	*
0055 EMS Total:	20,177.22	**
1236 LIT EMS Total:	20,177.22	***

1237 Opioid Restricted Fund
0000 MISC

32395 Professional Services		
004843 Amanda Sampson	2,500.00	
32395 Professional Services Total:	2,500.00	*
0000 MISC Total:	2,500.00	**
1237 Opioid Restricted Fund Total:	2,500.00	***

2000 Adult Probation
0040 Adult Probation

19100 Workmens Compensation		
002711 Encore Insurance Group	1,000.00	
19100 Workmens Compensation Total:	1,000.00	*
0040 Adult Probation Total:	1,000.00	**
2000 Adult Probation Total:	1,000.00	***

2051 Juvenile Probation
0041 Juvenile Probation

19100 Workmens Compensation		
002711 Encore Insurance Group	95.00	

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2051 Juvenile Probation			
0041 Juvenile Probation			
	19100 Workmens Compensation Total:	<u>95.00</u>	*
	0041 Juvenile Probation Total:	95.00	**
	2051 Juvenile Probation Total:	<u>95.00</u>	***
<hr/>			
2102 Adult Administrative Fees			
0334 Adult Administrative Fees			
19100 Workmens Compensation			
	002711 Encore Insurance Group	<u>362.00</u>	
	19100 Workmens Compensation Total:	362.00	*
	0334 Adult Administrative Fees Total:	362.00	**
	2102 Adult Administrative Fees Total:	<u>362.00</u>	***
<hr/>			
2501 Pre Trial			
0047 Pre-Trial Diversion			
19100 Workmens Compensation			
	002711 Encore Insurance Group	<u>16.00</u>	
	19100 Workmens Compensation Total:	16.00	*
25300 Office Supplies			
	000119 Quill Corporation	<u>82.56</u>	
	25300 Office Supplies Total:	82.56	*
27850 Water			
	003477 Water-Tek, Inc.	<u>19.00</u>	
	27850 Water Total:	19.00	*
34700 Bond & Insurance			
	003117 Hardy Insurance Group, Inc.	<u>100.00</u>	
	34700 Bond & Insurance Total:	100.00	*
35250 Trial Expenses			
	005505 Richard J. Hertel	<u>916.00</u>	
	35250 Trial Expenses Total:	916.00	*
	0047 Pre-Trial Diversion Total:	1,133.56	**
	2501 Pre Trial Total:	<u>1,133.56</u>	***
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2504 Law Enforce.Cont.Ed.Fund			
0261 Law Enforce.Cont.Ed Fund			
99999 Unappropriated Monies			
	004900 Indiana State Police Training	1,156.50	
	008319 Ripley County Sheriff	<u>76.00</u>	
	99999 Unappropriated Monies Total:	1,232.50	*
	0261 Law Enforce.Cont.Ed Fund Total:	1,232.50	**
	2504 Law Enforce.Cont.Ed.Fund Total:	<u>1,232.50</u>	***

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4009 Sheriff Sale Administration		
0000 MISC		
37800 Contractual Services		
003201 SRI, Inc.		180.00
37800 Contractual Services Total:		180.00 *
0000 MISC Total:		180.00 **
4009 Sheriff Sale Administration Total:		180.00 ***
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4010 16.575 Victim Assistance Grant		
0543 Victim Assistance Grant		
19100 Workmens Compensation		
002711 Encore Insurance Group		147.00
19100 Workmens Compensation Total:		147.00 *
0543 Victim Assistance Grant Total:		147.00 **
4010 16.575 Victim Assistance Grant Total:		147.00 ***
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4300 Court Ordered Testing		
0338 Court Ordered Testing		
37810 misc. services & charges		
011025 Versailles IGA		96.42
003477 Water-Tek, Inc.		25.00
37810 misc. services & charges Total:		121.42 *
0338 Court Ordered Testing Total:		121.42 **
4300 Court Ordered Testing Total:		121.42 ***
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7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
36104 Building Repairs		
008307 H.O.P. Communications		183.45
36104 Building Repairs Total:		183.45 *
47100 Build Improv/Prop Upgrade		
004990 Mid America Industrial, LLC		3,339.02
47100 Build Improv/Prop Upgrade Total:		3,339.02 *
0216 Riverboat - Beltarra Total:		3,522.47 **
7303 Riverboat - Beltarra Total:		3,522.47 ***
<hr/>		
8252 93.268 Immunization and Vaccin		
0000 MISC		
37800 Contractual Services		
002320 Mitchell & McCormick Inc.		230.00
37800 Contractual Services Total:		230.00 *
0000 MISC Total:		230.00 **
8252 93.268 Immunization and Vaccin Total:		230.00 ***

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8953 90.404 Election Security Grant		
0000 MISC		
49000 Equipment		
001080 Know Ink		13,077.50
		<hr/>
49000 Equipment Total:		13,077.50 *
0000 MISC Total:		13,077.50 **
8953 90.404 Election Security Grant Total:		13,077.50 ***

9170 93.994 Safe Sleep Program		
0000 MISC		
25355 Supplies & Materials		
003702 Cribs for Kids		2,003.79
		<hr/>
25355 Supplies & Materials Total:		2,003.79 *
0000 MISC Total:		2,003.79 **
9170 93.994 Safe Sleep Program Total:		2,003.79 ***

9176 JDAI GRANT - PROBATION (B)		
0000 MISC		
25300 Office Supplies		
001536 Aimee Cornett		12.99
011025 Versailles IGA		29.18
		<hr/>
25300 Office Supplies Total:		42.17 *
0000 MISC Total:		42.17 **
9176 JDAI GRANT - PROBATION (B) Total:		42.17 ***

Grand Total: 546,037.13 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member