

AGENDA

Wednesday, May 28, 2025 8:19 AM

AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, JUNE 9, 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 \$4,612,279.75 & 5/30 Payroll \$554,280.82

Minutes: May 27, 2025

INDOT ULD SR32 - \$5,396.30

NEW BUSINESS

Award Bid for Owner-Occupied Grant Program

2026 Proposed Opioid Settlement Grant Award

ORDINANCES

2nd Reading Ordinance 2025-16 2026 Women's Legacy Grant Fund

2nd Reading Ordinance 2025-17 ROW Permit Fee for Boring and Private Dust
Control Application

RESOLUTION

OTHER BUSINESS

Recognize Probation Officers Lindsey Villalpando and Brenda Payne

ADJOURNMENT

****Next Commissioner Meeting - Monday, June 23, 2025 @ 8:00 am****

Agenda Memo

Thursday, May 29, 2025

11:34 AM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, JUNE 9, 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 \$4,612,279.75 & 5/30 Payroll \$554,280.82

Minutes: May 27, 2025

INDOT ULD SR32 - \$5,396.30

Unofficial Local Detour Agreement with the Indiana Department of Transportation reimbursement not to exceed \$5,396.30 for the restoration of the unofficial local detour route to its pre-designation condition during the SR32 Project.

NEW BUSINESS

Award Bids for Owner-Occupied Grant Program

From Kristine Krueger - Thrive West Central - Recommend (E.C. Smith and Sons) be awarded the bid for roof replacement for two properties - \$7,500 and \$10,200 711 S. Grant & 805 E. Chestnut Streets

2026 Proposed Opioid Settlement Grant Award

From Diamond Justus

On November 28, 2022, the Montgomery County Commissioners authorized the Drug Free Montgomery County Leadership Team to proceed with developing a plan on behalf of the County for the use of funds from the Opioid Settlement.

On June 10, 2024, the Montgomery County Commissioners approved the 2025 Opioid Settlement Plan as presented by the Drug Free Montgomery County Leadership Team. The plan included utilizing \$31,000 for the newly created Drug Free Montgomery County Coordinator position and \$191,608.47 for grant awards to local organizations that are actively working to address substance use issues in Montgomery County.

The Drug Free Montgomery County Leadership Team believes the 2025 process has been effective and recommends a continuation of the established plan regarding the Opioid Settlement Funds for 2026. The grant funds awarded for 2026 will include restricted funds (local Fund #1237) received (receipted in LOW) from July 1, 2024-June 1, 2025. The unrestricted funds (local Fund #1238), which includes 2024 carry over (\$37,858.31) and funds received from July 1, 2024-June 1, 2025, will be utilized for grant match and

\$57,007.86 for continued support of the Drug Free Montgomery County Coordinator position.

This plan requires the Commissioners' approval.

ORDINANCES

2nd Reading Ordinance 2025-16 2026 Women's Legacy Grant Fund - \$2,500

The Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2026 Women's Legacy Fund of the Montgomery County Community Foundation in the amount of \$2,500 to be used for incentives for participants of Family Recovery Court.

2nd Reading Ordinance 2025-17 ROW Permit Fee for Boring and Private Dust Control Application

Amendment 1: *Additional Types of Work Requiring a Right of Way Permit. Boring under a road maintained by Montgomery County. Private application of dust control on a road maintained by Montgomery County.*

Amendment 2: *Additional Right of Way Fees. Boring under a road maintained by Montgomery County: \$100 per permit. A \$5,000 bond is required per permit for this type of work. Private application of dust control on a road maintained by Montgomery County: \$20 per permit.*

RESOLUTION

OTHER BUSINESS

Recognize Probation Officers Lindsey Villalpando and Brenda Payne

*Probation Officer Brenda Payne and Probation Officer Lindsey Villalpando of the Montgomery County Probation Department have been honored with the 2025 **United States Attorney Award for Project Safe Childhood Shield of Innocence**, in recognition of their exceptional service, vigilance, and dedication to protecting vulnerable populations.*

ADJOURNMENT

****Next Commissioner Meeting - Monday, June 23, 2025 @ 8:00 am****

AP Claims

Wednesday, June 4, 2025 8:32 AM

Printout

Wednesday, June 4, 2025 8:34 AM

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
1000	General	Comcast	30035	0000	No Department	040637	136.85	052125-062025	8529200780169950
1000	General	Comcast	30035	0000	No Department	040637	282.31	051925-061825	8529200780167616
1000	General	Crawfordsville Utilities	30035	0000	No Department	228030	84.75	040425-050525	4 11599 04
1000	General	Crawfordsville Utilities	30035	0000	No Department	228144	1,917.92	040825-050825	4 12453 00
1000	General	Indiana American Water Co.	30035	0000	No Department		1,599.55	040925-050825	1010210005585747
1000	General	Indiana American Water Co.	30035	0000	No Department		57.12	041025-050725	1010210005586023
1000	General	Indiana American Water Co.	30035	0000	No Department		171.52	042225-051625	1010210006232619
1000	General	Indiana American Water Co.	30035	0000	No Department		46.92	042225-051625	1010210007045559
1000	General	Indiana American Water Co.	30035	0000	No Department		212.27	040525-050525	1010210046717699
1000	General	Pure Water Partners LLC	30035	0000	No Department	228056	199.00	2057933 Contract: 700-13204	051625-061625
1000	General	Republic Services #786	30076	0000	No Department	040681	107.50	0786-000671731	3-0786-0012889
1000	General	Republic Services #786	30076	0000	No Department	040681	107.50	0786-000671736	3-0786-0006022
1217	Cnty Elected Officials Train	JP Morgan Chase	21001	0000	No Department	227982	310.00	1002075722 Sheraton	Conference hotel
1217	Cnty Elected Officials Train	JP Morgan Chase	21001	0000	No Department	227982	362.70	1002075812 Sheraton	Conference hotel
1217	Cnty Elected Officials Train	Mindy Byers	21001	0000	No Department	228153	117.60	051525 Mileage	Tax Sale Seminar
1217	Cnty Elected Officials Train	Mindy Byers	21001	0000	No Department	228153	12.20	65670696 Starbucks	Starbucks reimb
5100	Payroll Clearing	American Fam Life Assurance	00018	0000	No Department	040633	1,878.93	051363 Acct OFBE4	May 2025
5100	Payroll Clearing	Colonial Life Insurance Co	00019	0000	No Department		457.71	72341720502447	E7234172
5100	Payroll Clearing	Indiana Dept Of Revenue	00014	0000	No Department		12,426.29		DDClr-COUNTY TAX
5100	Payroll Clearing	Indiana Dept Of Revenue	00014	0000	No Department		14,740.96		DDClr-STATE TAX
5100	Payroll Clearing	Indiana Dept Of Revenue	00014	0000	No Department		12,792.50		DDClr-COUNTY TAX
5100	Payroll Clearing	Indiana Dept Of Revenue	00014	0000	No Department		15,198.47		DDClr-STATE TAX
5100	Payroll Clearing	Indiana Dept Of Revenue	00014	0000	No Department		13,361.33		DDClr-COUNTY TAX
5100	Payroll Clearing	Indiana Dept Of Revenue	00014	0000	No Department		15,895.54		DDClr-STATE TAX
5100	Payroll Clearing	Indiana State Collection Unit	00022	0000	No Department		320.00		DDClr-CHILD SUP
5100	Payroll Clearing	Internal Revenue Service	00012	0000	No Department		47,314.72		DDClr-FED TAX
5100	Payroll Clearing	Internal Revenue Service	00010	0000	No Department		7,701.29		DDClr-FICA-MED
5100	Payroll Clearing	Internal Revenue Service	00013	0000	No Department		32,929.67		DDClr-FICA-SS
5100	Payroll Clearing	McCreedy & Keene	00030	0000	No Department		33.98		DDClr-SHROTH %
5100	Payroll Clearing	McCreedy & Keene	00023	0000	No Department		210.78		DDClr-SHERVOL %
5100	Payroll Clearing	McCreedy & Keene	00023	0000	No Department		2,691.85		DDClr-SHERIFFVOL
5100	Payroll Clearing	McCreedy & Keene	00051	0000	No Department		183.78		DDClr-CIV457%
5100	Payroll Clearing	McCreedy & Keene	00030	0000	No Department		850.00		DDClr-SHROTH
5100	Payroll Clearing	Metropolitan Life Insurance Co	00016	0000	No Department	228102	9,002.08	85816453 Cust 5974555	Dental/Vision
5100	Payroll Clearing	Metropolitan Life Insurance Co	00040	0000	No Department	228102	424.09	85816453 Cust 5974555	Supp Life
5100	Payroll Clearing	Metropolitan Life Insurance Co	00042	0000	No Department	228102	767.98	85816455 Cust 5974555	Accident
5100	Payroll Clearing	Metropolitan Life Insurance Co	00041	0000	No Department	228102	485.39	85816455 Cust 5974555	Hospital
5100	Payroll Clearing	Metropolitan Life Insurance Co	00043	0000	No Department	228102	753.60	85816455 Cust 5974555	Critical Illness
5100	Payroll Clearing	Mont Cnty Treasurer	00027	0000	No Department		3,656.00		DDClr-HSA-VOL
5100	Payroll Clearing	Montgomery County Clerk	00024	0000	No Department	040684	310.18	Cause #54D01-2208-CC-000729	DDClr-GARIN
5100	Payroll Clearing	Nationwide	00015	0000	No Department		4,245.50	4578	0062252001
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		1,907.69		DDClr-INPRS-HWY
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		10,400.97		DDClr-INPRS
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		537.13		DDClr-PERFVOL2
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		3,317.10		DDClr-PERFVOL
5100	Payroll Clearing	State Disbursement Unit	00022	0000	No Department	040685	270.36	FIPS #1704500	DDClr-CH SUPP IL
5100	Payroll Clearing	Support Payment Clearinghouse	00022	0000	No Department	040686	223.19	Atlas case #000772259500	Dierks
5100	Payroll Clearing	United Way - Greater Lafayette	00029	0000	No Department	228161	76.50	W/E 5-30-25	
5100	Payroll Clearing	Washington National Insurance	00028	0000	No Department		1,384.31	P2538971	
7304	Innkeepers Tax	Crawfordsville Strawberry Fest	41515	0000	No Department	040638	21,000.00	2025 Strawberry Festival	Grant Award
7304	Innkeepers Tax	Lew Wallace Preservation Socie	41517	0000	No Department	040639	5,000.00	2025 Taste of Montgomery County	Grant Award
7304	Innkeepers Tax	Taylor, Minnette, Schneider	30079	0000	No Department	228063	539.00	26266	Visitors Commiss
									No Department
1000	General	Amazon Capital Services, Inc	24201	0001	Clerk of Circuit	228143	307.59	147K-1QTW-RVP6 Acct A38UKUTAHUMQGO	Office chair
1000	General	Amazon Capital Services, Inc	24201	0001	Clerk of Circuit	228143	16.44	1MLK-LW4N-K4G6 Acct A38UKUTAHUMQGO	Febreze
1000	General	Amazon Capital Services, Inc	24201	0001	Clerk of Circuit	228143	28.00	1MLK-LW4N-K4G6 Acct A38UKUTAHUMQGO	Seal ink
1119	Clerk's Records Perpetuation	Amazon Capital Services, Inc	24202	0001	Clerk of Circuit	228018	29.88	1G67-7VCQ-3X3R Acct A38UKUTAHUMQGO	Toner

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
1119	Clerk's Records Perpetuation	JP Morgan Chase	24202	0001	Clerk of Circuit	227982	367.00	13587 Checkmate	Envelopes
7457	Clk User Fee	Indiana State Police	50000	0001	Clerk of Circuit	040678	107.00	May-25	Apr 2025 Law Ed
									Clerk \$ 855.91
1000	General	JP Morgan Chase	33500	0002	County Auditor	227981	101.32	0680-0525 Ami's	Lunch training
1181	Plat Book	Amazon Capital Services,Inc	24201	0002	County Auditor	228018	108.19	17PX-FTW-4CR7 Acct A38UKUTAHUMOGO	Filers/stamps
6020	Wheel Tax/Surtax Combined	Alamo Clerk Treasurer	31200	0002	County Auditor	228104	369.68	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Crawfordsville Clk Treasurer	31200	0002	County Auditor	228105	29,691.42	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Darlington Clerk Treasurer	31200	0002	County Auditor	228106	1,586.04	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Ladoga Clerk Treasurer	31200	0002	County Auditor	228107	2,309.81	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Mont Cnty Treasurer	31200	0002	County Auditor	228108	157,370.91	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	New Richmond Clk Treasurer	31200	0002	County Auditor	228109	909.65	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	New Ross Clk Treasurer	31200	0002	County Auditor	228110	809.45	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Town Of Linden	31200	0002	County Auditor	228111	1,538.33	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Town Of New Market	31200	0002	County Auditor	228112	1,191.82	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Town Of Waveland	31200	0002	County Auditor	228113	1,015.40	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Waynetown Clerk Treasurer	31200	0002	County Auditor	228114	2,053.85	March 2025 Wheel & Surtax Distribution	WS
6020	Wheel Tax/Surtax Combined	Wingate Clk Treasurer	31200	0002	County Auditor	228115	594.93	March 2025 Wheel & Surtax Distribution	WS
6051	Financial Institution Tax	Brown Township Trustee	50000	0002	County Auditor	228074	152.36	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Clark Township Trustee	50000	0002	County Auditor	228075	88.92	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Coal Creek Township Trustee	50000	0002	County Auditor	228076	96.72	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Crawfordsville Clk Treasurer	50000	0002	County Auditor	228077	41,065.09	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Crawfordsville Community Schoo	50000	0002	County Auditor	228078	76,490.24	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Crawfordsville Public Library	50000	0002	County Auditor	228079	3,545.37	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Darlington Clerk Treasurer	50000	0002	County Auditor	228080	471.12	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Darlington Public Library	50000	0002	County Auditor	228081	75.92	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Franklin Township Trustee	50000	0002	County Auditor	228082	33.28	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Ladoga Clerk Treasurer	50000	0002	County Auditor	228083	1,422.20	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Ladoga Public Library	50000	0002	County Auditor	228084	83.72	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Linden Public Library	50000	0002	County Auditor	228085	212.68	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Madison Township Trustee	50000	0002	County Auditor	228086	287.04	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Mont Cnty Treasurer	50000	0002	County Auditor	228087	37,007.51	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	New Richmond Clk Treasurer	50000	0002	County Auditor	228088	214.76	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	New Ross Clk Treasurer	50000	0002	County Auditor	228089	121.16	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	North Montgomery School Corp	50000	0002	County Auditor	228090	13,168.53	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	South Mont School Corp	50000	0002	County Auditor	228091	7,503.11	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Town Of Linden	50000	0002	County Auditor	228092	1,397.24	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Town Of New Market	50000	0002	County Auditor	228093	849.68	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Town Of Waveland	50000	0002	County Auditor	228094	122.72	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Union Township Trustee	50000	0002	County Auditor	228095	1,371.24	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Walnut Township Trustee	50000	0002	County Auditor	228096	24.96	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Waveland Public Library	50000	0002	County Auditor	228097	201.76	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Wayne Township Trustee	50000	0002	County Auditor	228098	21.84	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Waynetown Clerk Treasurer	50000	0002	County Auditor	228099	689.52	Spring 2025 FIT Distribution	FIT
6051	Financial Institution Tax	Wingate Clk Treasurer	50000	0002	County Auditor	228100	1,671.28	Spring 2025 FIT Distribution	FIT
7301	Ed Plates Fees	Montgomery Co Education Founda	50000	0002	County Auditor	228154	18.75	MAR 2025	North Montgomery
7301	Ed Plates Fees	Montgomery Co Education Founda	50000	0002	County Auditor	228154	18.75	FEB 2025	South Montgomery
7301	Ed Plates Fees	Montgomery Co Education Founda	50000	0002	County Auditor	228154	18.75	FEB 2025	Crawfordsville
7330	LIT Certified Shares Fund	Alamo Clerk Treasurer	50000	0002	County Auditor	227985	382.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Brown Township Trustee	50000	0002	County Auditor	227986	5,380.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Clark Township Trustee	50000	0002	County Auditor	227988	2,950.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Coal Creek Township Trustee	50000	0002	County Auditor	227989	4,483.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Crawfordsville Clk Treasurer	50000	0002	County Auditor	227990	540,705.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Crawfordsville Public Library	50000	0002	County Auditor	227991	95,557.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Darlington Clerk Treasurer	50000	0002	County Auditor	227992	7,836.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Darlington Public Library	50000	0002	County Auditor	227993	4,350.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Franklin Township Trustee	50000	0002	County Auditor	227994	2,287.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Ladoga Clerk Treasurer	50000	0002	County Auditor	227995	11,448.00	2025-LITCS_Supp	Supp LIT CS

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
7330	LIT Certified Shares Fund	Ladoga Public Library	50000	0002	County Auditor	227996	3,401.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Linden Public Library	50000	0002	County Auditor	227997	5,249.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Madison Township Trustee	50000	0002	County Auditor	227998	8,739.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Mont Cnty Treasurer	50000	0002	County Auditor	227999	668,341.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	New Richmond Clk Treasurer	50000	0002	County Auditor	228000	4,900.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	New Ross Clk Treasurer	50000	0002	County Auditor	228001	2,221.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Ripley Township Trustee	50000	0002	County Auditor	228002	5,024.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Scott Township Trustee	50000	0002	County Auditor	228003	2,362.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Sugar Creek Township Trustee	50000	0002	County Auditor	228004	2,386.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Town Of Linden	50000	0002	County Auditor	228005	5,185.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Town Of New Market	50000	0002	County Auditor	228006	3,914.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Town Of Waveland	50000	0002	County Auditor	228007	2,233.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Union Township Trustee	50000	0002	County Auditor	228008	34,518.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Walnut Township Trustee	50000	0002	County Auditor	228009	2,528.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Waveland Public Library	50000	0002	County Auditor	228010	4,998.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Wayne Township Trustee	50000	0002	County Auditor	228011	3,716.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Waynetown Clerk Treasurer	50000	0002	County Auditor	228012	5,920.00	2025-LITCS_Supp	Supp LIT CS
7330	LIT Certified Shares Fund	Wingate Clk Treasurer	50000	0002	County Auditor	228013	3,813.00	2025-LITCS_Supp	Supp LIT CS
7331	LIT Public Safety Fund	Alamo Clerk Treasurer	50000	0002	County Auditor	227985	374.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Central Communications Center	50000	0002	County Auditor	227987	144,483.00	2025-LITPSAP_Supp	Supp LIT PSAP
7331	LIT Public Safety Fund	Crawfordsville Clk Treasurer	50000	0002	County Auditor	227990	528,318.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Darlington Clerk Treasurer	50000	0002	County Auditor	227992	7,657.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Ladoga Clerk Treasurer	50000	0002	County Auditor	227995	11,186.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Mont Cnty Treasurer	50000	0002	County Auditor	227999	653,027.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	New Richmond Clk Treasurer	50000	0002	County Auditor	228000	4,787.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	New Ross Clk Treasurer	50000	0002	County Auditor	228001	2,170.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Town Of Linden	50000	0002	County Auditor	228005	5,066.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Town Of New Market	50000	0002	County Auditor	228006	3,825.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Town Of Waveland	50000	0002	County Auditor	228007	2,181.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Waynetown Clerk Treasurer	50000	0002	County Auditor	228012	5,785.00	2025-LITPS_Supp	Supp LIT PS
7331	LIT Public Safety Fund	Wingate Clk Treasurer	50000	0002	County Auditor	228013	3,726.00	2025-LITPS_Supp	Supp LIT PS
									Auditor
1189	Recorder's Records Perpet	Imaging Office Systems Inc	33010	0004	County Recorder	228039	750.00	CONT019302	Scanner Maint
1189	Recorder's Records Perpet	Internal Revenue Service	12000	0004	County Recorder		3.99		DDClr-FICA-MED
1189	Recorder's Records Perpet	Internal Revenue Service	12000	0004	County Recorder		17.07		DDClr-FICA-SS
									Recorder
1170	LIT Public Safety-Cnty Share	Amazon Capital Services,Inc	21961	0005	County Sheriff	228018	70.28	1FV7-V6WL-WDK Acct A38UKUTAHUMQGO	Phone cases
1170	LIT Public Safety-Cnty Share	Amazon Capital Services,Inc	20500	0005	County Sheriff	228018	91.34	1T36-PJH-VPP4 Acct A38UKUTAHUMQGO	Light
1170	LIT Public Safety-Cnty Share	Amazon Capital Services,Inc	21961	0005	County Sheriff	228018	36.00	190R-G73C-VL6V Acct A38UKUTAHUMQGO	Phone cases
1170	LIT Public Safety-Cnty Share	Amazon Capital Services,Inc	20500	0005	County Sheriff	228143	716.33	196G-P67P-Y1NH Acct A38UKUTAHUMQGO	Firearm supplies
1170	LIT Public Safety-Cnty Share	Bane Auto Llc	30100	0005	County Sheriff		416.85	6919	Floor mats
1170	LIT Public Safety-Cnty Share	Law Enforcement Training Board	33500	0005	County Sheriff	228149	1,040.00	2025-542	Hyten Tier 1
1170	LIT Public Safety-Cnty Share	Napa Auto Parts	30100	0005	County Sheriff		166.28	931364	WB/Hub assembly
1170	LIT Public Safety-Cnty Share	Napa Auto Parts	30100	0005	County Sheriff		380.97	931266	Rotors/pads
1170	LIT Public Safety-Cnty Share	Oklahoma Turnpike Authority	30100	0005	County Sheriff	040641	10.50	32173756	Toll Fee
1170	LIT Public Safety-Cnty Share	Quill Corp	24201	0005	County Sheriff	228156	104.66	44132699 Acct 5501662	Office supplies
1170	LIT Public Safety-Cnty Share	Quill Corp	24201	0005	County Sheriff	228156	20.38	44185792 Acct 5501662	Furniture polish
1170	LIT Public Safety-Cnty Share	Ray O'Herron Co Inc	21961	0005	County Sheriff		708.94	2412449	MT Vest
1170	LIT Public Safety-Cnty Share	RT Insurance	44523	0005	County Sheriff	228158	9.00	316849 Acct 5401	POL 4372714
1170	LIT Public Safety-Cnty Share	Star Uniform	22030	0005	County Sheriff		22.00	4118-4	Stocking/hat
1170	LIT Public Safety-Cnty Share	Star Uniform	22030	0005	County Sheriff		375.00	4113-4	Shirts
1170	LIT Public Safety-Cnty Share	Star Uniform	22030	0005	County Sheriff		1,637.29	3868-4	Uniform/supplies
1170	LIT Public Safety-Cnty Share	Star Uniform	22030	0005	County Sheriff		1,620.95	2005-4	Uniform/supplies
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		720.44	76284	Tires/change
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		180.00	76321	Labor install WB
4976	Cnty Law Enforc Cont Ed	Ladoga Clerk Treasurer	50000	0005	County Sheriff	228049	44.00	FEB25-APR25	Law Ed
4976	Cnty Law Enforc Cont Ed	New Richmond Clk Treasurer	50000	0005	County Sheriff	228054	4.00	MAY2025	April Law Ed

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
4976	Cnty Law Enforc Cont Ed	Town Of Linden	50000	0005	County Sheriff	228066	4.00	April 2025	April Law Ed
8130	Bulletproof Vest Grant	Ray O'Herron Co Inc	44500	0005	County Sheriff		708.93	2412449	MT Vest
									Sheriff
									\$ 9,088.14
1000	General	Froedges Auto and Towing LLC	44500	0006	County Surveyor		1,026.74	18456	Mount/Bal. Tires
2600	Drain Construction/Reconst	Hughes Excavating LLC	65027	0006	County Surveyor	228038	780.00	285	J Gilliland 519
2600	Drain Construction/Reconst	Journal Review	65196	0006	County Surveyor	228045	20.27	Ticket #2446	E Berry 593
2600	Drain Construction/Reconst	Journal Review	65035	0006	County Surveyor	228045	20.27	Ticket #2394	S Humphrey 526
2600	Drain Construction/Reconst	Maxwell Farm Drainage Inc	65030	0006	County Surveyor	228152	27.22	5260	J Grimes 521
2700	Drainage Maintenance	Banning Engineering	65243	0006	County Surveyor	228020	2,925.00	2505012	J Conway 700
2700	Drainage Maintenance	DES Engineering LLC	65152	0006	County Surveyor	228034	925.00	1492	R Graham 623
2700	Drainage Maintenance	DES Engineering LLC	65025	0006	County Surveyor	228034	370.00	1491	J Galey 518
2700	Drainage Maintenance	Hughes Excavating LLC	65039	0006	County Surveyor	228038	322.55	286	S Kincaid 530
2700	Drainage Maintenance	Hughes Excavating LLC	65167	0006	County Surveyor	228038	542.67	284	D Thewles 638
2700	Drainage Maintenance	Journal Review	65121	0006	County Surveyor	228045	20.27	Ticket #2444	R Harper 592
2700	Drainage Maintenance	Maxwell Farm Drainage Inc	65108	0006	County Surveyor	228152	11,440.00	5259	Joseph Hall 581
2700	Drainage Maintenance	Maxwell Farm Drainage Inc	65047	0006	County Surveyor	228152	2,000.00	5284	Lye Creek 535
2700	Drainage Maintenance	Maxwell Farm Drainage Inc	65030	0006	County Surveyor	228152	472.78	5260	J Grimes 521
2700	Drainage Maintenance	Maxwell Farm Drainage Inc	65011	0006	County Surveyor	228152	2,250.00	5261	C Schneck 506
									Surveyor
									\$ 23,142.77
1224	Reassessment	JP Morgan Chase	32010	0008	County Assessor	227982	455.00	INV-141756-Q9PBL2 MIBOR	Tools/services
1224	Reassessment	Tyler Technologies Inc	30146	0008	County Assessor	040645	4,375.00	060-116502	May 2025
									Assessor
									\$ 4,830.00
1000	General	Assoc Of Ind Prosecuting Attys	33500	0009	Prosecuting Attorney	040636	350.00	2025 Spring Seminar	Joseph Buser
1000	General	ICC Business Products	24201	0009	Prosecuting Attorney		18.87	SI-974926	Gel pens
1000	General	Indiana State Bar Association	32100	0009	Prosecuting Attorney	228040	191.00	300095214	Membership Byers
1000	General	Indiana State Bar Association	32100	0009	Prosecuting Attorney	228040	191.00	300095210	Mmbrshp Kinnett
1000	General	Quill Corp	24201	0009	Prosecuting Attorney	228059	17.31	43983106 Acct 6113298	Mailed stamp
1000	General	Thomson Reuters West	20150	0009	Prosecuting Attorney	040644	1,352.63	851930072	Subscrip charges
1000	General	Van Ausdall & Farrar, Inc	30016	0009	Prosecuting Attorney	228070	206.02	654715 Acct 508953	051025-060925
									Prosecutor
									\$ 2,326.83
1000	General	GFC Leasing	24201	0011	Cnty Coop Extension Svcs	228145	100.54	IN15171071	041525-051525
1000	General	Quill Corp	24201	0011	Cnty Coop Extension Svcs	228059	62.59	43989919 Acct 5563509	Office supplies
1000	General	Quill Corp	24201	0011	Cnty Coop Extension Svcs	228059	34.16	43991654 Acct 5563509	Name badge label
1000	General	Quill Corp	24201	0011	Cnty Coop Extension Svcs	228059	10.61	43990904 Acct 5563509	Expo markers
1000	General	Quill Corp	24201	0011	Cnty Coop Extension Svcs	228059	72.74	43992076 Acct 5563509	Envelopes
1000	General	Tricia Herr	30001	0011	Cnty Coop Extension Svcs	228067	137.69	040825-043025 Mileage	Confs/trainings
									Purdue Ext
									\$ 418.33
1000	General	Joseph M Ellis	24201	0012	Veterans Service Officer	228147	30.80	135015 NPrint	Ride flyer reimb
									Veteran's Services
									\$ 30.80
1000	General	Act Real Estate Llc	30157	0068	County Commissioners	040634	24,000.00	2025 Annual Lease Agreement	Public Defender
1000	General	First Merchants Bank	30157	0068	County Commissioners	040677	200.00	137	Apr-May Spaces
1000	General	Internal Revenue Service	12000	0068	County Commissioners		5,949.37		DDCfr-FICA-MED
1000	General	Internal Revenue Service	12000	0068	County Commissioners		25,438.72		DDCfr-FICA-SS
1000	General	JP Morgan Chase	30043	0068	County Commissioners	227981	6,151.41	101347738 Collins Distribution	Flags
1000	General	JP Morgan Chase	24201	0068	County Commissioners	227981	86.46	11152362157761008 Amazon	Coffee
1000	General	MAIL Inc.	30034	0068	County Commissioners	228151	328.02	594056761	Extns Newsletter
1000	General	Metronet	30036	0068	County Commissioners		3,807.78	May 2025	1322542
1000	General	Metropolitan Life Insurance Co	12055	0068	County Commissioners	228102	1,372.84	85816452 Cust 5974555	Life
1000	General	Metropolitan Life Insurance Co	12080	0068	County Commissioners	228102	10,179.38	85816454 Cust 5974555	STD/LTD
1000	General	Mont Cnty Treasurer	12065	0068	County Commissioners		3,837.05		DDCfr-HSAveing
1000	General	Montgomery Co Self-Insurance	12050	0068	County Commissioners		58,674.82		DDCfr-GPAHEALTHC
1000	General	Montgomery Co Self-Insurance	12050	0068	County Commissioners		58,674.82		DDCfr-GPAHEALTHC
1000	General	Montgomery Co Self-Insurance	12050	0068	County Commissioners		60,120.72		DDCfr-GPAHEALTHC
1000	General	Nationwide	12054	0068	County Commissioners		215.50	401A	0062252002
1000	General	Public Empls Retirement Fd	12020	0068	County Commissioners		31,655.04		DDCfr-INPRS
1000	General	Ritter Strategic Services	30030	0068	County Commissioners	228157	1,200.00	202259	2024 Review/Rprt

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment	
1000	General	RT Insurance	12095	0068	County Commissioners	228158	139,994.00	315693 Acct 5401	POL 11948806	
1000	General	Youth Opportunity Center	30021	0068	County Commissioners	228072	585.00	14427 AG	042825-043025	
1000	General	Zelis Payments Holdings, LLC	12060	0068	County Commissioners	228103	460.24	H880024	W/E 5-23-25	
1000	General	Zelis Payments Holdings, LLC	12060	0068	County Commissioners	228162	1,900.49	H880024	W/E 5-30-25	
1138	Cumulative Capital Development	USI Consultants	30191	0068	County Commissioners	228069	2,500.00	24666	April 2025	
1191	Riverboat	Amazon Capital Services, Inc	31123	0068	County Commissioners	228143	340.00	10XF-RQM-Q4WMP Acct A38UKUTAHUMQGO	Bunting flags	
1191	Riverboat	JP Morgan Chase	31123	0068	County Commissioners	227982	47.43	250417-05-5	Pizza for CCC	
1191	Riverboat	JP Morgan Chase	31123	0068	County Commissioners	227982	33.12	014738 Kroger	Fuel	
4700	Self Insurance	GPA, Inc.	00034	0068	County Commissioners	228101	62,663.79	H880024	May 2025	
4700	Self Insurance	Zelis Claims	00033	0068	County Commissioners	227984	5,071.40	W/E 5-16-25	H880024	
4700	Self Insurance	Zelis Claims	00033	0068	County Commissioners	228142	18,658.24	W/E 05-23-25	H880024	
8950	ARP CSLFR Grant 21.027	J.R. Kelly Company, Inc	30050	0068	County Commissioners	228041	28,680.50	16340	Milligan Pay 1	
										Commissioners
1000	General	Amazon Capital Services, Inc	21860	0104	Election Expense	228143	305.70	1PVW-KXY1-DPP9 Acct A38UKUTAHUMQGO	Office chair	\$ 552,826.14
1000	General	IVRA	21860	0104	Election Expense		100.00	IVRA 2025 Membership	Sixberry/Harwood	
										Clerk/Elections
1000	General	JP Morgan Chase	30256	0201	Superior Court #1	227981	213.90	004882 Kroger	Gift cards	
1000	General	JP Morgan Chase	30256	0201	Superior Court #1	227981	100.00	511230102702 Walmart	Gift cards	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227981	56.71	7627 Marriott Starbucks	Coffee	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227981	35.00	626787771 Plaza Park	Conf parking	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227981	35.00	627318894 Plaza Park	Conf parking	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	10.89	50 Popeyes	Conference meal	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	149.51	8274138690 Yard House	Conference meal	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	14.50	787626 Yats	Conference meal	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	35.00	627740248	Conf parking	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	96.79	305287 Arni's	Meal	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227981	30.00	123e08159750 Circle Centre Mall	Conf parking	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	13.00	0020dfdec80 Circle Centre Mall	Conf parking	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	30.00	6482bf99345a Circle Centre Mall	Conf parking	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	172.80	70002 Social Cantina	Conference meal	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227982	54.96	6 Green Street Pub & Eatery	Conference meal	
1000	General	JP Morgan Chase	33501	0201	Superior Court #1	227981	491.25	1703 Conner's	Conference meal	
1000	General	JP Morgan Chase	30256	0201	Superior Court #1	227981	48.49	U630vR24849 Walmart	Snacks	
1000	General	JP Morgan Chase	30256	0201	Superior Court #1	227981	73.70	11130785864990613 Amazon	Kids toys	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	227981	48.40	11302037736212222 Amazon	Tissues	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	227981	31.98	11326492907379406 Amazon	Bathroom stool	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	227981	63.01	43654372 Quill	Office supplies	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	227981	4.88	003427 Office Depot	Letter	
1000	General	JP Morgan Chase	24204	0201	Superior Court #1	227981	50.96	038369 Kroger	Snacks	
1000	General	JP Morgan Chase	22002	0201	Superior Court #1	227981	29.20	011383 USPS	Stamps	
1000	General	JP Morgan Chase	30001	0201	Superior Court #1	227981	35.35	626852879 Plaza Park	Conf parking	
1000	General	JP Morgan Chase	30001	0201	Superior Court #1	227981	35.35	627285661 Plaza Park	Conf parking	
1000	General	JP Morgan Chase	33500	0201	Superior Court #1	227981	43.04	34711072670646272 Jimmy John's	Meal - training	
1000	General	JP Morgan Chase	33500	0201	Superior Court #1	227981	80.39	31 Harry & Izzy's	Conference meal	
1000	General	JP Morgan Chase	33500	0201	Superior Court #1	227981	10.90	014570 Starbucks	Conf coffee/food	
1000	General	JP Morgan Chase	33500	0201	Superior Court #1	227981	67.38	140164 Arni's	meal - training	
1000	General	Luna Language Services	30051	0201	Superior Court #1		180.00	ON435854	Interpreter	
										Superior Court 1
1000	General	JP Morgan Chase	24201	0202	Superior Court #2	227981	29.40	0437461-IN	Bottled Water	\$ 2,342.34
1000	General	JP Morgan Chase	30059	0202	Superior Court #2	227981	30.00	723c15c231c5 World of Wonders	Parking	
1000	General	JP Morgan Chase	30059	0202	Superior Court #2	227981	20.00	75e4d8c8ebcc World of Wonders	Parking	
1000	General	Wabash Center	30055	0202	Superior Court #2	228071	10,000.00	2024 VASIA Grant	Council	
9104	Adult Guardianship (VASIA) J	Wabash Center	30055	0202	Superior Court #2	228071	37,500.00	2024 VASIA Grant	MAGS	
										Superior Court 2
1000	General	JP Morgan Chase	33500	0232	Circuit Court	227981	29.62	075567 Pearl Street Pizzeria	Conference meal	\$ 47,579.40
1000	General	JP Morgan Chase	33500	0232	Circuit Court	227981	60.00	b3f13946cc45 Red Blue Garage	Conf parking	
1000	General	JP Morgan Chase	33500	0232	Circuit Court	227981	13.00	PBPB10253 Park Indy	Conf parking	

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
1000	General	JP Morgan Chase	32100	0232	Circuit Court	227981	175.00	187812 AJA	Membership
1000	General	JP Morgan Chase	30046	0232	Circuit Court	227981	158.57	U478aW681527 Walmart	Jury/Trial snacks
1000	General	JP Morgan Chase	30046	0232	Circuit Court	227981	208.27	141365 Arnis	Jurors lunch
1000	General	Luna Language Services	30051	0232	Circuit Court		150.00	0N433303_1	Interpreter
1000	General	Luna Language Services	30051	0232	Circuit Court		180.00	0N432698_1	Interpreter
1000	General	Ricoh Usa Inc	30016	0232	Circuit Court	040642	100.19	109199695	060225-070125
									Circuit Court
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	24203	0235	Probation	227982	18.12	U13604284844 Walmart	Staff incentives
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30099	0235	Probation	227983	19.99	3076542733 Adobe	Subscription
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	24203	0235	Probation	227982	0.48	27077372 Dollar Tree	Hygiene products
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	227983	137.90	209381 El Charro	Conference meal
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	227983	100.54	15 Francis & Mount	Admin meal
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30100	0235	Probation	227983	4.25	39395856 Soft Cloth	Car wash
8174	FY25 SIM Grant 93.788	All Rise for Justice	30002	0235	Probation	040635	795.00	89511853	KS Registration
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		414.74	150838-6	CP Treatment
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		593.23	31783-1	JB Treatment
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		164.50	68885-1	WB Treatment
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		478.15	2011180-1	CB Treatment
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		73.18	2017206-2	WB Treatment
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		736.68	2015774-2	GJ Treatment
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		201.72	144406-3	MR Treatment
8174	FY25 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		381.35	2006275-3	JR Treatment
8174	FY25 SIM Grant 93.788	JP Morgan Chase	24205	0235	Probation	227983	174.96	U13604284844 Walmart	Barrier buster
8174	FY25 SIM Grant 93.788	JP Morgan Chase	24205	0235	Probation	227983	149.82	510659065046 Walmart	Clothes
9111	Women's Legacy Fund Grnt 24-25	JP Morgan Chase	21919	0235	Probation	227983	270.00	52 The Big Dipper	Gift cards
9111	Women's Legacy Fund Grnt 24-25	JP Morgan Chase	21919	0235	Probation	227983	30.21	016913 Kroger	Trash tags
9126	2025 MCDFC (LCC GRANT)	JP Morgan Chase	30181	0235	Probation	227983	200.00	064476 Kroger	Gift cards
9126	2025 MCDFC (LCC GRANT)	JP Morgan Chase	30181	0235	Probation	227983	150.00	48562194 Walmart	Gift cards
9126	2025 MCDFC (LCC GRANT)	JP Morgan Chase	31221	0235	Probation	227983	100.00	007310 Kroger	Gift cards
9126	2025 MCDFC (LCC GRANT)	JP Morgan Chase	31221	0235	Probation	227983	75.88	U6127E306197 Walmart	Gift cards
9126	2025 MCDFC (LCC GRANT)	JP Morgan Chase	30181	0235	Probation	227983	100.00	012228 Kroger	Gift cards
9126	2025 MCDFC (LCC GRANT)	JP Morgan Chase	30181	0235	Probation	227983	21.04	U48ALd329846 Walmart	Document frame
9126	2025 MCDFC (LCC GRANT)	Montgomery County Probation	31221	0235	Probation		129.17	05132025	UDS Fees
9126	2025 MCDFC (LCC GRANT)	Syndicus Property Group	30184	0235	Probation		330.43	101	Stringfield rent
9141	2025 Family Recovery Ct Grt	Amazon Capital Services,Inc	20064	0235	Probation	228018	343.26	116M-7DRG-C1DM Acct A38UKUTAHUMOGO	Day bed/mattress
9141	2025 Family Recovery Ct Grt	JP Morgan Chase	21919	0235	Probation	227983	30.00	091684 Kroger	Gift card
9141	2025 Family Recovery Ct Grt	JP Morgan Chase	21919	0235	Probation	227983	77.75	003313 Kroger	Gift card/food
9141	2025 Family Recovery Ct Grt	JP Morgan Chase	20064	0235	Probation	227983	9.79	016913 Kroger	Trash tags
9193	2025 Probation Opioid Settlement	JP Morgan Chase	24202	0235	Probation	227983	36.00	27916180 Dollar Tree	Hygiene products
9193	2025 Probation Opioid Settlement	JP Morgan Chase	24202	0235	Probation	227983	10.77	27077372 Dollar Tree	Hygiene products
9194	2025 FRC Opioid Settlement	All Rise for Justice	30002	0235	Probation	040635	795.00	89507610	AG Registration
9195	2025 Drug Court Opioid Stlmnt	JP Morgan Chase	20064	0235	Probation	227983	201.57	2025427815329 City Of Crawfordsville	client utilities
9195	2025 Drug Court Opioid Stlmnt	JP Morgan Chase	20064	0235	Probation	227983	49.88	1823476453 IN American Water	client utilities
9195	2025 Drug Court Opioid Stlmnt	JP Morgan Chase	20064	0235	Probation	227983	62.57	132448 CVS	Client meds
9195	2025 Drug Court Opioid Stlmnt	JP Morgan Chase	30002	0235	Probation	227983	553.96	3CU9UI Southwest	Flight - conf
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	12.25	365 Freddy's	Conference meal
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	18.13	88 The Bagel Bistro	Conference meal
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	25.98	56316379 Ballard's	Conference meal
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	25.40	258451 German Cafe	Conference meal
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	27.98	12134138 Power Plant	Conference meal
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	352.71	457118098672 French Lick	Conference hotel
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	8.69	535561 FL Mercantile Co	Coffee
9197	FY25 DOC PROBATION GRANT	JP Morgan Chase	30002	0235	Probation	227983	8.69	535813 FL Mercantile Co	Coffee
9197	FY25 DOC PROBATION GRANT	Keystone Cooperative	21000	0235	Probation	228048	30.45	242104815 Acct 290444	Fuel
									Probation
1000	General	Taylor, Minnette, Schneider	30115	0271	Public Defender	228063	671.00	26616	PD Conflict
									Public Defender
									\$ 8,532.17
									\$ 671.00

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
1222	Statewide 911	Internal Revenue Service	12005	0303	Communications Dept (Rad		249.33		DDClr-FICA-MED
1222	Statewide 911	Internal Revenue Service	12005	0303	Communications Dept (Rad		1,066.11		DDClr-FICA-SS
1222	Statewide 911	Mont Cnty Treasurer	12065	0303	Communications Dept (Rad		144.25		DDClr-HSAaving
1222	Statewide 911	Montgomery Co Self-Insurance	12050	0303	Communications Dept (Rad		2,243.08		DDClr-GPAHEALTHC
1222	Statewide 911	Montgomery Co Self-Insurance	12050	0303	Communications Dept (Rad		2,243.08		DDClr-GPAHEALTHC
1222	Statewide 911	Montgomery Co Self-Insurance	12050	0303	Communications Dept (Rad		2,243.08		DDClr-GPAHEALTHC
1222	Statewide 911	Public Empls Retirement Fd	12005	0303	Communications Dept (Rad		1,993.49		DDClr-INPRS
1235	UIT PSAP	Brooke Clouser	33500	0303	Communications Dept (Rad	228024	98.00	051225 Mileage	CTO Cert Class
1235	UIT PSAP	Cardinal Copier Solutions	24201	0303	Communications Dept (Rad	228026	15.00	AR113652	Toner freight
1235	UIT PSAP	Internal Revenue Service	12005	0303	Communications Dept (Rad		366.62		DDClr-FICA-MED
1235	UIT PSAP	Internal Revenue Service	12005	0303	Communications Dept (Rad		1,567.57		DDClr-FICA-SS
1235	UIT PSAP	JP Morgan Chase	30148	0303	Communications Dept (Rad	227982	102.58	STMT00000829088 Sangoma	Admin lines
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	104.89	112-7994768-0800222 Amazon	Team treats
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	34.64	112-0285050-0936220 Amazon	Candy
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	21.78	112-4582344-6344263 Amazon	Balloons
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	59.99	112-5008514-4936255 Amazon	Faux palm trees
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	353.14	112-5900186-5712203 Amazon	Team building
1235	UIT PSAP	JP Morgan Chase	30148	0303	Communications Dept (Rad	227982	262.03	21206003 Metronet	Service 2 months
1235	UIT PSAP	JP Morgan Chase	24201	0303	Communications Dept (Rad	227982	49.03	U129px416705 Walmart	Kitchen supplies
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	26.20	403221 Mi Rancho Bravo	Lunch meeting
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	85.70	20012 Buffalo Wild Wings	Team dinner
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	57.66	142055 Arri's	Team dinner
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	63.03	2333 Little Mexico	Team dinner
1235	UIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	227982	60.05	326521 Mi Rancho Bravo	Team dinner
1235	UIT PSAP	Madison Collins	33500	0303	Communications Dept (Rad	228150	90.65	051225-051525 Mileage	Training
1235	UIT PSAP	Metronet	30148	0303	Communications Dept (Rad	040640	122.20	May 2025	1753100
1235	UIT PSAP	Mont Cnty Treasurer	12065	0303	Communications Dept (Rad		259.65		DDClr-HSAaving
1235	UIT PSAP	Montgomery Co Self-Insurance	12050	0303	Communications Dept (Rad		2,895.36		DDClr-GPAHEALTHC
1235	UIT PSAP	Montgomery Co Self-Insurance	12050	0303	Communications Dept (Rad		3,474.02		DDClr-GPAHEALTHC
1235	UIT PSAP	Montgomery Co Self-Insurance	12050	0303	Communications Dept (Rad		3,474.02		DDClr-GPAHEALTHC
1235	UIT PSAP	Public Empls Retirement Fd	12005	0303	Communications Dept (Rad		2,571.40		DDClr-INPRS
1235	UIT PSAP	Quill Corp	24201	0303	Communications Dept (Rad	228059	39.99	43992722 Acct 2279122	Laminate pouches
1235	UIT PSAP	TDS Telecom	30148	0303	Communications Dept (Rad	040643	848.23	051625-061525	823-531-2302
									CCC
1000	General	JP Morgan Chase	24201	0312	Building Dept (Permits)	227981	69.98	7655445626 Staples	Wireless mouses
1000	General	JP Morgan Chase	24201	0312	Building Dept (Permits)	227981	4.87	7655445626 Staples	Markers
1000	General	JP Morgan Chase	21000	0312	Building Dept (Permits)	227981	843.49	242107150-242109558 Keystone	Fuel
									Building Dept
1000	General	Amazon Capital Services, Inc	24202	0380	Jail	228018	42.99	1NCO-HP4C-6CNI Acct A38UKUTAHUMQGO	Radio batteries
1000	General	CT Bailey	21001	0380	Jail	228031	43.22	SB/PE/CFA Receipts	Training meals
1000	General	Grainger	24202	0380	Jail		122.90	9508646859	TV Remote Cntrl
1000	General	Nicole Parker	21001	0380	Jail	228055	48.65	SB/PE/CFA Receipts	Training meals
1000	General	Puritan Water Conditioning Inc	30500	0380	Jail	228057	14.70	0439750-IN	Bottled water
1000	General	Quality Correctional Care, LLC	20003	0380	Jail	228155	34.86	INV12773	April meds
1000	General	Quality Correctional Care, LLC	20003	0380	Jail	228155	1,751.89	INV12823	April meds
1000	General	Quill Corp	24201	0380	Jail	228156	420.66	44032904 Acct 5501662	Office supplies
1000	General	Quill Corp	24201	0380	Jail	228156	208.49	44185603 Acct 5501662	Folders/labels
1000	General	Sherwin Williams	30500	0380	Jail		95.06	7443-3	paint/supplies
1170	UIT Public Safety-Cnty Share	Arab	20001	0380	Jail	228019	270.00	46573 Acct 20292	Monthly Service
1170	UIT Public Safety-Cnty Share	B & R Fire Protection, Inc	30083	0380	Jail		831.55	BR026624	Testing/inspect
1170	UIT Public Safety-Cnty Share	Colossus Inc	30083	0380	Jail	040676	6,009.48	CPSMNO006447	Software license
1170	UIT Public Safety-Cnty Share	CovertTrack Group Inc	30083	0380	Jail		600.00	SOCT017958	Tracking service
1170	UIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		112.39	9022519153	Food preparation
1170	UIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		4,805.80	9022519124 CR: 2195883 & 2196105	Food & rebates
1170	UIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		57.73	9022767469	Food preparation
1170	UIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		3,837.88	9022767423 CR: 2002394569	Food/Credit Memo
1170	UIT Public Safety-Cnty Share	Imperial Dade	20001	0380	Jail		148.40	7334943-00	Handsoap

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
1170	UT Public Safety-Cnty Share	Quality Correctional Care, LLC	30118	0380	Jail	228058	21,176.77	12882	July 2025 service
1170	UT Public Safety-Cnty Share	Quality Correctional Care, LLC	30118	0380	Jail	228058	3,110.68	INV12935	Offsite Services
1170	UT Public Safety-Cnty Share	Ricoh Usa Inc	30083	0380	Jail	040682	442.46	5071323608	020125-043025
1170	UT Public Safety-Cnty Share	Ricoh Usa Inc	30083	0380	Jail	040682	286.50	5070842447	102924-012825
1170	UT Public Safety-Cnty Share	Wells Fargo Financial	30083	0380	Jail	228160	153.31	109215350	051025-060925
									Jail
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	228073	4,100.00	35178	April 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	228073	349.00	35179	April 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	228073	1,410.00	35180	April 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	228073	350.00	35181	April 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	228073	450.00	35182	April 2025
									Solid Waste
1135	Cumulative Bridge	USI Consultants	60021	0529	County Highway	228159	2,942.75	24534	020125-043025
1173	MVH Restricted Fund	Asphalt Materials Inc	20016	0529	County Highway		15,313.20	8013366701	Bituminous
1173	MVH Restricted Fund	Asphalt Materials Inc	20016	0529	County Highway		30,607.73	8013366785	Bituminous
1173	MVH Restricted Fund	Asphalt Materials Inc	20016	0529	County Highway		30,349.50	8013367682	Bituminous
1173	MVH Restricted Fund	Pro Agr Inc	20015	0529	County Highway		4,125.48	7940	Stone #8
1176	Motor Vehicle Highway	Aaron S Surber	13002	0529	County Highway	228014	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	AHW LLC	23523	0529	County Highway		9.08	12139036	O-Ring
1176	Motor Vehicle Highway	Alan Hedge	13002	0529	County Highway	228015	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Albert Lowe	13002	0529	County Highway	228016	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Alex Cornett	13002	0529	County Highway	228017	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Bane Auto Llc	23522	0529	County Highway		292.38	6943	Tire/Repair
1176	Motor Vehicle Highway	Brad McCoy	13002	0529	County Highway	228021	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Brennan Ranard	13002	0529	County Highway	228022	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Brent Melvin	13002	0529	County Highway	228023	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Cale Stephens	13002	0529	County Highway	228025	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Carson McCoy	13002	0529	County Highway	228027	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Central Ind Rubber Products	23523	0529	County Highway		97.74	1076481	Garage parts
1176	Motor Vehicle Highway	Christopher Fletcher	13002	0529	County Highway	228028	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Cintas Corporation Loc #366	22033	0529	County Highway		189.37	4230138135	Uniforms
1176	Motor Vehicle Highway	Cintas Corporation Loc #366	22033	0529	County Highway		239.39	4230874518	Uniforms
1176	Motor Vehicle Highway	Cintas Corporation Loc #366	30028	0529	County Highway		152.50	4230320745	Cleaning
1176	Motor Vehicle Highway	Clark Truck Equipment Co Inc	23523	0529	County Highway		42.00	52306	Coil
1176	Motor Vehicle Highway	Cody Lough	13002	0529	County Highway	228029	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Crawfordsville Utilities	30035	0529	County Highway	228144	62.16	040825-050725	4 12433 00
1176	Motor Vehicle Highway	Dakota Michael	13002	0529	County Highway	228032	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Daniel Powell	13002	0529	County Highway	228033	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Donald Martin	13002	0529	County Highway	228035	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Edward Beavers	13002	0529	County Highway	228036	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Ford Lincoln of Lafayette	33450	0529	County Highway		223.98	FOCS17593	Vehicle repairs
1176	Motor Vehicle Highway	Franklin Scott Wright	13002	0529	County Highway	228037	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Indiana American Water Co.	30035	0529	County Highway		240.33	040925-050725	1010210006523643
1176	Motor Vehicle Highway	Indiana American Water Co.	30035	0529	County Highway		57.12	041025-050725	1010220023096433
1176	Motor Vehicle Highway	Internal Revenue Service	12000	0529	County Highway		865.99		DDClr-FICA-MED
1176	Motor Vehicle Highway	Internal Revenue Service	12000	0529	County Highway		3,702.88		DDClr-FICA-SS
1176	Motor Vehicle Highway	Jacob Lough	13002	0529	County Highway	228042	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	James D Stull	13002	0529	County Highway	228043	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	James R Abbott	13002	0529	County Highway	228044	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	James R Abbott	33500	0529	County Highway	228146	36.13	295565546 BMV	License renew
1176	Motor Vehicle Highway	John Deere Financial	44502	0529	County Highway	040679	193,406.63	3037590	Lease Payment
1176	Motor Vehicle Highway	JP Morgan Chase	30035	0529	County Highway	227982	2.99	112939905227 Appl	Storage
1176	Motor Vehicle Highway	JP Morgan Chase	33500	0529	County Highway	227982	823.40	384634446 Renaissance Hotel	Hotel
1176	Motor Vehicle Highway	JP Morgan Chase	33500	0529	County Highway	227982	1,050.00	51445 Assoc of IN Counties	Conference
1176	Motor Vehicle Highway	Justin Garrett	13002	0529	County Highway	228046	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Kevin Gustafson	13002	0529	County Highway	228047	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Keystone Cooperative	23000	0529	County Highway	228148	2,408.25	204604565 Acct 237990	Fuel

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
1176	Motor Vehicle Highway	Keystone Cooperative	23000	0529	County Highway	228148	51.13	242110712 Acct 237990	Fuel
1176	Motor Vehicle Highway	Lawson Products Inc.	23546	0529	County Highway		792.54	9312474568	Carriage bolts
1176	Motor Vehicle Highway	Mark Sweet	13002	0529	County Highway	228050	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Matthew Glin	13002	0529	County Highway	228051	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Mecca Auto Salvage & Recycling	23523	0529	County Highway		75.00	1141628	Vehicle maint.
1176	Motor Vehicle Highway	Michael Adams	13002	0529	County Highway	228052	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Michael Allen	13002	0529	County Highway	228053	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Mobile Communications America	44524	0529	County Highway		363.23	1101000079-1	Radio supplies
1176	Motor Vehicle Highway	Mont Cnty Treasurer	12065	0529	County Highway		865.50		DDClr-HSASaving
1176	Motor Vehicle Highway	Montgomery Co Self-Insurance	12050	0529	County Highway		13,240.52		DDClr-GPAHEALTHC
1176	Motor Vehicle Highway	Montgomery Co Self-Insurance	12050	0529	County Highway		13,240.52		DDClr-GPAHEALTHC
1176	Motor Vehicle Highway	Montgomery Co Self-Insurance	12050	0529	County Highway		13,240.52		DDClr-GPAHEALTHC
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		453.64	930479	Batteries
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		13.38	930647	Hose clamps
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		35.19	930761	Stoplight switch
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		38.65	930781	Turn sig. switch
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		57.66	930825	Oil dry
1176	Motor Vehicle Highway	Pomp's Tire Service Inc.	23523	0529	County Highway		960.72	820091788	Tires
1176	Motor Vehicle Highway	Public Empls Retirement Fd	12020	0529	County Highway		7,122.07		DDClr-INPRS-HWY
1176	Motor Vehicle Highway	Republic Services #786	30039	0529	County Highway	040681	146.49	0786-000671378	3-0786-0006028
1176	Motor Vehicle Highway	Ronald Blanton	13002	0529	County Highway	228060	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Rowe Truck Equip Inc	33450	0529	County Highway		2,884.06	933219	Vehicle repairs
1176	Motor Vehicle Highway	RT Insurance	30194	0529	County Highway	228158	59.00	316848 Acct 5401	POL 4372714
1176	Motor Vehicle Highway	Scott Brady	13002	0529	County Highway	228061	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Stello Products	23546	0529	County Highway		1,273.46	39219	Signs
1176	Motor Vehicle Highway	Tanner Dierks	13002	0529	County Highway	228062	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Terry Riddle	13002	0529	County Highway	228064	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Todd Fry	13002	0529	County Highway	228065	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	Ty Williams	13002	0529	County Highway	228068	750.00	05122025	Uniforms
1176	Motor Vehicle Highway	U Rent It Center	30194	0529	County Highway		1,672.00	1-500641-2	Tank rentals
1176	Motor Vehicle Highway	Vialytics Americas Inc.	30194	0529	County Highway	040683	32,520.00	INVUS0202	051225-051126
1176	Motor Vehicle Highway	West Side Tractor Sales	23523	0529	County Highway		1,115.52	T19184	Hose/oil/freight
1176	Motor Vehicle Highway	West Side Tractor Sales	23523	0529	County Highway		1,542.49	T19216	Rubber trck belt
1176	Motor Vehicle Highway	West Side Tractor Sales	23523	0529	County Highway		1,542.49	T19363	Rubber trck belt
									Highway
									\$ 403,796.76
1159	Health	Internal Revenue Service	12000	0610	Health Dept		184.40		DDClr-FICA-MED
1159	Health	Internal Revenue Service	12000	0610	Health Dept		788.45		DDClr-FICA-SS
1159	Health	JP Morgan Chase	30222	0610	Health Dept	227982	369.93	509817021466 Walmart	Grocery/supplies
1159	Health	Public Empls Retirement Fd	12020	0610	Health Dept		1,344.09		DDClr-INPRS
1161	Local Public Health Svcs GPHC	Athenahealth, Inc	30099	0610	Health Dept	040675	500.00	INV-696382	April 2025
1161	Local Public Health Svcs GPHC	Internal Revenue Service	12000	0610	Health Dept		81.59		DDClr-FICA-MED
1161	Local Public Health Svcs GPHC	Internal Revenue Service	12000	0610	Health Dept		348.87		DDClr-FICA-SS
1161	Local Public Health Svcs GPHC	JP Morgan Chase	24202	0610	Health Dept	227982	84.85	U021J017964	Laminating Sheet
1161	Local Public Health Svcs GPHC	JP Morgan Chase	20450	0610	Health Dept	227982	37.00	003313276 American Heart Assoc	HeartCode BLS
1161	Local Public Health Svcs GPHC	JP Morgan Chase	24203	0610	Health Dept	227982	870.00	170151 Bags in Bulk	Travel/Hygiene
1161	Local Public Health Svcs GPHC	JP Morgan Chase	24203	0610	Health Dept	227982	788.00	170153 Bags in Bulk	Baby stuff/towel
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30000	0610	Health Dept	227982	19.91	509266132058 Walmart	Fruit/Juice
1161	Local Public Health Svcs GPHC	JP Morgan Chase	44400	0610	Health Dept	227982	75.00	87116587 Grammarly	Subscription
1161	Local Public Health Svcs GPHC	JP Morgan Chase	44500	0610	Health Dept	227982	5,000.00	1575 Heartland	2 Interp carts
1161	Local Public Health Svcs GPHC	JP Morgan Chase	44400	0610	Health Dept	227982	35.00	10001385636334 Intuit Qbooks	QuickBooks
1161	Local Public Health Svcs GPHC	JP Morgan Chase	44400	0610	Health Dept	227982	62.97	3063487937 Adobe	Subscription
1161	Local Public Health Svcs GPHC	JP Morgan Chase	44400	0610	Health Dept	227982	21.39	3066978182 Adobe	Subscription
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30350	0610	Health Dept	227982	81.88	12247829783 Eventbrite	Symposium
1161	Local Public Health Svcs GPHC	Keystone Cooperative	30350	0610	Health Dept	228148	47.15	980067635 Acct 315624	Fuel
1161	Local Public Health Svcs GPHC	Keystone Cooperative	30350	0610	Health Dept	228148	94.00	980070803 Acct 315624	Fuel
1161	Local Public Health Svcs GPHC	Keystone Cooperative	30350	0610	Health Dept	228148	36.77	980075828 Acct 315624	Fuel
1161	Local Public Health Svcs GPHC	Keystone Cooperative	30350	0610	Health Dept	228148	55.01	980075827 Acct 315624	Fuel

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment	
1161	Local Public Health Svcs GPHC	Public Empls Retirement Fd	12020	0610	Health Dept		544.24		DDCfr-INPRS	
1161	Local Public Health Svcs GPHC	Public Health Accred Board	32100	0610	Health Dept	040680	5,600.00	INV-43421	Annual services	
1161	Local Public Health Svcs GPHC	RR Donnelley	30800	0610	Health Dept		218.49	942689196	Birth/death cert	
1161	Local Public Health Svcs GPHC	Vaxcare	21910	0610	Health Dept	040646	39.88	INV27446	March 2025	
										Health
1000	General	JP Morgan Chase	33500	0660	4-D Program (Child Support)	227981	36.30	MRF Arni's	Luncheon	\$ 17,328.87
1000	General	JP Morgan Chase	24201	0660	4-D Program (Child Support)	227981	127.79	43426413 Quill	ink/toner	
1000	General	JP Morgan Chase	24201	0660	4-D Program (Child Support)	227981	385.63	43817886 Quill	Office supplies	
1000	General	N Print LLC	20102	0660	4-D Program (Child Support)		179.65	96587	Letterhead	
										IT
1000	General	Amazon Capital Services, Inc	44500	9616	IT	228143	59.99	1KFR-W67P-D61J Acct A38UKUTAHUMQGO	Keyboard/mouse	\$ 729.37
1000	General	Amazon Capital Services, Inc	24202	9616	IT	228143	150.78	1KFR-W67P-D61J Acct A38UKUTAHUMQGO	Paper/discount	
1000	General	Comcast	30095	9616	IT	040637	150.65	051725-061625	8529200780244290	
1000	General	JP Morgan Chase	30095	9616	IT	227981	321.30	4290 Comcast	Backup - EMA	
1000	General	JP Morgan Chase	30124	9616	IT	227981	149.90	299740240 Zoom	1Yr renewal	
										IT
1000	General	Amazon Capital Services, Inc	20009	9655	Emergency Response	228018	20.79	1XGG-HXRR-46Q7 Acct A38UKUTAHUMQGO	belt	\$ 832.62
1000	General	Amazon Capital Services, Inc	30127	9655	Emergency Response	228143	239.96	1VLC-3H66-93MC Acct A38UKUTAHUMQGO	Indoor cameras	
1000	General	JP Morgan Chase	30035	9655	Emergency Response	227981	82.99	UPG.3XTN-4QJK-V2NS-QL63 Youtube	TV	
1000	General	JP Morgan Chase	20009	9655	Emergency Response	227981	36.35	2000127-18689747 Walmart	Pants	
1000	General	JP Morgan Chase	30127	9655	Emergency Response	227981	84.64	U264ey035647 Walmart	Job fair supply	
1000	General	JP Morgan Chase	30001	9655	Emergency Response	227981	220.00	97423 Fairfield Inn	Hotel	
										EM-HS
										\$ 684.73
							\$ 4,612,279.75			

5/30 Payroll Claims

Wednesday, June 4, 2025 8:33 AM

Printout

Wednesday, June 4, 2025 8:34 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 05/30/2025 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	757.62
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	412.64
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	658.80
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	614.57
Green, Paula J	0002 County Auditor	Salary	Commissioners	1000.11702.00000.0002	1,688.69
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	214.11
Johnson, Janet S	0003 County Treasurer	Part Time	Commissioners	1000.11168.00000.0003	226.46
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	275.40
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	1,184.08
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11270.00000.0005	3,157.46
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
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
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	114.90
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	3,025.08

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	3,231.08
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	921.60
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,363.46
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
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	145.38
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	3,179.58
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	183.39
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	3,231.08
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,687.19
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	3,076.58
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	3,076.58
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
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
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
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
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
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
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
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	222.39

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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	197.68
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
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11235.00000.0005	2,767.58
Clover, Shawn R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	424.80
Clover, Shawn R	0005 County Sheriff	Salary	Commissioners	1170.11507.00000.0005	2,973.58
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	28.85
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
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11024.00000.0005	2,819.08
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	714.42
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,819.08
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	3,231.08
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	278.74
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11222.00000.0005	2,819.08
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	108.62
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11383.00000.0005	3,002.96
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
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

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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	768.75
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
McDaniel, Christopher L	0009 Prosecuting Attorney	Part Time	Commissioners	4911.11060.00000.0009	1,595.48
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	1000.11159.00000.0011	1,587.77
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
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

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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	2100.11021.00000.0235	346.06
Oldham, Racheal A	0235 Probation	Salary	Commissioners	9141.11028.00000.0235	3,145.88
Oldham, Racheal A	0235 Probation	Salary	Commissioners	2100.11023.00000.0235	125.84
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	153.58
Geigle, Andria L	0235 Probation	Salary	Commissioners	1000.11228.00000.0235	3,839.54
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	1,368.57
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	325.00
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
Sutherland, Kirsten M	0235 Probation	Salary	Commissioners	1000.11030.00000.0235	1,688.69
Waling, Ashlee N	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	146.49
Waling, Ashlee N	0235 Probation	Salary	Commissioners	8174.11025.00000.0235	2,441.27
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	97.66
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	819.65
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

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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
Billings, Trevor A	0271 Public Defender	Part Time	Commissioners	4923.11060.00000.0271	1,489.11
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	187.56
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	3,578.86
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11303.00000.0303	2,774.85
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	513.24
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11730.00000.0303	2,354.04
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	348.58
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11237.00000.0303	1,969.88
Cope, Vicki R	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11046.00000.0303	634.92
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	378.48
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11713.00000.0303	1,742.94
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	359.84
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11203.00000.0303	2,087.54

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Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	286.48
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11403.00000.0303	1,749.36
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11043.00000.0303	1,890.85
Browning, Sinahi U	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11045.00000.0303	1,496.42
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	192.20
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11813.00000.0303	1,992.58
Flowers, Melissa S	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	286.48
Flowers, Melissa S	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11830.00000.0303	1,749.36
Conrad, Elizabeth M	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	143.24
Conrad, Elizabeth M	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11307.00000.0303	1,796.64
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	1235.11613.00000.0303	1,938.48
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
Barske, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11413.00000.0303	1,890.85
Rominger, Makinze K	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11406.00000.0303	520.08
Pool, Carrie L	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11047.00000.0303	992.88
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
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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	1000.11021.00000.0379	268.14
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11040.00000.0379	2,118.96
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	252.66
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11039.00000.0379	2,048.04
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	1000.11021.00000.0380	102.96
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	1000.11238.00000.0380	1,923.38
Lachance, Roman	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	205.92
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
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,420.54
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	1000.11021.00000.0380	205.92
Pike, Drake A	0380 Jail	Salary	Commissioners	1000.11488.00000.0380	1,902.77
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	74.44
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11838.00000.0380	1,988.38
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Gaddis, Michael G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	506.22

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/30/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Gaddis, Michael G	0380 Jail	Salary	Commissioners	1000.11224.00000.0380	1,902.77
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11487.00000.0380	1,902.77
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
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
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11486.00000.0380	1,988.38
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	205.92
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	1000.11495.00000.0380	1,902.77
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	1000.11493.00000.0380	1,902.77
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	401.90
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,902.77
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	68.64
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11501.00000.0380	1,902.77
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	68.64
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11494.00000.0380	1,902.77
Hendrix, Matthew D	0380 Jail	Salary	Commissioners	1000.11500.00000.0380	1,940.94
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	68.64
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11280.00000.0380	1,902.77
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
McPherson, Shiann D	0380 Jail	Salary	Commissioners	1000.11499.00000.0380	1,902.77
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	291.72
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11485.00000.0380	1,902.77

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/30/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Cruz, Trevor S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	85.80
Cruz, Trevor S	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,902.77
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11703.00000.0380	1,988.38
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	34.32
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	955.41
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	955.40
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	787.24
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,384.45
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	320.19
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	401.63
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,671.29
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11021.00000.0529	368.36
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11018.00000.0529	2,378.81
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	377.62
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11506.00000.0529	1,155.99
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,246.05
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11641.00000.0529	1,995.69
Lowe, Albert L	0529 County Highway	Salary	Highway	1173.11090.00000.0529	460.54
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	385.74
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	1,627.26
Allen, Michael J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	828.97
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	1,958.78
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	415.49
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	1,010.63
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	869.60
Stephens, William C	0529 County Highway	Salary	Highway	1176.11019.00000.0529	1,889.69
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

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Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	256.39
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	781.65
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	908.39
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	877.89
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,463.15
Fry, Todd R	0529 County Highway	Salary	Highway	1176.11354.00000.0529	1,650.42
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	334.62
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11008.00000.0529	796.64
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,024.24
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	1,702.15
Williams, Ty H	0529 County Highway	Salary	Highway	1176.11007.00000.0529	1,650.42
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	759.59
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	976.60
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	466.60
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,269.59
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	972.93
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	756.72
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	896.07
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	896.05
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	523.50
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,297.38
Abbott, James R	0529 County Highway	Salary	Highway	1176.11070.00000.0529	1,340.97
Abbott, James R	0529 County Highway	Salary	Highway	1173.11090.00000.0529	309.45
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	1,020.02
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	716.17
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	77.33
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11642.00000.0529	1,264.78
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	758.87
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	638.31
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,063.84
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	1,478.79

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Distribution Report - Employee Name/Budget Account Code
Check Date: 05/30/2025 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Wright, Franklin S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	211.25
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	1,418.65
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	1,054.79
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
Dick, 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
355					554,280.82

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Minutes: May 27, 2025

Wednesday, May 28, 2025 9:39 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
TUESDAY, MAY 27, 2025

The Montgomery County Commissioners met in regular session on Tuesday, May 27, 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; Mapping Director Mike Davis; Central Communications Director Sherri Hill; Health Administrator Adrienne Northcutt; Assessor Sherri Bentley; Recorder Nancy Cox; Assistant County Attorney Tyler Nichols and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

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

CONSENT AGENDA

Approval of Claims: AP \$7,036,835.15 & 5/16 Payroll \$530,226.79

Minutes: May 12, 2025

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

APPOINTMENT: WAYNE TOWNSHIP ADVISORY BOARD MEMBER - Auditor Mindy Byers received a Certification of Death of a Member of Wayne Township Advisory Board. Mr. Frank Jeffrey Stewart, an elected and serving member of the Wayne Township Advisory Board in Montgomery County, Indiana, died on February 28, 2025. The certificate of death has been provided to the Clerk of the Montgomery Circuit Court as required by Indiana Code. Subsequent to the provision of the certificate to the Clerk, the auditor provided a certification to the Board of Commissioners and a notice of meeting to fill the vacancy for this office. *Commissioner Fulwider moved to appoint Scott Harris to fill the Wayne Township Advisory Board Member vacancy. Seconded by Commissioner Bohlander. Motion carried 3-0 in favor.*

NEW BUSINESS

DES Work Order Agreement - 2025 Annual Landfill Environmental Sampling

\$12,910.94 (County Share). Expenses for the landfill testing are shared with the City of Crawfordsville 50/50. *Commissioner Bohlander moved to approve the DES Work Order Agreement. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.*

Economic Development Commission Appointment - The Commissioners have one appointment to the commission. Rusty Carter had served as the Commissioners appointment. Mr. Carter recently resigned to accept a position on the CEL&P board. *Commissioner Fulwider moved to appoint Chad Hess to the Economic Development Commission. Seconded by Commissioner Bohlander. Motion carried 3-0 votes in favor.*

Open Bids for Owner-Occupied Grant Program -

Attorney Taylor opened the following roofing bids from ES Smith:

711 S Grant Avenue - \$10,200 and 805 E Chestnut Street - \$7,500.

Commissioner Bohlander moved to take the bids under advisement. Seconded by Commissioner Fulwider. Commissioner Fulwider questioned the reasoning of the projects being re-bid. Kristine Krueger from Thrive West Central explained there were three properties that needed to be re-bid and she advised there were some technical issues as far as advertising and the need for radon testing. The projects have several moving parties and in the respect of time there is consideration if the bids should be bid separately or all grouped together. *Motion carried 3-0 votes in favor.*

First Amendment to Employer Sponsored Direct Primary Care Agreement -

Three year renewal agreement starting June 1, 2025 and expiring on May 31, 2028.

The agreement is between Proactive MSO, LLC and Montgomery County, Crawfordsville Community School Corporation, Hoosier Heartland State Bank, North Montgomery Community School Corporation and South Montgomery Community School Corporation. We were able to negate a price increase by removing the Health Coach from the Clinic Team.

There is no increase in the rate to the County and our estimated costs for 2025 based on the number of employees in the program is \$125,520 for personnel per year and \$52,530 in management fees per year. This cost may change based on the number of employees that are in the program, but the rate will not increase. There

are also pass through expenses that we must pay such as clinic supplies. The 2026 costs will be \$121,870 for personnel and \$51,000 for management fees.

Commissioner Fulwider moved to approve the 3-year amendment to the County Clinic agreement. Seconded by Commissioner Bohlander. Commissioner Fulwider stated when the employee clinic negotiations started one Commissioner was appointed to represent the County and also authorized to sign agreements, etc. He stated having to wait for a Board of Commissioners meeting to approve the agreements slows up the process and it had to wait a week and a half for the documents to be signed. Commissioner Fulwider continued that the clinic is in the process of expanding the space in the clinic. *Motion carried 3-0 votes in favor.*

ORDINANCES

Introduction Ordinance 2025-16 2026 Women's Legacy Grant Fund -

The Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2026 Women's Legacy Fund of the Montgomery County Community Foundation in the amount of \$2,500 to be used for incentives for participants of Family Recovery Court.

Introduction Ordinance 2025-17 ROW Permit Fee for Boring and Private Dust Control Application

Amendment 1: Additional Types of Work Requiring a Right of Way Permit. Boring under a road maintained by Montgomery County. Private application of dust control on a road maintained by Montgomery County.

Amendment 2: Additional Right of Way Fees. Boring under a road maintained by Montgomery County: \$100 per permit. A \$5,000 bond is required per permit for this type of work. Private application of dust control on a road maintained by Montgomery County: \$20 per permit.

OTHER BUSINESS

Recognize Jail Deputy Scott Gregerson – Life Saver Award

Sheriff Ryan Needham stated Jail Deputy Scott Gregerson was working in Mass Control at the Jail on April 8th. Deputy Gregerson had not worked at the jail for very long and was in training with another deputy. In the early morning hours, the other deputy was eating breakfast and began to choke. Deputy Gregerson performed the hymlic maneuver and saved the deputy's life. In normal standard operating procedures, only one deputy mans the Mass Control room.

ADJOURNMENT

There being no further business before the Board, meeting adjourned @ 8:15 am.
Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, June 9, 2025 @ 8:00 am @
Montgomery County Government Center-Room E-109.

**MONTGOMERY COUNTY BOARD OF
COMMISSIONERS:**

Dan Guard, President**Attest:**

Mindy Byers, Auditor

Unofficial ULD - SR32

Thursday, May 29, 2025 11:33 AM

2300227 Reimbursement Contract

Contract Number: B- 44936

Road: SR-32

Des: 2300227

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 # 2300227 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 \$ 5,396.30 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**

D-1

In lieu of constructing the Project, INDOT shall pay to the LOCAL GOVERNMENT an amount not to exceed \$ 5,396.30 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

A. 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, the Age Discrimination in Employment Act, and the Americans with Disabilities Act ("ADA"), the LOCAL GOVERNMENT covenants that it shall not discriminate against any employee or applicant for employment relating to this Agreement 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 or any other characteristic protected by federal, state or local law ("Protected Characteristics"). The LOCAL GOVERNMENT certifies compliance with applicable federal laws, regulations and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this covenant may be regarded as a material breach of this Agreement, 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.

B. INDOT is a recipient of federal funds, and therefore, INDOT requires full compliance with all rules, regulations and statutes concerning nondiscrimination requirements and applications. Breach of this section may be regarded as a material breach of this Agreement.

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 all 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).

C. During the performance of this Agreement, the LOCAL GOVERNMENT, for itself,

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.


THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY

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

DAN GUARD
Printed Name

COMMISSIONER
Title

Date: 5-27-25



Signature

Jake B. Blank
Printed Name

Commissioner
Title

Date: 5-27-25

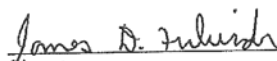
Montgomery County Auditor


Signature

Mandy Byers
Printed Name

Auditor
Title

Date: 5-27-2025


Signature

James D. Fulwider
Printed Name

Commissioner
Title

Date: 5-27-25

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: _____

2026 Proposed Opioid Settlement Grant Award

Thursday, May 29, 2025 11:33 AM

Opioid Settlement Funds Proposed 2026 Budget

Opioid Restricted Portion (Fund 1237)			The Restricted Funds will be awarded via grants to organizations that are actively working to address substance use issues in Montgomery County. (grant award process) The 2026 budget (grant cycle Jan-Dec 2026) includes Opioid Settlement fund payments received from July 1, 2024-June 1, 2025.
Education & Prevention	1237.20450.000.0610	\$36,799.40	
Law Enforcement / Criminal Justice	1237.30132.000.0610	\$36,799.40	
Intervention, Treatment & Recovery	1237.30131.000.0610	\$36,799.40	
Harm Reduction	1237.30199.000.0610	\$36,799.42	
		\$147,197.62	

*Includes \$37,503.17 returned funds from 2025 grant cycle

Opioid Unrestricted Portion (Fund 1238)			The Unrestricted Funds will be used for match dollars for potential federal/state grants and to support the Drug Free Montgomery County Coordinator (position created in 2024). The DFMC Coordinator is a contractual employee with the Youth Service Bureau, which allows the administrative funds from the Drug User Fee Funds to help support the position. *Based on funding cuts experienced by the Montgomery Health Department, the full salary will be paid via the Unrestricted Funds.
Contractual Services	1238.30050.000.0610	\$57,007.86	
Grant Match Dollars	1238.30154.000.0610	\$22,237.08	
		\$79,244.94	

*Includes carryover from 2025 grant cycle (unspent grant match dollars)

2nd Reading Ordinance 2025-16 2026 Women's Legacy Grant Fund - \$2,500

Wednesday, June 4, 2025 8:32 AM

Montgomery County Board of Commissioners

Ordinance 2025-16

AN ORDINANCE CREATING THE MONTGOMERY COUNTY FAMILY RECOVERY COURT 2026 WOMEN'S LEGACY GRANT FUND

Whereas, the Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2026 Women's Legacy Fund of the Montgomery County Community Foundation in the amount of \$2,500 to be used for incentives for participants of Family Recovery Court; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the Montgomery County Family Recovery Court 2026 Women's Legacy Fund, should be created in order to receive the funds from the Montgomery County Community Foundation 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.____ Montgomery County Family Recovery Court 2026 Women’s Legacy Grant Fund

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the Montgomery County Family Recovery Court 2026 Women’s Legacy Grant Fund. The fund shall consist of monies received on behalf of the Women’s Legacy Fund of the Montgomery County Community Foundation.
- (B) *Use of Funds.* All money in the Fund will be used by Montgomery County Probation Department from the Montgomery County Community Foundation for support of the Family Recovery Court and will provide funding specifically \$2,500 to be used for incentives for participants as provided for in the grant award, 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 June, 2025.

Montgomery County Board of
Commissioners:

Dan Guard, President

Jim Fulwider, Vice President

Jake Bohlander, Member

Attest:

Mindy Byers, Auditor

2nd Reading Ordinance 2025-17 ROW Permit Fee for Boring and Private Dust Control Application

Wednesday, June 4, 2025 8:48 AM

Montgomery County Board of Commissioners

Ordinance 2025-17

Right of Way Permit Fee for Boring and Private

Dust Control Application

WHEREAS, the County has established a right of way permit for various types of work occurring in the County right of way,

WHEREAS, each type of work has a permit fee and some may have a bond requirement,

WHEREAS, additional types of work in the right of way have been identified as requiring a permit and fee,

NOW, THEREFORE BE IT ORDAINED by the Montgomery County Board of County Commissioners that the following amendments are made to the relevant sections of the County Code:

Amendment 1: Additional Types of Work Requiring a Right of Way Permit

Boring under a road maintained by Montgomery County.

Private application of dust control on a road maintained by Montgomery County.

Amendment 2: Additional Right of Way Fees

Boring under a road maintained by Montgomery County: \$100 per permit. A \$5,000 bond is required per permit for this type of work.

Private application of dust control on a road maintained by Montgomery County: \$20 per permit.

Duration and Effective Date. The provisions of this Ordinance shall become effective as allowed by State law and remain in full force and effect until repealed by ordinance.

Adopted this ____ day of _____, 2025.

Montgomery County Board of Commissioners

Dan Guard, President

James D. Fulwider, Vice President

Jake Bohlander, Member

Attest:

Mindy Byers, Auditor

Recognize Probation Officers Lindsey Villalpando and Brenda Payne

Wednesday, June 4, 2025 2:46 PM

FOR IMMEDIATE RELEASE

May 16, 2025

Montgomery County, Indiana Probation Officers Honored with Prestigious United States Attorney Award

Montgomery County, Indiana — Probation Officer Brenda Payne and Probation Officer Lindsey Villalpando of the Montgomery County Probation Department have been honored with the 2025 **United States Attorney Award for Project Safe Childhood Shield of Innocence**, in recognition of their exceptional service, vigilance, and dedication to protecting vulnerable populations.

The **Project Safe Childhood Shield of Innocence Award** is presented by the United States Attorney's Office to individuals who have provided **extraordinary assistance to victims of federal crime**. This includes offering direct and ongoing emotional support and encouragement that often extends beyond regular duty hours; a commitment to helping victims become whole; securing restitution; thoughtful analysis in large-scale victim cases; and addressing complex legal and emotional issues in victim-centered work.

Probation Officer Brenda Payne, with **16 years of service**, and Probation Officer Lindsey Villalpando, with **13 years of service**, were recognized not only for their long-standing commitment to probation supervision but also for their **pivotal role in uncovering a dangerous sexual predator** during the course of their duties. Their careful attention to detail, dedication to community safety, and thorough investigative work led to the discovery of a probationer involved in serious criminal activity. As a result of their efforts, the individual was prosecuted and ultimately sentenced to **90 years in federal prison**.

Their actions exemplify the mission of **Project Safe Childhood**, which aims to combat child exploitation and abuse through a coordinated, multi-agency approach. The officers' work ensured justice was served and provided critical support to victims throughout the process.

"We are incredibly proud to recognize Probation Officers Brenda Payne and Lindsey Villalpando," said Andria Geigle, Chief Probation Officer. "Their efforts directly protected children and helped bring a dangerous offender to justice. Their integrity, professionalism, and compassion set a powerful example of what public service should be."

Media Contact:

Andria Geigle

Chief Probation Officer

Montgomery County

765-364-6475

Andria.geigle@montgomerycounty.in.gov