

AGENDA

Monday, October 28, 2024 10:07 AM

AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
TUESDAY, NOVEMBER 12, 2024
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP - \$2,986,355.96
Payroll - \$473,093.38

Minutes: October 28, 2024

OCRA Documents: (BABA) Build America Buy American Determination Form

Fall 2024 Owner-Occupied Rehabilitation Grant Financial/Engineering Status Letter

NEW BUSINESS

Thrive West Central MOU for Grant Technical Assistance

Award Bid - Thomas K. Milligan Justice Center

Open Bids for County Farm Cash Rent

State of Indiana Deferred Compensation Matching Plan Adoption Agreement

Affirm the End of the Burn Ban effective November 4, 2024

2025 County Holiday Calendar

Assessor: Updated Eagleview & Termination of Contract

Eagleview Master Services Agreement

ORDINANCES

2nd Ordinance 2024-25 Amending Speed Limit on County Road 500N Between the Eastern Town Limits of Darlington and State Road 47

Introduction Ordinance 2024-26 Ordinance Creating the 2025 Montgomery County Family Recovery Court Grant Fund - \$9,000

Introduction Ordinance 2024-27 Ordinance Creating the 2025 Montgomery County Drug Court Program Grant Fund - \$10,000

Introduction Ordinance 2024-28 Ordinance Creating the 2025 Montgomery County Probation Department Grant Fund - \$1,550

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, November 25, 2024 @ 8am****

AGENDA MEMO

Monday, October 28, 2024 10:08 AM

AGENDA MEMO

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
TUESDAY, NOVEMBER 12, 2024
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP - \$2,986,355.96
Payroll - \$473,093.38

Minutes: October 28, 2024

**OCRA Documents: (BABA) Build America Buy American Determination Form
Fall 2024 Owner-Occupied Rehabilitation Grant Financial/Engineering Status
Letter**

Required documents for the \$450,000 OCRA Grant received by the County.

NEW BUSINESS

Thrive West Central MOU for Grant Technical Assistance - \$45,000

The County has been awarded a \$450,000 grant from the Indiana Office of Community and Rural Affairs (OCRA) to establish and implement an Owner-Occupied Rehabilitation Program. MOU will authorize Thrive to assume a critical role in overseeing every aspect of the program to ensure compliance with OCRA requirements. The County has contracted with Thrive for administration and program implementation.

Award Bid - Thomas K. Milligan Justice Center

Montgomery County moved the Probation Department to the current location in 2009 after the State Child services vacated the building at 307 Binford Street. Prior to the move the Probation Department was housed on the third floor of the Courthouse. At the time of the relocation more space was needed for the employees of the Department. At the time of the relocation the interior was remodeled for the Department but the exterior was left existing. The current attributes of the sidewalks and steps needed to be upgraded. The County Commissioners issued a notice to bid for the ADA access improvements of the Thomas K Milligan Justice Center due back on October 28, 2024.

One bid was received form JR Kelly Company, 3450 Concord Road, Lafayette, IN

47909

Base bid - \$275,400.00

With Alternate#1 for removal and replacement of Southeast Canopy – \$17,800

Total bid package of \$293,200.00

The engineer estimate for the project was \$216,000.00

After review it is the opinion of the Building Administrator that the bid is comprehensive and the Commissioners should accept the bid including Alternate # 1 for the ADA Access improvements for the Thomas K Milligan Justice Center

Open Bids for County Farm Cash Rent

The County has approximately 24.6 tillable acreage of real estate on the former County Farm.

Bid proposals shall be for a stipulated gross rent of not less than \$233.00 per tillable acre. The term of the lease will be for a three-year period beginning March 1, 2025 and ending on February 28, 2028. The lease will be for the 2025, 2026, 2027, crop years. Cash rent will be due and payable under the terms and conditions of the lease in equal installments on April 15th and November 15th each year during the term of the lease, except that the first installment will be due at the time of execution of the lease.

After preliminary bids are opened, bidders may raise their bids, a raise takes effect after the board has given written notice of that raise to the other bidders. Final bids must be submitted to the County Commissioners on or before November 25, 2024 at 8:00 a.m. Final bids will be opened by the Board on November 25, 2024 at 8:00 a.m.

State of Indiana Deferred Compensation Matching Plan Adoption Agreement

The Commissioners have adopted a Resolution to add a Deferred Compensation Matching Plan to the 401 A plan through Hoosier Start that is administered by Nationwide Retirement Solutions. The Deferred Compensation Adoption Agreement outlines the plan details for the Deferred Compensation Matching Plan. The agreement states that the employer will provide non matching contributions during each payroll for eligible employees. The nonmatching contribution will be 11.2% of the employee's compensation. There will not be a waiting period for eligibility. The only eligible employees for this plan are elected officials not covered by the INPRS defined benefit plan. The plan allows for contributions to account for prior years of service and the plan states that these contributions will consist of equal payments, for the person(s) who need to have it spread over more than one year. The effective date of the plan will be December 1, 2024.

Affirm the End of the Burn Ban effective November 4, 2024

Commissioners ordered an end of the burn ban effective Monday, November 4,

2024

2025 County Holiday Calendar

New Year's Day-Wednesday, January 1
Martin Luther King, Jr. Day-Monday, January 20
President's Day-Monday, February 17
Good Friday-Friday, April 18
Memorial Day-Monday, May 26
Juneteenth-Thursday, June 19
Independence Day-Friday, July 4
Labor Day-Monday, September 1
Columbus Day-Monday, October 13
Veteran's Day-Tuesday, November 11
Thanksgiving Day-Thursday, November 27
Day after Thanksgiving-Friday, November 28
Christmas Eve-Wednesday, December 24
Christmas Day-Thursday, December 25

Assessor: Updated Eagleview & Termination of Contract Eagleview Master Services Agreement

From Assessor Sherri Bentley: I am requesting that the Commissioners sign the termination of contract as the old contract is yet complete. I am also requesting the Commissioners sign a new contract with Eagleview. This is the company that flies and prepares our aerial images. The new contract includes county wide 3" (our old contract was 3" in the city and towns and 6" in rural areas) as well as change finder. Change finder compares our most recent aerial images to the new aerial images and provides me with a list of structures that do not match.

There is an additional cost for these items. I feel that these are mostly beneficial to my office. As such, I am willing to pay the additional \$14,107.94 per year out of my Reassessment budget. The departments that currently pay a portion of the annual bill will pay the same amount as they have been.

ORDINANCES

2nd Ordinance 2024-25 Amending Speed Limit on County Road 500N Between the Eastern Town Limits of Darlington and State Road 47

The Board received a report from the County Highway Department on October 8, 2024 which recommended that the speed limit on County Road 500 North between the eastern town limits of Darlington and State Road 47 be changed to 30 miles per hour.

Introduction Ordinance 2024-26 Ordinance Creating the 2025 Montgomery County Family Recovery Court Grant Fund - \$9,000

The Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2025 Opioid Settlement Grant in the amount of \$9,000 to be used for

Travel and Barrier Busters for participants of Montgomery County Family Recovery Court.

Introduction Ordinance 2024-27 Ordinance Creating the 2025 Montgomery County Drug Court Program Grant Fund - \$10,000

The Montgomery County Drug Court has been awarded a grant on behalf of the 2025 Opioid Settlement Grant in the amount of \$10,000 to be used for Travel/Training and Barrier Buster Supplies/Services for participants of Montgomery County Drug Court Program.

Introduction Ordinance 2024-28 Ordinance Creating the 2025 Montgomery County Probation Department Grant Fund - \$1,550

the Montgomery County Probation Department has been awarded a grant on behalf of the 2025 Opioid Settlement Grant in the amount of \$1,550 to be used to purchase hygiene bags for both men and women who are recently released from incarceration, homeless or have financial need of hygiene products.

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

****Next meeting Monday, November 25, 2024 @ 8am****

AP Claims: \$2,986,355.96

Thursday, November 7, 2024 1:46 PM

November 12, 2024 Claims Docket

TOTAL \$2,986,355.96

Payer Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Alamo Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226394	265.81	September 2024 WS Distribution	Wheel/Surtax
Allen County Juvenile Center	1000	General	30021	0068	County Commissioners		900.00	09302024-MN1GMRY	KH August 2024
Allen Truck Sales	1176	Motor Vehicle Highway	23523	0529	County Highway		288.88	8031	Air Dryer
Amazon Capital Services,Inc	1000	General	24201	0001	Clerk of Circuit	226308	104.54	1MDD-V17W-3XWG Acct A38UKUTAHUMQGO	Office supplies
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	226308	142.00	1MDD-V17W-3XWG Acct A38UKUTAHUMQGO	Office supplies
Amazon Capital Services,Inc	1000	General	24201	0232	Circuit Court	226371	707.10	1TK1-QQMM-G7J4 Acct A38UKUTAHUMQGO	Office Supplies
Amazon Capital Services,Inc	1000	General	24201	0232	Circuit Court	226371	24.99	1MP7-HNMG-KM9G Acct A38UKUTAHUMQGO	Coffee
Amazon Capital Services,Inc	1161	Local Public Health Svcs GPHC	24202	0610	Health Dept	226371	78.34	1L4W-PLHW-3FVP Acct A38UKUTAHUMQGO	office supplies
Amazon Capital Services,Inc	1161	Local Public Health Svcs GPHC	24202	0610	Health Dept	226371	141.39	1LH1-RDHC-DXM1 Acct A38UKUTAHUMQGO	office supplies
Amazon Capital Services,Inc	1181	Plat Book	24201	0002	County Auditor	226308	712.76	1NM4-FNGD-NVMI Acct A38UKUTAHUMQGO	misc office supp
Amazon Capital Services,Inc	1181	Plat Book	24201	0002	County Auditor	226308	7.93	1KKD-QDPF-LFTX Acct A38UKUTAHUMQGO	Vinegar
Amazon Capital Services,Inc	1189	Recorder's Records Perpet	24201	0004	County Recorder	226308	256.68	13Y7-YWFN-CBMX Credit: 1XNC-QTFP-CGPF	Office Supplies
Amazon Capital Services,Inc	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	226308	496.73	1NM4-FNGD-NVMI Acct A38UKUTAHUMQGO	Pens/tape/vacuum
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226308	13.86	16G6-LTCT-VWFG Credit: 1GFG-KVT9-L49K	Note pads
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226371	51.46	1NTF-XQQY-67FF Acct A38UKUTAHUMQGO	Folders/coffee
Amazon Capital Services,Inc	9126	2025 MCDFC (LCC GRANT)	21572	0235	Probation	226308	84.00	11YK-CD4F-N0V6 Acct A38UKUTAHUMQGO	Tactical pants
American Eagle Holdings LLC	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		410.82	Job # 20794	back window
American Fam Life Assurance	5100	Payroll Clearing	00018	0000	No Department	039632	1,930.17	723064 Acct 0F8E4	October 2024
Arab	1000	General	30073	0313	Building Maintenance	226372	53.00	42496 Acct 20289	4th Wednesday
Arab	1000	General	30073	0313	Building Maintenance	226372	200.00	42410 Acct 20287	3rd Friday
Arab	1000	General	30073	0313	Building Maintenance	226372	66.00	42131 Acct 20288	2nd Tuesday
Arthur's Excavation	2600	Drain Construction/Reconst	65285	0006	County Surveyor	226373	196,614.44	4016	F Maxwell 585 R
AT&T Mobility	1000	General	30037	0068	County Commissioners		587.44	287248236192x10012024	September 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,471.51	287283723489x08192024	August 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,504.98	287283723489x09192024	September 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,533.91	287283723489x10192024	October 2024
AT&T Mobility	1000	General	30037	0068	County Commissioners		1,875.29	28728360403x08192024	August 2024
AT&T Mobility	1000	General	21860	0104	Election Expense		146.20	287283197949X09012024	August 2024
AT&T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway		409.56	28730313221x10012024	September 2024
AutoZone, Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		59.48	2609866565	wiper blades
AutoZone, Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		59.48	2609892968	wiper blades
Axis Forensic Toxicology	1000	General	30210	0007	County Coroner		110.00	3003870	Panel 5M
B & L Engineering	1176	Motor Vehicle Highway	23523	0529	County Highway		75.00	0073019-N	material/labor
BCS Management INC	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226309	158.75	2719	RDC Sept 2024
BCS Management INC	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226309	56.25	2740	RDC Oct 2024
BCS Management INC	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226309	53.75	2702	RDC Aug 2024
Bob Barker Co Inc.	1000	General	20005	0380	Jail		89.70	INV20069430	Toothpaste
Bob Barker Co Inc.	1000	General	20007	0380	Jail		345.60	INV2071232	Trousers
Bob Barker Co Inc.	1000	General	20007	0380	Jail		502.62	INV2071594	bra/razor/blankt
Bob Barker Co Inc.	1000	General	20007	0380	Jail		23.32	INV2073620	underwear
Bob Barker Co Inc.	1000	General	20007	0380	Jail		203.82	INV2073544	Laundry bag
Cardinal Leasing Inc	1000	General	30016	0202	Superior Court #2	226374	110.00	159900	Copier lease
Cardinal Leasing Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad)	226374	104.50	159899	Copier lease
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		322.48	022214 cust 54479	bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		401.24	022447 cust 54479	bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		388.48	023831 cust 54479	bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		343.96	022446 cust 54479	bread/milk
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		167.07	4208142695	Uniform

November 12, 2024 Claims Docket

TOTAL \$2,986,355.96

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		183.66	4208865755	Uniform
Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	23000	0529	County Highway		129.00	51329	Hyd Fluid Gallon
Clark Truck Equipment Co Inc	1176	Motor Vehicle Highway	44505	0529	County Highway		3,418.00	11305	truck equipment
Comcast	1000	General	30035	0000	No Department	039634	136.85	102124-112024	8529200780169950
Comfort Daddy LLC	1176	Motor Vehicle Highway	21850	0529	County Highway		2,830.42	34181957	w/o heater
Cordant Health Solutions	9157	2024 PSC Family Recovery Court	30152	0235	Probation	226310	331.50	27428	chem testing
Crawfordsville Ck Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226395	21,348.34	September 2024 WS Distribution	Wheel/Surtax
Crawfordsville Utilities	1000	General	30035	0000	No Department	039635	81.51	090624-100424	4 11599 04
Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	039670	70.19	090924-100824	4 12433 00
Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	039670	2,027.34	090924-100824	4 12453 00
Crider & Crider, Inc.	8003	2024 READI Grant 21.027	30050	0068	County Commissioners	039671	699,493.69	4	PHP pay app 4
CVI Broadcasting, Inc	4020	Solid Waste Management Fund	30800	0506	Solid Waste	226368	350.00	150863-1	2024 Tax Away
Darlington Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226396	1,140.37	September 2024 WS Distribution	Wheel/Surtax
Drainage Solutions	1135	Cumulative Bridge	24202	0529	County Highway		3,483.00	0351716-IN	Pipe
Edge Information Technologies	1000	General	24202	9616	IT	226375	10.33	4527	DisplayPort
Edge Information Technologies	1000	General	44500	9616	IT	226375	1,566.24	4510	Laptop
Edge Information Technologies	1138	Cumulative Capital Development	30050	0068	County Commissioners	226375	17,100.00	142	August 2024
Edge Information Technologies	1138	Cumulative Capital Development	30050	0068	County Commissioners	226375	17,100.00	140	June 2024
Edge Information Technologies	1176	Motor Vehicle Highway	21915	0529	County Highway	226375	162.74	4523	Hanware Purchase
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	96.63	090524	Finance Charges
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	489.23	22XDHK-0924-MR	Sep24 GMC
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	385.35	23NS4B-0924-MR	Sep24 MALIBU
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	811.09	25BKVN-0924-MR	Sep24 F-250
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	995.91	26DNMV-0924-MR	Sep24 SILVERADO
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	609.53	26WS3D-0924-MR	Sep24 ROGUE
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	674.38	26ZZKW-0924-MR	Sep24 COLORADO
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	51.78	22F6X7-0924-MR	Sep24 SUBURBAN
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	51.78	22F6X7-1024-MR	OCT24 SUBURBAN
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	674.38	26ZZKW-1024-MR	OCT24 COLORADO
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	609.53	26WS3D-1024-MR	OCT24 ROGUE
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	995.91	26DNMV-1024-MR	OCT24 SILVERADO
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	811.09	25BKVN-1024-MR	OCT24 F-250
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	373.94	23NS4B-1024-MR	OCT24 MALIBU
Enterprise Fleet Management	1000	General	32112	0068	County Commissioners	226376	489.23	22XDHK-1024-MR	OCT24 GMC
Fastenal Co	1000	General	24202	0380	Jail		24.71	INCR4152067	supplies
Fire System Services Inc	1173	MVH Restricted Fund	30193	0529	County Highway		710.75	524-8334	pump line repair
Foster Farm Drainage	2700	Drainage Maintenance	65152	0006	County Surveyor	226311	238.20	1688	R Graham 623
Future Energy Solutions	1000	General	30035	0000	No Department	226312	1,500.42	117489	US17374
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		5,918.74	9014963527	Food
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		6,420.58	9015206799	Food
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		246.06	9015206810	Food preparation
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		63.21	9015456352	Food preparation
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		22.66	9015456353	Foil cutter
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		4,853.61	9015456350	Food
GPA, Inc.	4700	Self Insurance	00034	0068	County Commissioners	226306	57,914.72	H8800324	October 2024
Hay-Bush Mechanical	1000	General	30600	0313	Building Maintenance		2,233.15	36941 - Remainder	service boiler 1
High Expectations	1159	Health	30050	0610	Health Dept	039636	320.00	091424 Baby Shower Set Up	MoCo Fairgrounds
Highway Safety Specialists	1173	MVH Restricted Fund	21546	0529	County Highway		3,227.30	562099	barriade

November 12, 2024 Claims Docket

TOTAL \$2,986,355.96

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Home Depot Credit Services	1176	Motor Vehicle Highway	44505	0529	County Highway	039672	599.00	9020452 Acct 6035322539297436	Storage
Hoosier Ink & Toner	1000	General	24201	0001	Clerk of Circuit		78.95	11992	Toner
Hoosier Ink & Toner	2100	Supplemental Adult Prob Svcs	24203	0235	Probation		168.85	11997	Toner
IAEI	1000	General	32100	0312	Building Dept (Permits)	039673	120.00	2025 Member 25959472	Membership renew
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		179.00	SI-969112	Paper
Imperial Dade	1000	General	21850	0313	Building Maintenance		279.18	7324168-00	soap/towel/etc
Imperial Dade	1000	General	21850	0313	Building Maintenance		129.72	7322938-01	disinfectant
Imperial Dade	1000	General	21850	0313	Building Maintenance		32.22	7324065-00	kitchen towel
Imperial Dade	1000	General	21850	0313	Building Maintenance		49.50	7321464-00	air freshener
Imperial Dade	1000	General	21850	0313	Building Maintenance		56.98	7324223-00	toilet tissue
Imperial Dade	1000	General	21850	0313	Building Maintenance		406.38	7324955-00	cleaning supply
Imperial Dade	1000	General	21850	0313	Building Maintenance		67.00	7323547-00	Mop
Imperial Dade	1170	IJT Public Safety-Cnty Share	20001	0380	Jail		53.30	7322771-00	bowel cleaner
Imperial Dade	1170	IJT Public Safety-Cnty Share	20001	0380	Jail		307.20	7322771-01	mat pads
Indiana American Water Co.	1000	General	30035	0000	No Department		1,895.04	091024-100824	1010210005585747
Indiana American Water Co.	1000	General	30035	0000	No Department		57.12	091124-100824	1010210005586023
Indiana American Water Co.	1000	General	30035	0000	No Department		167.25	091924-101624	1010210006232619
Indiana American Water Co.	1000	General	30035	0000	No Department		57.12	092024-101724	1010210007045559
Indiana American Water Co.	1000	General	30035	0000	No Department		219.26	090624-100424	10102100046717699
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway		275.58	091024-100824	1010210006523643
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway		57.12	091124-100824	1010220023096433
Indiana County Auditor's Assoc	1217	Cnty Elected Officials Train	30064	0000	No Department	039633	300.00	FALL2024A	Conference Andel
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		11,296.01		DDCI-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		13,639.47		DDCI-STATE TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		10,958.74		DDCI-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		13,270.00		DDCI-STATE TAX
Indiana State Collection Unit	5100	Payroll Clearing	00022	0000	No Department		1,020.00		DDCI-CHILD SUP
Indiana State Police	7457	Clk User Fee	50000	0001	Clerk of Circuit	039637	64.00	OCT-24	Sep 2024 Law Ed
Internal Revenue Service	1000	General	12000	0068	County Commissioners		5,153.17		DDCI-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		22,034.36		DDCI-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		109.28		DDCI-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		467.32		DDCI-FICA-SS
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		74.90		DDCI-FICA-MED
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		320.23		DDCI-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		792.68		DDCI-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,389.44		DDCI-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		6.13		DDCI-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		26.23		DDCI-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad)		197.13		DDCI-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad)		842.88		DDCI-FICA-SS
Internal Revenue Service	1235	IJT PSAP	12005	0303	Communications Dept (Rad)		341.21		DDCI-FICA-MED
Internal Revenue Service	1235	IJT PSAP	12005	0303	Communications Dept (Rad)		1,459.02		DDCI-FICA-SS
Internal Revenue Service	5100	Payroll Clearing	00012	0000	No Department		39,605.45		DDCI-FED TAX
Internal Revenue Service	5100	Payroll Clearing	00010	0000	No Department		6,674.50		DDCI-FICA-MED
Internal Revenue Service	5100	Payroll Clearing	00013	0000	No Department		28,539.48		DDCI-FICA-SS
Interstate Billing Service Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		1,706.01	020P81554 Credit: 020P81688	Air compressor
Interstate Billing Service Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		7.24	020P81601	Gasket Pwr Strg
Interstate Billing Service Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		44.25	020P81675	oil filter

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TOTAL \$2,986,355.96

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Interstate Billing Service Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		101.22	020P81837	thermostat
Jennifer Andel	1000	General	33500	0002	County Auditor	226377	121.52	102324-102524 Mileage	Conference
Jennifer Andel	1181	Plat Book	24201	0002	County Auditor	226377	111.16	001581 Home Depot	Poly Insulation
Jeremy Minor	1000	General	21001	0380	Jail	226378	38.25	Montana Miles/KFC	food
Jonathan Pond	1000	General	33500	0002	County Auditor	226313	3.92	102224 Mileage	pick up supplies
Joumal Review	1000	General	30800	0104	Election Expense	226314	17.04	093024 - Clerk	Public Test
Joumal Review	1203	Tax Sale Fees	50000	0002	County Auditor	226379	2,110.38	ID 1531	Tax Sale Ad
Joumal Review	4020	Solid Waste Management Fund	30800	0506	Solid Waste	226369	550.00	MontCoSolid	2024 Tox Away
JP Morgan Chase	1000	General	24201	0003	County Treasurer		152.79	VP_VDNZKOMH VistaPrint	Office Supplies
JP Morgan Chase	1000	General	33500	0003	County Treasurer		223.72	455574427818 Bellera	Hotel
JP Morgan Chase	1224	Reassessment	30001	0008	County Assessor		251.45	7280441089736571504073 McKissock	Course
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	47.07	242102176 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	76.16	242101964 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	53.93	242101864 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	67.55	242101646 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	51.31	242101603 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	45.58	242101445 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	60.32	242101400 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	68.27	242101163 acct 205534	fuel
Keystone Cooperative	1000	General	21000	9655	Emergency Response	226380	51.80	242101164 acct 205534	fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	226315	45.50	290202535 Acct 315624	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	226315	68.54	242101623 Acct 315624	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	226315	36.37	290230961 Acct 315624	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	226315	38.02	290231880 Acct 315624	Fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	226315	70.14	242102568 Acct 315624	Fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	35.35	2478 Acct 2036380	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	50.19	2641 Acct 2036380	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	33.34	3505 Acct 2036380	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	46.01	4688 Acct 2036380	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	36.86	5708 Acct 2036380	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	49.63	6342 Acct 2036380	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	34.88	242101234 Acct 290444	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	31.85	242101283 Acct 290444	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	18.09	242101313 Acct 290444	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	56.48	242101510 Acct 290444	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	43.33	242101583 Acct 290444	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	47.65	242101670 Acct 290444	fuel
Keystone Cooperative	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226380	43.90	242101766 Acct 290444	fuel
Kirby Risk Corporation	1000	General	24202	0380	Jail		122.19	5210555242.001	supplies
Kone Chicago	1000	General	30074	0313	Building Maintenance	039674	372.76	871486904	October 2024
Ladoga Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226397	1,660.77	September 2024 WS Distribution	Wheel/Surtax
Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		183.07	02YB2593	Brakes
Lawson Products Inc.	1176	Motor Vehicle Highway	23523	0529	County Highway		518.71	9311924992	misc supplies
Linden Bar & Grill Inc	1000	General	50010	0002	County Auditor	039638	25.00	217-20203-08	AA2200096
Lochmueller Group	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226316	1,372.80	410473	Nucor Rd & US136
Lochmueller Group	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226316	382.80	410472	Nucor Rd & US136
Lochmueller Group	4899	RDC Nucor TIF 1 General	30160	0701	Redevelopment	226316	169,416.28	410487	Nucor Rd Wthmain
Lochmueller Group	4899	RDC Nucor TIF 1 General	30160	0701	Redevelopment	226316	59,338.40	410484	Nucor Rd Wthmain

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Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Lochmueller Group	4899	RDC, Nucor TIF-1 General	30160	0701	Redevelopment	226316	4,764.86	410689	Corridor/Program
Lochmueller Group	4899	RDC, Nucor TIF-1 General	30160	0701	Redevelopment	226316	8,755.20	410686	Nucor Rd & US136
Luna Language Services	1000	General	30051	0202	Superior Court #2		180.00	0N430868	Interpreter
Macallister Machinery Co., Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		54.43	P9059703	Parts
MAIL, Inc.	1000	General	30034	0068	County Commissioners	039639	326.36	594055783	Postage
Maxwell Farm Drainage Inc	2600	Drain Construction/Reconst	65286	0006	County Surveyor	226381	669,263.63	5165	C Schenck 500R
Maxwell Farm Drainage Inc	2600	Drain Construction/Reconst	65286	0006	County Surveyor	226381	14,500.00	5166	C Schenck 500R
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		230.77		DDCI-SHROTH %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		129.81		DDCI-SHERVOL %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		1,671.85		DDCI-SHERFFVOL
McCready & Keene	5100	Payroll Clearing	00051	0000	No Department		178.43		DDCI-CV457%
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		300.00		DDCI-SHROTH
Metronet	1000	General	30036	0068	County Commissioners		3,794.38	1322542	October 2024
Metronet	4900	Central Comms Center	30148	0303	Communications Dept (Rad	039675	122.20	October 2024	1753100
Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	226367	1,242.84	83312822 Cust 5974555	Life
Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	226367	8,577.72	83312824 Cust 5974555	STD/LTD
Metropolitan Life Insurance Co	5100	Payroll Clearing	00042	0000	No Department	226367	703.95	83312825 Cust 5974555	Accident
Metropolitan Life Insurance Co	5100	Payroll Clearing	00043	0000	No Department	226367	757.65	83312825 Cust 5974555	Critical
Metropolitan Life Insurance Co	5100	Payroll Clearing	00041	0000	No Department	226367	455.55	83312825 Cust 5974555	Hospital
Metropolitan Life Insurance Co	5100	Payroll Clearing	00016	0000	No Department	226367	7,826.89	83312823 Cust 5974555	Dental/Vision
Metropolitan Life Insurance Co	5100	Payroll Clearing	00040	0000	No Department	226367	374.02	83312823 Cust 5974555	Supp Life
Midwest ECS LLC	1173	MVH Restricted Fund	30193	0529	County Highway	226382	140.00	NW-1529	Monthly Inspect
Midwest ECS LLC	1176	Motor Vehicle Highway	30600	0529	County Highway	226317	140.00	NW-1497	Monthly Inspect
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		3,635.10		DDCI-HSASaving
Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		778.95		DDCI-HSASaving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		394.25		DDCI-HSASaving
Mont Cnty Treasurer	1235	LIT PSAP	12065	0303	Communications Dept (Rad		230.80		DDCI-HSASaving
Mont Cnty Treasurer	5100	Payroll Clearing	00027	0000	No Department		3,178.76		DDCI-HSA-VOL
Mont Cnty Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226398	113,150.79	September 2024 WS Distribution	Wheel/Surtax
Montgomery Co Commissioners	1176	Motor Vehicle Highway	13000	0529	County Highway		20,000.00	10242024 - Highway Portion	Wellness Center
Montgomery Co Commissioners	1235	LIT PSAP	13000	0303	Communications Dept (Rad		13,000.00	10242024 - CCC Portion	Wellness Center
Montgomery Co Education Founda	7301	Ed Plates Fees	50000	0002	County Auditor	226318	18.75	Sept2024	North Montgomery
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		55,406.21		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		54,771.46		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1159	Health	12050	0610	Health Dept		557.22		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		10,879.82		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		11,229.91		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1235	LIT PSAP	12050	0303	Communications Dept (Rad		3,214.98		DDCI-GPAHEALTHC
Montgomery Co Self-Insurance	1235	LIT PSAP	12050	0303	Communications Dept (Rad		3,214.98		DDCI-GPAHEALTHC
Montgomery County Clerk	5100	Payroll Clearing	00024	0000	No Department	039684	310.18	Cause # 54D01-2208-CC-000729	DDCI-GARN
Montgomery County Probation	9158	2024 PSC Drug Court	30152	0235	Probation		561.00	10232024-1	Chem testing
Montgomery County Probation	9158	2024 PSC Drug Court	30152	0235	Probation		374.00	10232024-2	Chem testing
Motorola	1170	LIT Public Safety-Cnty Share	30007	0005	County Sheriff		9,106.28	8381994896	radios
Nancy Cox	1217	Cnty Elected Officials Train	21001	0000	No Department	226319	71.54	102224 Mileage	District Meeting
Napa Auto Parts	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		21.99	909129	term kit
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		9.09	908464	weather strip

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Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		20.22	908548	Liquid elec tape
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		23.44	908590	Filter
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		57.66	908714	Oil dry
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		45.02	908991	Reducer
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		181.82	909286	Wire/cable/clamp
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		68.59	909338	coupler/fitting
Nationwide	5100	Payroll Clearing	00015	0000	No Department		4,066.00	Plan #0062252001	
Nelson & Co	1000	General	22030	0380	Jail		66.90	S1165764	sentry trouser
Nelson & Co	1000	General	22030	0380	Jail		31.30	S1165763	patch
Nelson & Co	1000	General	22030	0380	Jail		22.90	S1166093	Hat
New Richmond Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226399	654.05	September 2024 WS Distribution	Wheel/Surtax
New Ross Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226400	582.00	September 2024 WS Distribution	Wheel/Surtax
Nicole Parker	1000	General	21001	0380	Jail	226383	40.01	021183 Darlington Oil	Gas
Office H2O LLC	1000	General	30035	0000	No Department	226320	267.00	57784	Quarterly rental
Peters Franklin, LTD	1000	General	30019	0061	County Council	226321	304.19	16265	thru 9/11/24
Peters Franklin, LTD	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226321	2,668.39	16234	RDC August 2024
Peters Franklin, LTD	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226321	2,393.62	16264	RDC Sept 2024
Pomp's Tire Service Inc.	1173	MVH Restricted Fund	21522	0529	County Highway		1,734.86	820089042	Tires
Pre Trial Diversion	7457	Clk User Fee	50000	0001	Clerk of Circuit		3,225.00	September 2024	Pre trial
Prime Body & Paint	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		155.90	RO 201724	Fender liner
Priority Engineering	1189	Recorder's Records Perpet	24201	0004	County Recorder		281.00	001261915	serviced scanner
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		6,678.66	7123	#8 Gravel
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		192.73	7123	Pea gravel
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		598.86	7147	Pea gravel
Pro Agr Inc	1173	MVH Restricted Fund	20015	0529	County Highway		19,492.56	7147	#8 gravel
Pro Train Inc	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff		599.00	PI12024-0004451	Training B Walls
Public Agency Training Council	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	039676	350.00	7226	Training
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		28,603.05		DDCI-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		715.40		DDCI-INPRS
Public Empls Retirement Fd	1161	Local Public Health Svcs GPHC	12020	0610	Health Dept		494.67		DDCI-INPRS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		6,272.69		DDCI-INPRS-HWY
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad		1,516.26		DDCI-INPRS
Public Empls Retirement Fd	1235	LIT PSAP	12005	0303	Communications Dept (Rad		2,541.84		DDCI-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		1,680.20		DDCI-INPRS-HWY
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		9,252.79		DDCI-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		502.05		DDCI-PERFVOL2
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		3,047.31		DDCI-PERFVOL
Pure Water Partners LLC	1176	Motor Vehicle Highway	24201	0529	County Highway	226384	285.00	1864094	090224-120124
Puritan Water Conditioning Inc	1000	General	24202	0380	Jail	226385	14.70	0429490-IN	Bottled Water
Quality Correctional Care, LLC	1000	General	20003	0380	Jail	226386	268.72	INV10819	Sept Exclu. Meds
Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	226322	26,993.75	10756	Dec 2024 Med Svc
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226323	306.32	40867224 Acct 5501662	envelopes
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226323	330.16	40877693 Acct 5501662	ink
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226387	25.59	40996345 Acct 5501662	datastick
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226387	220.38	41015487 Acct 5501662	toner
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226387	28.42	41032418 Acct 5501662	envelopes
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226387	90.39	41057245 Acct 5501662	toner
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226387	26.09	41057943 Acct 5501662	organizer

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Quill Corp	2100	Supplemental Adult Prob Svcs	24203	0235	Probation	226387	421.14	41039703 Acct 5671443	Ink/toner
Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	226387	360.32	40972639 acct 7279122	off/witch supply
Ray O'Herron Co Inc	1000	General	22030	0380	Jail		160.00	2371134	boots
Ray O'Herron Co Inc	1000	General	22030	0380	Jail		109.95	2371069	Tac sport
Ray O'Herron Co Inc	1170	IJT Public Safety-Cnty Share	21961	0005	County Sheriff		668.49	2370668	Vest for MR
Ray O'Herron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff		668.50	2370668	Vest for MR
RBM Consulting LLC	1000	General	21860	0104	Election Expense	226324	75.00	41515	Ballot stack
Regions Corporate Trust	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	226325	750.00	117929 ## 9132	Annual Fee
Regions Corporate Trust	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	226325	1,250.00	118437 BI #12577	Annual Fee
Regions Corporate Trust	4899	RDC Nucor TIF 1 General	30106	0701	Redevelopment	226325	1,600.00	119885 BI #8824	Annual Fee
Republic Services #786	1000	General	30076	0000	No Department	039677	107.50	0786-000659216	3-0786-0006022
Republic Services #786	1000	General	30076	0000	No Department	039677	82.69	0786-000659588	3-0786-0012889
Republic Services #786	1000	General	30076	0000	No Department	039677	446.84	0786-000659219	3-0786-0006030
Republic Services #786	1176	Motor Vehicle Highway	30039	0529	County Highway	039677	146.49	0786-000659218	3-0786-0006028
RGT Sales	1176	Motor Vehicle Highway	23000	0529	County Highway		626.43	13130	heavyduty grease
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	039640	117.47	39854932	November 2024
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	039640	112.13	5070206549	September 2024
Ricoh Usa Inc	1000	General	30800	0312	Building Dept (Permits)	039678	31.87	5070352804	092424-102324
Ricoh Usa Inc	1000	General	30800	0312	Building Dept (Permits)	039678	76.03	5070184710	082424-092324
Ricoh Usa Inc	1000	General	30500	0380	Jail	039641	233.88	108672977	November 2024
Rosee Truck Equip Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		26.27	373302	check valve
RT Insurance	1000	General	30087	0068	County Commissioners	226326	40,735.10	307091 Acct 5401	POL 4372714
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		40.98	1174831	Drill bit
Running Supply Inc	1176	Motor Vehicle Highway	30600	0529	County Highway		10.99	1120792	flush lever
Samsara, Inc.	1176	Motor Vehicle Highway	44502	0529	County Highway		2,088.04	310519553420253	equip rental
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	039679	3,036.08	54-09-36-222-047.000-034	542400104
Savvy In LLC	1204	Tax Sale Redemption	31203	0002	County Auditor	039679	301.62	542400104	TAXSALEREDDEMFX
Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	039679	301.62	542400104	TAXSALEREDDEMFX
Savvy In LLC	1205	Tax Sale Surplus	31205	0002	County Auditor	039679	15,818.54	54-09-36-222-047.000-034	542400104
Security Automation Systems In	1138	Cumulative Capital Development	30650	0068	County Commissioners	039680	1,435.00	6067	Exacq licenses
SRI Inc	4937	Tax Sale Srt Fee	50000	0002	County Auditor	226327	5,125.00	20223376	2024 Tax Sale
SRI Inc	4937	Tax Sale Srt Fee	50000	0002	County Auditor	226388	2,000.00	20223126	2024 Tax sale
SRI Inc	4937	Tax Sale Srt Fee	50000	0002	County Auditor	226388	3,125.00	20223042	2024 Tax Sale
SRI Inc	4937	Tax Sale Srt Fee	50000	0002	County Auditor	226388	750.00	20223202	2024 Tax Sale
State Comptroller	7101	Fines & Forfeitures	50001	0002	County Auditor	226366	20,156.00	11012024	Fines/forfeiture
State Disbursement Unit	5100	Payroll Clearing	00022	0000	No Department	039685	324.44	FPS #1704500	DDO-Ch SUPP IL
Stericycle, Inc.	1170	IJT Public Safety-Cnty Share	30118	0380	Jail	039642	55.59	8008559929	Disposal
Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23546	0529	County Highway		26.52	345103/1	Fasteners
Stop Stick Ltd	1170	IJT Public Safety-Cnty Share	44500	0005	County Sheriff		1,120.00	0035436-IN	Stop stick kit
Support Payment Clearinghouse	5100	Payroll Clearing	00022	0000	No Department	039686	223.19	Atlas Case #000772259500	Dierks
Surb's Tire	1170	IJT Public Safety-Cnty Share	30100	0005	County Sheriff		135.00	75604	labor for brakes
Surb's Tire	1173	MVH Restricted Fund	21522	0529	County Highway		170.00	75648	Tire labor
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226328	4,230.00	23688	RDC August 2024
Taylor, Minnette, Schneider	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	226328	3,102.00	24028	RDC Sept 2024
TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	039643	835.70	101624-111524	823-531-2302
The Paper Of Montgomery County	1000	General	30800	0068	County Commissioners	226389	14.37	PL4964	Legal Ad
The Paper Of Montgomery County	1000	General	30800	0068	County Commissioners	226389	15.40	PL4991	Legal Ad
The Paper Of Montgomery County	1000	General	30800	0068	County Commissioners	226389	75.46	PL4985	Legal Ad

November 12, 2024 Claims Docket

TOTAL \$2,986,355.96

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
The Paper Of Montgomery County	1176	Motor Vehicle Highway	30800	0529	County Highway	276389	4.55	PI4983	Legal Ad
Thomas W & Cindy L Klepfer	1000	General	50010	0002	County Auditor	039644	2,958.41	11-18-500-001.005-018	AC24000590 2024
Thomas W & Cindy L Klepfer	1000	General	50011	0002	County Auditor	039644	12.38	11-18-500-001.005-018	AC24000590 2024
Thrive West Central	1000	General	30050	0068	County Commissioners	039681	5,000.00	000A54-01	Profess Services
Thrive West Central	1000	General	30050	0068	County Commissioners	039681	5,000.00	000A54-01	Profess Services
Town & Country Homecenter Inc.	1000	General	21850	0313	Building Maintenance		70.92	161398/1	WD40
Town Of Linden	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226401	1,106.07	September 2024 WS Distribution	Wheel/Surtax
Town Of New Market	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226402	856.93	September 2024 WS Distribution	Wheel/Surtax
Town Of Waveland	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226403	730.08	September 2024 WS Distribution	Wheel/Surtax
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226390	28,340.17	000003534	Annual 2023 fees
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226390	94.65	000003534	Redev Authority
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226390	13,390.67	000003534	Federal
Tyler Technologies Inc.	1224	Reassessment	30146	0008	County Assessor	039682	4,375.00	060-115891	October 2024
Tyler Truelock	1000	General	44521	0009	Prosecuting Attorney	226329	94.79	11190161511081062	office chairs
U Rent It Center	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff		601.25	27507	Lift rental
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226391	1,900.00	2130207-09	072624-093024
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226391	2,599.00	2222801-16	22-228 September
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226391	3,744.00	2222802-16	22-228 September
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226391	540.00	2222809-16	22-228 September
US Aggregates Inc.	1169	Local Road And Street	30137	0529	County Highway		20,351.20	12406204	Stone #11
USI Consultants	1135	Cumulative Bridge	60021	0306	Engineering	226392	11,220.00	21182	May 2024
USI Consultants	1135	Cumulative Bridge	60021	0306	Engineering	226392	11,220.00	21292	June 2024
USI Consultants	1135	Cumulative Bridge	60021	0306	Engineering	226392	11,220.00	21653	July 2024
USI Consultants	1135	Cumulative Bridge	60021	0306	Engineering	226392	14,025.00	21863	August 2024
USI Consultants	1135	Cumulative Bridge	60021	0306	Engineering	226392	14,025.00	22111	September 2024
VA & F Financial Inc	1000	General	30016	0201	Superior Court #1	039683	146.23	85539	November 2024
VA & F Financial Inc	1000	General	30016	9616	IT	039683	508.77	85541	November 2024
Van Ausdall & Famar, Inc	1000	General	30016	0201	Superior Court #1	226393	68.27	630717	101224-011125
Van Ausdall & Famar, Inc	1000	General	30800	9655	Emergency Response	226393	108.11	630719 Acct 510741	101224-011125
Van Ausdall & Famar, Inc	1224	Reassessment	24201	0008	County Assessor	226330	111.67	630721	101224-011125
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	226370	155.50	33820	July 2024
Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		260.52	37032	Rotors/battery
Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		105.04	37022	sparkplug / oil
Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		66.56	37037	headlamp bulb
Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		84.76	37046	oil/filtr change
Waynetown Clerk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226404	1,476.73	September 2024 WS Distribution	Wheel/Surtax
West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway		113.01	115641	Lamp
Wingate Clk Treasurer	6020	Wheel Tax/Surtax Combined	31200	0002	County Auditor	226405	427.76	September 2024 WS Distribution	Wheel/Surtax
Winter Equipment Company	1173	MVH Restricted Fund	21547	0529	County Highway		5,040.00	IV60149	Road/Maxx
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	226307	8,250.81	W/E 10-18-24	H880024
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	226364	21,679.20	W/E 10-25-24	H880024
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	226406	35,026.16	W/E 11-1-24	H880024
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	226365	37.30	H880024	W/E 10-25-24
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	226407	2,127.02	H880024	W/E 11-1-24

TOTAL \$ 2,986,355.96

11/1 Payroll: \$473,093.38

Thursday, November 7, 2024 4:11 PM

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	1,865.08
Kinnett, Patricia R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11600.00000.0001	748.00
Custer, Lena K	0001 Clerk of Circuit	Salary	Commissioners	1000.11304.00000.0001	1,892.54
Sixberry, Sondra K	0001 Clerk of Circuit	Salary	Commissioners	1000.11100.00000.0001	1,987.08
Peebles, Angela M	0001 Clerk of Circuit	Salary	Commissioners	1000.11300.00000.0001	1,681.38
Cowan-Quinones, Carie J	0001 Clerk of Circuit	Part Time	Commissioners	1000.11103.00000.0001	1,802.64
Jett, Cassandra M	0001 Clerk of Circuit	Salary	Commissioners	1000.11204.00000.0001	1,351.62
Washer, Campbell R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11211.00000.0001	947.98
Byers, Mindy K	0002 County Auditor	Salary	Commissioners	1000.11100.00000.0002	2,299.73
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	603.66
Pond, Jonathan E	0002 County Auditor	Salary	Commissioners	1000.11702.00000.0002	1,452.50
Ratcliff, Nicole L	0002 County Auditor	Salary	Commissioners	1000.11503.00000.0002	1,712.62
Lovegrove, Taylor R	0002 County Auditor	Salary	Commissioners	1000.11602.00000.0002	1,452.50
Laffoon, Heather R	0003 County Treasurer	Salary	Commissioners	1000.11100.00000.0003	2,062.62
Pietsch, Rebecca L	0003 County Treasurer	Salary	Commissioners	1000.11300.00000.0003	1,753.19
Biggs, Morgan L	0003 County Treasurer	Salary	Commissioners	1000.11503.00000.0003	1,117.20
Weller, Mary J	0004 County Recorder	Part Time	Follow the Fund	1189.11168.00000.0004	423.00
Gann, April D	0004 County Recorder	Salary	Commissioners	1189.11300.00000.0004	1,662.37
Cox, Nancy L	0004 County Recorder	Salary	Commissioners	1189.11100.00000.0004	1,958.12
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	334.11
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11270.00000.0005	2,596.15
Brown, Brittany A	0005 County Sheriff	Salary	Commissioners	1170.11209.00000.0005	1,855.92
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11850.00000.0005	2,884.62
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	398.32
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	2,596.15
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	78.30
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	2,884.62
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,044.05
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,000.00
Dale, Connie K	0005 County Sheriff	Salary	Commissioners	1170.11705.00000.0005	2,381.23
King, Travis M	0005 County Sheriff	Salary	Commissioners	1170.11274.00000.0005	3,173.08

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	1,422.96
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	2,769.23
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	274.75
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	2,884.62
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,638.04
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	2,653.85
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	633.88
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11507.00000.0005	2,653.85
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	2,653.85
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	449.48
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11905.00000.0005	2,769.23
Myers, Laren E	0005 County Sheriff	Salary	Commissioners	1170.11975.00000.0005	1,743.35
McCarty, Matt P	0005 County Sheriff	Salary	Commissioners	1170.11205.00000.0005	3,557.69
Jenkins Jr, Rodney L	0005 County Sheriff	Salary	Commissioners	1170.11315.00000.0005	3,000.00
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11305.00000.0005	3,000.00
Needham, Michael R	0005 County Sheriff	Salary	Commissioners	1170.11175.00000.0005	4,307.69
Hughes, Jeremy A	0005 County Sheriff	Salary	Commissioners	1170.11505.00000.0005	3,173.08
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11255.00000.0005	2,538.46
Walters, Jeffrey L	0005 County Sheriff	Part Time	Commissioners	4950.11055.00000.0005	680.00
Walls, Brian M	0005 County Sheriff	Salary	Commissioners	1170.11215.00000.0005	2,365.38
Roberts, Matthew A	0005 County Sheriff	Salary	Commissioners	1170.11200.00000.0005	2,365.38
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11250.00000.0005	2,596.15
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11235.00000.0005	2,307.69
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	77.26
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11851.00000.0005	2,884.62
Riehle, Brian A	0005 County Sheriff	Salary	Commissioners	1170.11815.00000.0005	2,942.31
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	527.52
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11024.00000.0005	2,423.08
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	527.52
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,423.08
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	2,884.62
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	153.86

Distribution Report - Employee Name/Budget Account Code
 Check Date: 11/01/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Bery, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11222.00000.0005	2,423.08
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	247.44
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11383.00000.0005	2,480.77
Emmert, Vicki A	0006 County Surveyor	Part Time	Commissioners	1000.11168.00000.0006	252.45
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,274.04
Forman, Darren D	0007 County Coroner	Salary	Commissioners	1000.11100.00000.0007	817.85
Bushong, Cynthia D	0007 County Coroner	Salary	Commissioners	1000.11200.00000.0007	408.92
Rowe, Zoey J	0007 County Coroner	Part Time	Commissioners	1000.11938.00000.0007	214.19
Gressmire, Steve	0007 County Coroner	Part Time	Commissioners	1000.11507.00000.0007	214.19
Meadows, Mary J	0008 County Assessor	Salary	Commissioners	1224.11308.00000.0008	1,880.85
Garrard, Earlene L	0008 County Assessor	Salary	Commissioners	1224.11208.00000.0008	1,977.46
Bentley, Sherri L	0008 County Assessor	Salary	Commissioners	1000.11100.00000.0008	2,411.23
Grayson, Peggy S	0008 County Assessor	Part Time	Commissioners	1224.11503.00000.0008	112.50
Yerkes-Mason, Deborah L	0008 County Assessor	Salary	Commissioners	1224.11708.00000.0008	1,473.19
White, Michael D	0008 County Assessor	Salary	Commissioners	1224.11300.00000.0008	1,997.92
Miller, Gregory H	0009 Prosecuting Attorney	Salary	Commissioners	1000.11290.00000.0009	3,382.42
Kinnett, Richard L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11109.00000.0009	1,602.00
Byers, Stacey L	0009 Prosecuting Attorney	Salary	Commissioners	1000.11209.00000.0009	1,479.92
Southard, Rachel A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11809.00000.0009	1,288.31
Moore, Jacob A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11160.00000.0009	3,025.96
Truelock, Tyler J	0009 Prosecuting Attorney	Salary	Commissioners	1000.11291.00000.0009	2,884.62
Parker, Samantha R	0009 Prosecuting Attorney	Salary	Commissioners	1000.11409.00000.0009	1,358.65
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Salary	Commissioners	1000.11159.00000.0011	1,365.38
Ellis, Joseph M	0012 Veterans Service Officer	Salary	Commissioners	1000.11112.00000.0012	1,346.15
Hunt, David T	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Booth, Gary D	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Grimble, Joyce A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Bohlander, Jacob R	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Cating, Brett A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Loy, Steven A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31
Nelson, Matthew L	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	192.31

Payroll

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Downey, John E	0066 PTABOA Board	Board Members	Commissioners	1000.11166.00000.0066	150.00
Hamilton, Lindsey	0066 PTABOA Board	Board Members	Commissioners	1000.11166.00000.0066	150.00
Richey, Patricia L	0066 PTABOA Board	Board Members	Commissioners	1000.11166.00000.0066	150.00
Dossett, Laura R	0068 County Commissioners	Salary	Commissioners	1000.11258.00000.0068	1,940.46
Frey, John E	0068 County Commissioners	Salary	Commissioners	1000.11368.00000.0068	880.69
Fulwider, James D	0068 County Commissioners	Salary	Commissioners	1000.11268.00000.0068	880.69
Klein, Thomas A	0068 County Commissioners	Salary	Commissioners	1000.11120.00000.0068	3,987.73
Guard, Forest D	0068 County Commissioners	Salary	Commissioners	1000.11068.00000.0068	880.69
Bowerman, Katherine M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Rusk, Kenneth E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Hallett, Ruth E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	210.00
Hallett, Ruth A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	210.00
Hudson-Swisher, Vicke E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Benge, Marjorie E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	700.00
Whitlock, Matthew A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	140.00
Ward Bopp, Mark	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	140.00
Ball, Ellen E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	210.00
Shillings, Jamie M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	350.00
Abbott, Myra D	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	350.00
Wilson, Eric L	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	140.00
Frazier, Erika M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	770.00
Perry, Beverly	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	770.00
Cutts, Eric A	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	103.76
McAnulty, Linda M	0201 Superior Court #1	Salary	Commissioners	1000.11321.00000.0201	1,584.69
Lesko, Kara D	0201 Superior Court #1	Salary	Commissioners	1000.11400.00000.0201	1,490.38
Gilliland, Patrick T	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	190.08
Yohler, Courtnie E	0201 Superior Court #1	Salary	Commissioners	1000.11502.00000.0201	1,395.15
Deck, Samantha K	0202 Superior Court #2	Salary	Commissioners	1000.11400.00000.0202	1,465.12
Black, Rachel R	0202 Superior Court #2	Salary	Commissioners	1000.11321.00000.0202	1,530.96
Church, Erica E	0202 Superior Court #2	Salary	Commissioners	1000.11502.00000.0202	1,395.15
Hodges, Amie J	0232 Circuit Court	Salary	Commissioners	1000.11321.00000.0232	2,063.00
Archer, Cheryl A	0232 Circuit Court	Salary	Commissioners	1000.11400.00000.0232	1,373.08

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Halstead, Ashley M	0232 Circuit Court	Salary	Commissioners	1000.11502.00000.0232	1,307.69
Young, Brock A	0235 Probation	Salary	Commissioners	9190.11026.00000.0235	2,476.92
Kirk, Gabriel J	0235 Probation	Salary	Commissioners	2100.11525.00000.0235	2,161.50
Bickel, Mark M	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	360.45
Bickel, Mark M	0235 Probation	Salary	Commissioners	1000.11229.00000.0235	3,604.46
Oldham, Racheal A	0235 Probation	Salary	Commissioners	9117.11028.00000.0235	3,062.65
Oldham, Racheal A	0235 Probation	Salary	Commissioners	2100.11023.00000.0235	122.50
York, Jennifer B	0235 Probation	Salary	Commissioners	9118.11522.00000.0235	3,098.50
Geigle, Andria L	0235 Probation	Salary	Commissioners	1000.11228.00000.0235	3,796.77
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,834.38
Payne, Brenda S	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	170.07
Payne, Brenda S	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	680.28
Feltner, Barbara M	0235 Probation	Salary	Commissioners	1000.11030.00000.0235	1,748.46
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	1000.11273.00000.0235	2,786.46
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	167.19
Denbo, Leah L	0235 Probation	Salary	Commissioners	1000.11409.00000.0235	1,473.19
Cutts, Eric A	0235 Probation	Salary	Commissioners	9189.11027.00000.0235	2,594.15
Cochran, Hannah R	0235 Probation	Salary	Commissioners	1000.11213.00000.0235	2,511.42
Sutherlin, Kirsten M	0235 Probation	Salary	Commissioners	1000.11032.00000.0235	1,522.12
Waling, Ashlee N	0235 Probation	Salary	Commissioners	4912.11025.00000.0235	2,401.00
Waling, Ashlee N	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	144.06
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	9190.11524.00000.0235	2,375.77
Lucas, Kadijah L	0235 Probation	Salary	Commissioners	1000.11209.00000.0235	1,275.00
Gaskin, Mason N	0235 Probation	Salary	Commissioners	2100.11231.00000.0235	1,614.04
Miller, Farren M	0235 Probation	Salary	Commissioners	1000.11225.00000.0235	2,375.77
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11125.00000.0235	1,944.73
Bryan, Danielle R	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	1,579.96
Bryan, Danielle R	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	94.83
Donaldson, Steven B	0271 Public Defender	Salary	Commissioners	1000.11421.00000.0271	5,139.46
Harshbarger, Jennifer S	0271 Public Defender	Salary	Commissioners	1000.11721.00000.0271	1,524.54
Spolarich, Ashley K	0271 Public Defender	Salary	Commissioners	1000.11521.00000.0271	3,703.77
Rice, Shelby D	0271 Public Defender	Salary	Commissioners	1000.11821.00000.0271	2,884.62

Distribution Report - Employee Name/Budget Account Code
 Check Date: 11/01/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Cruse, Amanda L	0271 Public Defender	Salary	Commissioners	4923.11821.00000.0271	2,957.69
Hedrick, Nicholas R	0271 Public Defender	Salary	Commissioners	1000.11209.00000.0271	1,314.12
Barske, John T	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11307.00000.0303	1,835.77
Proctor, Kyle A	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11021.00000.0303	79.68
Proctor, Kyle A	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11414.00000.0303	2,071.68
Kirby, Elizabeth L	0303 Communications Dept	(Rad Salary	CCC 1222	1222.11233.00000.0303	2,845.81
Hines, Sarah A	0303 Communications Dept	(Rad Salary	CCC 1222	1222.11021.00000.0303	799.80
Hines, Sarah A	0303 Communications Dept	(Rad Salary	CCC 1222	1222.11303.00000.0303	2,609.84
Priebe, Cole J	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11021.00000.0303	206.52
Priebe, Cole J	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11212.00000.0303	1,698.30
Clouser, Brooke E	0303 Communications Dept	(Rad Salary	CCC 1222	1222.11730.00000.0303	2,390.62
Victory-Kosinski, Kaytlynn R	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11237.00000.0303	2,170.56
Cope, Vicki R	0303 Communications Dept	(Rad Part Time	CCC 1235	1235.11313.00000.0303	923.52
Collins, Madison K	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11713.00000.0303	1,927.80
Wright, Peyton L	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11830.00000.0303	1,032.75
Melvin, Kathryn J	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11203.00000.0303	2,234.35
Jackson, Clinton M	0303 Communications Dept	(Rad Salary	CCC 1222	1222.11403.00000.0303	1,835.77
Perkins, Matthew P	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11021.00000.0303	447.46
Perkins, Matthew P	0303 Communications Dept	(Rad Salary	CCC 1235	1235.11043.00000.0303	1,767.15
Browning, Sinahi U	0303 Communications Dept	(Rad Part Time	CCC 1222	1222.11406.00000.0303	301.80

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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
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	1,188.54
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11813.00000.0303	1,983.74
Hill, Sherri K	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11102.00000.0303	3,056.12
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	447.46
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11613.00000.0303	1,698.30
Barske, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11413.00000.0303	1,904.85
Pool, Carrie L	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11713.00000.0303	229.50
Wolf, James M	0308 Weights & Measures Inspector	Salary	Commissioners	1000.11138.00000.0308	617.31
Caldwell, Melissa A	0312 Building Dept (Permits)	Salary	Commissioners	1000.11209.00000.0312	1,876.85
Hampton, Dave W	0312 Building Dept (Permits)	Salary	Commissioners	1000.11132.00000.0312	1,599.23
Bonwell, David M	0312 Building Dept (Permits)	Salary	Commissioners	1000.11732.00000.0312	2,884.62
Northcutt, Greg A	0313 Building Maintenance	Salary	Commissioners	1000.11983.00000.0313	1,714.77
Taylor, Greg L	0313 Building Maintenance	Salary	Commissioners	1000.11734.00000.0313	1,461.54
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11040.00000.0379	2,098.00
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	300.80
Bailey, C T	0379 Security Center	Salary	Commissioners	1000.11039.00000.0379	1,880.12
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	286.62
Phillips, Monica D	0379 Security Center	Salary	Commissioners	1000.11239.00000.0379	1,686.00
Jenkins, Joseph J	0379 Security Center	Salary	Commissioners	1000.11339.00000.0379	1,613.85
Kelly, Rebekah L	0379 Security Center	Salary	Commissioners	1000.11439.00000.0379	1,613.85
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	230.56
Abbott, Mitchell S	0380 Jail	Salary	Commissioners	1000.11490.00000.0380	1,613.85
Carrell, Henry W	0380 Jail	Salary	Commissioners	1000.11733.00000.0380	1,784.27
Lowe, Nema G	0380 Jail	Salary	Commissioners	1000.11370.00000.0380	1,976.96
Thomas, Cole R	0380 Jail	Salary	Commissioners	1000.11380.00000.0380	2,098.00
Lazell, Lula D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	85.08
Lazell, Lula D	0380 Jail	Salary	Commissioners	1000.11243.00000.0380	1,512.31

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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
Smith, Constance S	0380 Jail	Salary	Commissioners	1000.11930.00000.0380	1,550.23
Swank, Nisha C	0380 Jail	Salary	Commissioners	1000.11238.00000.0380	1,904.35
Lachance, Roman	0380 Jail	Salary	Commissioners	1000.11580.00000.0380	1,613.85
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	317.02
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11493.00000.0380	1,613.85
Alenduff, Inez J	0380 Jail	Salary	Commissioners	1000.11496.00000.0380	1,880.12
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11497.00000.0380	1,880.12
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,296.81
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11393.00000.0380	1,253.92
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	34.21
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11236.00000.0380	1,710.69
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11838.00000.0380	1,383.12
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	170.90
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11487.00000.0380	1,613.85
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11498.00000.0380	1,722.77
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11630.00000.0380	1,613.85
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11486.00000.0380	1,152.60
Wilson, Loudella E	0380 Jail	Salary	Commissioners	1000.11418.00000.0380	1,976.96
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	206.64
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11495.00000.0380	1,613.85
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	81.74
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11298.00000.0380	1,747.00
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	317.02
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	1,613.85
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11488.00000.0380	1,613.85
Heeke, Austin G	0380 Jail	Salary	Commissioners	1000.11293.00000.0380	1,613.85
Messerschmidt, Jonathan C	0380 Jail	Salary	Commissioners	1000.11224.00000.0380	1,613.85
Sweezy, Paige L	0380 Jail	Salary	Commissioners	1000.11382.00000.0380	922.08
Brown, Christian C	0380 Jail	Salary	Commissioners	1000.11480.00000.0380	2,267.46
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	242.38
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,613.85
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	345.84

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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
Lawton, Jacob T	0380 Jail	Salary	Commissioners	1000.11501.00000.0380	1,613.85
Skidmore, Jade M	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	43.23
Skidmore, Jade M	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,613.85
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	328.90
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11328.00000.0380	1,674.38
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	230.56
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11494.00000.0380	1,613.85
Hendrix, Matthew D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	28.82
Hendrix, Matthew D	0380 Jail	Salary	Commissioners	1000.11500.00000.0380	1,613.85
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	86.46
Moon, Tracy J	0380 Jail	Salary	Commissioners	1000.11302.00000.0380	1,613.85
Cevela, Jamie L	0380 Jail	Salary	Commissioners	1000.11241.00000.0380	1,686.46
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	230.56
Bowman, Jacob D	0380 Jail	Salary	Commissioners	1000.11280.00000.0380	1,613.85
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	626.84
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11485.00000.0380	1,613.85
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11703.00000.0380	1,771.19
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	28.82
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11499.00000.0380	1,613.85
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	144.10
Shrader, Grace V	0380 Jail	Salary	Commissioners	1000.11491.00000.0380	1,613.85
Powell, Daniel E	0529 County Highway	Salary	Highway	1176.11076.00000.0529	46.38
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,542.09
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	268.78
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,881.41
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	306.89
Beavers, Edward J	0529 County Highway	Salary	Highway	1176.11375.00000.0529	2,045.96
Stull, James D	0529 County Highway	Salary	Highway	1176.11071.00000.0529	113.21
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,899.33
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11018.00000.0529	2,237.35
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11506.00000.0529	297.29
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,080.98

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11021.00000.0529	91.20
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11641.00000.0529	911.97
Lowe, Albert L	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,519.95
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	729.57
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	1,671.95
Allen, Michael J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	759.97
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	315.89
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,034.88
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11859.00000.0529	2,431.92
Ranard, Brennan D	0529 County Highway	Salary	Highway	1176.11077.00000.0529	912.73
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	912.73
Stephens, William C	0529 County Highway	Salary	Highway	1176.11019.00000.0529	1,834.65
Riddle, Terry L	0529 County Highway	Salary	Highway	1176.11752.00000.0529	1,739.92
McCoy, Bradley J	0529 County Highway	Salary	Highway	1176.11319.00000.0529	1,739.92
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	689.23
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	886.15
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	113.65
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	2,159.20
Fry, Todd R	0529 County Highway	Salary	Highway	1176.11354.00000.0529	1,181.54
Fry, Todd R	0529 County Highway	Salary	Highway	1173.11090.00000.0529	393.84
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11008.00000.0529	221.09
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,546.76
Lough, Jacob N	0529 County Highway	Salary	Highway	1176.11052.00000.0529	2,851.12
Garrett, Justin C	0529 County Highway	Salary	Highway	1176.11072.00000.0529	826.30
Garrett, Justin C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	826.28
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	1,053.52
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	632.10
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	450.06
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	206.58
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,446.00
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	462.17
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,277.75

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
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	0.01
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,767.84
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	1,158.87
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	526.75
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11642.00000.0529	1,109.00
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	665.40
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	619.72
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,032.86
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	393.85
Wright, Franklin S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,181.53
Douglas, Scott K	0610 Health Dept	Salary	HD	1159.11162.00000.0610	1,234.58
Northcutt, Adrienne R	0610 Health Dept	Salary	HD	1159.11516.00000.0610	2,181.12
Orr, Donald S	0610 Health Dept	Salary	HD	1159.11216.00000.0610	1,630.42
Harp, Margaret L	0610 Health Dept	Salary	HD	1161.11063.00000.0610	1,337.46
Brooks, Bryanna L	0610 Health Dept	Salary	HD	1159.11459.00000.0610	1,123.37
Hechinger, Elizabeth (Darby) A	0610 Health Dept	Salary	HD	1161.11062.00000.0610	1,687.27
Cram, Kelsey D	0610 Health Dept	Salary	HD	1161.11220.00000.0610	1,391.96
Ellingwood, Cynthia J	0610 Health Dept	Part Time	HD	1161.11218.00000.0610	884.49
Endicott, Lindsey L	0610 Health Dept	Salary	HD	1159.11061.00000.0610	1,452.46
Jones, Ashley N	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11460.00000.0660	1,390.38
Burley, Jeremy J	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11160.00000.0660	3,025.97
Ledbetter, Sherri A	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11260.00000.0660	1,798.54
Swazay, Angela D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11119.00000.0660	1,940.46
Hammonds, Chelsey D	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11360.00000.0660	1,234.59
Jones Lejeune, Sally L	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11412.00000.0660	1,190.23
Hickle, Lea R	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11575.00000.0750	1,905.85

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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
Lovold, Samuel A	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11053.00000.0750	1,254.77
Davis, Michael D	0753 GIS/Mapping	Salary	Commissioners	1000.11105.00000.0753	2,098.81
Herron, Rhonda L	0753 GIS/Mapping	Salary	Commissioners	1000.11113.00000.0753	1,603.65
Burget, Jessica L	9655 Emergency Response	Salary	Commissioners	1000.11095.00000.9655	2,056.85
Thompson, Brianna C	9655 Emergency Response	Salary	Commissioners	1000.11809.00000.9655	1,134.62
Adams, Luke A	9655 Emergency Response	Salary	Commissioners	1000.11230.00000.9655	1,585.62
334					473,093.38

Minutes: October 28, 2024

Monday, October 28, 2024 3:02 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, OCTOBER 28, 2024

The Montgomery County Commissioners met in regular session on Monday, October 28, 2024 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 Vice President Commissioner Jim Fulwider; and Commissioner Dan Guard.

Absent: Board President John E. Frey

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Mindy Byers; Sheriff Ryan Needham; Building Administrator Marc Bonwell; Highway Director Jake Lough; Central Communications Director Sherri Hill; VA Officer Joe Ellis; Recorder Nancy Cox; Mapping Director Mike Davis; Treasurer Heather Laffoon; EMA Director Jessica Burget; Assistant County Attorney Tyler Nichols and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

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

CONSENT AGENDA

Approval of Claims: AP \$ 2,293,766.99

Payroll - \$450,008.35

Minutes: October 14, 2024

SAS Systems - Exacq IP Camera Licenses - \$1,435

Four replacement cameras were needed for the Courthouse and the agreement is for licenses.

Roxann Hudson Petition to Vacate County Road & Notice of Hearing

Request is to Vacate certain streets located in the Fitzpatrick area. Set for hearing Monday, November 25, 2024 @ 8 :00 am

Approval Phil Garrett - INPRS Research - \$50 p/hour

Mr. Garrett will research pay records for elected officials and make a report back to the Commissioners.

Commissioner Guard moved to approve the Consent Agenda. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

PUBLIC HEARING REGARDING RZ2024-1 4850 W block of Fall Creek Road Ag to R-2 Residential Subdivision

Building Administrator Marc Bonwell stated, "A 6-acre parcel owned by Dwight Alex Miller for the purpose of residential development. Specifically, the petitioner requests an amendment to the zoning classification from Agriculture to R-2 for the purpose of a residential subdivision. The proposed development on the property is a subdivision for Single Family Dwellings. The existing characteristics are row crop with natural grade from North to South. The property is accessed from Fall Creek Road which is a chip seal county-maintained road in fair condition. No thoroughfare plan notes to Fall Creek road. The proposed parcel of RZ 2024-1 is five miles west of Crawfordsville using SR32 to access Fall Creek Road approximately 1.3 mile on fall Creek Road to the South. Development in the area includes parcellation for Single Family Dwellings and agricultural row crop. Adjacent property to the north is an agricultural area owned by the petitioner. West and East areas are Single Family Dwelling homesteads. South of the 6 acres is an MFG Mobile Home park. The Plan Commission moved the request to the Board of Commissioners with an unfavorable recommendation.

Board Vice President Jim Fulwider opened the Public Hearing @ 8:02 am. Dwight Miller a/k/a Father Alex Miller appeared before the Board and stated he had parishioners interested in purchasing lots to build homes close to the church on Fall Creek Road. He originally had requested the re-zone to build six homes and now he'd like to request to allow two families to build homes. Board Vice President Jim Fulwider closed the Public Hearing @ 8:08 am.

Commissioner Guard questioned Building Administrator Bonwell on what the reasonings were that the Plan Commission denied the request. Administrator Bonwell stated well depth was stated as an issue and the general thought among the citizens that appeared before the Plan Commission is they felt like 6 houses were too many houses on that parcel.

Ordinance 2024-24 Denying the Request of Dwight Alex Miller to Rezone a Certain Parcel of Land North of Fall Creek Road from Agricultural to Residential Subdivision (R-2) *Commissioner Guard moved to approve Ordinance 2024-24 denying the rezone request. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.*

LOCAL DISASTER EMERGENCY DECLARATION - Effective date: October 21, 2024

As of October 21, 2024 Montgomery County is immediately threatened by a natural disaster-specifically countywide drought conditions and at risk of widespread fire hazards. A countywide burn ban affecting certain activities is an appropriate safety response to the fire hazards presented by the current drought conditions.

Commissioner Guard moved to approve the Burn Ban instituted on Monday, October 21st. Seconded by Commissioner Fulwider. The burn ban will remain in effect until further notice. Motion carried 2-0 votes in favor.

PROCLAMATION SUPPORTING OPERATION GREEN LIGHT

Veterans Service Officer Joe Ellis stated the purpose of Operation Green Light is to show support for Veterans from November 4 to November 11, 2024 Operation Green Light. Operation Green Light for Veterans asks members of the community to shine a green light at their homes or businesses. The goal is to let veterans know they are appreciated, seen, and supported. *Commissioner Guard moved to approve Proclamation Supporting Operation Green Light. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.*

NEW BUSINESS

Drug Free Montgomery County Leadership Team - Opioid Settlement Grant Awards

Montgomery County Drug Free Coordinator Diamond Justus read the following awards as recommended by The Drug Free Montgomery County Leadership Team:

- Montgomery County Family Recovery Court – Family Recovery Court Support - \$9,000
- Montgomery County Drug Court - Breaking Down the Barriers for a Successful Recovery - \$10,000
- Crawfordsville Police Department - 2025 DARE and SRO training - \$11,500
- Montgomery County Probation Department - Hygiene Bags -\$1,550
- United Way in Montgomery County – First Door - \$43,237.47
- Through the Gate - Post-Graduate Job Development Manager - \$15,000
- Valley Oaks Health, Inc. - Expanding peer recovery for uninsured/underinsured VOH patients - \$20,000
- Integrative Wellness, LLC - Enhancing Medication-Assisted Treatment Access & Free Support Services – Regional Hub Supplement - \$18,000
- Cummins Behavioral Health Systems, Inc. - Opioid/Substance Use Disorder Treatment Support - \$20,000
- Recovery Coalition, Inc. - 2025 Peer Recovery Coaches & Recovery Coalition, Inc.

The Drug Free Montgomery County Leadership Team recommends allocating all the funds - \$21,216

- Total Amount of Funding Requested: \$243,661.40
- Total Amount of Funding Recommended: \$191,698.47

Commissioner Guard moved to approve the recommendation of the Drug Free Montgomery County Leadership Team. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

**Open Thomas K. Milligan Justice Center Access Improvement Bids
Re-Appointment to Crawfordsville Economic Development Commission**

Attorney Dan Taylor opened a bid from J.R. Kelly Company, Inc. – Lafayette, IN submitted a base bid for \$275,400 and an Alternate #1 Bid of \$17,800.

Commissioner Guard moved to take the bids under advisement. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

ORDINANCES

2nd Reading Ordinance 2024-21 Amending Tax Rate for Cumulative Bridge Fund

Commissioners agree to Amend the Tax Rate for Cumulative Bridge Fund for 2024 payable 2025 budgets from \$0.075 per \$100 of assessed valuation to \$0.055 per \$100 of assessed valuation in order to relieve the County's General Fund and to provide greater flexibility to the County Council for 2025 budgets. The reduction is in accordance to the County's Financial Plan referred to as the "Peters Plan".

Commissioner Guard moved to approve Ordinance 2024-21. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

2nd Reading Ordinance 2024-22 Amending Speed Limit on County Road 400 North Between State Road 231 and County Road 400 West

Due to recent road improvements the County Highway Department recommends that the speed limit on County Road 400 North between State Road 231 and County Road 400 West changed to 40 miles per hour, effective immediately.

Commissioner Guard moved to approve Ordinance 2024-22. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

2nd Reading Ordinance 2024-23 Amending Speed Limit on County Road 150 South Between State Road 47 and County Road 200 West

The Board received a report from the County Highway Department on August 26, 2024 which recommended that the speed limit on County Road 150 South

between State Road 47 and County Road 200 West be changed to 45 miles per hour, effective immediately.

Commissioner Guard moved to approve Ordinance 2024-23. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

Introduction Ordinance 2024-25 Amending Speed Limit on County Road 500N between the Eastern Town Limits of Darlington and State Road 47

The Board received a report from the County Highway Department on October 8, 2024 which recommended that the speed limit on County Road 500 North between the eastern town limits of Darlington and State Road 47 be changed to 30 miles per hour.

RESOLUTIONS

Resolution 2024-26 State of Indiana Deferred Compensation Matching Plan Resolution and Adoption Agreement for a Participating Local Political Subdivision

Resolution 2024-26 is a general adoption agreement but a more formal one will be developed to meet the specific needs of the County's situation and the Hoosier Start attorney is reviewing it. The plan will be limited to elected officials uneligible for other retirement plans.

Commissioner Guard moved to approve Resolution 2024-26 as presented. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

ADJOURNMENT

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:29 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Tuesday, November 12, 2024 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, President

Attest:

Mindy Byers, Auditor

OCRA Documents: (BABA) Build America Buy American Determination Form

Thursday, November 7, 2024 9:55 AM



Build America Buy America Determination Form

SECTION I: GENERAL INFORMATION		
<p>CDBG grantees are required to document the procedure followed to assess whether the Buy America Preference is applicable to a project. Grantees must complete each step providing sufficient information to complete a cohesive analysis of the CDBG project. Grantees must coordinate with engineers/architects to complete this form. <i>Instructions are provided in pages 4, 5 & 6. You may also refer to the Buy America Implementation Schedule</i></p>		
1. Grantee Montgomery County	2. Round Number and Year Round 2-2024	3. OCRA's Program Name Owner-Occupied Rehabilitation
4. Grant Administrator Jordan Cunningham	5. Grant Administrator Email jcunningham@thrivewestcentral.com	6. Grant Administrator Phone # 812.235.1561 ext 235
7. Engineer	8. Engineer Email	9. Engineer Phone #

SECTION 2: DETERMINATION ANALYSIS		
STEP 1: TYPE OF PROJECT OR ACTIVITY		
1. Are the funds being used for an infrastructure project, as defined in the Buy America Build America Act? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If you answered "yes", proceed to STEP 2. If you answered "no", the Buy America Preference does not apply to the CDBG project, proceed to STEP 6, and complete the certification section.		
STEP 2: FUNDING SOURCE		
1. Are there any other federal agencies that are co-funding the project, aside from CDBG? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
2. What is the total amount of CDBG funding that will be utilized in the project?		
3. If applicable, what is the total amount of federal funding, excluding CDBG, that will be utilized in the project?		
4. Federal or Pass-through Agency Name	5. Funding Program Name	6. Contact Information
7. Federal or Pass-through Agency Name	8. Funding Program Name	9. Contact Information
STEP 3: MATERIALS		
1. Does the project use products subject to the Buy America Preference? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
If you answered "yes" on Q1, proceed to Q2. If you selected "No" on Q1, skip Q2 and proceed to STEP 4.		

<p>2. Products that are part of the infrastructure project should only be classified into one of the following categories: (i) Iron or steel products; (ii) Manufactured products; (iii) Specifically Listed Construction Materials;(iv) Not Listed Construction Materials; or (iv) Section 70917(c) materials. Check the applicable categories that applies to the infrastructure project based on the Phased Implementation Schedule or information provided by OCRA on the products applicable for the round.</p>	
<input type="checkbox"/>	Iron and Steel (IS) means an article, material, or supply that consists wholly or predominantly of iron or steel, or a combination of both.
<input type="checkbox"/>	Specifically Listed Construction Material (SLCM) means (a) non-ferrous metals; (b) lumber; (c) composite building materials; and (d) plastic and polymer-based pipe and tube.
<input type="checkbox"/>	Not Listed Construction Materials (NLCM) means (a) plastic and polymer-based products other than composite building materials or plastic and polymer-based pipe or tube, (b) glass (including optic glass); and (c) drywall.
<input type="checkbox"/>	Manufactured Products (MP) means articles, materials, or supplies that have undergone a specific form and shape processing or have been combined with other articles, materials, or supplies to produce a product with different properties than the individual components. A component of a manufactured product may include construction materials, iron or steel products, or section 70917(c) materials.
STEP 4: DATE OF OBLIGATION	
<p>1. According to OCRA's CDBG round specific guidance and the date of obligation of the funds, would the materials used in your project be subject to the Buy America Preference?</p> <p style="text-align: center;">Yes <input type="checkbox"/> No <input type="checkbox"/></p>	
<p>If you answered "yes" on Q1, proceed to Q2. If you selected "No" on Q1, skip Q2, STEP 5 and proceed to STEP 6, complete the certification section, and submit the form.</p>	
<p>2. Select the cell that corresponds to the project and the product applicable for the round.</p>	
<p>Iron and Steel: The Buy America Preference applies to the purchase of iron and steel for infrastructure projects using CDBG funds obligated on or after November 15, 2022.</p>	<input type="checkbox"/>
<p>Specifically listed Construction Materials: The Buy America Preference will apply to the purchase of specifically listed construction materials beginning with funding obligations from Congressional Fiscal Year 2024 CDBG funds, as well as iron and steel.</p>	<input type="checkbox"/>
<p>Not listed Construction Materials & Manufactured Products: The Buy America will apply to the purchase of not listed construction materials beginning with funding obligations from Congressional Fiscal Year 2025 CDBG funds, as well as specifically listed construction materials, iron, and steel.</p>	<input type="checkbox"/>
STEP 5: GENERAL WAIVERS	
<p>Exigent Circumstances Waiver: Is there an urgent need to immediately complete the project because of a threat to life, safety, or property of residents and the community?</p> <p style="text-align: center;">Yes <input type="checkbox"/> No <input type="checkbox"/></p>	



De Minimis, Small Grants, and Minor Components Waiver: Is the total cost of the project from all sources equal to or less than \$250,000?
Yes No

Tribal Recipients Waiver: Is the project being funded by a Tribal recipient?
Yes No

STEP 6: CERTIFICATION

I, engineer/ architect, hereby declare that, to the best of my knowledge and professional experience, and after reviewing all the relevant information provided in HUD's CPD-23-12, OMB's M-24-02, and OCRA's BABA policy, I can confidently affirm that the information presented is accurate. I am fully aware that infrastructure projects financed with Community Development Block Grant funds must comply with the Build America, Buy America Act (BABAA) provisions of the Infrastructure Investment and Jobs Act of 2021 (Pub. L. 117-58, §§ 70901-70953), and I understand the implications of non-compliance with the regulation.

1. Engineer/ architect Printed Name	2. Engineer/ architect Signature	3. Date
-------------------------------------	----------------------------------	---------

I, Chief Elected Official and certifying official for the Grantee, confirm that I have thoroughly verified the information provided herein. To the best of my knowledge, all the information contained herein is accurate. I hereby affirm that the Grantee will continue to maintain the project funded with Community Development Block Grant funds in compliance with the requirements.

1. Chief Elected Official Printed Name	2. Chief Elected Official Signature	3. Date
John E. Frey		11-12-24



Instructions

This form is required for all CDBG awards. In accordance with 24 CFR 570.490 and 2 CFR 200.334, this form ensures standardized recordkeeping documentation for the analysis of the applicability of the Buy America Build America Act, in accordance with the process outlined in [HUD Notice CPD-23-12](#). This form is used to evaluate the applicability of the Buy America Preference by collecting information on the products or materials to be used in the infrastructure project and identifying the cognizant agency responsible for compliance.

SECTION I: GENERAL INFORMATION.

The Grant Administrator who possesses knowledge and information of the project and the parties involved in the project must complete this section by entering the required information in question 1 through 9.

SECTION 2: DETERMINATION ANALYSIS

The grant administrator, on behalf of the grantee, should complete this section with the guidance and coordination of the advising engineer/architect, who possesses adequate knowledge regarding the materials or products required for the federal infrastructure project.

STEP 1: TYPE OF PROJECT OR ACTIVITY

This section assesses whether the project meets the criteria for infrastructure project, as outlined in the BABA. Infrastructure generally refers to public infrastructure projects in the United States, which include a variety of components such as roads, highways, bridges, public transportation, dams, ports, harbors, and other maritime facilities, intercity passenger and freight railroads, freight and intermodal facilities, airports, water systems (including drinking water and wastewater systems), electrical transmission facilities and systems, utilities, broadband infrastructure, buildings, and real property. It also covers structures, facilities, and equipment that generate, transport, and distribute energy, including electric vehicle (EV) charging, as defined in 2 CFR 184.4(c).

An infrastructure project refers to any activity that involves the construction, alteration, maintenance, or repair of infrastructure in the United States, regardless of whether infrastructure is the primary purpose of the project, as defined in 2 CFR 184.3.

If you answered "yes" to question 1, please proceed to STEP 2. If you answered "no", the Buy America Preference does not apply to the CDBG project. You can proceed to STEP 6 and complete the certification section. Once complete, the form is ready to be submitted to OCRA as part of readiness to proceed (FEPS).

STEP 2: FUNDING SOURCE

It is important to have sufficient knowledge of the project financing to complete this section accurately. This section requires identification of the source(s) of the project funding, including any CDBG funding or other Federal agency funding that is required to comply with BABA. If the additional financing for the project comes from local sources, you only need to answer question 1 and question 2 and indicate "not applicable" for the remaining questions in STEP 2. If the project is funded in part with other federal funding sources, answer 'Yes', proceed to provide the required information in question 2 & question 3. If the federal funding is provided through a federal or pass-through state agency, then the relevant information about the agency



should be provided in question 4, question 5 & question 6. If additional space is needed use questions 7 through 9.

STEP 3: MATERIALS

This section is designed to evaluate infrastructure projects that do not include products or materials that are subject to the Buy America Preference. If you answered "yes" on question 1, proceed to question 2. If you answer "No" on question 1, proceed to STEP 4.

For question 2, an estimation of the materials or products that will be utilized for the infrastructure project is required. Please note that OCRA acknowledges that materials or products may change during the final design phase, and the information provided in this section is not binding. Therefore, the engineer/architect should provide their best estimate to identify and categorize the products that are anticipated to be used in the infrastructure project. Please select all applicable products or materials in question 2.

STEP 4: DATE OF OBLIGATION

This section requires grant administrators and engineers/architects to refer to HUD's [FR-6331-N-06: Phased Implementation Waiver](#) schedule and any relevant information provided by OCRA regarding the applicability of BABA to the round opening. Referred to the guidance provided by OCRA in the round specific guidance and to the [Buy America Preference Implementation Schedule](#).

Grant administrator should identify the obligation date of the CDBG funds, which is the date HUD executed the CDBG grant agreement with OCRA. An estimation should be made to evaluate whether the date of obligation for CDBG funds falls on or after the effective date of the Buy America Preference for every category of products necessary to complete the infrastructure project. Resources for this section can be found in [OCRA's BABA resources](#).

If you answered "yes" on question 1, proceed to question 2. For question 2, the engineer/architect is required to provide guidance on the materials or products that are projected to be used in the infrastructure project. If you answered "No" on question 1, proceed to STEP 6, and complete the certification section.

STEP 5: GENERAL WAIVERS

Grant administrators must work with the engineer/architect to review the HUD General Waivers that are applicable to the project. There are three general waivers that may be utilized as an alternative to compliance with the BAP under the Phased Implementation Waiver: 1) [Exigent Circumstances Waiver](#), 2) the [De Minimis, Small Grants, and Minor Components Waiver](#), and 3) the [Tribal Recipients Waiver](#). Evaluate each HUD General Waiver that is available, taking into consideration the waiver's specific requirements and the project's qualifications. If you answered "yes" or "no" to any question 1 through 4, proceed to step 6.

STEP 6: CERTIFICATION

Before submitting the form, the Chief elected official, and the engineer/architect are responsible for verifying the accuracy of all information provided in the form. They must then proceed to sign and date in the section provided.



SUBMISSION REQUIREMENTS

This form must be submitted to OCRA along with all other essential Readiness to Proceed documents including financial, engineering, permits, and site control (FEPS) for all CDBG awards.

Thrive West Central MOU for Grant Technical Assistance

Thursday, November 7, 2024 9:50 AM



**MEMORANDUM OF UNDERSTANDING FOR
COLLABORATION WITH GRANT TECHNICAL ASSISTANCE**

This Memorandum of Understanding (this "MOU") is formed between WEST CENTRAL INDIANA ECONOMIC DEVELOPMENT DISTRICT, INC. D/B/A THRIVE WEST CENTRAL ("THRIVE") and MONTGOMERY COUNTY ("COUNTY") Commissioners.,

WHEREAS, Montgomery County received an award from Office of Community and Rural Affairs (OCRA), Owner-Occupied Rehabilitation Program.

WHEREAS, Montgomery County intends to utilize OCRA funds to establish and implement a countywide Owner-Occupied Rehabilitation Program.

WHEREAS, THRIVE provides economic and community development technical assistance, grant administration, and general support and oversight with grant funding from the Office of Community and Rural Affairs

WHEREAS, the COUNTY seeks to hire THRIVE to establish and implement the Montgomery County Owner-Occupied Rehabilitation Program (Program), and provide OCRA grant administrative services;

WHEREAS, the Parties desire to collaborate by the terms outlined in this MOU.
NOW, THEREFORE, the Parties agree as follows:

I. Definitions: The terms defined in the preamble have their defined meaning, and the terms below have the meaning assigned to them:

- A. "Effective Date" means September 24, 2024.
- B. "Collaborative Initiatives" means the scope of work in Section II of this MOU.

II. Parties' Responsibilities under this MOU

A. THRIVE WEST CENTRAL

- 1. THRIVE agrees to provide OCRA grant administration services and professional services required for the implementation of the Montgomery County Owner Occupied Rehabilitation Program.
- 2. THRIVE agrees to participate, either in person or digitally, in meetings and relevant informational sessions regarding information gathering for this administration.
- 3. THRIVE agrees to develop a list of action items, establish a timeline, and manage the administration process.
- 4. THRIVE agrees to work with the COUNTY to establish procedures, milestones, and a timeline for the implementation of the OOCR program.

2800 Poplar Street, Suite 9A
Terre Haute, IN 47803

www.thrivewestcentral.com

Office: (812) 238-1561
Fax: (812) 238-1564

5. THRIVE agrees to maintain frequent communication and provide multiple points for feedback throughout the implementation process.

B. MONTGOMERY COUNTY

1. The COUNTY agrees to invite THRIVE to participate in meetings or information sessions pertinent to the project throughout the implementation process.

2. The COUNTY agrees to assist THRIVE in program preparations by providing information regarding specific questions or sections, facilitating introductions to key program stakeholders, and demonstrating a readiness to collaborate with THRIVE in establishing and implementing a comprehensive program for the COUNTY.

3. The COUNTY agrees to work with THRIVE to establish procedures, milestones and a timeline for the implementation of the OOR program.

4.

5. The COUNTY agrees to promptly notify THRIVE of any changes, updates, or information that may impact the project.

6. The COUNTY agrees to maintain regular communication with THRIVE and provide multiple points for feedback upon request.

7. The COUNTY agrees to appoint a contact person to coordinate with THRIVE in regard to reporting, recordkeeping and expenses.

III. Term & Termination

This MOU shall commence on the Effective Date and continue through May 1, 2026 after which it will automatically terminate. To renew for an additional period, a meeting is required to discuss experiences, outcomes, and any modifications. Upon agreement, a new agreement will be issued. Either Party may terminate this MOU at any time and for any reason by providing at least fifteen (15) days advanced written notice to the other Party. Additional services such as labor standards, etc. require a new contract.

IV. Rate & Terms

Thrive staff will assume a critical role in overseeing every aspect of the program to ensure compliance with OCRA requirements. The County will contract with Thrive for administrative and program implementation services for a fee of \$45,000. Beginning October 2024 THRIVE will be paid \$7,500 on a quarterly basis through the grant period, ending the first quarter of 2026. First payment will be due January 2025.

2800 Poplar Street, Suite 9A
Terre Haute, IN 47803

www.thrivewestcentral.com

Office: (812)238-1561
Fax: (812) 238-1564

V. General Provisions

A. Independent Contractor. The Parties mutually agree that each is an independent entity and are not an employee or agent of the other. The Parties acknowledge that neither is insured by the other in any form of loss whatsoever. The Parties agree that neither Party has the authority, whether expressed or implied, to bind or obligate the other Party in any manner.

B. Conflict of Interest. Each Party certifies and warrants to the other that neither it nor any of its agents, representatives, or employees who will participate in the activities established by this MOU has or will have any conflict of interest with the other Party.

C. Notice. Unless otherwise specified herein, any notice, order, or other correspondence required to be sent under this MOU shall be sent to:

MONTGOMERY COUNTY:
John Frey, Commissioner
1580 Constitution Row
Crawfordsville, Indiana 47933

THRIVE WEST CENTRAL:
Ryan J. Keller, Executive Director
2800 Poplar Street, STE 9A
Terre Haute, Indiana 47803

D. Disputes. Any and all disputes that may arise under this MOU between the Parties shall be handled in a reasonable and respectful manner. The complaining Party shall reduce to writing its complaint and submit it to the other Party in accordance with the Notice provision above. The Parties will meet within five (5) business days of the date such complaint is received to discuss a joint resolution of the complaint.

E. Nondiscrimination. Neither Party, nor its subcontractors, if any, shall, in the performance of this MOU, discriminate against any Potentially Eligible Person because of her or his race, religion, color, sex, disability, national origin, ancestry, disabled veteran status, or Vietnam-era veteran status. A breach of this section shall be regarded as a material breach of this MOU.

F. Applicable laws. This MOU shall be construed in accordance with the laws of the State of Indiana.

G. Amendments. The Parties also agree to enter into mutually acceptable modifications or amendments to this MOU as necessary to comply with applicable state and federal laws and regulations governing the activities conducted by either Party to support the Owner-Occupied Rehabilitation Program. Failure to obtain agreement on such a modification or amendment gives either Party the right to terminate this Agreement upon 15 days written notice to the other Party.

H. Severability. If any provision of this MOU is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the provision shall be stricken, and all other provisions of this

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MOU will operate independently of such stricken provisions shall continue in full force and effect.

I. Successors and Assigns. Each party binds itself and its partners, successors, executors, administrators, and assignees to the other party of this MOU and the partners, successors, executors, administrators, and assignees of such other party, in respect to all covenants of this MOU; except as otherwise provided herein, neither Party shall assign, sublet, or transfer its interest in this MOU without the written consent of the other Party. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of either Party.

J. Authority to Bind. Notwithstanding anything in this MOU to the contrary, the signatory for each Party represents that he/she has been duly authorized to execute agreements/MOUs on behalf of his/her respective Party and has obtained all necessary or applicable approval from any supervisory board or other governing body to make this MOU fully binding upon the Party when his/her signature is affixed and accepted by the other Party.

K. Advertising. Neither party shall publish, distribute, or use in any capacity, the other party's name (or the name of any division, affiliate, or subsidiary), logo, trademark, service mark, or trade dress for any purpose, other than the collaborative activities associated with the implementation of the program, without the prior written approval of the other party.

By their signatures below, the Parties indicate their agreement and commitment to this MOU, effective as of the Effective Date.

MONTGOMERY COUNTY

THRIVE WEST CENTRAL

BY:

BY:

JOHN FREY, COMMISSIONER

RYAN KELLER, CEO

Award Bid - Thomas K. Milligan Justice Center

Thursday, November 7, 2024 1:53 PM

10/28/24

Attorney Dan Taylor opened a bid from J.R. Kelly Company, Inc. – Lafayette, IN submitted a base bid for \$275,400 and an Alternate #1 Bid of \$17,800.

The Commissioners moved to take the bid under advisement for review.

Open Bids for County Farm Cash Rent

Thursday, November 7, 2024 1:39 PM

NOTICE TO BIDDERS

Notice is hereby given that the Montgomery County Board of County Commissioners will receive sealed proposals and preliminary bids until 8:00 a.m. on November 12, 2024 at the Montgomery County Government Center 1580 Constitution Row Room E109, Crawfordsville, Indiana 47933 for the following:

A cash rent contract (lease) for farming certain real estate owned by the Board of County Commissioners of Montgomery County, consisting of approximately 24.6 tillable acres of real estate on the former Montgomery County Farm, which is comprised of two parcels:

1. West Farm: Approximately 12.32 tillable acres located west of Whitlock Avenue (parcel 54-07-29-100-031.000-028); and
2. South Farm: Approximately 12.28 tillable acres east of the County Highway property and south of Memorial Drive (parcel 54-07-32-100-001.000-030).

Bid proposals shall be for a stipulated gross rent of not less than \$233.00 per tillable acre. The term of the lease will be for a three-year period beginning March 1, 2025 and ending on February 28, 2028. The lease will be for the 2025, 2026, 2027, crop years. Cash rent will be due and payable under the terms and conditions of the lease in equal installments on April 15th and November 15th each year during the term of the lease, except that the first installment will be due at the time of execution of the lease.

After preliminary bids are opened, bidders may raise their bids, a raise takes effect after the board has given written notice of that raise to the other bidders. Final bids must be submitted to the County Commissioners on or before November 25, 2024 at 8:00 a.m. Final bids will be opened by the Board on November 25, 2024 at 8:00 a.m.

A proposed form lease and bid forms may be examined in the office of the Montgomery County Commissioners, 1580 Constitution Row, Crawfordsville, Indiana 47933, between 8:00 a.m. and 4:30 p.m. local time Monday through Friday. Bids may be submitted on a bid form that can be picked up at the office of the Montgomery County Commissioners. Bids must be accompanied by a financial reference statement that includes at least two financial references; accepted references are banks, financial institutions, and suppliers. The lease may be subject to approval by the Montgomery County Council. The real estate may not be leased to a person who owes delinquent taxes, special assessments, penalties, interests or costs directly attributable to a prior tax sale on a tract of real property listed under Ind. Code §6-1.1-24-1 or to an agent of any such person. A bid submitted by a trust must identify each beneficiary of the trust and each settlor empowered to revoke or modify the trust. The Commissioners reserve the right to reject any or all bids and to waive any defects of irregularities of deemed to be in the best interests of Montgomery County, Indiana.

All meetings of the Montgomery County Board of County Commissioners will take place in Room E109 of the Montgomery County Government Center 1580 Constitution Row, Crawfordsville, Indiana 47933. The Board of Commissioners will award the lease to the highest responsive and responsible bidder. The successful bidder must execute a cash rent agreement provided by the Board of Commissioners within seven (7) days of notice from the Board.

Dated the 17th day of October, 2024.

Tom Klein, Montgomery County Administrator

Publish 2 times: 10/23/2024 and 10/30/2024

Bid Form for Cash Rent Lease of Montgomery County Farm

Thursday, November 7, 2024 1:43 PM

Bid for Cash Rent Lease of Montgomery County Farm

Bids are due November 12, 2024

Date: _____

Governmental Unit Awarding

Bid: Montgomery County Board of Commissioners

County: Montgomery

Bidder: _____

Address: _____

City/State/Zip Code: _____

Telephone Number: _____

Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers to pay cash rent of:

- Bid – 24.6 tillable acres: \$ _____ per acre; and

for crop years 2025, 2026, and 2027 in accordance with all the terms and conditions as set out in a proposed lease agreement by Montgomery County for the Montgomery County Farm.

A financial statement is attached with this bid. Any bid submitted without a financial reference statement shall be rendered invalid and non-responsive.

The bidder acknowledges that the bidder has reviewed the proposed lease and is willing to execute the lease upon receiving notice of award from the Board of Commissioners.

This bid is a public document upon opening by the Board.

State of Indiana Deferred Compensation Matching Plan Adoption Agreement

Thursday, November 7, 2024 4:07 PM



**THE STATE OF INDIANA DEFERRED
COMPENSATION **MATCHING** PLAN ADOPTION
AGREEMENT FOR A PARTICIPATING
LOCAL POLITICAL SUBDIVISION**

ADMINISTRATOR
Indiana State Comptroller
State House, Room 240
Indianapolis, Indiana 46204



**THE STATE OF INDIANA DEFERRED
COMPENSATION MATCHING PLAN**

**ADOPTION AGREEMENT
FOR A
PARTICIPATING
LOCAL POLITICAL SUBDIVISION**

ADMINISTRATOR

Indiana State Comptroller
State House, Room 240
Indianapolis, Indiana 46204

**THE STATE OF INDIANA DEFERRED
COMPENSATION MATCHING PLAN
ADOPTION AGREEMENT**

ADMINISTRATOR

Indiana State Comptroller
State House, Room 240
Indianapolis, Indiana 46204
Telephone: 317-232-3300
Facsimile: 317-232-6097

PARTICIPATING EMPLOYER

Name: Montgomery County

GOVERNING BODY

Name: Montgomery County
Address: 1580 Constitution Row, Crawfordsville, IN 47933
Phone: 765-362-6514
Facsimile: _____
E-mail: tom.klein@montgomerycounty.in.gov
Person Authorized to receive Official Notices from
the Plan or Administrator and to access account and
Plan information: Tom Klein, County Administrator

DISCLOSURE OF OTHER 401(a) PLAN(S)

This Participating Employer does or does not have an existing defined contribution plan(s). If the Participating Employer does have one or more defined contribution plans, the Governing Body must provide the plan name and name of the provider and such other information requested by the Administrator.

Section I. Types of Employer Contributions Under the Plan. The Participating Employer shall provide the following types of contributions to Eligible Employees under this Plan (check all that apply):

- Matching Contributions.
- Non-Matching Contributions.

Section II. Eligibility Requirements. Only Employees as defined in the Plan may be covered by the Adoption Agreement. Independent contractors may not participate in the Plan. Subject to other conditions in the Plan and this Adoption Agreement, the Participating Employer may designate which categories of employees are eligible to participate in the Plan. The Employer shall provide the Trustees with the name, address, Social Security Number, and date of birth for each Eligible Employee, as defined by the Adoption Agreement. A Participating Employer may also establish a waiting period before an Eligible Employee may become a Participant in the Plan. For purposes of determining a period of service, any period of time during which an individual is considered employed by the Participating Employer (including sick leave, personal leave, vacation leave, and paid time off) shall be included in the period of service calculation).

A. Eligibility For Matching Contributions

1. Eligible Classes of Employees (check one)

- All Employees.
- All Employees with the following exclusions (select all that apply):
 - Elected or appointed officials
 - Employees who are not covered by the Participating Employer's defined benefit retirement plan(s)
 - Other (must specify): _____

If "Other" is selected, the exclusion must be described in a manner that is definitely determinable and that does not allow for Participating Employer discretion.

2. Waiting Period - The Employer hereby elects the following (elect "no waiting period" or one of the waiting period options below):

- No waiting period.** An Eligible Employee may become a Participant for matching contributions immediately upon meeting the eligibility conditions of the Plan.
- Matching contributions will be made only after satisfying a waiting period described under one of the following options (check one):

Minimum Period of Service (if checked, please complete all items below):

The waiting period for participation in the Plan shall be _____ (not to exceed 12 months) of service, calculated from the commencement of the Eligible Employee's employment with the Employer.

Eligible Employees who are employed on the date the plan is adopted will be will not be given credit for prior service as an Employee for purposes of satisfying the waiting period.

Separate periods of service will be will not be added together to determine whether the waiting period has been satisfied.

Minimum Period of Contributions to the Deferred Compensation Plan (if checked, please complete all items below):

The waiting period for participation in the Plan shall be _____ (not to exceed 12 months) from the date the Eligible Employee first makes contributions to the Deferred Compensation Plan. An eligible employee will will not be required to continuously make contributions throughout the waiting period in order to be eligible for matching contributions.

Eligible Employees who are employed on the date the plan is adopted will be will not be given credit for prior periods of time they were making contributions to a 457(b) Plan for purposes of satisfying the waiting period.

After initially meeting the waiting period, any interruption of employee contributions to the Deferred Compensation Plan will will not require the employee to meet another waiting period to qualify for matching contributions.

Separate periods of service in which deferrals are made as an Eligible Employee will will not be added together to determine if the waiting period has been satisfied.

B. Eligibility For Non-Matching Contributions

1. Eligible Classes of Employees (check one)

All Employees.

All Employees with the following exclusions (select all that apply):

- Elected or appointed officials
- Employees who are not covered by the Participating Employer's defined benefit retirement plan(s)
- Other (must specify): the only eligible employees for this plan are elected officials not covered by the INPRS defined benefit plan

If "Other" is selected, the exclusion must be described in a manner that is definitely determinable and that does not allow for Participating Employer discretion.

2. **Waiting Period** - The Employer hereby elects the following (elect "no waiting period" or one of the waiting period options below):

No waiting period. An Eligible Employee may become a Participant for non-matching contributions immediately upon meeting the eligibility conditions of the Plan.

Non-matching contributions will be made only after satisfying a waiting period described under one of the following options (check one):

Minimum Period of Service (if checked, please complete all items below):

The waiting period for participation in the Plan shall be _____ (not to exceed 12 months) of service, calculated from the commencement of the Eligible Employee's employment with the Employer.

Eligible Employees who are employed on the date the plan is adopted will be will not be given credit for prior service as an Employee for purposes of satisfying the waiting period.

Separate periods of service will be will not be added together to determine whether the waiting period has been satisfied.

Minimum Period of Contributions to the Deferred Compensation Plan (if checked, please all complete items below)

The waiting period for participation in the Plan shall be _____ (not to exceed 12 months) from the date the Eligible Employee first makes contributions to the Deferred Compensation Plan.

Eligible Employees who are employed on the date the plan is adopted will be will not be given credit for prior contributions made to a prior 457(b) Plan for purposes of satisfying the waiting period.

After initially meeting the waiting period, any interruption of employee contributions to the Deferred Compensation Plan will will not require the employee to meet another waiting period to qualify for matching contributions.

Separate periods of service in which deferrals are made as an Eligible Employee will will not be added together to determine if the waiting period has been satisfied.

Section III. Amount of Employer Contributions. A Participating Employer may make Matching Contributions and/or Non-Matching Contributions, pursuant to a definite, pre-determined formula, as specified below. Matching Contributions and Non-Matching Contributions that are tied to Payroll Periods (as defined in this Adoption Agreement) must be remitted to the Administrator no later than 15 business days after the Payroll Period. Annual Contributions must be remitted to the Administrator no later than 15 days after the end of the Plan Year.

A Participating Employer may impose conditions on the receipt of Matching and Non-Matching Contributions – such as the requirement to be employed as of a particular date, the requirement to have made employee contributions for a specified period of time or any other objectively determinable requirement.

For purposes of computing matching or non-matching contributions, “Compensation” is subject to the limits imposed by Internal Revenue Code 401(a)(17).

The Participating Employer hereby elects to make contributions as follows:

A. Matching Contributions.

1. Matching Contribution Amount (check one)

- Flat Dollar Match:** For each Payroll Period in which the Participant contributed at least \$_____ (\$15 to \$25) to the Deferred Compensation Plan, the Participating Employer will contribute a flat dollar amount as shown below (complete as applicable; amount may not result in a zero flat dollar match):

\$_____ per weekly Payroll Period
\$_____ per bi-weekly Payroll Period
\$_____ per semi-monthly Payroll Period
\$_____ per monthly Payroll Period

The amount of the matching contribution is is not subject to a maximum cap as elected in Item 2 below.

- Percentage Match:** For each Payroll Period in which the Participant contributed to the Deferred Compensation Plan, the Employer will

contribute _____% (insert percentage; may not be zero) of the dollar amount contributed to the Deferred Compensation Plan. **(For example, if an Employer elects a 50% match, then for every \$10 the Participant contributes to the Deferred Compensation Plan, the Employer will contribute \$5 to this Plan).**

The amount of the matching contribution is is not subject to a maximum cap as elected in Item 2 below.

2. Maximum Matching Contribution (if a matching contribution cap is elected in item 1 above, check one of the following):

Flat Dollar Cap - In no event will Matching Contributions made on behalf of a Participant exceed a flat dollar amount equal to (may not result in zero dollar amount):

- \$ _____ per weekly Payroll Period
- \$ _____ per bi-weekly Payroll Period
- \$ _____ per semi-monthly Payroll Period
- \$ _____ per monthly Payroll Period
- \$ _____ per Plan Year

Cap Equal to Percentage of Total Compensation: In no event will Matching Contributions made on behalf of a Participant exceed _____% (may not be zero) of the Participant's Compensation per Payroll Period per Plan Year.

3. Additional Allocation Conditions. In order to receive a matching contribution, each Eligible Employee must satisfy the following additional conditions (conditions must be objectively determinable): _____

B. Non-Matching Contributions.

1. Non-Matching Contribution Amount (check one):

Annual Contributions: An annual contribution each Plan Year of \$ _____ or _____% of Compensation per Eligible Employee Participant (may not result in total contribution of zero).

Special One-Time Contribution: A contribution of equal payments, for the person(s) who need to have it spread over more than one year.

of Compensation per Eligible Employee (may not result in total contribution of zero) to be made as of the following date: _____.
This contribution will sunset once the formula for each eligible official receives amounts due.

Per Payroll Period Contribution: 11.2% (may not be zero) of Compensation per Payroll Period or a flat dollar amount per Payroll

Period as shown below (complete as applicable; amount may not result in a zero flat dollar amount):

\$ _____ per weekly Payroll Period
\$ _____ per bi-weekly Payroll Period
\$ _____ per semi-monthly Payroll Period
\$ _____ per monthly Payroll Period

2. **Additional Allocation Conditions.** In order to receive a non-matching contribution, each Eligible Employee must satisfy the following additional conditions (conditions must be objectively determinable): _____

Conditions for Annual Contribution: _____
Conditions for Special One-Time Contribution: _____
Conditions for Per Payroll Period Contribution: _____

Section IV. Payroll Period. The payroll period of the Participating Employer is:

- Weekly
 Bi-Weekly
 Semi-Monthly
 Monthly

Section V. Modification and Termination of the Adoption Agreement. If a Participating Employer desires to amend any of its elections contained in this Adoption Agreement, the Governing Body by official action must adopt an amendment of the Adoption Agreement or a new Adoption Agreement must be adopted and forwarded to the Trustees for approval. The amendment of the new Adoption Agreement is not effective until approved by the Trustees and other procedures required by the Plan have been implemented. The Administrator shall inform the Participating Employer of any amendments made to the Plan.

Adoption Agreement may be terminated only in accordance with the Plan. The Administrator shall inform the Participating Employer of the discontinuance or abandonment of the Plan.

Effective Date. This Plan will be effective for this Employer as of the later of (1) the first day of the Plan Year (January 1) in which this Adoption Agreement is executed by the Employer; or (2) December 1, 2024.

EXECUTION BY EMPLOYER

The foregoing Adoption Agreement is hereby adopted and approved on the ____ day of _____, 20__.

Signed: _____

Printed Name: _____

Title: _____

Date of Signature: _____

NOTICE TO EMPLOYER

This Adoption Agreement may only be used in conjunction with The State of Indiana Deferred Compensation Matching Plan.

The failure to properly complete this Adoption Agreement or to, operate and maintain the Plan and Trust in accordance with the terms of the completed Adoption Agreement, Master Plan Document, and Trust may result in disqualification of the Plan under the Code. Inquiries regarding the adoption of the Plan, the meaning of Plan provisions, or the effect of the IRS advisory letter should be directed to the Administrator. The Administrator is the State Comptroller of Indiana, with its primary business offices located at: 200 West Washington Street, State House Suite 240, Indianapolis, Indiana 46204. The business telephone number is: (317) 233-3300. The primary person to contact is: _____.

TRUSTEES APPROVAL

The Adoption Agreement is approved by the Board of Trustees of the State of Indiana Deferred Compensation Matching Plan. Contributions shall first be remitted as follows:

- within 15 business days after the Payroll Period ending _____, 20__.
- other (must specify): _____.

Dated: _____

By: _____

Title: _____
on behalf of the Board of Trustees

Affirm the End of the Burn Ban effective November 4, 2024

Thursday, November 7, 2024 11:11 AM

Commissioners approved an end the burn ban on November 4th.

2025 County Holiday Schedule

Wednesday, November 6, 2024 11:34 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

John E. Frey, President
Jim Fulwider, Vice President
Dan Guard, Member

2025 HOLIDAY SCHEDULE

The seal of Montgomery County, Indiana, is a large, faint watermark in the background. It features a central sun rising over a river, with a tree on the left and a building on the right. The text 'MONTGOMERY COUNTY' is arched over the top, and 'INDIANA EST. 1822' is arched at the bottom.

New Year's Day	Wednesday, January 1
Martin Luther King, Jr. Day	Monday, January 20
President's Day	Monday, February 17
Good Friday	Friday, April 18
Memorial Day	Monday, May 26
Juneteenth	Thursday, June 19
Independence Day	Friday, July 4
Labor Day	Monday, September 1
Columbus Day	Monday, October 13
Veteran's Day	Tuesday, November 11
Thanksgiving Day	Thursday, November 27
Day after Thanksgiving	Friday, November 28
Christmas Eve	Wednesday, December 24
Christmas Day	Thursday, December 25

The Board of Montgomery County Commissioners hereby approves this 2025 Holiday Schedule for the employees of Montgomery County, the ___ day of November, 2024.

John E. Frey, President Jim Fulwider, Vice President Dan Guard, Member

1580 Constitution Row, Crawfordsville, IN 47933
montgomerycounty.in.gov

Updated Eagleview & Termination of Contract

Thursday, November 7, 2024 9:40 AM

**AMENDMENT TO AGREEMENT DATED JUNE 25TH, 2020 BETWEEN
 PICTOMETRY INTERNATIONAL CORP. (“PICTOMETRY”) AND MONTGOMERY COUNTY, IN
 (“CUSTOMER”)**

1. This Amendment, including all Sections and Appendices referenced herein (collectively, this “Amendment”) is entered into by and between Pictometry and Customer and supplements and modifies the terms of the Agreement dated June 25th, 2020 as, to the extent applicable, previously modified by addenda or amendments thereto (collectively, the “Agreement”). Any purchase order or similar document issued by Customer in connection with this Amendment is issued solely for Customer’s internal administrative purposes and the terms and conditions set forth on such purchase order shall be of no force or effect as between the parties. To the extent that there is any inconsistency between the terms set forth in this Amendment and those set forth in the Agreement, the terms set forth in this Amendment shall prevail.

2. **MODIFICATIONS TO AGREEMENT:**
 As of the Effective Date of this Amendment, the parties mutually agree to terminate their obligations with respect to the Third Project set forth in this Agreement without any liability of either party to the other with respect to such termination. Each party fully and forever releases the other of and from any and all claims and causes of action, demands, duties, obligations, agreements, promises, liabilities, damages, costs and/or fees, whether known or unknown, suspected or unsuspected, arising out of or relating to the Third Project set forth in this Agreement.

This Amendment shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document.

PARTIES:

CUSTOMER	PICTOMETRY
MONTGOMERY COUNTY, IN	PICTOMETRY INTERNATIONAL CORP.
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME: John E. Frey	NAME:
TITLE: President, Montgomery County Board of Commissioners	TITLE:
DATE: 11-12-24	EXECUTION DATE:
	DATE OF RECEIPT (EFFECTIVE DATE):

Eagleview Master Services Agreement

Thursday, November 7, 2024 10:24 AM



CUSTOMER NAME:	Montgomery County, IN
ATTN:	Sherri Bentley
CUSTOMER ADDRESS:	100 E Main St, Room 105 Crawfordsville, Indiana 47933
CUSTOMER PHONE:	(765) 364-6420
CUSTOMER E-MAIL:	sherri.bentley@montgomerycounty.in.gov

MASTER SERVICES AGREEMENT

This Master Services Agreement (“Agreement”) is entered into as of the date of last signature below (the “Effective Date”) by and between the Customer identified above (“Customer”) and Pictometry International Corp. dba EagleView, a corporation formed under the laws of the State of Delaware, with a place of business at 25 Methodist Hill Drive, Rochester, NY 14623 (“EagleView”). Customer and EagleView may be referred to individually as “Party” and, collectively, as “Parties.” EagleView will provide the Products and Services in accordance with and subject to the conditions of this Agreement during the applicable Term.

GENERAL TERMS AND CONDITIONS

1. DEFINITIONS

1.1. “Account” means an account created for Customer by EagleView for the purpose of providing access to the Products and Services.

1.2. “Activation” means the point in time when Customer has access to an Account and the Products and Services are available to Customer.

1.3. “Authorized User” means: (i) any employee or elected or appointed official of the Customer authorized by Customer to use the Products and Services; (ii) any additional users as may be defined in an Order Form (such as governmental subdivisions and their employees or elected or appointed officials) all of whom are considered to be agents of Customer for the purposes of Section 1.3; or (iii) a contractor of Customer, so long as Customer gives written notice of its intent to use such contractor to EagleView prior to being granted access to the Products and Services and, unless EagleView expressly waives such requirement for any individual, has entered into a written agreement with EagleView authorizing such access.

1.4. “Confidential Information” means any non-public information that is identified as or would be reasonably understood to be confidential and/or proprietary as disclosed by a Party (“Discloser”) to another Party (“Recipient”). Confidential Information of EagleView includes, but is not limited to: (a) the Products and Services including any related software code and Documentation; (b) the terms of this Agreement including all Order Forms and statements of work, as applicable, and related pricing, and (c) EagleView’s roadmaps, product plans, product designs, architecture, technology and technical information, security audit reviews, business and marketing plans, and business processes, however disclosed. Confidential Information will not include information that was (a) at the time of disclosure, through no fault of the Recipient, already known and generally available to the public; (b) at the time of disclosure to Recipient already rightfully known to the Recipient without any obligation of confidentiality; (c) disclosed to the Recipient by a third party who had the right to make the disclosure without any confidentiality restrictions; or (d) independently developed by the Recipient without access to or use of the Discloser’s Confidential Information.

1.5. “Documentation” means the materials describing the features and functions of the Products and Services as may be updated from time to time by EagleView.

1.6. “Fee” means the fees charged by EagleView for the Products and Services as identified in an Order Form or an invoice issued by EagleView.



1.7. “Intellectual Property Rights” means all worldwide intellectual property rights whether registered or unregistered including copyrights, patents, patent applications, trademarks, service marks, trade secrets, and all other proprietary rights.

1.8. “Malware” means any software program or code intended to harm, destroy, interfere with, corrupt, or cause undesired effects on program files, data, or other information, executable code, or application software macros.

1.9. “Order Form” means a mutually agreeable order signed and dated by both Parties describing the Products and Services purchased by Customer. The Parties may enter into several Order Forms with each Order Form made part of this Agreement. In the event of a conflict between the terms of this Agreement and an Order Form, the Order Form will prevail; provided that notwithstanding anything to the contrary, no Order Form shall exist or be effective except to the extent it is governed by this Agreement.

1.10. “Products and Services” means EagleView’s proprietary products, services and content, whether or not identified in an Order Form, developed and owned or licensed by EagleView, its Affiliates (defined as its directors, officers, employees, agents, representatives, advisors, and persons or entities which are controlled by or are under common control with EagleView), and/or their licensors.

2. ACCESS AND USE OF THE PRODUCTS AND SERVICES

2.1. Access to the Products and Services. Subject to Customer’s compliance with the terms of this Agreement, EagleView hereby grants to Customer the right to access and use the Products and Services identified on an Order Form(s) for its internal business purpose on a limited, revocable, non-exclusive, non-transferable basis in accordance with the scope of use identified in the Order Form. Unless a different term of the license grant to Products and Services is set forth in an Order Form, the right to access and use the Products and Services for its internal business purpose during the term of any Order Form(s) is the only right granted to Customer under this Agreement and any Order Form(s). EagleView will have no liability for any loss or damage arising from Customer’s failure to comply with the terms of this Agreement. EagleView will provide Customer a primary administrator Account for managing and granting access to its Authorized Users. Customer will be responsible for activating Authorized Users through use of the Account. Customer and its Authorized Users are responsible for maintaining the confidentiality of all passwords.

2.2. Access Restrictions. Access by Customer and its Authorized Users to the Products and Services is subject to the following conditions:

2.2.1. Customer will not access the Products and Services or Confidential Information of EagleView in a way that might adversely affect the security, stability, performance, or functions of the Products and Services.

2.2.2. Customer will not directly or indirectly: (a) resell or sublicense the Products and Services, (b) modify, disassemble, decompress, reverse compile, reverse assemble, reverse engineer, or translate any portion of the software related to the Products and Services; (c) create derivative works from the Products and Services; (d) use the Products and Services in violation of applicable law or the rights of others; (e) perform any vulnerability or penetration testing of the Products and Services; (f) cause harm in any way to the Products and Services or cause Malware to harm the Products and Services; (g) work around the Products and Services’ technical limitations; (h) remove any proprietary notices from the Products and Services, software related to the Products and Services, documentation or any other EagleView materials furnished or made available hereunder; (i) access the software related to the Products and Services in order to build a competitive product or service; or (j) copy any features, functions or graphics of the software related to the Products and Services.

2.2.3. Customer will not use the Products and Services in connection with any data that: (a) may create a risk of harm or loss to any person or property; (b) constitutes or contributes to a crime or tort; (c) is illegal, unlawful, harmful, pornographic, defamatory, infringing, or invasive of personal privacy or publicity rights; (d) contains any information that Customer does not have the right to use; or (e) use the Products and



Services, or any software or documentation related to the Products and Services, in violation of export control laws and regulations.

2.2.4. Customer and its Authorized Users shall only use the Products and Services for the use and purpose set out in this Agreement, and for no other purpose.

2.2.5. EagleView may suspend the Products and Services if EagleView determines, in its reasonable discretion, that suspension is necessary to protect Customer or the Products and Services from operational, security, or other material risk, or if the suspension is ordered by a court or other tribunal. In such event(s), EagleView will provide notice of suspension to Customer as soon as reasonably practicable.

2.3. Account Use. Customer is responsible for maintaining and keeping confidential its Account information, including passwords, usernames, and email addresses. If Customer becomes aware of: (i) any violation of the terms of this Agreement by an Authorized User or unauthorized access to an Account, or (ii) any compromise to an Account including unauthorized access to or disclosure of any Account information, passwords, usernames or login credentials, then Customer must promptly suspend any relevant access and notify EagleView.

2.4. Reservation of Rights. Except for the limited rights expressly granted herein, EagleView and its Affiliates retain all right, title and interest in all Intellectual Property Rights and technology related to EagleView's proprietary Products and Services. Customer will preserve and keep intact all EagleView copyright, patent, and/or trademark notices presented in connection with the Products and Services. Customer will not assert any implied or other rights in or to any of EagleView's Intellectual Property Rights or Products and Services. From time to time, Customer may provide suggestions, ideas, enhancement requests, or other information on its use of the Products and Services ("Feedback"). Customer agrees that EagleView will have all right, title, and interest to use such Feedback without any restrictions and without any payment or other compensation to Customer.

3. PAYMENT

3.1. Fees. Customer will pay the Fees within thirty (30) days of receipt of invoice. EagleView will have the right to assess a late payment charge on any overdue amounts equal to the lesser of: (i) one and one-half percent (1.5%) per month, or (ii) the maximum rate allowed by applicable law. Additional or different payment terms may be set forth in the Order Form. All Fees paid pursuant to this Agreement and any applicable Order Form are non-refundable and all Products and Services ordered pursuant to an Order Form are non-cancelable, unless expressly stated to the contrary in the Order Form. In the event that EagleView seeks legal recourse for the collection of any unpaid Fees from Customer, Customer will be responsible for all of EagleView's costs of such collection action if EagleView is the prevailing party. If any Fees are overdue by more than thirty (30) days, EagleView may, without limiting its other rights and remedies, suspend the Products and Services until such amounts are paid in full, provided that, EagleView will give Customer at least ten (10) days' prior notice that its account is overdue.

3.2. Pricing Changes. If any Order Form is subject to renewal or extension, automatic or otherwise, EagleView may adjust the pricing for any Products and Services upon any renewal or extension of an Order Form by providing notice thereof at least ninety (90) days prior to the date for such renewal or extension.

3.3. Taxes. The Fees do not include any levies, duties excise, sales, use, value added or other taxes, tariffs, or duties that may apply to the Products and Services ("Taxes"). Customer is responsible for paying all Taxes associated with its purchases hereunder. If EagleView has the legal obligation to collect Taxes from Customer, Customer will pay that amount to EagleView unless Customer provides EagleView with a valid tax exemption certificate authorized by the applicable taxing authority prior to billing. For clarity, EagleView is solely responsible for taxes assessable against it based on its income, property, and employees.

4. TERM AND TERMINATION

4.1. Term. The term of this Agreement will commence on the Effective Date and will remain in effect for so long as there exists an open Order Form and for a period of twelve (12) months thereafter ("Term"). After expiration or early termination, Customer will not have any access to content or any Products and Services.



4.2. Termination; Suspension. Either Party may terminate this Agreement or any Order Form upon written notice to the other Party if: (i) the non-terminating Party materially breaches this Agreement or any Order Form and fails to cure such breach within thirty (30) days of delivery of written notice; or (ii) if the other Party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation, or assignment for the benefit of creditors. EagleView may suspend access to the Products and Services in the event Customer is in material breach of this Agreement and such breach has not been cured within thirty (30) days' written notice to Customer. In the event of suspension due to Customer's material breach of this Agreement, Customer will remain liable for all Fees applicable to the Term that would have been paid had access to the Products and Services not been suspended.

4.3. Effect of Termination on Fees: EagleView Breach. In the event this Agreement is terminated by Customer for a material breach by EagleView, (a) where EagleView has fully delivered imagery to Customer, no refund of fees will be made, or (b) where Customer, at the time of termination, is accessing on-line imagery and data access and/or software related to any Products and Services, EagleView will refund any unused prorated, prepaid fees for the Products and Services.

4.4. Effect of Termination on Fees: Customer Breach. In the event this Agreement is terminated by EagleView for a material breach by Customer or due to section 4.2 (ii) applying, Customer will be responsible for all Fees and Taxes under any current Order Form(s).

4.5. Survival. Upon any expiration or termination of any Order Form or this Agreement, the following sections will survive with respect thereto: 2.4 (Reservation of Rights), 3 (Payment), 5 (Confidentiality), 7 (Indemnification), 8 (Limitation of Liability), and 9 (General Provisions).

5. CONFIDENTIALITY

5.1. Obligations. Each Party will hold the other Party's Confidential Information in confidence with at least as much care as it holds its own Confidential Information, and neither Party will disclose any of the other Party's Confidential Information to any third party. Each Party may use the Confidential Information solely for purposes of its performance under this Agreement, and may disclose such information to its employees, subcontractors and professional advisors only on a need-to-know basis, provided that such employees, subcontractors and professional advisors are bound by obligations of confidentiality at least as restrictive as those set forth in this Agreement.

5.2. Required Disclosure. The Recipient may disclose Confidential Information as required by court order, Freedom of Information Act request, or otherwise by law, provided that it gives the Discloser prior written notice of such disclosure (to the extent legally permitted) as well as reasonable assistance if Discloser seeks a protective order to prevent the disclosure. Any disclosure pursuant to this Section 5.2 will be restricted to include the least amount of Confidential Information necessary to comply with the law or order. All costs incurred by the Recipient in connection with complying with such order will be paid solely by the Recipient.

6. WARRANTIES

6.1. Mutual Warranties. Each Party represents and warrants to the other Party that: (i) it is an organization duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation, has all requisite power and authority to carry on its business and to own and operate its properties and assets; and (ii) the individual signing this Master Services Agreement and any Order Forms has the requisite authority to bind the party to this Agreement and the Order Form, respectively.

6.2. EagleView Warranty. EagleView warrants that (i) it will provide the Products and Services with commercially reasonable care and skill; and (ii) the Products and Services will conform to the then-current Documentation in all material respects. In the event of a breach of this warranty, Customer's sole and exclusive remedy will be as described in Section 4.3 Payments Upon Termination.

6.3. Disclaimer. EXCEPT FOR EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, EAGLEVIEW MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER



EXPRESS, IMPLIED IN FACT OR BY OPERATION OF LAW, OR STATUTORY, AS TO ANY MATTER WHATSOEVER. EAGLEVIEW EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. EAGLEVIEW DOES NOT WARRANT THAT THE PRODUCTS AND SERVICES (INCLUDING ANY SUPPORT SERVICES) WILL BE ERROR FREE, WILL MEET CUSTOMER'S REQUIREMENTS, OR WILL BE TIMELY OR SECURE. CUSTOMER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATIONS OR WARRANTY ON BEHALF OF CUSTOMER TO ANY THIRD PARTY. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PRODUCTS AND SERVICES AND SUPPORT SERVICES ARE PROVIDED "AS IS."

7. INDEMNIFICATION

7.1. EagleView Indemnification. EagleView will defend Customer against any claim, demand, suit or proceeding made by a third party alleging that the Products and Services infringes the intellectual property rights of such third party and will pay all costs or damages that are finally awarded by a court of competent jurisdiction (including reasonable attorneys' fees) or agreed to in a written settlement signed by EagleView; provided, however, that Customer will: (i) notify EagleView in writing within ten (10) calendar days of its receipt of notice of the claim, (ii) give EagleView sole control of the defense and settlement of the claim (except that EagleView will not settle any claim that results in liability or an admission of liability by Customer without Customer's prior written consent), and (iii) provide EagleView with all reasonable assistance, information, and authority necessary to perform EagleView's obligations under this paragraph. Notwithstanding the foregoing, EagleView will have no liability for any claim of infringement or misappropriation to the extent such claim arises from: (i) use of the Products and Services in combination with materials including software, hardware, or content not furnished by EagleView; or (ii) Customer's breach of this Agreement.

7.2. Remedies. In the event the Products and Services are held or is believed by EagleView to infringe or misappropriate any Intellectual Property Rights of a third party, EagleView will have the option, at its expense, to: (i) replace the Products and Service with a non-infringing equivalent, (ii) modify the Products and Services to be non-infringing, (iii) obtain for Customer a license to continue using the Products and Services; or (iv) terminate this Agreement or any relevant Order Form and refund any prepaid, prorated fees for the remainder of the Term. The foregoing remedies constitute Customer's sole and exclusive remedies and EagleView's sole liability with respect to any third-party infringement claim.

7.3. Customer Indemnification. Customer will, at its expense, defend EagleView from and against all third party claims and will pay any costs, losses or damages that are finally awarded (including reasonable attorneys' fees) or agreed to in settlement to the extent arising out of Customer's breach of this Agreement, provided that (i) EagleView notifies Customer in writing within ten (10) calendar days of its receipt of written notice of the claim, (ii) Customer has sole control of the defense and settlement of the claim (except that Customer will not settle any claim that results in liability or an admission of liability by EagleView without EagleView's prior written consent), and (iii) EagleView provides Customer with all reasonable assistance, information, and authority necessary to perform Customer's obligations under this paragraph.

8. LIMITATION OF LIABILITY

8.1. Consequential Damages. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, DATA, PROFITS, REVENUE, OR GOODWILL, WHETHER AN ACTION IS BASED IN CONTRACT, TORT, OR OTHERWISE, REGARDLESS OF WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.2. Limitation of Liability. EXCLUDING EITHER PARTY'S INDEMNIFICATION OBLIGATIONS PURSUANT TO SECTION 7, TO THE EXTENT PERMITTED BY LAW, THE AGGREGATE AND CUMULATIVE LIABILITY OF EITHER PARTY INCLUDING ALL THEIR AFFILIATES REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR TORT (INCLUDING BUT NOT LIMITED TO



NEGLIGENCE) WILL IN NO EVENT EXCEED THE TOTAL AMOUNT OF FEES PAID AND PAYABLE BY CUSTOMER IN THE TWELVE MONTHS PRECEDING THE ACTIONS GIVING RISE TO THE CLAIM.

9. GENERAL PROVISIONS

9.1. Export Laws. The Products and Services and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. EagleView and Customer each represent that it is not named on any U.S. government denied-party list. Customer will not permit any user to access, use, export, reexport, or transfer, directly or indirectly, any Products and Services or content in a U.S.-embargoed country or region (including but not limited to Cuba, Iran, North Korea, Sudan, Syria, Crimea, or Russia) or in violation of any U.S. export law or regulation.

9.2. No Third-Party Beneficiaries. Except as specifically identified in this Agreement, nothing in this Agreement is intended to confer upon any person other than the Parties and their respective successors or permitted assigns, any rights, remedies, obligations, or liabilities whatsoever.

9.3. Independent Contractors. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between any of the Parties hereto. Neither Party will have the power or authority to control the activities or operations of the other. At all times, the status of the Parties will be that of independent contractors.

9.4. Force Majeure. Except with respect to Customer's payment obligations, each Party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other Party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming Party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.

9.5. Security Assessment. Upon reasonable request, EagleView will assist Customer in its EagleView security risk assessments by completing forms and providing reports that provide Customer with generally available information relating to EagleView's information security practices. Such information will include high level overviews of implemented security measures, such as access controls, encryption, or other means, where appropriate, and will provide details relating to how Customer's Confidential Information is disclosed, accessed, processed, and stored (as applicable).

9.6. Assignment. Neither Party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other Party's prior written consent (not to be unreasonably withheld); provided, however, either Party may assign this Agreement in its entirety (including all Order Forms), without the other Party's consent to its Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Subject to the foregoing, this Agreement will bind and inure to the benefit of the Parties and their respective successors and permitted assigns.

9.7. Governing Law. This Agreement will be governed by the laws of the state the Customer is located in without regard to conflict of law principles. The Parties agree that any claims, legal proceedings, disputes and litigation arising out of or in connection with this Agreement will be brought solely in the state or federal courts located in the jurisdiction in which the Customer is based.

9.8. Severability & Waiver. The failure of either Party to exercise any right or the waiver by either Party of any breach, will not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same, or any other provision of this Agreement. All waivers must be in writing and signed by the Party waiving



its rights. If any section of this Agreement is held to be invalid or unenforceable, the remaining sections of this Agreement will remain in force to the extent feasible.

9.9. Notices. Notwithstanding anything to the contrary in this Agreement, notices and other communications may be given or made pursuant to this Agreement via electronic mail. Notwithstanding the foregoing, any notice concerning a material breach, violation, or termination hereof must be in writing and will be delivered: (a) by certified or registered mail; or (b) by an internationally recognized express courier or overnight delivery service. All written notices or other written communications to EagleView will be provided to the address listed above and addressed to: ATTENTION: LEGAL DEPARTMENT. All written notices to Customer will be sent to the address identified on the Order Form and addressed to the individual signing said Order Form and will be deemed to have been duly given when delivered personally, when deposited in the U.S. mail, certified or registered mail, or when deposited with an overnight courier or delivery service. With respect to notices and other communications regarding EagleView's privacy policy, support plan, or other similar provisions, such notices will be deemed given when posted to EagleView's website (www.eagleview.com) or e-mailed to the Customer's Account administrator(s).

9.10. Execution in Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original and all of which together will constitute only one agreement. The execution and delivery of counterparts of this Agreement by electronic mail, electronic form (including execution by way of an electronic or other signature stamp), website submission, facsimile, or by original manual signature, regardless of the means or any such variation in pagination or appearance will be binding upon the Parties executing this Agreement.

9.11. Order of Precedence. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

9.12. Entire Agreement. This Agreement, along with the Order Form(s), and any attached exhibits, which are all incorporated into this Agreement by reference, contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the Parties relating to such subject matter. The Parties agree that any term or condition stated in a Customer purchase order is null and void. This Agreement may not be amended or modified except by mutual written agreement. In the event that any court holds any provision of this Agreement as null, void, or otherwise ineffective or invalid, such provision will be deemed to be restated to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law, and the remaining provisions will remain in full force and effect. The unenforceability of any provision of this Agreement will not affect the validity of the remaining provisions hereof. A waiver by either Party of a breach or failure to perform hereunder will not constitute a waiver of any subsequent breach or failure.

[Signature page follows]



CUSTOMER	EAGLEVIEW
MONTGOMERY COUNTY, IN	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
Government	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME: John E. Frey	NAME:
TITLE: President, Montgomery County Board of Commissioners	TITLE:
EXECUTION DATE: 11-12-24	EXECUTION DATE:

Type text here



EXHIBIT A
AGREEMENT NON-STANDARD TERMS AND CONDITIONS

The terms and conditions of this Exhibit A include all mutually agreed upon changes to the terms and conditions of this Agreement. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

Not applicable to this Agreement.

[Remainder of page intentionally left blank]



ORDER FORM

CUSTOMER NAME:	Montgomery County, IN
ORDER FORM TERM (DURATION):	6 year(s)
ORDER FORM EFFECTIVE DATE:	
MASTER SERVICES AGREEMENT EFFECTIVE DATE:	
<p>This Order Form is governed by the terms and conditions of the Master Services Agreement with the effective date listed between Pictometry International Corp. dba EagleView and Montgomery County, IN.</p>	

ORDER #
LC-10009830

BILL TO
Montgomery County, IN
Sherri Bentley
100 E Main St, Room 105
Crawfordsville, Indiana 47933
(765) 364-6420
sherri.bentley@montgomerycounty.in.gov

SHIP TO
Montgomery County, IN
Sherri Bentley
100 E Main St, Room 105
Crawfordsville, Indiana 47933
(765) 364-6420
sherri.bentley@montgomerycounty.in.gov

CUSTOMER ID	SALES REP	REFRESH FREQUENCY
A1205641	Ryan Kaza	Biennial

REFRESH 1		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
536	EagleView Cloud - Imagery - 3in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 3in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Disaster Response Program	Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.



1	EagleView Cloud - Early Access	Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.
1	EagleView Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.
1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
1	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.
2	EagleView Cloud - FutureView Advanced Training (Full)	Full conference registration to advanced training designed to maximize deployment. Includes airfare, hotel room for up to three nights, event registration, and round-trip airfare up to \$500. Customer will be provided with discount code to complete FutureView registration. (Air Travel Restrictions - 30 day advance purchase for airfare, Continental US only, per person round trip airfare at standard coach class rates through EagleView's travel provider only.) Credit must be redeemed within three years of agreement execution date.
23452	EagleView Cloud - Building Outlines	<p>Building outlines are created from the most-nadir single-frame orthogonal image in a specified, EagleView imagery source. EagleView delivers digital building outlines and their attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All EagleView imagery to be used must be licensed or owned by the customer. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production.</p> <p><i>Product Parameters:</i> Source One: Pictometry Imagery Source One Year 2022 Source Two: Source Two Year: Deck Identification Method: Included in Building Outlines To Be Used in Connect Assessment: No Modified Technical Specification:</p>



23452	EagleView Cloud - ChangeFinder	<p>Building outlines are created from the orthomosaic tiles of a specified newer Pictometry imagery source and classified relative to a specified, older imagery source. EagleView delivers digital building outlines from the newer imagery source and their classification attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All Pictometry imagery to be used must be licensed or owned by the customer. AccuPLUS or aerotriangulated orthomosaic tiles are used if licensed. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production. Use of older non-Pictometry-sourced imagery requires acceptance in advance.</p> <p><i>Product Parameters:</i> Source One: Pictometry Outlines Source One Year 2022 Source Two: Pictometry Imagery Source Two Year: 2024 Deck Identification Method: Included in Building Outlines To Be Used in Connect Assessment: Yes (Must be ordered as a separate line item) Modified Technical Specification:</p>
1	Pictometry CONNECTAssessment	<p>Pictometry CONNECTAssessment allows a user the ability to log in and access Pictometry ChangeFinder data and Pictometry-hosted imagery libraries, which have been licensed to the Customer and specified elsewhere in this Agreement, via a web-based application. The number of concurrent authorized users is specified in Customer's existing Connect agreement. Access runs concurrent with last activation (and scheduled expiration) of the Customer's existing Connect account. This offering requires an active Pictometry CONNECT account.</p>

REFRESH 2		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
536	EagleView Cloud - Imagery - 3in	<p>Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.</p>
1	EagleView Cloud - Physical Delivery - Orthomosaic - 3in	<p>Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.</p>
1	EagleView Cloud - Disaster Response Program	<p>Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.</p>
1	EagleView Cloud - Early Access	<p>Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.</p>



1	EagleView Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.
1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
1	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.
2	EagleView Cloud - FutureView Advanced Training (Full)	Full conference registration to advanced training designed to maximize deployment. Includes airfare, hotel room for up to three nights, event registration, and round-trip airfare up to \$500. Customer will be provided with discount code to complete FutureView registration. (Air Travel Restrictions - 30 day advance purchase for airfare, Continental US only, per person round trip airfare at standard coach class rates through EagleView's travel provider only.) Credit must be redeemed within three years of agreement execution date.
23452	EagleView Cloud - ChangeFinder	<p>Building outlines are created from the orthomosaic tiles of a specified newer Pictometry imagery source and classified relative to a specified, older imagery source. EagleView delivers digital building outlines from the newer imagery source and their classification attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All Pictometry imagery to be used must be licensed or owned by the customer. AccuPLUS or aerotriangulated orthomosaic tiles are used if licensed. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production. Use of older non-Pictometry-sourced imagery requires acceptance in advance.</p> <p><i>Product Parameters:</i> Source One: Pictometry Outlines Source One Year 2024 Source Two: Pictometry Imagery Source Two Year: 2026 Deck Identification Method: Included in Building Outlines To Be Used in Connect Assessment: Yes (Must be ordered as a separate line item) Modified Technical Specification:</p>



REFRESH 3		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
536	EagleView Cloud - Imagery - 3in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 3in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	EagleView Cloud - Disaster Response Program	Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.
1	EagleView Cloud - Early Access	Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.
1	EagleView Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.
1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
1	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.
2	EagleView Cloud - FutureView Advanced Training (Full)	Full conference registration to advanced training designed to maximize deployment. Includes airfare, hotel room for up to three nights, event registration, and round-trip airfare up to \$500. Customer will be provided with discount code to complete FutureView registration. (Air Travel Restrictions - 30 day advance purchase for airfare, Continental US only, per person round trip airfare at standard coach class rates through EagleView's travel provider only.) Credit must be redeemed within three years of agreement execution date.



23452	EagleView Cloud - ChangeFinder	<p>Building outlines are created from the orthomosaic tiles of a specified newer Pictometry imagery source and classified relative to a specified, older imagery source. EagleView delivers digital building outlines from the newer imagery source and their classification attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All Pictometry imagery to be used must be licensed or owned by the customer. AccuPLUS or aerotriangulated orthomosaic tiles are used if licensed. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production. Use of older non-Pictometry-sourced imagery requires acceptance in advance.</p> <p><i>Product Parameters:</i> Source One: Pictometry Outlines Source One Year 2026 Source Two: Pictometry Imagery Source Two Year: 2028 Deck Identification Method: Included in Building Outlines To Be Used in Connect Assessment: Yes (Must be ordered as a separate line item) Modified Technical Specification:</p>
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FEES

Due at Initial Activation of Services	\$68,019.44
Due at First Anniversary of Initial Activation of Services	\$68,019.44
Due at Second Anniversary of Initial Activation of Services	\$68,019.44
Due at Third Anniversary of Initial Activation of Services	\$68,019.44
Due at Fourth Anniversary of Initial Activation of Services	\$68,019.44
Due at Fifth Anniversary of Initial Activation of Services	\$68,019.44

Unless either Party gives notice of its intent not to renew this Order Form at least one hundred and twenty (120) days prior to the end of the Term, it will automatically renew.

PRODUCT PARAMETERS

Disaster Response Program (“DRP”)

If EagleView Cloud - Disaster Response Program is listed in the above product table, then this section applies to this Order Form. If EagleView Cloud - Disaster Response Program is not listed in the above product table, then this section does not apply to this Order Form.

This Order Form includes eligibility for the DRP described below so long as the customer remains under an active services agreement and in good standing with EagleView. Imagery captured through DRP will be captured “as-is”.

A. Disaster Coverage Imagery at No Additional Charge – EagleView will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by EagleView) upon the occurrence of any of the following events during any period Customer is eligible for DRP:

- Hurricane: areas affected by hurricanes of Category 2 and higher.
- Tornado: areas affected by tornados rated EF4 and higher.
- Terrorist: areas affected by damage from terrorist attack.
- Earthquake: areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.

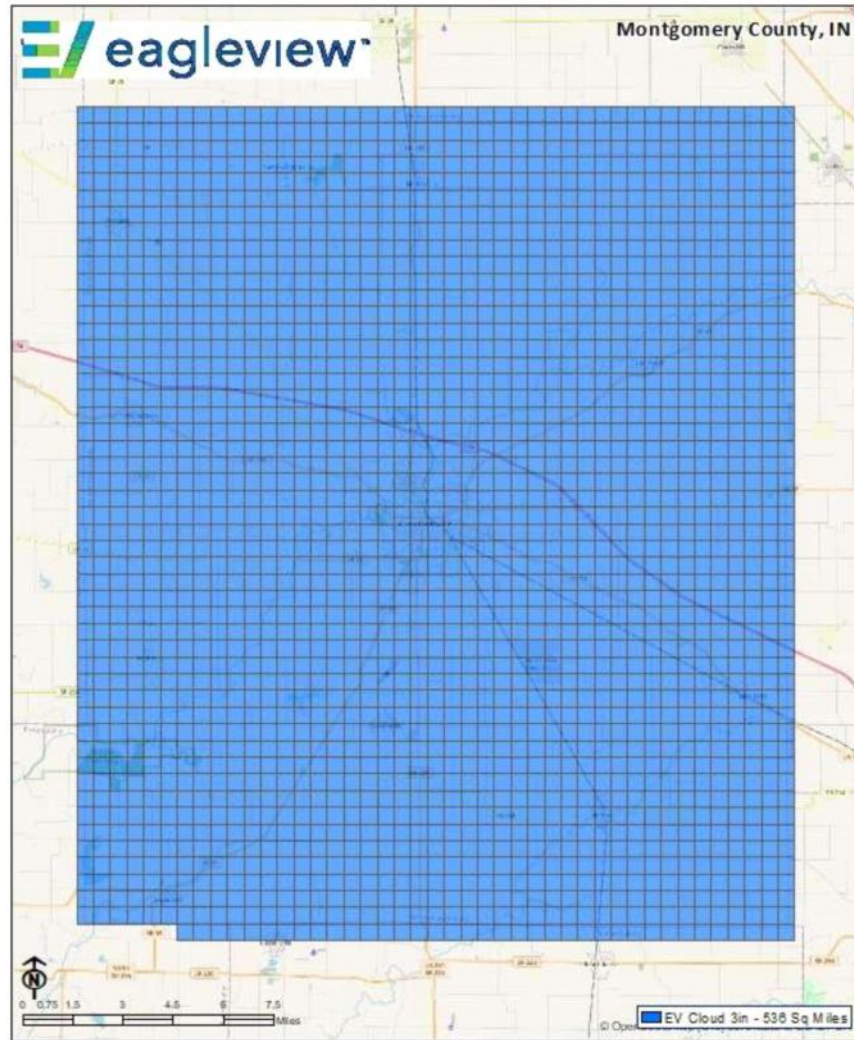


- Tsunami: areas affected by damage to critical infrastructure resulting from tsunamis.

B. Discounted Rate – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to EagleView resource availability, offered to Customer at the then-current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter scale, flooding meeting or exceeding the major flood stage, wildfires impacting population centers, or other disasters as agreed to between the customer and EagleView, will be, subject to EagleView resource availability, offered to Customer at the then current DRP rates.



AOI(S) IF APPLICABLE



Contains information from OpenStreetMap, which is made available here under the Open Database License (ODBL), openstreetmap.org/copyright

[Signature page follows]



This Order Form is incorporated by reference into the Master Services Agreement between EagleView and Customer.

CUSTOMER	EAGLEVIEW
MONTGOMERY COUNTY, IN	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
Government	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

2nd Ordinance 2024-25 Amending Speed Limit on County Road 500N Between the Eastern Town Limits of Darlington and State Road 47

Tuesday, October 29, 2024 10:58 AM

Montgomery County Board of Commissioners

Ordinance 2024-25

Amending Speed Limit on County Road 500 North Between the Eastern Town Limits of Darlington and State Road 47

WHEREAS, the Board of Commissioners periodically reviews the County's Speed & Weight Ordinance, contained in Chapter 70 of the County Code, in order to ensure that all speed limits are correct and appropriate and promote traffic safety and that all weight limits are appropriate for the preservation of road structures and promotion of traffic safety; and

WHEREAS, the Board received a report from the County Highway Department on October 8, 2024 which recommended that the speed limit on County Road 500 North between the eastern town limits of Darlington and State Road 47 be changed to 30 miles per hour; and

WHEREAS, having considered the recommendation of the County Highway Department, the Board now finds that the speed limit for County Road 500 North between the eastern town limits of Darlington and State Road 47 should be reduced to 30 miles per hour; and

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that, effective immediately, the speed limit on County Road 500 North between the eastern town limits of Darlington and State Road 47 is 30 miles per hour.

IT IS FURTHER ORDAINED that Chapter 70 of the Montgomery County Code is hereby amended to conform to this ordinance.

IT IS FURTHER ORDAINED that the County Highway Superintendent shall post the appropriate signs in order to notify all persons of the new speed limit.

IT IS FURTHER ORDAINED that the Auditor will provide a copy of this ordinance to the Montgomery County Sheriff

Adopted this _____th day of November, 2024.

Montgomery County
Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Mindy Byers, Auditor

Introduction Ordinance 2024-26 Ordinance Creating the 2025 Montgomery County Family Recovery Court Grant Fund

Thursday, November 7, 2024 11:11 AM

Montgomery County Board of Commissioners

Ordinance 2024-26

AN ORDINANCE CREATING THE 2025 MONTGOMERY COUNTY FAMILY RECOVERY COURT GRANT FUND

Whereas, the Montgomery County Family Recovery Court has been awarded a grant on behalf of the 2025 Opioid Settlement Grant in the amount of \$9,000 to be used for Travel and Barrier Busters for participants of Montgomery County 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 2025 Montgomery County Family Recovery Court Grant Fund, should be created in order to receive the funds from the 2025 Opioid Settlement Fund and to provide a mechanism for appropriation and accounting for the funds used.

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

“§ 35.____ 2025 Montgomery County Family Recovery Court Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2025 Montgomery County Family Recovery Court Grant Fund. The fund shall consist of monies received on behalf of the 2025 Opioid Settlement Funds.

(B) *Use of Funds.* All money in the Fund will be used by Montgomery County Probation Department from the 2025 Opioid Grant Fund for support of the Family Recovery Court and will provide funding specifically \$5,000 for travel and \$4,000 for Barrier Busters 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 November, 2024.

Montgomery County Board of
Commissioners:

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Opioid Settlement Fund Award Letter - \$9,000

Thursday, November 7, 2024 11:45 AM



October 28, 2024

Montgomery County Family Recovery Court
Amount Requested: \$9,000
Amount Approved: \$9,000
Family Recovery Court Support

On behalf of the Opioid Settlement Fund Leadership Team, we want to inform you that after careful consideration by the grant review team, your request was presented to the County Commissioners and received approval. These funds will be disbursed to you prior to the end of the year. At that time, you will receive a contract with all the conditions for the grant.

Funds are to be used as presented in your application, the Family Recovery Court support would allow a funding source to tackle some of the biggest barriers affecting our Family Recovery Court participants. This would include assistance with legal aid, transportation issues, housing instability, obtaining identification forms, employment and clothing

Sincerely,

Diamond Justus

Diamond Justus
Coalition Director of Drug Free Montgomery County/Opioid Settlement Fund Leadership Team

Introduction Ordinance 2024-27 Ordinance Creating the 2025 Montgomery County Drug Court Program

Thursday, November 7, 2024 11:11 AM

Montgomery County Board of Commissioners

Ordinance 2024-27

AN ORDINANCE CREATING THE 2025 MONTGOMERY COUNTY DRUG COURT PROGRAM GRANT FUND

Whereas, the Montgomery County Drug Court has been awarded a grant on behalf of the 2025 Opioid Settlement Grant in the amount of \$10,000 to be used for Travel/Training and Barrier Buster Supplies/Services for participants of Montgomery County Drug Court Program; and

Whereas, the use of funds from the grant award may be used by the Montgomery County Drug Court Program 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 2025 Montgomery County Drug Court Program Grant Fund, should be created in order to receive the funds from the 2025 Opioid Settlement Fund and to provide a mechanism for appropriation and accounting for the funds used.

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

“§ 35.____ 2025 Montgomery County Drug Court Program Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2025 Montgomery County Drug Court Program Grant Fund. The fund shall consist of monies received on behalf of the 2025 Opioid Settlement Funds.

(B) *Use of Funds.* All money in the Fund will be used by Montgomery County Probation Department from the 2025 Opioid Grant Fund for support of the Drug Court Program and will provide funding specifically \$5,000 for travel/training and \$5,000 for Barrier Buster Supplies/Services 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 November, 2024.

Montgomery County Board of
Commissioners:

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Opioid Settlement Fund Award Letter - \$10,000

Thursday, November 7, 2024 11:44 AM



October 28, 2024

Montgomery County Drug Court
Amount Requested: \$10,000
Amount Approved: \$10,000
Breaking Down the Barriers for a Successful Recovery

On behalf of the Opioid Settlement Fund Leadership Team, we want to inform you that after careful consideration by the grant review team, your request was presented to the County Commissioners and received approval. These funds will be disbursed to you prior to the end of the year. At that time, you will receive a contract with all the conditions for the grant.

Funds are to be used as presented in your application, to assist participants with removing barriers to their success in recovery from addiction. Most participants beginning Drug Court have just been released from incarceration, which usually results in having a lack of funds and other resources. The funds being requested would be used to purchase 2 bikes with additional accessories such as headlights, brake lights, and other safety equipment, to assist with lack of available transportation. The funding would also be used to purchase cellphones with 30-day data plan so the participant can call probation to schedule drug tests, contact treatment places to engage in and look for employment. They are also requesting them to pay for housing assistance. Also, these funds will be available to help with treatment expenses. Another part of these funds will be used for drug screen costs.

Sincerely,

Diamond Justus

Diamond Justus
Coalition Director for Drug Free Montgomery County/Opioid Settlement Fund Leadership Team

Introduction Ordinance 2024-28 Ordinance Creating the 2025 Montgomery County Probation Department Grant Fund

Thursday, November 7, 2024 11:43 AM

Montgomery County Board of Commissioners

Ordinance 2024-28

AN ORDINANCE CREATING THE 2025 MONTGOMERY COUNTY PROBATION DEPARTMENT GRANT FUND

Whereas, the Montgomery County Probation Department has been awarded a grant on behalf of the 2025 Opioid Settlement Grant in the amount of \$1,550 to be used to purchase hygiene bags for both men and women who are recently released from incarceration, homeless or have financial need of hygiene products; and

Whereas, the use of funds from the grant award may be used by the Montgomery County Probation Department 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 2025 Montgomery County Probation Department Grant Fund, should be created in order to receive the funds from the 2025 Opioid Settlement Fund and to provide a mechanism for appropriation and accounting for the funds used.

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

“§ 35.____ 2025 Montgomery County Probation Department Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2025 Montgomery County Probation Department Grant Fund. The fund shall consist of monies received on behalf of the 2025 Opioid Settlement Funds.

(B) *Use of Funds.* All money in the Fund will be used by Montgomery County Probation Department from the 2025 Opioid Grant Fund, the \$1,550 award will be used to put together hygiene bags for both men and women who are recently released from incarceration, homeless, or have financial need of hygiene products 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 November, 2024.

Montgomery County Board of
Commissioners:

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Opioid Settlement Fund Award Letter - \$1,550

Thursday, November 7, 2024 11:37 AM



October 28, 2024

Montgomery County Probation Department

Amount Requested: \$1,550

Amount Approved: \$1,550

Hygiene Bags

On behalf of the Opioid Settlement Fund Leadership Team, we want to inform you that after careful consideration by the grant review team, your request was presented to the County Commissioners and received approval. These funds will be disbursed to you prior to the end of the year. At that time, you will receive a contract with all the conditions for the grant.

Funds are to be used as presented in your application, to put together hygiene bags for both men and women who are recently released from incarceration, homeless, or have financial need of hygiene products.

Sincerely,

Diamond Justus

Diamond Justus

Coalition Director of Drug Free Montgomery County/Opioid Settlement Fund Leadership Team