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
 - o *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
 - o 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



AP Claims \$1,177,945.95

Wednesday, May 7, 2025 2:14 PM

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0174	FY25 9M Grant 93,788	Cummine Behavioral Health	30180	0235	Probation	CHILL		256830-5	CP Treatment
8374	FY25 SIM SHIME RL788	Currence Behavioral Health	30180	0215	Probation		329.73	3006275-2	JK Freatment
\$17.0	FY25 3IM SHARE 93.78E	Currents Behavoral Health	30130	9215	Probation		201.73	349406-2	MR Treatment
#175 #175	PYZS SIM Drand NE 788. PYZS SIM Drand NE 788.	Cummins Behavioral Health Cummins Behavioral Health	20120 20120	0215 0215	Frobation Frobation	_	3,548.71	3005179-1 3007398-1	0.0 Trendment VAR Trendment
8318	FY75 SM Exect 93.788	Cummino Behavioral Health	30180	4235	Probation		314.80	2009831-2	DR Treatment
9326	2025 MICORC JUCE GRANTS	Montgomery County Probation	30051	9235	Probation		450.00	306	PFI, Classes Probation
1,000	General	Access Transcripts LLC	90515	9775	Public Defender	_	6.525.00	THUM	Transcripts
1800	General	Line Maneing, Attorney At Lew	304.15	92779	Public Defender	227768	290.00	54C01-2189-1C-155	082224-062125 AW
1800	General	Lina Maneing, Attorney At Lew Lina Maneing, Attorney At Lew	30135 30135	6275	Public Defender	227768 227768	L#30.00	54000-2403-71-81 54000-3405-72	961404-063125 HR1 951404-099524 JC
1000	General General	Lita Manning, Attorney At Levi	301.15	9273	Public Sefender	227768	110.00	S4001-1405-15-136	051934-092134 ANV
1900	General	Lina Manmon, Attorney At Levi	301.25	9273	Public Enfander Public Enfander Public Enfander Public Enfander Public Enfander	217769	270.00	S4003-2409-F6-1760	091734-012915 AC
1800	General	Liu Maneng, Attorney Allaw	100.05	0.773	Palota Defender	227768	170.00	54003-2803-Fe-799	091724-001915 CS
1800	General General	Lisa Maneting, Affording 64 Lear Lina Maneting, Affording 64 Lear	10135 10135	02773 02773	Fulido Defender Subdo Defender	227768 227768	280.00	MB03-2410-F5-1220 M600-2407-00-150	081724-083915 NB 080824-060915 VT
1,000	General	Line Menning, Attorney At Lew	30115	9273		227768	200.00	54003 2406 75 2431	980624-019925 FP
1,000	General	Juine White Levi LLC	30135	0271	Public Exferoler	222779	374.00	1358	PD Contract
1,000	General	Leise White Levi LLC	361.15	9275	Public Exfender	227729 227729	554.00	1940	PD Contract
1800	General	Luiss White Law LLC Luiss White Law LLC	301.15 301.15	9275	Public Enfender Public Enfender Public Enfender Public Enfender Public Enfender	227779	572.00 231.00	DMCI	PD Contract PD Contract
1000	General	Dates White Law 120	20115	azin	Public Defender	217779	211.00	1423	NO CONDUCT
1800	General	Lorse White Lew LIC	80135	arits	Public Defender	217779	1,007.00	1424	PD Combast
1000	General	Laisa White Lew LLC	90139	9275		227779	269.80		PD Contract PD Contract
1000	General	June White Levi LC	30115	9275	Public Defender	227779	415.00		PO Contract
1,000	General	Date White Law 110	30135	9275 9275	Public Enfonder Public Enfonder Public Enfonder Public Enfonder Public Enfonder Public Enfonder	227779	209.00	3428	PD Contract
1800	General	Luise White Law LLC	301.15	9275	Public Exfender	227779	297.00	3429	PD Comment
1000	General	Luisa White Law LIC Luisa White Law LIC	30135	0275	Public Enfonder	227779	31.00 364.00		PD Coresus PD Coresus
1800	General	Luca White Lew LIC	30139	0117		217779	11.60	369	PD Combast
1800	General	Quil Corp	24201	0213	Public Enforcier Public Enforcier Public Enforcier	227885	218.93	ESETTRES AND ESCULUS	Office Supplies
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		Internal Revenue Service	13005	9309	Communications Dept (Fad	$\overline{}$			SSCH-FICA-MES
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1232	Statewide St.1	Montgamery Co Self-Insurance	13050	9300	Communications Dept (Fad	-	2,243.00		BBCIr HSASaving BBCIr GRAHEAUTHC
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1215	Statewise 913	Dels Payments Holdings, 110 Elizabeth Enloy	11100	9808	Communications Dept (Kadi Communications Dept (Kadi	21790	LATERS	HEROESE DEZETS Mileage	W/E + SE-25
1215	UT PUM	Philiphal Televary	301.48	9303	Communications Dept (Red	337937	1,514.76	30844	203029
1215	UTPSAF	Internal Revenue Service	13005	6305	Communications Dept (Rad		316.55		SSCHPICK-MES
1215	UT PSAP UT PSAP	Internal Revenue Service	13065	6300 5300	Communications Dopt Mad	_	1,953.60 230.60		BROWNGA-SS
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1235	LIT PSAP	Infortgamery Co Commissioners	13050	0300	Communications Dept (Rad	-	1,085.76	04062025 M Davis	I/O Health frout
1215	LIT PSAP	Montganwy Co Commissioners	13069	9303				MINIST M Davis	1633025-HSA
1211	UT PLAF	Montgarrary Co Commissioners	13001	9301		-		D6173075 M Davis D6173075 M Davis	103001 MH/S1 103001 PREF
	LIT PLAP	Montgomery Co Commissioners Montgomery Co Self-Insurance	13050		Communications Dept (Red Communications Dept (Red	_	2.373.52	DELTOSON M Egens	103001 PBFF
1235	RUT PSAP	Montgomery Co Self-Insurance	13050	4305	Communications Dept (Red	-	7,895.36		DOCK-GRAHEAUTHC
1235	UTPSW	Public Empls Retirement Fd	12005	9909	Communications Dopt (Fad		2,449.80		DOCH HINS
1235	prise	Public Empli Retirement Fd	12005	9303	Communications Dopt (Fad	_	2,449.90		DOOR-HARS

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New Section 1 Page 9

Fund	Fund Desc	Pages Name 1	Aux	ter	Los Desc	Chark	Amount	tomia.	Comment
1175	Motor Whick Highway	Indiana Dept Of Environmental	23000	9519	County Highway	040570		0001673/6	heroleum
1176	Motor Vehicle Highway	Indiana Dept Of Environmental Internal Revenue Service	23000	9519	Courty Highway	040570	807.40	00031/206	2003-FICA-MED
	Motor Whale Hallway	Internal Revenue Service	13080		County Harfway	_	3,600.18		DOCK-FICA-93
	Publica Vehicle Highway	Indeedate Billing Service Inc.	11450		County Highway	-		BONDY/FITM	Trush report
	Dilotor Vehicle Highway	Republing Cooperative	28000	2119	County Highway	227928		242 X09800 Avst 187990	Fuel
1379	Motor Vehicle Highway	Naystone Cooperative	23000	Q129	Caractiy Highway	227828		2423087TX Asst 257990	fuel
1376	Motor Vehicle Highway	Nichael Adams	33500	9529	County Highway	227775		29435954 BM1	COL Licerae
	Motor Vehicle Highway	Intellment ECS-Lite	30594	9529	County Highway	327772		CTS-104	Munthly import
1175	Motor Vehicle Highway	Hidwest ECI-Lit	30134	9519	Courty Highway	227772		PRE-1595	Monthly impect
	Motor White Highway Motor White Highway	Infort Crity Treasurer Infortgamen Co Self-mustance	13065		County Highway County Highway	_	865.50 13.600.44		BBCh-HSASaving BBCh-GPAHEALTHC
	Motor Vehicle Highway Motor Vehicle Highway	Montgamery Co Sethinusiance Montgamery Co Sethinusiance	13050		County Highway County Highway	_	11,360,44		DDCN-GPAHEALTHC
	Dilotor Vehicle Highway	New Aria Faris	28523		Caumiy Highway	-		8172M	Surranty
	Motor Vehicle Highway	New Join Furb	23523	0129	County Highway	_		117102	Shaft and
	Motor Vehicle Highway	Power Systems & Supply Lik	21121	9579	County Highway	_		MANY TOTAL STATES	Materia
1376	Motor Vehicle Highway	Public Empls Retirement Fd	13000	9529	County Highway		7,855.78		DOCK-BURBS-BWY
1.175	Motor Vehicle Highway	Pure Water Partners LLC	30134	9529	County Highway	227634		2025730 Centruct #706-13394-4	930225-068125
	Motor Vehicle Highway	Republic Services #786	30009	9519	County Highway	640572		UTBS-000600712	3-0786-0006028
1176	Motor Which Highway	RT treutance	13095		County Highway	217617	79,569.00	315690 Aut 5401.	POL 11948806
	Motor White Highway	RT trausance	21850		County Highway	217817		215941 Aut 540L	30FTELETPICE
	Motor Vehicle Highway Motor Vehicle Highway	Net Availet & Farrar, Inc.	28522	G/118	County Highway	227780		NOTES AND NOTES	Fire labor/patch March 2005
	Motor Vehicle Highway Motor Vehicle Highway	Wen Ausdell & Famer, Inc. Wilers International Trucks	28528	9129	County Highway	217190		DISPRESALINE	Hings/BellyPin
1376	Blokor Vehicle Highway	Wien International Trucks	21521	9129	County Highway County Highway	_		KINPAS ING	Later
	Motor Whick Highway	Sels Payments Holdings, LLC	13065	9519	Courty Highway	227619		P00004	W/E 84-25-25
									Highway
1,999	Health	Internal Revenue Service	13000		Health Dept		384.40		DOCK-FICK-MED
1,229	Health	Internal Revenue Service	12060	9619	Health Elept		788.45		BBCH-FICA-SS
1379	Health	Public Emple Retirement Fd	13000	0619	Health Eught	_	1,344.09		EDCH-HIPRS
1366	Local Public Health Sucs GPRC	Amazon Capital Services,Inc. Athersahealth, Inc.	44580 30090	9613	Health Dept Health Dept	DAMINE		SPEMING CMEW ALTABBUR/AHLMIGGO	Phone/scorciony March 2005
1366	Local Public Health Suci GPRC	Ordernal Revenue Service	11000	2612		040500	100.00		March 2025
1365	Local Public Health Succession	Independ Reserves Involve	13000		Steadth David	_	905.38		DOCK-FICK-WILL
1365	Lors of Probles Handith Source CATAC	Erystone Conpressive	90550	9410	Steadily David	227768	43.71	SECONDATE AND STREET	fuel
1361	Loral Public Health Sury GPIEC	Keystone Cooperative	90550	9619	Health Days	227768	42.53	MADDIADNA Asst 109624	fuel
1368	Local Public Health Sucs GPRC	Naystone Cooperative	30550	9613	Health Diepe	227768		980045388 Avrt 505024	fuel
1.964	Local Public Health Sucs GPHC	Naystone Cooperative	30550	0643	Health Dept	227768		342309073 Aut 335624	Feet
1361	Local Public Health Sncs GPHC	McKesson Medical surgical	21990	9612	Health Expt			23625094	Lidocaine
1364	Local Public Health Sucs GMHC	Protective Life Incervance	24293	9612	Health Ewpt			SDCF-VHPS-SDWW: Acct ADBURD/FARUM/DGO	Office cupplies.
1361	Local Public Health Sucs GPRC	Protective offe tricerance	24293		Health Ewpt			LEP-MASS-FLEG AUX AMBIESTANDMOSO	Foner cartridge
1361	Local Public Health Succ GPRC Local Public Health Succ GPRC	Public Emply Betrement Fd Ver Austal & Farter, Inc.	13000		Health Dept Health Dept	-	\$18.50	MINISTER Asset MANOO	000h-09/93 042475-062475
1361	Lexal Public Health Sucs GPRC Lexal Public Health Sucs GPRC	Ven Ausdell & Farter, Inc.	21900		Health Dept	DARRAM		MAYORDRY NAMED WAS A STATE OF THE PROPERTY OF	March 2025
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1000	General	Chrodael U.C	80000	9616	lit.		M2.00	Tanan	Mar: 2003
1,000	General	VA.S. F. Financial, Inc.	30006	9616	IT		50A-77	86491	May 3005
1000	General	Amayon Capital Services, Inc.	80004	9650	Emergency Response	227760		DESCRIPTION OF THE PROPERTY OF THE PARTY OF	Amendmenter
1200	General	American Capital Services, Inc.	24201	9655	Emergency Response	227763		TRUS DRIGH SD64 Joseph AURUS STANISMOS CO.	Pero / Stamp int
1,000	General	Amazon Capital Services,inc	30127	9655		\rightarrow	95.05	1579-99W3-MOR AHEA3BURJTAHUMQGO	Reylins/mouse/etc
1800	General General	Ameron Capital Services, Inc.	30427 30427	9655	(mergency fleeponse	_	14.90	STIS-ATTO-ADOS Acct ASBURUTAHRANDGO ERBFPT)-TSAP Acct ASBURUTAHRANDGO	Fellet brush set Wood killer
1800	General	Amazon Capital Services, Inc.	30427	9655	Emergancy Response Emergancy Response	-	60.55	TUO ME CON ACT ASSESSMENT THE MANY	Palmen fire
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New Section 1 Page 10

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1000 General 1000 General	Baychine Cooperative Van Angolell & Ferrer, Inc.	23000 MISS Emergency No. 23000 MISS Emergency No. 30800 MISS Emergency No.	quante 227383	68.36 24020000 Aut 185600 311-71 852200 Aut 550741	Fuel 041225-073125 88-86 \$
			TOTAL 1.1	77.945.95	8
			Page T of 7		

5/2 Payroll - \$513,903.55

Wednesday, May 7, 2025

Employee Name Sandusky, Kimberly H	Location 0001 Clerk of Circuit	Current Pay Group Salary	Current Benefit Group Commissioners	Budget Account Code 1000.11401.00000.0001	Amount 1,921.04
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		04/30/2025 11:20 1	1:20:28 AM by NRATCLIFF		Page 1

Wednesday, May 7, 2025

Employee Name Crull, Kevin M	Location 0005 County Sheriff	Current Pay Group Salary	Current Benefit Group Commissioners	Budget Account Code 1170.11934.00000.0005	Amount 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
Payroll		04/30/2025 1	1:20 11:20:28 AM by NRATCLIFF		Page 2

Wednesday, May 7, 2025

Montgomery County

Employee Name Punke, Deric L	Location 0005 County Sheriff	Current Pay Group Salary	Current Benefit Group Commissioners	Budget Account Code 1170.11021.00000.0005	Amount 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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Employee Name Ellis, Joseph M	Location 0012 Veterans Service Officer	Current Pay Group Salary	Current Benefit Group Commissioners	Budget Account Code 1000.11112.00000.0012	Amount 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
Bohlander, 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, Courtnie 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, Ericia 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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Employee Name Payne, Brenda S	Location 0235 Probation	Current Pay Group Salary	Current Benefit Group Commissioners	Budget Account Code 1000.11244.00000.0235	Amount 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	l Salary	CCC 1235	1235.11021.00000.0303	166.72
Proctor, Kyle A	0303 Communications Dept (Rad	I Salary	CCC 1235	1235.11414.00000.0303	2,039.08
Kirby, Elizabeth L	0303 Communications Dept (Rad	l Salary	CCC 1222	1222.11233.00000.0303	2,874.27
Hines, Sarah A	0303 Communications Dept (Rad	I Salary	CCC 1222	1222.11021.00000.0303	507.24
Hines, Sarah A	0303 Communications Dept (Rad	I Salary	CCC 1222	1222.11303.00000.0303	2,636.44
Clouser, Brooke E	0303 Communications Dept (Rad	I Salary	CCC 1222	1222.11021.00000.0303	317.72

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Distribution Report - Employee Name/Budget Account Code Check Date: 05/02/2025 Normal					
Employee Name Clouser, Brooke E	Location 0303 Communications Dept (Rad	Current Pay Group Salary	Current Benefit Group	Budget Account Code 1222.11730.00000.0303	Amount 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
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Distribution Report - Employee Name/Budget Account Code Check Date: 05/02/2025 Normal Montgomery County **▲** Current Pay Group Current Benefit Group **Employee Name** Location **Budget Account Code** Amount Barske, Madison R CCC 1235 1235.11021.00000.0303 0303 Communications Dept (Rad Salary 143.24 CCC 1235 1235.11413.00000.0303 Barske, Madison R 0303 Communications Dept (Rad Salary 1.796.64 Pool, Carrie L CCC 1235 1235.11047.00000.0303 0303 Communications Dept (Rad Part Time 472.80 Wolf, James M 0308 Weights & Measures Salary Commissioners 1000.11138.00000.0308 633.38 Inspector 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 1000.11732.00000.0312 2,983.50 Commissioners Northcutt, Greg A 0313 Building Maintenance Salary Commissioners 1000.11983.00000.0313 1,766.23 Taylor, Greg L 0313 Building Maintenance Commissioners 1000.11734.00000.0313 1,505.38 Salary 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, CT 0379 Security Center Salary Commissioners 1000.11039.00000.0379 2,048.04 1000.11021.00000.0379 Phillips, Monica D 0379 Security Center Commissioners 9.80 Salary Phillips, Monica D 0379 Security Center Commissioners 1000.11239.00000.0379 1,902.77 Jenkins, Joseph J 0379 Security Center Salary Commissioners 1000.11339.00000.0379 1,902.77 0379 Security Center Kelly, Rebekah L Salary Commissioners 1000.11439.00000.0379 1,902.77 Abbott, Mitchell S 0380 Jail 1000.11490.00000.0380 Salary Commissioners 1,902.77 Carrell, Henry W 0380 Jail 1000.11733.00000.0380 1,837.81 Salary Commissioners 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 1000.11930.00000.0380 1,596.73 Salary Commissioners Swank, Nisha C 0380 Jail 1000.11021.00000.0380 Salary Commissioners 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 0380 Jail 1000.11580.00000.0380 Lachance, Roman Salary Commissioners 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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Employee Name Roe, Becky S	Location 0380 Jail	^ Current Pay Group Salary	Current Benefit Group Commissioners	Budget Account Code 1000.11393.00000.0380	Amount 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
Comett, 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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Employee Name Hendrix, Matthew D	Location 0380 Jail	Current Pay Group Salary	Current Benefit Group Commissioners	Budget Account Code 1000.11021.00000.0380	Amount 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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Employee Name Riddle, Terry L	Location 0529 County Highway	Current Pay Group Salary	Current Benefit Group Highway	Budget Account Code 1176.11752.00000.0529	Amount 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
Comett, 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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Employee Name Wright, Franklin S	Location 0529 County Highway	Current Pay Group Salary	Current Benefit Group Highway	Budget Account Code 1176.11452.00000.0529	Amount 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, Adrianne 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
Payroll		04/30/2025 11:20 1	1:20:28 AM by NRATCLIFF		Page 11

Wednesday, May 7, 2025

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 04/30/2025 11:20 11:20:28 AM by NRATCLIFF Payroll Page 12 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 Adrianne 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:	
	_

OCRA Form 18

Bid Tabulation

Name of Contractor(s):	1: R.T. Construction Services LLC		2: Prochoice Home Solutions		3: E.C. Smith & Sons	
ltem	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

OCRA Form 18

Bid Tabulation

Name of Contractor(s):	1: R.T. Construction & Services LLC		2: Prochoice Home Solutions		3: E.C. Smith & Sons	
ltem	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 rash removal)	\$12,6000					
Chimney Repair (brick repair and new cap)	\$3,000					
Roofing (removal, installation, Malarkey polymer shingles, synthetic felt, drip edge, boots and rents (as needed), 2 sheets of decking (if needed), 10 yr workmanship warranty, trash emoval)			\$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 emoval)					\$9,000	
Additional layer of shingles / replacement of wood decking (if needed)					\$20 per sq ft	\$50 pe sheet o OSB

Created 4/29/25

2024 Annual Highway Department Operational Report

Monday, May 5, 2025 10:29 AM

Part of State Form 54400 (X-2018)
Section 3 Disbursements

3331011 3 51354134111					
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	\searrow			
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	\searrow			
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	\searrow			
Supplies	\$251,607.61				
Other Services and Charges	\$238,067.44	\nearrow			
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		
otal Disbursements	\$2,431,328.92	\$2,577,797.79	\$752,656.27		

Part of State Form 54400 (X-2018)
Section 3 Disbursements

Section 3 - Detail of Disbursements	Cumulative Bridge	Total Other Funds	Total All Funds
<u>Disbursements</u>			
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

Part of State Form 54400 (X-2018)

Section 3 Disbursements

Section 3 - Detail of Disbursements	Community Crossings	(Insert Other Fund)	(Insert Other Fund)	(Insert Other Fund)	(Insert Other Fund)
isbursements					
General Administration & Unallocated					
Personal Services					
Supplies					
Other Services and Charges					
Capital Outlay	40.00	40.00	40.00	40.00	40.01
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
otal Disbursements	\$841,989.37	\$0.00	\$0.00	\$0.00	\$0.00

Part of State Form 54400 (X-2018)

Section 3 Disbursements

Section 5 Disputsements			
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	
Construction, Reconstruction & Preservation	70.00	70.00	
Personal Services			
Supplies			
Other Services and Charges			
Capital Outlay			
Total Construction, Reconstruction & Preservation	\$0.00	\$0.00	
	φ0.00	φ0.00	
Maintenance and Repair			
Winter Operations Personal Services			
Supplies			
Other Services and Charges			
Capital Outlay	00.00	00.00	
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	
Total Disbursements	\$0.00	\$0.00	

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

Tuesday, May 6, 2025

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

Tuesday, May 6, 2025

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). <u>Compliance with Regulations</u>: 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). <u>Information and Reports</u>: 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.

Tuesday, May 6, 2025

- (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). <u>Incorporation of Provisions</u>: 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

Tuesday, May 6, 2025

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

Tuesday, May 6, 2025

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

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- 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. <u>Debarment and Suspension</u>

- 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

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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

Tuesday, May 6, 2025

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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Tuesday, May 6, 2025

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	Signature
Printed Name	Printed Name
Title	Title
Date:	Date:
	Montgomery County Auditor
Signature	Signature
Printed Name	Printed Name
Title	Title
Date:	Date:

Tuesday, May 6, 2025

STATE OF INDIANA **Indiana Department of Transportation** Recommended for approval by: Steve Duncan, Director Contract Administration Date: _____ Executed by: 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: _____

Tuesday, May 6, 2025

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 o	of May 2025.
	Montgomery County Board of Commissioners:
	Dan Guard, President
	Jim Fulwider, Vice President
Attest:	Jake Bohlander, Member
Mindy Byers, Auditor	