

**COMMISSIONER'S REPORT**

COMMISSIONER'S CLAIMS TO BE PRESENTED ON FEBRUARY 3, 2025.

**Docket Date: 02/03/2025**

1001 County General

0005 Treasurer

25300 Office Supplies

000886 Total Tech Connection 529.99

25300 Office Supplies Total: 529.99 \*

0005 Treasurer Total: 529.99 \*\*

0006 Recorder

25300 Office Supplies

002679 Amazon Capital Services, Inc. 217.98

000177 Ripley Publishing Co Inc 96.00

25300 Office Supplies Total: 313.98 \*

0006 Recorder Total: 313.98 \*\*

0007 Sheriff

25700 Garage & Motors

008375 Buckley's Service Center 136.17

000232 Petty Cash/Sheriff 85.00

001876 Twisted Wrench 3,263.36

25700 Garage & Motors Total: 3,484.53 \*

25801 Deputy Uniforms

004810 Municipal Emergency Services, 504.23

000232 Petty Cash/Sheriff 85.56

25801 Deputy Uniforms Total: 589.79 \*

32600 Training

000232 Petty Cash/Sheriff 49.92

009891 Treasurer of State 300.00

32600 Training Total: 349.92 \*

0007 Sheriff Total: 4,424.24 \*\*

0008 Surveyor

32200 Dues

004259 County Surveyors Assoc of Ind 100.00

32200 Dues Total: 100.00 \*

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 41.37

32301 Copy Machine Maint Agreement Total: 41.37 \*

32800 Meetings

003335 Jeff French 273.70

32800 Meetings Total: 273.70 \*

0008 Surveyor Total: 415.07 \*\*

0009 Co Extension

36102 Machine Repair & Maintenance

000082 The Office Shop, Inc. 24.08

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1001 County General  
0009 Co Extension

36102 Machine Repair & Maintenance Total:	24.08	*
0009 Co Extension Total:	24.08	**

0012 Prosecutor

37800 Contractual Services  
005507 Tracy Rohlfling

	1,373.00	
37800 Contractual Services Total:	1,373.00	*

37805 Contractual Services  
011245 Janet Shields

	890.00	
37805 Contractual Services Total:	890.00	*

0012 Prosecutor Total: 2,263.00 \*\*

0014 Jail

28400 Jail & Kitchen Supplies  
002679 Amazon Capital Services, Inc.  
000467 Bob Barker Co., Inc.

	67.48	
	314.72	
28400 Jail & Kitchen Supplies Total:	382.20	*

33800 Prisoner Transport  
000232 Petty Cash/Sheriff

	75.08	
33800 Prisoner Transport Total:	75.08	*

37501 Meals For Prisoners  
000648 Gordon Food Service

	5,538.82	
37501 Meals For Prisoners Total:	5,538.82	*

0014 Jail Total: 5,996.10 \*\*

0015 Co Plan Comm. & Bldg Inspector

32730 Dues & Subscriptions  
000177 Ripley Publishing Co Inc

	65.00	
32730 Dues & Subscriptions Total:	65.00	*

37300 Legal Services  
005926 Comer & Ertel Law Office

	750.00	
37300 Legal Services Total:	750.00	*

0015 Co Plan Comm. & Bldg Inspector Total: 815.00 \*\*

0016 EMA

25300 Office Supplies  
000082 The Office Shop, Inc.

	47.23	
25300 Office Supplies Total:	47.23	*

36200 Emergency Plan  
004759 Christopher Burke Engineering,

	1,742.08	
36200 Emergency Plan Total:	1,742.08	*

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1001 County General  
0016 EMA

0016 EMA Total: 1,789.31 \*\*

0017 Dog Warden

27700 Dog Warden Supplies

000330 Laughery Valley Ag Co-Op 31.00

27700 Dog Warden Supplies Total: 31.00 \*

0017 Dog Warden Total: 31.00 \*\*

0018 Commissioners

25300 Office Supplies

001016 HR Direct 293.85

25300 Office Supplies Total: 293.85 \*

33270 Attorney Fees

005926 Comer & Ertel Law Office 2,250.00

33270 Attorney Fees Total: 2,250.00 \*

37800 Contractual Services

001198 Cardinal Pest Control 475.00

004652 Plymate, Inc. 750.40

37800 Contractual Services Total: 1,225.40 \*

39801 Secure Detention

005721 Dearborn County Treasurer 4,950.00

005009 Indiana NeuroDiagnostic 1.00

39801 Secure Detention Total: 4,951.00 \*

39900 Burial Of Soldiers

000712 Laws Carr Moore 350.00

000289 Meyers Funeral Home 250.00

002936 Stratton-Karsteter 350.00

000019 Weigel Funeral Home 350.00

39900 Burial Of Soldiers Total: 1,300.00 \*

0018 Commissioners Total: 10,020.25 \*\*

0020 Court

25300 Office Supplies

000082 The Office Shop, Inc. 153.49

25300 Office Supplies Total: 153.49 \*

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 16.58

32301 Copy Machine Maint Agreement Total: 16.58 \*

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC 1,363.09

002595 Barada Law Office, LLC 767.50

003376 Joas Law, LLC 110.00

001387 Jones & Dorenbusch 286.00

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1001 County General		
0020 Court		
004479	Moore Law	30.00
001030	Spencer J. Gilland	489.50
001962	Stephen Legal Group, LLC	384.00
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	36600 Pauper Counsel Total:	3,430.09 *
36800 Pauper Transcripts		
009438	Ellen Werner	1,069.50
011216	Wendy D. Meyer	870.00
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	36800 Pauper Transcripts Total:	1,939.50 *
	0020 Court Total:	5,539.66 **
0021 Probation		
25300 Office Supplies		
002679	Amazon Capital Services, Inc.	43.40
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	25300 Office Supplies Total:	43.40 *
33355 Copier Maintenance		
000082	The Office Shop, Inc.	70.04
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	33355 Copier Maintenance Total:	70.04 *
34400 Telephone		
002895	Jonathan Geary	45.00
002697	Morgan Thomas	45.00
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	34400 Telephone Total:	90.00 *
	0021 Probation Total:	203.44 **
0022 Superior Court		
36800 Pauper Transcripts		
008310	Beth McCool	291.50
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	36800 Pauper Transcripts Total:	291.50 *
	0022 Superior Court Total:	291.50 **
0053 Technology		
43400 Computer & Printer		
000886	Total Tech Connection	2,359.96
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	43400 Computer & Printer Total:	2,359.96 *
	0053 Technology Total:	2,359.96 **
0054 Service Officer		
25300 Office Supplies		
000082	The Office Shop, Inc.	4.53
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	25300 Office Supplies Total:	4.53 *
37800 Contractual Services		
009544	Tyler Technologies, Inc.	449.00
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	37800 Contractual Services Total:	449.00 *

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1001 County General		
0054 Service Officer		
	0054 Service Officer Total:	453.53 **
0093 Assessor Meetings		
99999 Unappropriated Monies		
010929 Belinda Harris		88.08
004268 Pamela Franklin		95.90
302402 Shawna Bushhorn		189.21
	99999 Unappropriated Monies Total:	373.19 *
	0093 Assessor Meetings Total:	373.19 **
	1001 County General Total:	35,843.30 ***

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1122 Project Income		
0000 MISC		
33355 Copier Maintenance		
000082 The Office Shop, Inc.		70.03
	33355 Copier Maintenance Total:	70.03 *
34400 Telephone		
002894 Alisha Lord		45.00
003544 Shannon Schmaltz		45.00
	34400 Telephone Total:	90.00 *
37800 Contractual Services		
004973 BI, Inc.		2,495.10
	37800 Contractual Services Total:	2,495.10 *
	0000 MISC Total:	2,655.13 **
	1122 Project Income Total:	2,655.13 ***

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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
000457 Halcomb Home Ctr, Inc		108.57
009775 Merrilees Trustworthy Supply		12.37
	25700 Garage & Motors Total:	120.94 *
	0033 Cumulated Bridge Total:	120.94 **
	1135 Cumulative Bridge Total:	120.94 ***

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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
001427 Dunlap & Company, Inc.		3,012.89
	36104 Building Repairs Total:	3,012.89 *
	0274 Co. Cum. Cap. Dev. Total:	3,012.89 **

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1138 Co.Cum.Cap.Dev.		
	1138 Co.Cum.Cap.Dev. Total:	3,012.89 ***
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1159 County Health Department		
0034 Health Dept.-Environmental Div		
32200 Dues		
004729 Harrison County Health Depart		35.00
004721 Indiana Environmental		40.00
	32200 Dues Total:	75.00 *
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.		80.72
	32301 Copy Machine Maint Agreement Total:	80.72 *
	0034 Health Dept.-Environmental Div Total:	155.72 **
	1159 County Health Department Total:	155.72 ***
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1161 Local Public Health Fund (HFI)		
0000 MISC		
25300 Office Supplies		
001412 InfoBind Systems, Inc.		791.93
	25300 Office Supplies Total:	791.93 *
	0000 MISC Total:	791.93 **
	1161 Local Public Health Fund (HFI) Total:	791.93 ***
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1168 Health Maintenance		
0037 Health Maintenance		
25300 Office Supplies		
000082 The Office Shop, Inc.		45.50
	25300 Office Supplies Total:	45.50 *
	0037 Health Maintenance Total:	45.50 **
	1168 Health Maintenance Total:	45.50 ***
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1173 MVH Restricted		
0026 Highway Maint & Repair		
32550 Road Signs		
004337 Osburn Associates, Inc		835.10
	32550 Road Signs Total:	835.10 *
	0026 Highway Maint & Repair Total:	835.10 **
	1173 MVH Restricted Total:	835.10 ***
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1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
25300 Office Supplies		
002679 Amazon Capital Services, Inc.		12.54
	25300 Office Supplies Total:	12.54 *

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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
		0210 County Misdemeanant Fund Total:	12.54 **
		1175 County Misdemeanant Fund Total:	12.54 ***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
	004337 Osburn Associates, Inc		115.00
		32480 Freight & Express Total:	115.00 *
37800 Contractual Services			
	000082 The Office Shop, Inc.		101.87
		37800 Contractual Services Total:	101.87 *
		0025 Highway Adm Total:	216.87 **
0027 Highway General			
25700 Garage & Motors			
	000926 Action Equipment Sales Co.,		339.50
	005813 GEI Fluid Power		13.09
	005646 Gillman Home Center		20.07
	000457 Halcomb Home Ctr, Inc		29.99
	000744 Indiana Oxygen Co		340.27
	006419 Kimball-Midwest		125.54
	000330 Laughery Valley Ag Co-Op		11.92
	009864 Lawson Products, Inc.		28.39
	000270 Napa Auto Parts		341.54
	010438 New Marion Sales		222.78
	002844 Onspot of North America Inc.		355.00
	000384 Palmer Trucks		423.34
	009932 Summers Metals LLC		13.20
	003477 Water-Tek, Inc.		7.25
		25700 Garage & Motors Total:	2,271.88 *
37800 Contractual Services			
	000588 Arts Rental Equipment		918.00
		37800 Contractual Services Total:	918.00 *
		0027 Highway General Total:	3,189.88 **
		1176 Highway Department Total:	3,406.75 ***
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1216 Auditors Ineligible Deductions			
0000 MISC			
25300 Office Supplies			
	008281 A. E. Boyce Company, Inc.		1,778.79
		25300 Office Supplies Total:	1,778.79 *
		0000 MISC Total:	1,778.79 **
		1216 Auditors Ineligible Deductions Total:	1,778.79 ***

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1219 Park & Recreation			
0050 Park & Recreation			
32900 Printing			
002600	Ripley Co Chamber of Commerce,		75.00
	32900 Printing Total:		75.00 *
33230 Fairground Equip. Maintenance			
004711	Osgood Power Equipment		778.04
	33230 Fairground Equip. Maintenance Total:		778.04 *
	0050 Park & Recreation Total:		853.04 **
	1219 Park & Recreation Total:		853.04 ***
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1222 Statewide 9-1-1			
0045 911			
32600 Training			
002760	APCO International		305.00
	32600 Training Total:		305.00 *
	0045 911 Total:		305.00 **
	1222 Statewide 9-1-1 Total:		305.00 ***
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1235 LIT PSAP (911)			
0000 MISC			
25800 Uniforms			
005007	Impact Sports		704.66
	25800 Uniforms Total:		704.66 *
39301 Communications-Mthly Contracts			
003477	Water-Tek, Inc.		29.00
	39301 Communications-Mthly Contracts Total:		29.00 *
	0000 MISC Total:		733.66 **
	1235 LIT PSAP (911) Total:		733.66 ***
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1236 LIT EMS			
0055 EMS			
25300 Office Supplies			
000457	Halcomb Home Ctr, Inc		4.00
	25300 Office Supplies Total:		4.00 *
25311 Medical Supplies			
004214	Bound Tree Medical, LLC		47.69
000780	Margaret Mary Health		557.22
	25311 Medical Supplies Total:		604.91 *
25800 Uniforms			
001875	The Stitch In Time		48.00
	25800 Uniforms Total:		48.00 *
35800 Vehicle Maintenance			



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1236 LIT EMS		
0055 EMS		
001709	Ripley County Highway	95.97
001876	Twisted Wrench	1,702.41
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	35800 Vehicle Maintenance Total:	1,798.38 *
36104 Building Repairs		
000457	Halcomb Home Ctr, Inc	11.00
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	36104 Building Repairs Total:	11.00 *
	0055 EMS Total:	2,466.29 **
	1236 LIT EMS Total:	2,466.29 ***
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1237 Opioid Restricted Fund		
0000 MISC		
37800 Contractual Services		
004042	1VOICE	2,596.68
004910	Harold E. Lanning	150.00
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	37800 Contractual Services Total:	2,746.68 *
	0000 MISC Total:	2,746.68 **
	1237 Opioid Restricted Fund Total:	2,746.68 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
27850 Water		
003477	Water-Tek, Inc.	7.00
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	27850 Water Total:	7.00 *
	0047 Pre-Trial Diversion Total:	7.00 **
	2501 Pre Trial Total:	7.00 ***
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4009 Sheriff Sale Administration		
0000 MISC		
37800 Contractual Services		
003201	SRI, Inc.	180.00
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	37800 Contractual Services Total:	180.00 *
	0000 MISC Total:	180.00 **
	4009 Sheriff Sale Administration Total:	180.00 ***
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4300 Court Ordered Testing		
0338 Court Ordered Testing		
37810 misc. services & charges		
011025	Versailles IGA	28.12
003477	Water-Tek, Inc.	25.00
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	37810 misc. services & charges Total:	53.12 *
	0338 Court Ordered Testing Total:	53.12 **

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4300 Court Ordered Testing		
	4300 Court Ordered Testing Total:	53.12 ***
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4911 Ripley Co. Redevelopment Comm.		
0000 MISC		
15300 Board Members		
001360 Barry Lauber		100.00
004651 Holly Wehr		100.00
006744 Mark Comer		100.00
	15300 Board Members Total:	300.00 *
	0000 MISC Total:	300.00 **
	4911 Ripley Co. Redevelopment Comm. Total:	300.00 ***
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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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9176 JDAI GRANT - PROBATION (B)		
0000 MISC		
32395 Professional Services		
004843 Amanda Sampson		288.45
004924 Rhiannon Santana		192.30
004926 Zachary Hussung		480.75
	32395 Professional Services Total:	961.50 *
37800 Contractual Services		
004973 BI, Inc.		102.30
	37800 Contractual Services Total:	102.30 *
	0000 MISC Total:	1,063.80 **
	9176 JDAI GRANT - PROBATION (B) Total:	1,063.80 ***
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9192 Law Enforcement Training		
0000 MISC		
99999 Unappropriated Monies		
002387 Axon Enterprise, Inc		982.60
	99999 Unappropriated Monies Total:	982.60 *
	0000 MISC Total:	982.60 **
	9192 Law Enforcement Training Total:	982.60 ***
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9202 IN Juv. Behavioral Grant		
0000 MISC		
32395 Professional Services		

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9202 IN Juv. Behavioral Grant

0000 MISC

004042 1VOICE

3,153.33

32395 Professional Services Total: 3,153.33 \*

37800 Contractual Services

004543 Nancy Scott & Associates, LLC

2,235.00

37800 Contractual Services Total: 2,235.00 \*

0000 MISC Total: 5,388.33 \*\*

9202 IN Juv. Behavioral Grant Total: 5,388.33 \*\*\*

Grand Total: 65,038.11 \*\*\*\*

X \_\_\_\_\_ Mark Horstman, President

X \_\_\_\_\_ Jeff Volz, Member

X \_\_\_\_\_ Roger Gullion, Member