

Agenda

Monday, May 5, 2025

10:20 AM

AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, MAY 12, 2025

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

CALL TO ORDER Board President Dan Guard

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP \$1,177,945.95 & 5/2 Payroll \$513,903.55

Minutes: April 28, 2025

INDOT Unofficial Detour Reimbursement Contract - \$8,695.65

NEW BUSINESS

Recommendation on Housing Rehab Bids

2024 Annual Highway Department Operational Report

Housing Program Presentation - Thrive West Central

ORDINANCES

2nd Reading Ordinance 2025-13 Creating the 2025 READI 2.0 Grant Fund -
\$1,500,000

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

****Next Commissioner Meeting - Tuesday, May 27, 2025 @ 8:00 am****

Agenda Memo

Tuesday, May 6, 2025 8:11 AM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, MAY 12, 2025

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

CALL TO ORDER Board President Dan Guard

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP \$1,177,945.95 & 5/2 Payroll \$513,903.55

Minutes: April 28, 2025

INDOT Unofficial Detour Reimbursement Contract - *INDOT Reimbursement for the State Road 59 Project when roads were closed in Waveland. The reimbursement total: \$8,695.65*

NEW BUSINESS

Recommendation on Housing Rehab Bids - *Thrive West Central respectfully submits this recommendation regarding the acceptance of bids and potential contracts for rehabilitation work of three properties located at 405 E Chestnut St., 805 E Chestnut St., and 711 S Green St. in Crawfordsville.*

The request for bids was distributed to a list of twelve (12) registered contractors and published in the Journal Review. The County Commissioners received bids on April 28, 2025.

Upon review, Thrive West Central notes the following:

- *Bids were received from three (3) contractors.*
- *Quotes were submitted for only two (2) of the three (3) properties.*
- *For these two (2) properties with bids, all bids were limited to roofing repairs despite the fact that each unit has multiple rehabilitation needs.*
- *Bid tabulations are enclosed for reference.*

Additionally, as required by the program, radon testing was conducted on all three properties. Each property tested at or above the EPA action level of 4 pCi/L and will require radon remediation. These results were not available at the time of bidding, so remediation was not included in any of the submitted bids.

Due to these circumstances, including errors in the original advertisement and the

*lack of bids, Thrive recommends that the County **re-bid** these properties.*

If agreed upon, we plan to publish a revised request for bids for the week of May 12, with bids due the week of May 19th. In preparation, we are currently:

- Developing detailed work specifications for each property,*
- Coordinating with homeowners to schedule site visits for the contractors, and*
- Ensuring contractors have adequate access and opportunity to gather necessary information for comprehensive bids.*

2024 Annual Highway Department Operational Report

2024 Annual Report- the highway has to report on the breakdown of funds received and expended to the state. This is submitted through Purdue LTAP's agency portal. This information is submitted for state and federal funding. Here is a breakdown of receipts vs expenditures:

Receipts

- \$5,009,224.60 from gas taxes*
- \$1,460,625.60 from wheel tax*
- 1,437,882.76 from property taxes (can only go toward bridges)*
- \$97,703.24 Commercial Vehicle Excise, Settlement Excise, Federal Income Tax settlement (can only go toward bridges)*
- \$356,079.13 reimbursements from grants*
 - Total- \$8,361,515.33*

Expenditures

- \$1,510,252.26 Personnel Cost*
- \$4,637,236.28 Construction, Reconstruction, Preservation*
- \$1,178,914.79 Maintenance & Repair*
- \$841,989.37 Community Crossing Matching Grant*
- \$138,625.40 Winter operations*
 - Total - \$8,307,018.10*

Housing Program Presentation - Thrive West Central - by Ryan Keller

Mr. Keller will present an update on the development of the housing program for Montgomery County. The County has received a state grant of \$1.1 million dollars for the housing program. The grant will be utilized to pay for a certain percentage of the infrastructure for housing projects.

ORDINANCES

2nd Reading Ordinance 2025-13 Creating the 2025 READI 2.0 Grant Fund - \$1,500,000

Montgomery County approved to receive a grant from Indianapolis Metropolitan Planning Organization (MPO) in the amount of \$1,500,000 for expenses related to the Nucor Road Watermain Project.

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

****Next Commissioner Meeting - Tuesday, May 27, 2025 @ 8:00 am****

Wednesday, May 7, 2025 2:14 PM

[illegible]

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May 12, 2021 Current Period										TOTAL: \$1,177,645.95	
Fund	Fund Desc	Fund Name 1	Acct	Sub	Line Desc	Check	Amount	Invoice	Encumbered		
1000	General	Prothon Corporation	2300	9615	Emergency Response		23.25	2021-00015 Acct 202104	None		
1000	General	Prothon Corporation	2300	9615	Emergency Response		41.22	2021-00016 Acct 202104	None		
1000	General	Prothon Corporation	2300	9615	Emergency Response		58.75	2021-00018 Acct 202104	None		
1000	General	Prothon Corporation	2300	9615	Emergency Response		63.36	2021-00019 Acct 202104	None		
1000	General	Van Scofield & Lupton, LLC	9600	9615	Emergency Response	217760	111.14	2021008 Acct 202101	2021022721125	860.50	860.50
							TOTAL: \$ 1,177,645.95				
									TOTAL: \$ 1,177,645.95		

5/2 Payroll - \$513,903.55

Wednesday, May 7, 2025 2:16 PM

Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Sandusky, Kimberly H	0001 Clerk of Circuit	Salary	Commissioners	1000.11401.00000.0001	1,921.04
Southard, Rachel A	0001 Clerk of Circuit	Salary	Commissioners	1000.11211.00000.0001	1,587.77
Kinnett, Patricia R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11693.00000.0001	609.39
Custer, Lena K	0001 Clerk of Circuit	Salary	Commissioners	1000.11304.00000.0001	1,949.31
Sixberry, Sondra K	0001 Clerk of Circuit	Salary	Commissioners	1000.11100.00000.0001	2,198.50
Crosby, Catherine S	0001 Clerk of Circuit	Part Time	Commissioners	1000.11692.00000.0001	1,158.88
Peebles, Angela M	0001 Clerk of Circuit	Salary	Commissioners	1000.11300.00000.0001	1,868.73
Jett, Cassandra M	0001 Clerk of Circuit	Salary	Commissioners	1000.11204.00000.0001	1,587.77
Washer, Campbell R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11694.00000.0001	794.68
Harwood, Jennifer R	0001 Clerk of Circuit	Salary	Commissioners	1000.11103.00000.0001	1,688.69
Byers, Mindy K	0002 County Auditor	Salary	Commissioners	1000.11100.00000.0002	2,375.23
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	585.52
Ratcliff, Nicole L	0002 County Auditor	Salary	Commissioners	1000.11503.00000.0002	1,784.00
Jones, Taylor R	0002 County Auditor	Salary	Commissioners	1000.11602.00000.0002	1,688.69
Ruggles, Dixie L	0003 County Treasurer	Part Time	Commissioners	1000.11168.00000.0003	370.58
Laffoon, Heather R	0003 County Treasurer	Salary	Commissioners	1000.11100.00000.0003	2,153.50
Pietsch, Rebecca L	0003 County Treasurer	Salary	Commissioners	1000.11300.00000.0003	1,830.50
Biggs, Morgan L	0003 County Treasurer	Salary	Commissioners	1000.11503.00000.0003	1,587.77
Weller, Mary J	0004 County Recorder	Part Time	Follow the Fund	1189.11168.00000.0004	316.71
Traughber, Kathy A	0004 County Recorder	Part Time	Commissioners	1189.11168.00000.0004	330.48
Gann, April D	0004 County Recorder	Salary	Commissioners	1189.11300.00000.0004	1,786.88
Cox, Nancy L	0004 County Recorder	Salary	Commissioners	1189.11100.00000.0004	2,102.19
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	173.28
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11270.00000.0005	3,157.46
Brown, Brittany A	0005 County Sheriff	Salary	Commissioners	1170.11209.00000.0005	1,911.62
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11850.00000.0005	3,231.08
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	57.45
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	3,025.08
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	496.23
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	3,231.08
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	430.08

Payroll

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,363.46
Dale, Connie K	0005 County Sheriff	Salary	Commissioners	1170.11705.00000.0005	2,716.08
King, Travis M	0005 County Sheriff	Salary	Commissioners	1170.11274.00000.0005	3,663.12
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,308.38
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	3,179.58
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	672.43
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	3,231.08
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,687.19
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	175.11
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	3,076.58
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	3,076.58
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	207.52
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11905.00000.0005	3,128.08
Myers, Laren E	0005 County Sheriff	Salary	Commissioners	1170.11975.00000.0005	1,795.65
McCarty, Matt P	0005 County Sheriff	Salary	Commissioners	1170.11205.00000.0005	4,003.65
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11305.00000.0005	3,363.46
Needham, Michael R	0005 County Sheriff	Salary	Commissioners	1170.11175.00000.0005	4,680.42
Hughes, Jeremy A	0005 County Sheriff	Salary	Commissioners	1170.11505.00000.0005	3,663.12
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11255.00000.0005	2,922.08
Walters, Jeffrey L	0005 County Sheriff	Part Time	Commissioners	4950.11055.00000.0005	463.25
Hyten, Zane A	0005 County Sheriff	Salary	Commissioners	1170.11315.00000.0005	2,716.08
Walls, Brian M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	197.68
Walls, Brian M	0005 County Sheriff	Salary	Commissioners	1170.11215.00000.0005	2,767.58
Roberts, Matthew A	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	593.04
Roberts, Matthew A	0005 County Sheriff	Salary	Commissioners	1170.11200.00000.0005	2,767.58
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	242.06
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11250.00000.0005	2,973.58
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	296.52
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11235.00000.0005	2,767.58
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	173.10
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11851.00000.0005	3,231.08
Riehle, Brian A	0005 County Sheriff	Salary	Commissioners	1170.11815.00000.0005	3,363.46

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,232.88
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11024.00000.0005	2,819.08
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,819.08
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	3,231.08
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	430.78
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11222.00000.0005	2,819.08
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	651.72
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11383.00000.0005	3,002.96
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,296.77
Deaver, Breanne Z	0006 County Surveyor	Salary	Commissioners	1000.11106.00000.0006	1,541.50
Forman, Darren D	0007 County Coroner	Part Time	Commissioners	1000.11200.00000.0007	680.12
Winger, Timothy W	0007 County Coroner	Part Time	Commissioners	1000.11507.00000.0007	244.85
Rowe, Zoey J	0007 County Coroner	Part Time	Commissioners	1000.11938.00000.0007	244.85
Gressmire, Steve	0007 County Coroner	Salary	Commissioners	1000.11100.00000.0007	1,054.08
Cassida, Keith R	0007 County Coroner	Part Time	Commissioners	1000.11215.00000.0007	244.85
Meadows, Mary J	0008 County Assessor	Salary	Commissioners	1224.11308.00000.0008	1,937.27
Garrard, Earlene L	0008 County Assessor	Salary	Commissioners	1224.11208.00000.0008	2,036.77
Bentley, Sherri L	0008 County Assessor	Salary	Commissioners	1000.11100.00000.0008	2,435.35
Grayson, Peggy S	0008 County Assessor	Part Time	Commissioners	1224.11708.00000.0008	631.25
Yerkes-Mason, Deborah L	0008 County Assessor	Salary	Commissioners	1224.11503.00000.0008	1,688.69
White, Michael D	0008 County Assessor	Salary	Commissioners	1224.11300.00000.0008	2,070.04
Miller, Gregory H	0009 Prosecuting Attorney	Salary	Commissioners	1000.11290.00000.0009	3,608.73
Kinnett, Richard L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11109.00000.0009	1,688.69
Byers, Stacey L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11209.00000.0009	1,688.69
Moore, Jacob A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11160.00000.0009	3,608.73
Truelock, Tyler J	0009 Prosecuting Attorney	Salary	Commissioners	1000.11291.00000.0009	3,037.38
McKeown, Marka K	0009 Prosecuting Attorney	Salary	Commissioners	1000.11809.00000.0009	1,587.77
Parker, Samantha R	0009 Prosecuting Attorney	Salary	Commissioners	1000.11409.00000.0009	1,784.00
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Salary	Commissioners	1000.11021.00000.0011	32.91
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Salary	Commissioners	1000.11159.00000.0011	1,587.77

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Ellis, Joseph M	0012 Veterans Service Officer	Salary	Commissioners	1000.11112.00000.0012	1,669.35
Hunt, David T	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	411.00
Booth, Gary D	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	411.00
Grimble, Joyce A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	411.00
Warren, Michael A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	411.00
Cating, Brett A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	411.00
Loy, Steven A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	411.00
Nelson, Matthew L	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	411.00
Dossett, Laura R	0068 County Commissioners	Salary	Commissioners	1000.11258.00000.0068	1,998.69
Fulwider, James D	0068 County Commissioners	Salary	Commissioners	1000.11268.00000.0068	1,102.12
Klein, Thomas A	0068 County Commissioners	Salary	Commissioners	1000.11120.00000.0068	4,107.35
Bohlender, Jacob R	0068 County Commissioners	Salary	Commissioners	1000.11368.00000.0068	1,102.12
Guard, Forest D	0068 County Commissioners	Salary	Commissioners	1000.11068.00000.0068	1,102.12
Payne, Brenda S	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	116.54
Villalpando, Lindsey A	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	88.64
McAnulty, Linda M	0201 Superior Court #1	Salary	Commissioners	1000.11321.00000.0201	1,784.00
Lesko, Kara D	0201 Superior Court #1	Salary	Commissioners	1000.11400.00000.0201	1,688.69
Yohler, Courtne E	0201 Superior Court #1	Salary	Commissioners	1000.11502.00000.0201	1,437.00
Deck, Samantha K	0202 Superior Court #2	Salary	Commissioners	1000.11400.00000.0202	1,688.69
Black, Rachel R	0202 Superior Court #2	Salary	Commissioners	1000.11321.00000.0202	1,784.00
Church, Erica E	0202 Superior Court #2	Salary	Commissioners	1000.11502.00000.0202	1,437.00
Hodges, Amie J	0232 Circuit Court	Salary	Commissioners	1000.11321.00000.0232	2,124.88
Archer, Cheryl A	0232 Circuit Court	Salary	Commissioners	1000.11400.00000.0232	1,688.69
Halstead, Ashley M	0232 Circuit Court	Salary	Commissioners	1000.11502.00000.0232	1,418.65
Young, Brock A	0235 Probation	Salary	Commissioners	9197.11026.00000.0235	2,666.19
Kirk, Gabriel J	0235 Probation	Salary	Commissioners	2100.11525.00000.0235	2,394.88
Bickel, Mark M	0235 Probation	Salary	Commissioners	1000.11229.00000.0235	3,647.23
Oldham, Racheal A	0235 Probation	Salary	Commissioners	9141.11028.00000.0235	3,145.88
York, Jennifer B	0235 Probation	Salary	Commissioners	9147.11522.00000.0235	3,281.85
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	191.98
Geigle, Andria L	0235 Probation	Salary	Commissioners	1000.11228.00000.0235	3,839.54
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	191.98

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,913.65
Feltner, Barbara M	0235 Probation	Salary	Commissioners	1000.11032.00000.0235	1,800.92
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	1000.11273.00000.0235	2,954.65
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	147.72
Denbo, Leah L	0235 Probation	Salary	Commissioners	1000.11409.00000.0235	1,587.77
Cutts, Eric A	0235 Probation	Salary	Commissioners	9167.11027.00000.0235	2,666.19
Cochran, Hannah R	0235 Probation	Salary	Commissioners	1000.11213.00000.0235	2,553.73
Sutherlin, Kirsten M	0235 Probation	Salary	Commissioners	1000.11030.00000.0235	1,688.69
Waling, Ashlee N	0235 Probation	Salary	Commissioners	8174.11025.00000.0235	2,441.27
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	9197.11524.00000.0235	2,441.27
Long, Elyssa A	0235 Probation	Salary	Commissioners	1000.11209.00000.0235	1,418.65
Gaskin, Mason N	0235 Probation	Salary	Commissioners	2100.11231.00000.0235	1,891.85
Miller, Farren M	0235 Probation	Salary	Commissioners	1000.11225.00000.0235	2,441.27
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	220.30
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11125.00000.0235	2,202.96
Bryan, Danielle R	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	1,872.77
Bushong, Cynthia D	0271 Public Defender	Salary	Commissioners	1000.11082.00000.0271	1,771.54
Donaldson, Steven B	0271 Public Defender	Salary	Commissioners	1000.11421.00000.0271	5,293.65
Harshbarger, Jennifer S	0271 Public Defender	Salary	Commissioners	1000.11721.00000.0271	1,784.00
Drier, John C	0271 Public Defender	Salary	Commissioners	1000.11521.00000.0271	3,503.62
Cruse, Amanda L	0271 Public Defender	Salary	Commissioners	1000.11821.00000.0271	3,310.73
Hedrick, Nicholas R	0271 Public Defender	Salary	Commissioners	1000.11209.00000.0271	1,418.65
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	166.72
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11414.00000.0303	2,039.08
Kirby, Elizabeth L	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11233.00000.0303	2,874.27
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	507.24
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11303.00000.0303	2,636.44
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	317.72

Payroll

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11730.00000.0303	2,293.68
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11237.00000.0303	2,129.27
Cope, Vicki R	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11046.00000.0303	115.44
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	498.00
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11713.00000.0303	2,046.06
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	719.68
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11203.00000.0303	2,228.59
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	232.76
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11403.00000.0303	1,890.85
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	143.24
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11043.00000.0303	1,796.34
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	307.52
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11813.00000.0303	1,967.89
Conrad, Elizabeth M	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11307.00000.0303	1,890.85
Hill, Sherri K	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11102.00000.0303	3,147.81
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	286.48
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11613.00000.0303	1,749.36
Alsip, Shelbie T	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	214.86
Alsip, Shelbie T	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11212.00000.0303	1,749.36

Payroll

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Barske, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	143.24
Barske, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11413.00000.0303	1,796.64
Pool, Carrie L	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11047.00000.0303	472.80
Wolf, James M	0308 Weights & Measures Inspector	Salary	Commissioners	1000.11138.00000.0308	633.38
Caldwell, Melissa A	0312 Building Dept (Permits)	Salary	Commissioners	1000.11209.00000.0312	1,895.62
Hampton, Dave W	0312 Building Dept (Permits)	Salary	Commissioners	1000.11132.00000.0312	1,852.85
Bonwell, David M	0312 Building Dept (Permits)	Salary	Commissioners	1000.11732.00000.0312	2,983.50
Northcutt, Greg A	0313 Building Maintenance	Salary	Commissioners	1000.11983.00000.0313	1,766.23
Taylor, Greg L	0313 Building Maintenance	Salary	Commissioners	1000.11734.00000.0313	1,505.38
Cook, Joseph J	0313 Building Maintenance	Part Time	Commissioners	1000.11168.00000.0313	620.64
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11040.00000.0379	2,118.96
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11039.00000.0379	2,048.04
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	9.80
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11239.00000.0379	1,902.77
Jenkins, Joseph J	0379 Security Center	Salary	Commissioners	1000.11339.00000.0379	1,902.77
Kelly, Rebekah L	0379 Security Center	Salary	Commissioners	1000.11439.00000.0379	1,902.77
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11490.00000.0380	1,902.77
Carrell, Henry W	0380 Jail	Salary	Commissioners	1000.11733.00000.0380	1,837.81
Lowe, Nema G	0380 Jail	Salary	Commissioners	1000.11370.00000.0380	1,996.73
Thomas, Cole R	0380 Jail	Salary	Commissioners	1000.11380.00000.0380	2,140.35
Lazell, Lula D	0380 Jail	Salary	Commissioners	1000.11243.00000.0380	1,557.69
Smith, Constance S	0380 Jail	Salary	Commissioners	1000.11930.00000.0380	1,596.73
Swank, Nisha C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	36.06
Swank, Nisha C	0380 Jail	Salary	Commissioners	1000.11238.00000.0380	1,923.38
Lachance, Roman	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	600.60
Lachance, Roman	0380 Jail	Salary	Commissioners	1000.11580.00000.0380	1,902.77
Alenduff, Inez J	0380 Jail	Salary	Commissioners	1000.11496.00000.0380	2,140.35
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11497.00000.0380	2,140.35
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,420.54

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11393.00000.0380	1,420.54
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11236.00000.0380	1,902.77
Pike, Drake A	0380 Jail	Salary	Commissioners	1000.11488.00000.0380	1,755.38
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	251.24
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11838.00000.0380	1,988.38
Gaddis, Michael G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	214.50
Gaddis, Michael G	0380 Jail	Salary	Commissioners	1000.11224.00000.0380	1,902.77
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	190.63
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11487.00000.0380	1,902.77
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	188.76
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11498.00000.0380	1,902.77
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11630.00000.0380	1,902.77
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11486.00000.0380	579.92
Wilson, Loudella E	0380 Jail	Salary	Commissioners	1000.11418.00000.0380	1,996.73
Perry, Brandon M	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	471.90
Perry, Brandon M	0380 Jail	Salary	Commissioners	1000.11382.00000.0380	1,902.77
Gregerson, Scott A	0380 Jail	Salary	Commissioners	1000.11302.00000.0380	1,902.77
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	188.76
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11495.00000.0380	1,902.77
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	34.32
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11298.00000.0380	1,902.77
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	1,902.77
Willoughby III, Randy L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	154.44
Willoughby III, Randy L	0380 Jail	Salary	Commissioners	1000.11293.00000.0380	1,902.77
Brown, Christian C	0380 Jail	Salary	Commissioners	1000.11480.00000.0380	2,277.00
Brock, Gavin R	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	154.44
Brock, Gavin R	0380 Jail	Salary	Commissioners	1000.11493.00000.0380	1,902.77
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	555.61
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,902.77
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11501.00000.0380	1,460.93
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	231.66
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11494.00000.0380	1,902.77

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Hendrix, Matthew D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	35.87
Hendrix, Matthew D	0380 Jail	Salary	Commissioners	1000.11500.00000.0380	1,988.38
Cevela, Jamie L	0380 Jail	Salary	Commissioners	1000.11241.00000.0380	1,852.85
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	171.60
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11280.00000.0380	1,902.77
Haymaker, Shiann D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	102.96
Haymaker, Shiann D	0380 Jail	Salary	Commissioners	1000.11499.00000.0380	1,902.77
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11485.00000.0380	1,902.77
Cruz, Trevor S	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,902.77
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	204.71
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11703.00000.0380	1,988.38
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	120.12
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11491.00000.0380	1,902.77
Powell, Daniel E	0529 County Highway	Salary	Highway	1176.11076.00000.0529	382.17
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,528.64
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	271.46
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,900.23
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	355.77
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11159.00000.0529	1,801.27
Stull, James D	0529 County Highway	Salary	Highway	1176.11071.00000.0529	453.46
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,619.46
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11018.00000.0529	2,378.81
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,402.04
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11641.00000.0529	844.33
Lowe, Albert L	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,611.90
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	2,456.23
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	296.79
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,077.48
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11859.00000.0529	2,456.23
Ranard, Brennan D	0529 County Highway	Salary	Highway	1176.11077.00000.0529	822.60
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,057.63
Stephens, William C	0529 County Highway	Salary	Highway	1176.11019.00000.0529	1,889.69

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Riddle, Terry L	0529 County Highway	Salary	Highway	1176.11752.00000.0529	1,881.58
McCoy, Bradley J	0529 County Highway	Salary	Highway	1176.11375.00000.0529	1,881.58
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	485.89
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,204.15
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	585.26
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,755.78
Fry, Todd R	0529 County Highway	Salary	Highway	1176.11354.00000.0529	1,279.08
Fry, Todd R	0529 County Highway	Salary	Highway	1173.11090.00000.0529	371.34
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,820.88
Lough, Jacob N	0529 County Highway	Salary	Highway	1176.11052.00000.0529	2,983.50
Garrett, Justin C	0529 County Highway	Salary	Highway	1176.11072.00000.0529	851.08
Garrett, Justin C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	851.07
Williams, Ty H	0529 County Highway	Salary	Highway	1176.11007.00000.0529	794.27
Williams, Ty H	0529 County Highway	Salary	Highway	1173.11090.00000.0529	856.15
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	911.50
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	824.69
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	2,892.49
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	302.69
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,426.96
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	224.03
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,568.09
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	682.83
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,138.05
Abbott, James R	0529 County Highway	Salary	Highway	1176.11070.00000.0529	1,134.67
Abbott, James R	0529 County Highway	Salary	Highway	1173.11090.00000.0529	515.75
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	217.03
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,519.16
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11642.00000.0529	1,770.70
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	252.95
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11021.00000.0529	16.14
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	170.22
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,531.93

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	63.38
Wright, Franklin S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,626.66
Douglas, Scott K	0610 Health Dept	Salary	HD	1159.11162.00000.0610	1,271.62
Northcutt, Adrienne R	0610 Health Dept	Salary	HD	1159.11516.00000.0610	2,287.73
Orr, Donald S	0610 Health Dept	Salary	HD	1159.11216.00000.0610	1,852.85
Harp, Margaret L	0610 Health Dept	Salary	HD	1161.11063.00000.0610	1,144.66
Brooks, Bryanna L	0610 Health Dept	Salary	HD	1159.11459.00000.0610	1,587.77
Hechinger, Elizabeth (Darby) A	0610 Health Dept	Salary	HD	1159.11309.00000.0610	1,941.12
Remley, Chet A	0610 Health Dept	Salary	HD	1161.11062.00000.0610	1,852.85
Cram, Kelsey D	0610 Health Dept	Salary	HD	1161.11220.00000.0610	1,587.77
Hemphill, Alexandra H	0610 Health Dept	Salary	HD	1159.11660.00000.0610	2,478.38
Ellingwood, Cynthia J	0610 Health Dept	Part Time	HD	1161.11218.00000.0610	562.87
Endicott, Lindsey L	0610 Health Dept	Salary	HD	1159.11061.00000.0610	1,852.85
Jones, Ashley N	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11460.00000.0660	1,587.77
Burley, Jeremy J	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11160.00000.0660	3,116.73
Ledbetter, Sherri A	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11260.00000.0660	1,852.50
Swazay, Angela D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11119.00000.0660	1,998.69
Hammonds, Chelsey D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11360.00000.0660	1,587.77
Jones LeJeune, Sally L	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11412.00000.0660	1,418.65
Hickle, Lea R	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11575.00000.0750	1,963.54
Lovold, Samuel A	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11053.00000.0750	1,669.35
Davis, Michael D	0753 GIS/Mapping	Salary	Commissioners	1000.11105.00000.0753	2,287.73
Herron, Rhonda L	0753 GIS/Mapping	Salary	Commissioners	1000.11113.00000.0753	1,669.35
Burget, Jessica L	9655 Emergency Response	Salary	Commissioners	1000.11095.00000.9655	2,287.73
Thompson, Brianna C	9655 Emergency Response	Salary	Commissioners	1000.11809.00000.9655	1,418.65
Riddell, Nicholas W	9655 Emergency Response	Salary	Commissioners	1000.11230.00000.9655	1,852.85

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/02/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
324					513,903.55

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Minutes: April 28, 2025

Tuesday, May 6, 2025 10:47 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, APRIL 28, 2025

The Montgomery County Commissioners met in regular session on Monday, April 28, 2025 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: Board President Commissioner Dan Guard; Commissioner Jim Fulwider and Commissioner Jake Bohlander.

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Mindy Byers; Sheriff Ryan Needham; Building Administrator Marc Bonwell; EMA Director Jessica Burget; Mapping Director Mike Davis; Central Communications Director Sherri Hill; Health Administrator Adrienne Northcutt; Assessor Sherri Bentley; Chief Probation Officer Andria Geigle; Assistant County Attorney Tyler Nichols and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

Commissioner Guard led the pledge of allegiance and Commissioner Bohlander led the prayer.

CONSENT AGENDA

Approval of Claims: AP \$1,560,803.65 & 4/18 Payroll \$520,735.38

Minutes: April 14, 2025

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

NEW BUSINESS

Approve Escrow Agreement for Thomas K. Milligan Justice Center ADA

Improvements Project - The Escrow Agreement is part of the overall construction agreement for the current ADA Improvements Project at the Thomas K. Milligan Justice Center. *Commissioner Fulwider moved to approve the Escrow Agreement for the Thomas K. Milligan Justice Center ADA Improvements Project. Seconded by Commissioner Bohlander. Motion carried 3-0 votes in favor.*

Open Bids for Contractors for the Owner-Occupied Grant Program - The program has received 21 applications, with the majority (77%) of applicants reporting the need for roof repair or replacement. Each home may receive up to \$25,000 for improvements. The first group of homes are now available for bid. The next step in the process is to secure bids to be approved for the list of contractors to perform the work. Attorney Taylor opened the following bids:

Project: 805 E. Chestnut Street

Contractor

R.T. Construction Services, LLC

Roofing - \$9,000

Prochoice Home Solutions

Roofing - \$7,995

E.C. Smith & Sons

Roofing - \$9,000

Additional Layer of shingles - \$20 per sq ft

Any wood decking replacement - \$50 per sheet of OSB

Project: 711 S. Green Street

Contractor

R.T. Construction Services, LLC

Roofing - \$12,600

Chimney Repair - \$3,000

Prochoice Home Solutions

Roofing - \$11,995

E.C. Smith & Sons

Roofing - \$9,000

Additional Layer of shingles - \$20 per sq ft

Any wood decking replacement - \$50 per sheet of OSB

Commissioner Fulwider moved to take the bids under advisement. Seconded by Commissioner Bohlander. Motion carried 3-0 votes in favor.

ORDINANCES

Introduction Ordinance 2025-13 Creating the 2025 READI 2.0 Grant Fund -

Montgomery County approved to receive a grant from Indianapolis Metropolitan

Planning Organization (MPO) in the amount of \$1,500,000 for expenses related to the Nucor Road Watermain Project.

Introduction Ordinance 2025-14 Amending Schedule I. Weight Limits of Chapter 70: Traffic Schedules -

This schedule is authorized pursuant to the provisions of I.C. 9-21-1-3 and I.C. 9-20-1-3 and for the reason that the highways under control of the Board of Commissioners, by reason of deterioration, rain, snow or other climatic conditions, will be seriously damaged or destroyed unless the use of vehicles is prohibited or permissible weight of vehicle is reduced.

No vehicle with a gross weight of over eight tons shall be allowed on any road contained in the county highway system, excepting the following.

Weight Limits Over Eight Tons
Ladoga – Crawfordsville Road
Old State Highway 55 from Crawfordsville to Wingate
1100 North, from New Richmond to Indiana Highway 25
Russellville Road from Russellville to Indiana Highway 47
Nucor Road from 500 South to State Road 32
1000 North from Linden to New Richmond
600 South from State Road 47 to U.S. 231
Ladoga – Roachdale Road (550E)
400 South from Nucor Road to ½ mile east of Nucor Road
County Road 400 West Between SR 32 W and SR 136 W
Comfort Drive from Nucor Road to CR250 East
County Road 800N from SR231 to CR100W
County Road 100W from CR800N to CR1100 N
County Road 1100N from CR100W to SR231

Notwithstanding the weight limitation, vehicles making deliveries to properties on such roads, agricultural vehicles and machinery servicing the farms on such roads, trash trucks, school buses, and vehicles used for utility services are excepted.

Penalty: Any person who violates the restrictions of this weight limitation is subject to a monetary fine in the amount of \$2,000.00.

Commissioner Fulwider Moved to Suspend the rules and add Second Reading of Ordinance 2025-14. Seconded by Commissioner Bohlander. Motion Carried 3-0 votes in favor.

Second Reading Ordinance 2025-14 Amending Schedule I. Weight Limits of Chapter 70: Traffic Schedules –

Commissioner Fulwider moved to approve on Second Reading Ordinance 2025-14. Seconded by Commissioner Bohlander. Motion carried 3-0 votes in favor.

Introduction Ordinance 2025-15 Ordinance Establishing Method of Retirement Payments -

County Auditor shall pay to INPRS and to the Section 401(a) Plan that has been established the required employee share of the missed contributions and then withhold from each participant's pay in equal installments over a 24-month period the amount necessary to reimburse the County for the employee-share payments made by the County.

Commissioner Guard Moved to Suspend the rules and add Second Reading of Ordinance 2025-15. Seconded by Commissioner Fulwider. Motion Carried 3-0 votes in favor.

Second Reading Ordinance 2025-15 Ordinance Establishing Method of Retirement Payments -

Commissioner Fulwider moved to approve on Second Reading Ordinance 2025-15. Seconded by Commissioner Bohlander. Commissioner Fulwider questioned if the payments had to be made in installments or if they could be paid in one lump sum. Attorney Taylor advised the ordinances creates a mechanism for repayments. Motion carried 3-0 votes in favor.

ADJOURNMENT

There being no further business before the Board, meeting adjourned @ 8:11 am.
Minutes prepared by Commissioners Executive Assistant Lori Dossett.
The next regular meeting will be held on Monday, May 12, 2025 @ 8:00 am @
Montgomery County Government Center-Room E-109.

**MONTGOMERY COUNTY BOARD OF
COMMISSIONERS:**

Dan Guard, President

Attest:

Mindy Byers, Auditor

Bid Tabulation

Project: 805 E Chestnut, Crawfordsville						
Name of Contractor(s):	1: R.T. Construction & Services LLC		2: Prochoice Home Solutions		3: E.C. Smith & Sons	
Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
Roofing (removal, installation, drip edge, ice/water shields on eaves & valleys, synthetic felt, 14 sq Owen's Corning Duration shingles & 1 sq hip & ridge, ridge vent, plumbing/electrical boots, 5 sheets of roof sheathing, and trash removal)	\$9,000					
Roofing (removal, installation, Malarkey polymer shingles, synthetic felt, drip edges, boots and vents (as needed), 2 sheets of decking (if needed), 10 yr workmanship warranty, trash removal)			\$7,995.00			
Roofing (removal, installation, starter shingles on eaves, ice/water shields on rakes and valleys, new drip edge, synthetic underlayment, Atlas Pinnacle Pristine shingles, ridge shingles, and trash removal)					\$9,000	
Additional layer of shingles (not suspected)					\$20 per sq ft	
Any wood decking replacement					\$50 per sheet of OSB	
Total Amount of Bid:						

Created 4/29/25

Bid Tabulation

Project: 711 S Green, Crawfordsville						
Name of Contractor(s):		1: R.T. Construction & Services LLC		2: Prochoice Home Solutions		3: E.C. Smith & Sons
Item	Unit Price	Total	Unit Price	Total	Unit Price	Total
Roofing (removal, installation, drip edge, ice & water shields on eaves & valleys, synthetic felt, 20 sq Owen's Corning Duration shingles & hip & ridge, ridge vent, plumbing/electrical boots, and trash removal)	\$12,6000					
Chimney Repair (brick repair and new cap)	\$3,000					
Roofing (removal, installation, Malarkey polymer shingles, synthetic felt, drip edge, boots and vents (as needed), 2 sheets of decking (if needed), 10 yr workmanship warranty, trash removal)			\$11,995.00			
Roofing (removal, installation, starter shingles on eaves, ice/water shields on eaves and valleys, synthetic underlayment, Atlas Pinnacle Pristine shingles, ridge shingles, plumbing/electrical boot, drip edge along eaves & rakes and trash removal)					\$9,000	
Additional layer of shingles / replacement of wood decking (if needed)					\$20 per sq ft	\$50 per sheet of OSB

Created 4/29/25

2024 Annual Highway Department Operational Report

Monday, May 5, 2025 10:29 AM

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**
Part of State Form 54400 (X-2018)
Section 3 Disbursements

Page 1 of 4

Section 3 - Detail of Disbursements	Motor Vehicle Highway	Motor Vehicle Highway Restricted	Local Road & Street
Disbursements			
General Administration & Unallocated			
Personal Services	\$1,510,252.26		
Supplies			
Other Services and Charges			
Capital Outlay			
Total General Administration & Unallocated	\$1,510,252.26	\$0.00	\$0.00
Construction, Reconstruction & Preservation			
Personal Services		\$661,298.14	
Supplies		\$1,405,490.49	
Other Services and Charges		\$67,875.04	\$195,906.59
Capital Outlay		\$443,134.12	\$556,749.68
Total Construction, Reconstruction & Preservation	\$0.00	\$2,577,797.79	\$752,656.27
Maintenance and Repair			
Winter Operations			
Personal Services	\$81,034.83		
Supplies	\$57,590.57		
Other Services and Charges			
Capital Outlay			
Total Winter Operations	\$138,625.40	\$0.00	\$0.00
Other Maintenance and Repair			
Personal Services	\$127,509.21		
Supplies	\$251,607.61		
Other Services and Charges	\$238,067.44		
Capital Outlay	\$165,267.00		
Total Other Maintenance and Repair	\$782,451.26	\$0.00	\$0.00
Total Maintenance and Repair	\$921,076.66	\$0.00	\$0.00
Other Financing Uses			
Debt Service - Principal			
Debt Service - Interest			
Interfund Loan Payments			
Interfund Loans Made			
Investments Purchased			
Transfer Out			
Other			
Total Other Financing Uses	\$0.00	\$0.00	\$0.00
Total Disbursements	\$2,431,328.92	\$2,577,797.79	\$752,656.27

Section 3 Disbursements

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**
Part of State Form 54400 (X-2018)
Section 3 Disbursements

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Section 3 - Detail of Disbursements	Cumulative Bridge	Total Other Funds	Total All Funds
Disbursements			
General Administration & Unallocated			
Personal Services		\$0.00	\$1,510,252.26
Supplies		\$0.00	\$0.00
Other Services and Charges		\$0.00	\$0.00
Capital Outlay		\$0.00	\$0.00
Total General Administration & Unallocated	\$0.00	\$0.00	\$1,510,252.26
Construction, Reconstruction & Preservation			
Personal Services		\$0.00	\$661,298.14
Supplies		\$0.00	\$1,405,490.49
Other Services and Charges		\$0.00	\$263,781.63
Capital Outlay	\$1,306,782.22	\$841,989.37	\$3,148,655.39
Total Construction, Reconstruction & Preservation	\$1,306,782.22	\$841,989.37	\$5,479,225.65
Maintenance and Repair			
Winter Operations			
Personal Services		\$0.00	\$81,034.83
Supplies		\$0.00	\$57,590.57
Other Services and Charges		\$0.00	\$0.00
Capital Outlay		\$0.00	\$0.00
Total Winter Operations	\$0.00	\$0.00	\$138,625.40
Other Maintenance and Repair			
Personal Services		\$0.00	\$127,509.21
Supplies	\$212,310.43	\$0.00	\$463,918.04
Other Services and Charges	\$45,527.70	\$0.00	\$283,595.14
Capital Outlay		\$0.00	\$165,267.00
Total Other Maintenance and Repair	\$257,838.13	\$0.00	\$1,040,289.39
Total Maintenance and Repair	\$257,838.13	\$0.00	\$1,178,914.79
Other Financing Uses			
Debt Service - Principal		\$0.00	\$0.00
Debt Service - Interest		\$0.00	\$0.00
Interfund Loan Payments		\$0.00	\$0.00
Interfund Loans Made		\$0.00	\$0.00
Investments Purchased		\$0.00	\$0.00
Transfer Out		\$0.00	\$0.00
Other		\$0.00	\$0.00
Total Other Financing Uses	\$0.00	\$0.00	\$0.00
Total Disbursements	\$1,564,620.35	\$841,989.37	\$8,168,392.70

Section 3 Disbursements

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**

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Section 3 Disbursements

Section 3 - Detail of Disbursements

Disbursements

	Community Crossings	(Insert Other Fund)	(Insert Other Fund)	(Insert Other Fund)	(Insert Other Fund)
General Administration & Unallocated					
Personal Services					
Supplies					
Other Services and Charges					
Capital Outlay					
Total General Administration & Unallocated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction, Reconstruction & Preservation					
Personal Services					
Supplies					
Other Services and Charges					
Capital Outlay	\$841,989.37				
Total Construction, Reconstruction & Preservation	\$841,989.37	\$0.00	\$0.00	\$0.00	\$0.00
Maintenance and Repair					
Winter Operations					
Personal Services					
Supplies					
Other Services and Charges					
Capital Outlay					
Total Winter Operations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Maintenance and Repair					
Personal Services					
Supplies					
Other Services and Charges					
Capital Outlay					
Total Other Maintenance and Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Maintenance and Repair					
Other Financing Uses					
Debt Service - Principal					
Debt Service - Interest					
Interfund Loan Payments					
Interfund Loans Made					
Investments Purchased					
Transfer Out					
Other					
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$841,989.37	\$0.00	\$0.00	\$0.00	\$0.00

Section 3 Disbursements

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**

Page 4 of 4

Part of State Form 54400 (X-2018)

Section 3 Disbursements

Section 3 - Detail of Disbursements

(Insert Other Fund)	(Insert Other Fund)
---------------------------	---------------------------

Disbursements

General Administration & Unallocated

Personal Services		
Supplies		
Other Services and Charges		
Capital Outlay		

Total General Administration & Unallocated	\$0.00	\$0.00
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Construction, Reconstruction & Preservation

Personal Services		
Supplies		
Other Services and Charges		
Capital Outlay		

Total Construction, Reconstruction & Preservation	\$0.00	\$0.00
--	--------	--------

Maintenance and Repair

Winter Operations

Personal Services		
Supplies		
Other Services and Charges		
Capital Outlay		

Total Winter Operations	\$0.00	\$0.00
--------------------------------	--------	--------

Other Maintenance and Repair

Personal Services		
Supplies		
Other Services and Charges		
Capital Outlay		

Total Other Maintenance and Repair	\$0.00	\$0.00
---	--------	--------

Total Maintenance and Repair

Other Financing Uses

Debt Service - Principal		
Debt Service - Interest		
Interfund Loan Payments		
Interfund Loans Made		
Investments Purchased		
Transfer Out		
Other		

Total Other Financing Uses	\$0.00	\$0.00
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Total Disbursements	\$0.00	\$0.00
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Section 3 Disbursements

INDOT Unofficial Detour Reimbursement Contract

Tuesday, May 6, 2025 8:20 AM

Printout

Tuesday, May 6, 2025 10:45 AM

Reimbursement Contract

Contract Number: R-39363

Road: SR-59

Des: 1701591

UNOFFICIAL DETOUR REIMBURSEMENT CONTRACT

THIS CONTRACT ("CONTRACT") is made and entered by and between the State of Indiana, acting by and through the **Indiana Department of Transportation** (hereinafter referred to as "INDOT") and Montgomery County, acting by and through its proper officials (hereinafter referred to as the "LOCAL GOVERNMENT"), jointly referred to as the "Parties" and individually as a "Party."

WITNESSETH

WHEREAS, because of construction project # 1701591 impacting the LOCAL GOVERNMENT, INDOT and the LOCAL GOVERNMENT have designated an unofficial detour route, which is attached hereto as **Exhibit A** and incorporated herein; and

WHEREAS, the construction project which necessitated the establishment of such routes has been completed; and

WHEREAS, pursuant to IC §8-23-21-2, INDOT is required to restore the unofficial detour route to its pre-designation condition or to the condition set forth in a contract between the Parties; and

WHEREAS, INDOT and the LOCAL GOVERNMENT have agreed that INDOT shall reimburse the LOCAL GOVERNMENT an amount not to exceed \$ 8,695.65 for the restoration of the unofficial detour route to its pre-designation condition, in lieu of INDOT restoring the unofficial detour route;

NOW THEREFORE, in consideration of the promises and the mutual agreements and covenants herein contained (the adequacy of which consideration as to each of the Parties to this CONTRACT is hereby mutually acknowledged), and other good and valuable consideration, and intending to be legally bound, INDOT and the LOCAL GOVERNMENT hereby covenant and agree as follows:

Section 1. Restoration of Unofficial Detour Route

The LOCAL GOVERNMENT shall restore the unofficial detour described in **Exhibit A** to its pre-designation condition (hereinafter the "Project").

Section 2. Compensation from INDOT

In lieu of constructing the Project, INDOT shall pay to the LOCAL GOVERNMENT an amount not to exceed \$8,695.65 for the costs of the Project. The LOCAL GOVERNMENT shall be responsible for any and all costs of the Project which exceed the amount set forth in this Section 2. The term of this CONTRACT shall be for two (2) years or until the amount is paid to the LOCAL GOVERNMENT, whichever occurs first.

Section 3. Design and Construction

The LOCAL GOVERNMENT shall award the construction contract or perform the work itself, in accordance with all applicable bidding statutes and requirements.

Section 4. Construction and Project Management Compensation Procedure

The LOCAL GOVERNMENT shall submit vouchers to INDOT for the work completed. Upon approval of the voucher by INDOT, INDOT shall make such payment to the LOCAL GOVERNMENT. Such approval shall not be unreasonably withheld.

Section 5. Non-Discrimination

(1) This CONTRACT is enacted pursuant to the Indiana Civil Rights Law, specifically including IC §22-9-1-10, and in keeping with the purposes of the Civil Rights Act of 1964 as amended, the Age Discrimination in Employment Act, and the Americans with Disabilities Act. Breach of this covenant may be regarded as a material breach of this CONTRACT, but nothing in this covenant shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the LOCAL GOVERNMENT or any subcontractor.

Under IC §22-9-1-10 the LOCAL GOVERNMENT covenants that it shall not discriminate against any employee or applicant for employment relating to this CONTRACT with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, or status as a veteran.

(2) The LOCAL GOVERNMENT understands that INDOT is a recipient of federal funds. Pursuant to that understanding, the LOCAL GOVERNMENT agrees that if the LOCAL GOVERNMENT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the LOCAL GOVERNMENT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The LOCAL GOVERNMENT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of this CONTRACT.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial

assistance. (INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and Federal protections. INDOT's nondiscrimination enforcement shall include the following additional grounds: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, limited English proficiency, or status as a veteran.)

(3) During the performance of this CONTRACT, the LOCAL GOVERNMENT, for itself, its assignees and successors in interest (hereinafter referred to as the "LOCAL GOVERNMENT") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:

(a). Compliance with Regulations: The LOCAL GOVERNMENT shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this CONTRACT.

(b). Nondiscrimination: The LOCAL GOVERNMENT, with regard to the work performed by it during the CONTRACT, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The LOCAL GOVERNMENT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

(c). Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the LOCAL GOVERNMENT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the LOCAL GOVERNMENT of the LOCAL GOVERNMENT's obligations under this CONTRACT, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, income status, limited English proficiency, or status as a veteran.

(d). Information and Reports: The LOCAL GOVERNMENT shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a LOCAL GOVERNMENT is in the exclusive possession of another who fails or refuses to furnish this information, the LOCAL GOVERNMENT shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

(e). Sanctions for Noncompliance: In the event of the LOCAL GOVERNMENT's noncompliance with the nondiscrimination provisions of this CONTRACT, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

(a) withholding payments to the LOCAL GOVERNMENT under the CONTRACT until the LOCAL GOVERNMENT complies, and/or (b) cancellation, termination or suspension of the CONTRACT, in whole or in part.

(f). Incorporation of Provisions: The LOCAL GOVERNMENT shall include the provisions of paragraphs a through e in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The LOCAL GOVERNMENT shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation, the Federal Highway Administration, or the Office of Federal Contract Compliance Programs may direct as a means of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the LOCAL GOVERNMENT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the LOCAL GOVERNMENT may request the Indiana Department of Transportation to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the LOCAL GOVERNMENT may request the United States of America to enter into such litigation to protect the interests of the United States of America.

Section 6. Modification/Entire CONTRACT

This CONTRACT may be amended from time to time hereafter only in writing executed by all parties, and submitted to the Indiana Attorney General for approval as to form and legality. No verbal change, modification, or amendment shall be effective unless in writing and signed by the Parties and the Attorney General. The provisions hereof constitute the entire CONTRACT between the Parties and supersede any verbal statements, representations or warranties stated or implied.

Section 7. Governing Laws

This CONTRACT shall be governed, construed and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

Section 8. Subsequent Acts

The Parties agree that they will, at any time and from time to time, from and after the execution of this CONTRACT, upon request, perform or cause to be performed such acts, and execute, acknowledge and deliver or cause to be executed, acknowledged and delivered such documents as may be reasonably required for the performance by the Parties of any of their obligations under this CONTRACT.

Section 9. Non-Waiver

No delay or failure by either Party to exercise any right hereunder, and no partial or single

exercise of any such right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

Section 10. Headings

Headings in this CONTRACT are for convenience only and shall not be used to interpret or construe its provisions.

Section 11. Assignment

This CONTRACT shall be binding upon and shall inure to the benefits of the Parties, their legal representatives, successors and assigns, provided, however, because this CONTRACT is personal to each of the Parties hereto, no Party may sell, assign, delegate, or transfer this CONTRACT or any portion thereof, including, without limitation, any rights, title, interests, remedies, powers, and/or duties hereunder without the express written consent of the other Party.

Section 12. Severability

The invalidity of any section, subsection, clause or provision of this CONTRACT shall not affect the validity of the remaining sections, subsections, clauses or provisions of this CONTRACT.

Section 13. Attorney General Approval

This CONTRACT shall not be effective unless and until approved by the Attorney General of Indiana, or their authorized representatives, as to legality and form.

Section 14. Authorizations

Any person executing this CONTRACT in a representative capacity hereby warrants that they have been duly authorized by their principal to execute this CONTRACT on such principal's behalf.

Section 15. Force Majeure

In the event that either Party is unable to perform any of its obligations under this CONTRACT or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected Party (hereinafter referred to as a "Force Majeure Event"), the Party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this CONTRACT shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, terminate this CONTRACT.

Section 16. Substantial Performance

This CONTRACT shall be deemed to have been substantially performed only when fully performed according to its terms and conditions and any modification thereof.

Section 17. Indemnification

The LOCAL GOVERNMENT agrees to indemnify, defend, exculpate, and hold harmless INDOT, its agents, officials and employees from any liability, loss, damage, injuries, or other casualties of whatever kind, or by whomsoever caused, due to the performance of any of the obligations under this CONTRACT, whether due in whole or in part to the negligent acts or omissions of INDOT, its agents, officials, or employees; or the LOCAL GOVERNMENT, its agents, officials, or employees, or other persons engaged in the performance of the work; or the joint or several acts or omissions of any of them; including any claims arising out of the Worker's Compensation Act or any other law, ordinance, order, or decree. The LOCAL GOVERNMENT further agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on INDOT in connection herewith in the event that the LOCAL GOVERNMENT shall default under the provisions of this Section. INDOT shall **not** provide indemnification to the LOCAL GOVERNMENT.

Section 18. Drug-Free Workplace Certification

As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the LOCAL GOVERNMENT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The LOCAL GOVERNMENT will give written notice to INDOT within ten (10) days after receiving actual notice that the LOCAL GOVERNMENT, or an employee of the LOCAL GOVERNMENT in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract payments, termination of the CONTRACT and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this CONTRACT is in excess of \$25,000.00, the LOCAL GOVERNMENT certifies and agrees that it will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the LOCAL GOVERNMENT's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the LOCAL GOVERNMENT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the LOCAL GOVERNMENT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

- D. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and
- E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

Section 19. Funding Cancellation

As required by Financial Management Circular 2007-1 and IC §5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this CONTRACT, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

Section 20. Debarment and Suspension

- A. The LOCAL GOVERNMENT certifies by entering into this CONTRACT that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this CONTRACT by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this CONTRACT means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LOCAL GOVERNMENT.
- B. The LOCAL GOVERNMENT certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this CONTRACT and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The LOCAL GOVERNMENT shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this CONTRACT.

Section 21. Compliance with Telephone Solicitations Act

As required by IC §5-22-3-7:

- (1) The LOCAL GOVERNMENT and any principals of the LOCAL GOVERNMENT certify that:
 - (A) The LOCAL GOVERNMENT, except for de minimis and nonsystematic

violations, has not violated the terms of:

- (i) IC §24-4.7 [Telephone Solicitation Of Consumers];
 - (ii) IC §24-5-12 [Telephone Solicitations]; or
 - (iii) IC §24-5-14 [Regulation of Automatic Dialing Machines];
- in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
- (B) The LOCAL GOVERNMENT will not violate the terms of IC §24-4.7 for the duration of the CONTRACT, even if IC §24-4.7 is preempted by federal law.
- (2) The LOCAL GOVERNMENT and any principals of the LOCAL GOVERNMENT certify that an affiliate or principal of the LOCAL GOVERNMENT and any agent acting on behalf of the LOCAL GOVERNMENT or on behalf of an affiliate or principal of the LOCAL GOVERNMENT, except for de minimis and nonsystematic violations,
- (A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
 - (B) will not violate the terms of IC §24-4.7 for the duration of the CONTRACT, even if IC §24-4.7 is preempted by federal law.

Section 22. Ethics

The LOCAL GOVERNMENT and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC §4-2-6, *et seq.*, IC §4-2-7, *et seq.* and the regulations promulgated thereunder. **If the LOCAL GOVERNMENT has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC §4-2-6-1, has a financial interest in the CONTRACT, the LOCAL GOVERNMENT shall ensure compliance with the disclosure requirements in IC §4-2-6-10.5 prior to the execution of this CONTRACT.** If the LOCAL GOVERNMENT is not familiar with these ethical requirements, the LOCAL GOVERNMENT should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the LOCAL GOVERNMENT or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this CONTRACT immediately upon notice to the LOCAL GOVERNMENT. In addition, the LOCAL GOVERNMENT may be subject to penalties under IC §4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

Section 23. Payments

All payments shall be made thirty five (35) days in arrears in conformance with State fiscal policies and procedures and, as required by IC §4-13-2-14.8, the direct deposit by electronic funds transfer to the financial institution designated by the LOCAL GOVERNMENT in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this CONTRACT except as permitted by IC §4-13-2-20.

Section 24. Employment Eligibility Verification

As required by IC §22-5-1.7, the LOCAL GOVERNMENT swears or affirms under the penalties of perjury that the LOCAL GOVERNMENT does not knowingly employ an unauthorized alien. The LOCAL GOVERNMENT further agrees that:

- A. The LOCAL GOVERNMENT shall enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program as defined in IC §22-5-1.7-3. The LOCAL GOVERNMENT is not required to participate should the E-Verify program cease to exist. Additionally, the LOCAL GOVERNMENT is not required to participate if the LOCAL GOVERNMENT is self-employed and does not employ any employees.
- B. The LOCAL GOVERNMENT shall not knowingly employ or contract with an unauthorized alien. The LOCAL GOVERNMENT shall not retain an employee or contract with a person that the LOCAL GOVERNMENT subsequently learns is an unauthorized alien.
- C. The LOCAL GOVERNMENT shall require its contractors, who perform work under this CONTRACT, to certify to the LOCAL GOVERNMENT that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The LOCAL GOVERNMENT agrees to maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the LOCAL GOVERNMENT fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

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Non-collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the properly authorized representative, agent, member or officer of the LOCAL GOVERNMENT. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the LOCAL GOVERNMENT, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this CONTRACT other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC §4-2-6-1, has a financial interest in the CONTRACT, the LOCAL GOVERNMENT attests to compliance with the disclosure requirements in IC §4-2-6-10.5.**

In Witness Whereof, the LOCAL GOVERNMENT and the State have, through their duly authorized representatives, entered into this CONTRACT. The Parties having read and understand the forgoing terms of this CONTRACT, do by their respective signatures dated below agree to the terms thereof.

**Montgomery County
Commissioners**

Signature

Printed Name

Title

Date: _____

Signature

Printed Name

Title

Date: _____

Montgomery County Auditor

Signature

Printed Name

Title

Date: _____

Signature

Printed Name

Title

Date: _____

STATE OF INDIANA
Indiana Department of Transportation

Recommended for approval by:

Steve Duncan, Director
Contract Administration

Date: _____

Executed by:

_____ (for)
Lyndsay Quist, Commissioner

Date: _____

State Budget Agency

_____ (for)
Chad Ranney, Director

Date: _____

Department of Administration

_____ (for)
Brandon Clifton, Commissioner

Date: _____

Attorney General

_____ (for)
Theodore E. Rokita, Attorney General

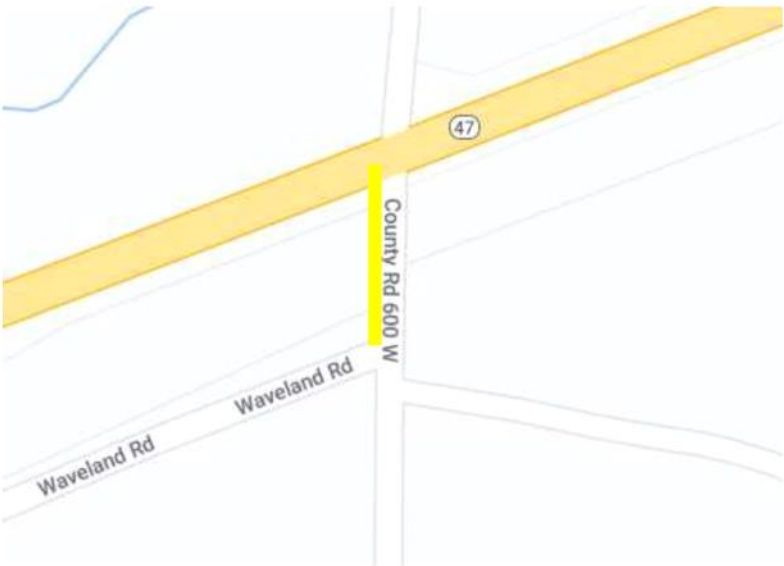
Date: _____

Exhibit A

County CR 600 W ULD Map:



Zoom-In Picture of CR 600 W Limits:



2nd Reading Ordinance 2025-13 Creating the 2025 READI 2.0 Grant Fund - \$1,500,000

Monday, May 5, 2025 10:29 AM

Montgomery County Board of Commissioners

Ordinance 2025-13

AN ORDINANCE CREATING THE 2025 READI 2.0 GRANT FUND

Whereas, Montgomery County has been approved by the Indianapolis Metropolitan Planning Organization (MPO) to receive a grant in the amount of \$1,500,000 for expenses related to the Nucor Road Watermain Project; and

Whereas, the use of funds from the grant award may be used by the Montgomery County consistent with the terms and conditions of the grant; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2025 READI 2.0 Grant Fund, should be created in order to receive the funds from the Indianapolis Metropolitan Planning Organization and to provide a mechanism for appropriation and accounting for the funds used.

Therefore, it is ordained that a new section, Section 35.____ of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

"§ 35.____ 2025 READI 2.0 Grant Fund

(A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the 2025 READI 2.0 Grant Fund. The fund shall consist of monies received by the

Indianapolis Metropolitan Planning Organization (MPO) for expenses related to the Nucor Road Watermain Project.

(B) Use of Funds. All money of the 2025 READI 2.0 Grant Fund will be used consistent with the grant award to provide specifically for expenses related to the Nucor Road Watermain Project in a form and manner consistent with the award.

(C) Non-Reverting Fund. This is a Non-Reverting Fund."

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

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of May 2025.

Montgomery County Board of Commissioners:

Dan Guard, President

Jim Fulwider, Vice President

Jake Bohlander, Member

Attest:

Mindy Byers, Auditor