

AGENDA

Monday, November 25, 2024 2:06 PM

AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, DECEMBER 9, 2024
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board Vice President Jim Fulwider

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP - \$1,474,239.02
11/29 Payroll - \$514,525.43
Minutes: November 25, 2024

NEW BUSINESS

Appointments to Medical Care Trust Fund

ORDINANCES

- 2nd Reading Ordinance 2024-29 Ordinance Creating the 2025 Problem Solving Court Grant Fund - \$118,577
- 2nd Reading Ordinance 2024-30 Ordinance Creating the 2025 DOC Drug Court Grant Fund - \$80,441
- 2nd Reading Ordinance 2024-31 Ordinance Creating the 2025 DOC Probation Grant Fund - \$164,890
- Introduction Ordinance 2024-32 Ordinance Creating the 2025 Problem-Solving Family Recovery Court Grant Fund - \$106,710
- Ordinance 2024-33 Ordinance Granting the Vacation of a Certain Alleys and Streets in the Unincorporated Town of Kirkpatrick
- Introduction Ordinance 2024-34 Establishing Speed Limit on Purple Heart Parkway between US Highway 231 and Ladoga Road

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

*****Next meeting Monday, December 23, 2024 @ 8:00 am*****

AGENDA MEMO

Friday, December 6, 2024 10:51 AM

AGENDA MEMO

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, DECEMBER 9, 2024
8 AM
1580 Constitution Row - Room E109
Crawfordsville, IN 47933**

CALL TO ORDER Board Vice President Jim Fulwider

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP - \$1,474,239.02
11/29 Payroll - \$514,525.43
Minutes: November 25, 2024

NEW BUSINESS

Appointments to Medical Care Trust Fund - Chris Amidon & Kelly Nelson

The Commissioners have been advised that Carolyn Snyder and Jaimie Weliever have resigned as board members of the MCT. MCT has recommended the appointment of Chris Amidon and Kelly Nelson. The new Board members will begin their terms immediately.

ORDINANCES

- **2nd Reading Ordinance 2024-29 Ordinance Creating the 2025 Problem Solving Court Grant Fund - \$118,577**

This Ordinance establishes the 2025 Vet Court Grant Fund, creating a dedicated financial structure for managing the \$118,577 grant to support the Vet Court Program. The funds will be used for personnel costs, training, and program services aimed at helping veterans involved in the justice system. The ordinance ensures the proper allocation and accountability of these funds for the 2025 calendar year.

- **2nd Reading Ordinance 2024-30 Ordinance Creating the 2025 DOC Drug Court Grant Fund - \$80,441**

This Ordinance established the 2025 DOC Drug Court Grant Fund, creating a dedicated financial structure for managing the \$80,441 grant to support the Drug Court Program. The funds will be used for personnel costs, training, and program services aimed at helping the Drug Court. This ordinance ensures the proper allocation and accountability of these funds for the 2025 calendar year.

- **2nd Reading Ordinance 2024-31 Ordinance Creating the 2025 DOC Probation**

Grant Fund - \$164,890

This Ordinance establishes the 2025 DOC Probation Grant Fund, creating a dedicated financial structure for managing the \$164,890 grant support the Probation Department. The funds will be used for personnel costs, training and program services. This ordinance ensures the proper allocation and accountability of these funds for the 2025 calendar year.

- **Introduction Ordinance 2024-32 Ordinance Creating the 2025 Problem-Solving Family Recovery Court Grant Fund - \$106,710**

This Ordinance establishes the 2025 Problem-Solving Family Recovery Court Grant Fund. Montgomery Superior Court 2 has been awarded a grant in the amount of \$106,710 from the Indiana Office of Court Services to cover key program expenses for the 2025 Problem-Solving Family Recovery Court for the 2025 calendar year.

- **Ordinance 2024-33 Ordinance Granting the Vacation of a Certain Alleys and Streets in the Unincorporated Town of Kirkpatrick**

October 21, 2024, the Board of Commissioners received a request from Roxann Hudson, as Trustee of the Patsy D. Lane Trust to vacate an unimproved alleys and certain unimproved streets in the unincorporated Town of Kirkpatrick, south of the former railroad right-of-way, specifically:

- a. An alley which is adjacent to and south of lots 26 and 27;*
- b. An alley which is adjacent to and east of lots 22, 27, 28 and 33;*
- c. A street which is adjacent to and north of lot 23;*
- d. A street which is adjacent to and east of lots 20, 21, 23, 26, 29 and 32; and*
- e. A street which is adjacent to and south of lots 32 and 33.*

The Board of Commissioners conducted a public hearing on the petition on November 25, 2024 and no problem owners appeared to object to the vacations of the alley and street as requested. No objections have been filed. The Board finds that it is in the best interests of the citizens of Montgomery County that the vacations should be granted.

- **Introduction Ordinance 2024-34 Establishing Speed Limit on Purple Heart Parkway between US Highway 231 and Ladoga Road**

The addition of a new roadway known as Purple Heart Parkway between U.S. Highway 231 and Ladoga Road has recently been completed; and the Board now finds that the speed limit for Purple Heart Parkway from U.S. Highway 231 to Ladoga Road should set at 30 miles per hour.

RESOLUTION

OTHER BUSINESS

ADJOURNMENT

*****Next meeting Monday, December 23, 2024 @ 8:00 am*****

AP Claims: \$1,474,239.02

Friday, December 6, 2024 11:07 AM

Printout

Friday, December 6, 2024 11:09 AM

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Abby Morgan	1000	General	30001	0011	Cnty Coop Extension Svcs	226543	416.50	080524-101124 Mileage	Area/4-H events
Amazon Capital Services,Inc	1000	General	24201	0001	Clerk of Circuit	226597	16.98	1VD3-HQRR-NKDF Acct A38UKUTAHUMQGO	Lockable trunk
Amazon Capital Services,Inc	1000	General	24201	0003	County Treasurer	226544	37.00	19RP-9LW4-FRFP Acct A38UKUTAHUMQGO	Paper
Amazon Capital Services,Inc	1000	General	24201	0003	County Treasurer	226544	194.27	1N73-6TQ4-1HRJ Acct A38UKUTAHUMQGO	Office Supplies
Amazon Capital Services,Inc	1000	General	24201	0003	County Treasurer	226544	20.63	1W04-1XRG-HKCC Acct A38UKUTAHUMQGO	File Folders
Amazon Capital Services,Inc	1000	General	24201	0003	County Treasurer	226544	244.75	17GF-CPHY-MDQ6 Acct A38UKUTAHUMQGO	Office Supplies
Amazon Capital Services,Inc	1000	General	24201	0003	County Treasurer	226597	98.41	1W04-TPVC-1LDR Acct A38UKUTAHUMQGO	Paper/Laminator
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	226597	91.14	119C-47TG-XXIX Acct A38UKUTAHUMQGO	Markers/Badges
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	226597	116.06	1ND6-KJJD-36F9 Acct A38UKUTAHUMQGO	election supply
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	226597	56.87	1VD3-HQRR-NKDF Acct A38UKUTAHUMQGO	Lockable trunk
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	226597	50.51	1CK4-VCHV-VMTF Acct A38UKUTAHUMQGO	Envelopes/paper
Amazon Capital Services,Inc	1000	General	21860	0104	Election Expense	226597	51.68	1QLR-TJCV-1KHD Acct A38UKUTAHUMQGO	Envelopes
Amazon Capital Services,Inc	1000	General	24201	0750	Soil Conservation (Soil & Wate	226597	41.04	1FHE-3XNL-4PXM Acct A38UKUTAHUMQGO	Office supplies
Amazon Capital Services,Inc	1000	General	24201	0750	Soil Conservation (Soil & Wate	226597	14.98	13TG-4TY1-P43K Acct A38UKUTAHUMQGO	Office supplies
Amazon Capital Services,Inc	1000	General	30127	9655	Emergency Response	226544	163.65	1LCP-T9D4-D119 Acct A38UKUTAHUMQGO	Misc supplies
Amazon Capital Services,Inc	1216	Auditors Ineligible Deductions	24201	0002	County Auditor	226544	97.10	1DWW-V9LV-LRMX & Credits. Acct A38UKUTAHUMQGO	Office supplies
Amazon Capital Services,Inc	1224	Reassessment	24201	0008	County Assessor	226544	63.95	1DPE-HM69-4QXM Acct A38UKUTAHUMQGO	Speaker/Pencils
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226597	6.99	1G1D-MH9N-3379 Acct A38UKUTAHUMQGO	Shipping charge
Amazon Capital Services,Inc	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226597	209.25	1TDH-6KCC-T6LL Acct A38UKUTAHUMQGO	Office supplies
Amazon Capital Services,Inc	9115	Diaper Pantry SPP Grant	24202	0610	Health Dept	226544	2,768.77	1DHT-77RN-WFMA & Credit. Acct A38UKUTAHUMQGO	Diapers/Wipes
Amazon Capital Services,Inc	9117	2024 Family Recovery Ct Grant	21919	0235	Probation	226597	235.79	1QK4-V9QL-JY49 Acct A38UKUTAHUMQGO	Kids Christmas
Amazon Capital Services,Inc	9117	2024 Family Recovery Ct Grant	21919	0235	Probation	226597	321.28	13TG-4TY1-KGGM Acct A38UKUTAHUMQGO	Graduates/etc
Amazon Capital Services,Inc	9117	2024 Family Recovery Ct Grant	20064	0235	Probation	226597	789.85	1WKP-XFD7-Q7G6 Acct A38UKUTAHUMQGO	FRC Christmas
Amazon Capital Services,Inc	9124	2023 FRC Opioid Settlement	20064	0235	Probation	226544	135.99	1VD3-HQRR-9MGY Acct A38UKUTAHUMQGO	Bike trailer
Amazon Capital Services,Inc	9157	2024 PSC Family Recovery Court	21919	0235	Probation	226597	22.06	1QK4-V9QL-JY49 Acct A38UKUTAHUMQGO	Kids Christmas
Amazon Capital Services,Inc	9157	2024 PSC Family Recovery Court	21919	0235	Probation	226597	15.87	1WKP-XFD7-Q7G6 Acct A38UKUTAHUMQGO	FRC Christmas
American Fam Life Assurance	5100	Payroll Clearing	00018	0000	No Department	039764	1,286.78	063629 Acct 0FBE4	November 2024
American Probation & Parole	2100	Supplemental Adult Prob Svcs	33500	0235	Probation		560.00	221622	H Cochran
Ann Stanley	1000	General	30112	0104	Election Expense	226598	300.00	2024 Election	Travel board
Anthony Teal	1000	General	33500	0379	Security Center	226545	22.60	2411140614 Lock-Millers	Meal - Training
Arab	1000	General	30073	0313	Building Maintenance	226599	66.00	42891 Acct 20288	2nd Tuesday
Arab	1170	LIT Public Safety-Cnty Share	20001	0380	Jail	226546	270.00	42928 Acct 20292	Monthly Service
AT&T Mobility	1000	General	30037	0068	County Commissioners		590.55	287248236192x11012024	October 2024
AT&T Mobility	1000	General	21860	0104	Election Expense		146.20	287283197949x11012024	October 2024
AT&T Mobility	1170	LIT Public Safety-Cnty Share	30017	0005	County Sheriff		5,119.66	287283435349x11192024	November 2024
AT&T Mobility	1170	LIT Public Safety-Cnty Share	30017	0005	County Sheriff		5,184.40	287283435349x10192024	October 2024
AT&T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway		409.76	28730331322x11012024	October 2024
AT&T Mobility	1224	Reassessment	32010	0008	County Assessor		168.73	287254950598x11242024	November 2024
AT&T Mobility	1224	Reassessment	32010	0008	County Assessor		166.50	287254950598x10242024	October 2024
AutoZone, Inc	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		7.59	02609967827	Sylvania bulbs
Averhealth	9126	2025 MCDFC (LCC GRANT)	31221	0235	Probation		48.00	S-BV044639	CA Testing
Axis Forensic Toxicology	1000	General	30210	0007	County Coroner		415.00	3004168	Panel BC
Axis Forensic Toxicology	1000	General	30210	0007	County Coroner		415.00	3004475	Panel DA
Bane Auto Lk	1173	MVH Restricted Fund	21522	0529	County Highway		1,217.76	6538	Tires
Barnes & Thornburg	4896	2024 RDC Capital Fund (Water)	50000	0701	Redevelopment	226609	17,750.00	3339256	BOND ISSU. COSTS
Best Plumbing Specialties Inc	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff		124.65	6299038	kitchen faucet
Bill Green or	1000	General	50010	0002	County Auditor	039745	564.36	17-32-332-024.000-030	AC24000601 2024
Bill Green or	1000	General	50011	0002	County Auditor	039745	5.63	17-32-332-024.000-030	AC24000601 2024

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Blaine Gillan	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	039746	240.00	12012024 Merit Board	December 2024
Bob Barker Co Inc.	1000	General	20005	0380	Jail		89.70	INV2080375	Toothbrushes
Busse's Excavating	2700	Drainage Maintenance	65025	0006	County Surveyor	039747	2,100.00	2997	518 John Galey
Butler Fairman & Seufert	1138	Cumulative Capital Development	30192	0068	County Commissioners	226547	3,597.50	105853	September 2024
Cardinal Copier Solutions	1189	Recorder's Records Perpet	24201	0004	County Recorder	226548	71.36	AR104520	coverage 8/7-11/6
Catherine Crosby	1000	General	30112	0104	Election Expense	226600	324.99	2024 Election	Poll/Mileage
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		433.48	155906 cust 54479	Bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		442.34	023380 cust 54479	Bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		272.40	023772 cust 54479	Bread/milk
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		327.36	045232 cust 54479	Bread/milk
Central Ind Rubber Products	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff		195.93	1072080	Pipe
Central Ind Rubber Products	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff		19.20	1072079	PBX V-BELL
Central Ind Rubber Products	1176	Motor Vehicle Highway	23523	0529	County Highway		440.06	1072026	Tar/Asphalt
Chore Girl	1204	Tax Sale Redemption	31203	0002	County Auditor	039748	258.41	54-10-10-100-003.001-025	542400046
Chore Girl	1204	Tax Sale Redemption	31204	0002	County Auditor	039748	25.84	54-10-10-100-003.001-025	542400046
Cindy Bushong	1000	General	30001	0271	Public Defender	226549	24.50	111524 Mileage	interview
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		175.78	4211072872	Uniforms
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	22033	0529	County Highway		215.59	4211807480	Uniforms
City Of Crawfordsville	1138	Cumulative Capital Development	30050	0068	County Commissioners	039749	11,600.00	1-2024	grinding/coloring
Clark Truck Equipment Co Inc.	1176	Motor Vehicle Highway	44300	0529	County Highway		848.00	11384	RAM equip instal
Clark Truck Equipment Co Inc.	1176	Motor Vehicle Highway	23523	0529	County Highway		1,452.00	51426	Auger
Cloudapt LLC	1000	General	46000	9616	IT	226550	362.00	4160	November 2024
Colonial Life Insurance Co	5100	Payroll Clearing	00019	0000	No Department		457.71	72341721101203	
Comcast	1000	General	30035	0000	No Department	039750	136.85	112124-122024	8529200780169950
Comcast	1000	General	30035	0000	No Department	039750	246.73	111924-121824	8529200780167616
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department		2,570.70		DDClr-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department		2,511.93		DDClr-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department		2,620.86		DDClr-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department		2,515.07		DDClr-SHERIFF
Comerica Bank	5100	Payroll Clearing	00023	0000	No Department		3,249.43		DDClr-SHERIFF
Comfort Daddy LLC	1176	Motor Vehicle Highway	21850	0529	County Highway		705.38	36913988	HVAC Repair
Crawfordsville Borrower	9157	2024 PSC Family Recovery Court	30183	0235	Probation		340.00	11192024	Lot payment LM
Crawfordsville Utilities	1000	General	30035	0000	No Department	039751	93.94	100424-111924	4 11599 04
Crystal Townsend	1000	General	20005	0380	Jail		120.00	11132024	Haircuts
Dan Goff	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	039752	240.00	12012024 Merit Board	December 2024
Dave Vice	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	039753	240.00	12012024 Merit Board	December 2024
Defense Technology, LLC	9110	ICJ I.E. Train Grt fka Handgun	20500	0005	County Sheriff		887.10	1016-000027332	Ammunition
DES Engineering LLC	1138	Cumulative Capital Development	30192	0068	County Commissioners	226551	12,160.94	1426	24 Landfill svc
DLZ	1138	Cumulative Capital Development	30050	0068	County Commissioners	226552	12,383.00	000603033	080324-100424
Edge Information Technologies	1168	Local Health Maintenance	44400	0610	Health Dept	226553	1,341.85	13585	Laptop - Douglas
Edge Information Technologies	1235	LIT PSAP	30128	0303	Communications Dept (Rad	226553	20,132.63	4556	Dell Servers
Final Touch Multi Service	1000	General	30210	0007	County Coroner		3,300.00	0000183	AT & SR EXAMS
Froedge's Inc.	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		143.33	24-16093	MSCO Squad car
Frontier	1235	LIT PSAP	30050	0303	Communications Dept (Rad	039754	51.13	765-436-9201-080193-7	November 2024
Future Energy Solutions	1000	General	30035	0000	No Department	226554	1,500.42	119252	US17374
GFC Leasing	1000	General	24201	0211	Cnty Coop Extension Svcs	226601	45.94	IN14934345	101524-111524
Globe Life Attn: LN Worksite	5100	Payroll Clearing	00026	0000	No Department		3,202.48	Acct 48606	
Gobel Justice & Pyle, LLC	1000	General	30052	0201	Superior Court #1	226555	25.00	Judge Pro Tem 11142024	Pro Tem Services

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	Jail		4,097.68	9016218799 Credits: 191393, 190788	Food
GPA, Inc.	4700	Self Insurance	00034	0068	County Commissioners	226575	60,192.96	H880024	November 2024
Grainger	1173	MVH Restricted Fund	21546	0529	County Highway		201.34	9322418030	Saw blade
Grainger	1176	Motor Vehicle Highway	23572	0529	County Highway		517.16	9322418030	Rain jacket/pant
Hay-Bush Mechanical	1000	General	30600	0313	Building Maintenance		1,203.92	27978	Bldg repairs
Hay-Bush Mechanical	1000	General	30600	0313	Building Maintenance		1,527.12	12740285	Bldg repairs
Home Depot Credit Services	1176	Motor Vehicle Highway	30600	0529	County Highway	039795	32.97	9021495 Acct 6035322539297436	Building supply
Hughes Excavating LLC	2600	Drain Construction/Reconst	65000	0006	County Surveyor	226556	26,461.00	254	culverts
Hughes Excavating LLC	2600	Drain Construction/Reconst	65093	0006	County Surveyor	226602	3,342.00	257	3342
Hughes Excavating LLC	2600	Drain Construction/Reconst	65178	0006	County Surveyor	226602	2,906.10	255	Culvert Handling
Hughes Excavating LLC	2600	Drain Construction/Reconst	65000	0006	County Surveyor	226602	32,320.00	256	8x5 Culvert
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		77.61	SI-970066	Toner/pens
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney		83.67	SI-968446 CREDIT: SC-153594	RMD043702
Ice Miller LLP	4896	2024 RDC Capital Fund (Water)	50000	0701	Redevelopment	226610	56,200.00	006347.10004	BOND ISSU. COSTS
Imperial Dade	1000	General	21850	0313	Building Maintenance		64.86	7324955-01	disinfectant
Imperial Dade	1000	General	21850	0313	Building Maintenance		171.90	7324167-00	cleaning supply
Imperial Dade	1000	General	21850	0313	Building Maintenance		700.92	7325850-00	cleaning supply
Indiana American Water Co.	1000	General	30035	0000	No Department		1,582.12	100924-110824	1010210005585747
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway		344.19	100924-110824	1010210006523643
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		11,574.91		DDClr-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		14,041.87		DDClr-STATE TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		12,374.64		DDClr-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		14,998.68		DDClr-STATE TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		12,391.82		DDClr-COUNTY TAX
Indiana Dept Of Revenue	5100	Payroll Clearing	00014	0000	No Department		15,037.76		DDClr-STATE TAX
Indiana State Budget Agency	1000	General	33500	0379	Security Center		300.00	2485DT-2883	BTS Fosworthy
Indiana State Budget Agency	1000	General	33500	0379	Security Center		300.00	2485DT-2884	BTS Kenner
Indiana State Budget Agency	1000	General	33500	0379	Security Center		300.00	2485DT-2885	BTS Shrader
Indiana State Budget Agency	1000	General	33500	0379	Security Center		300.00	2485DT-2886	BTS Taylor
Indiana State Collection Unit	5100	Payroll Clearing	00022	0000	No Department		540.00		DDClr-CHILD SUP
Internal Revenue Service	1000	General	12000	0068	County Commissioners		5,615.06		DDClr-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		24,009.30		DDClr-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		144.37		DDClr-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		617.38		DDClr-FICA-SS
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		73.01		DDClr-FICA-MED
Internal Revenue Service	1161	Local Public Health Svcs GPHC	12000	0610	Health Dept		312.16		DDClr-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		870.78		DDClr-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		3,723.29		DDClr-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		4.05		DDClr-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		17.30		DDClr-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		198.80		DDClr-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		850.01		DDClr-FICA-SS
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		308.85		DDClr-FICA-MED
Internal Revenue Service	1235	LIT PSAP	12005	0303	Communications Dept (Rad		1,320.62		DDClr-FICA-SS
Internal Revenue Service	5100	Payroll Clearing	00012	0000	No Department		44,464.57		DDClr-FED TAX
Internal Revenue Service	5100	Payroll Clearing	00010	0000	No Department		7,214.92		DDClr-FICA-MED
Internal Revenue Service	5100	Payroll Clearing	00013	0000	No Department		30,850.06		DDClr-FICA-SS
Interstate Billing Service Inc	1176	Motor Vehicle Highway	33450	0529	County Highway		270.24	3039441524	Brakes repair

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Invoice Cloud, Inc.	1000	General	30200	0003	County Treasurer	226557	60.00	339-2024_10	ACH reject Oct.
Journal Review	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	226558	211.00	307 Birlford St. (A. Geigle) Renewal	12 mnth subscrip
JP Morgan Chase	1000	General	33500	0002	County Auditor	226540	65.00	50051 Assoc of IN Counties	AIC Class - Conf
JP Morgan Chase	1000	General	33500	0002	County Auditor	226540	8.42	493081 French Lick	Food/Rev - Conf.
JP Morgan Chase	1000	General	33500	0002	County Auditor	226540	16.02	38730 Wendys	Food/Rev - Conf.
JP Morgan Chase	1000	General	33500	0002	County Auditor	226540	14.66	20011220 French Lick	Food/Rev - Conf.
JP Morgan Chase	1000	General	24201	0003	County Treasurer	226540	152.79	VP_VONZCOMH VistaPrint	Office Supplies
JP Morgan Chase	1000	General	33500	0003	County Treasurer	226540	223.72	455574427818 Belterra	Hotel
JP Morgan Chase	1000	General	30210	0007	County Coroner	226540	96.29	11117940056408233 Amazon	Gloves
JP Morgan Chase	1000	General	30210	0007	County Coroner	226540	34.70	11163770278497037 Amazon	Needles
JP Morgan Chase	1000	General	33500	0068	County Commissioners	226540	90.44	WIPW3 Belterra	Hotel - J Frey
JP Morgan Chase	1000	General	33500	0068	County Commissioners	226540	295.00	7220 Indiana County Commissioners	ICC 2024 Dossett
JP Morgan Chase	1000	General	33500	0068	County Commissioners	226540	295.00	7220 Indiana County Commissioners	ICC 2024 Klein
JP Morgan Chase	1000	General	21860	0104	Election Expense	226540	2.98	867 USPS	First class mail
JP Morgan Chase	1000	General	21860	0104	Election Expense	226540	2.98	942 USPS	First class mail
JP Morgan Chase	1000	General	21860	0104	Election Expense	226540	25.20	7nrljkwxc Walmart	Elec supplies
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	226540	20.90	000938 Dollar General	Food
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	226540	107.36	6583718 Garcia Insurance	AI Insurance
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	226540	218.18	036400 T1 Max	Clothing
JP Morgan Chase	1000	General	24201	0201	Superior Court #1	226540	17.30	11361782293046654 Amazon	Calculator
JP Morgan Chase	1000	General	44521	0201	Superior Court #1	226540	513.15	9727 Thomas Creative Apparel	robe
JP Morgan Chase	1000	General	24204	0201	Superior Court #1	226540	83.36	7nrgwcz59lr Walmart	Food
JP Morgan Chase	1000	General	30001	0201	Superior Court #1	226540	26.15	c80a834e Spaces Parking	parking
JP Morgan Chase	1000	General	30256	0201	Superior Court #1	226540	98.00	7nrlqakxp1g Walmart	Grad gift
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	69.48	u3224k360372 WalMart	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	9.70	44316 Buc-ee's	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	5.31	612201792 Glow Operations	drink
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	20.03	cb0064 Cracker Barrel	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	11.12	288792 McDonalds	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	21.00	80907088 Golden Corral	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	31.93	2112 Moe's	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	70.58	4147 House of Blues	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	45.00	0039-2 Outback Steakhouse	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	27.54	49379 Olive Garden	Food
JP Morgan Chase	1000	General	33501	0201	Superior Court #1	226540	28.26	5430 Lady and Son's	Food
JP Morgan Chase	1000	General	24201	0202	Superior Court #2	226540	14.70	0428238-IN Puritan	Bottled Water
JP Morgan Chase	1000	General	24201	0202	Superior Court #2	226540	7.35	0428780-IN Puritan	Bottled Water
JP Morgan Chase	1000	General	33500	0232	Circuit Court	226540	10.55	6457 Little Mexico	Lunch Meeting
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	226540	354.98	3108-6 Sherwin Williams	Building Supp
JP Morgan Chase	1000	General	30074	0313	Building Maintenance	226540	1,682.80	291671594	Elevator Service
JP Morgan Chase	1000	General	21850	0313	Building Maintenance	226540	119.99	1174508 Runnings	Safety parka
JP Morgan Chase	1000	General	30095	9616	IT	226540	278.46	0244290 Comcast	Monthly subscrip
JP Morgan Chase	1000	General	30001	9655	Emergency Response	226540	48.00	076902 Northwestern Medicine	Parking
JP Morgan Chase	1000	General	30001	9655	Emergency Response	226540	375.68	84144ee093507 Travelodge	Hotel
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226541	75.00	81100437 Grammarly	Subscription
JP Morgan Chase	1159	Health	24208	0610	Health Dept	226540	40.00	46141 IN Montgomery County	Patient TB Test
JP Morgan Chase	1159	Health	24208	0610	Health Dept	226540	1.50	2024-7lgbj1 EGOV	EGov Fees
JP Morgan Chase	1159	Health	33500	0610	Health Dept	226540	110.40	10546671689 EB Fall 2024 Local	Conference

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226541	30.00	10001341297243 Intuit QBooks	Subscription
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226541	62.97	4085366000 Adobe	Subscription
JP Morgan Chase	1159	Health	44440	0610	Health Dept	226541	21.39	4085366000 Adobe	Subscription
JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	226541	223.72	455574429989 Belterra	Room charge
JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	226541	223.72	4555744300049 Belterra	Room charge
JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	226541	223.72	4555744300000 Belterra	Room charge
JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	226541	295.00	7216 Indiana County Commissioners	Conference
JP Morgan Chase	1176	Motor Vehicle Highway	33500	0529	County Highway	226541	295.00	7220 Indiana County Commissioners	Conference
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	70.68	6888 American Airlines	Checked Bags
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	9.30	cgc-6/9k-tj4 McDonald's	Food London Trip
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	0.09	International Transaction Fee	Trans Fee
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	90.00	045049 Indianapolis International Airport	Parking - Burget
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	6.58	811158 Costa Coffee	Coffee- London
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	0.07	International Transaction Fee	Trans fee
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	44.81	02/2456 The Old Vine	The Old Vine
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	0.45	International Transaction fee	trans fee
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	302.18	Golden Phoenix London	Food - London
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	3.17	International Transaction Fee	Trans fee
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	72.00	035226 Indianapolis International Airport	Parking - Klein
JP Morgan Chase	1191	Riverboat	31123	0068	County Commissioners	226541	37.37	9030460 Badwan 2 Corp	Fuel
JP Morgan Chase	1222	Statewide 911	30050	0303	Communications Dept (Rad	226541	101.49	225322-160009 Sangoma	Phone system
JP Morgan Chase	1222	Statewide 911	30050	0303	Communications Dept (Rad	226541	104.91	11246742002465021 Amazon	Kitch/office sup
JP Morgan Chase	1222	Statewide 911	30050	0303	Communications Dept (Rad	226541	15.16	11246742002465021 Amazon	Kitch/office sup
JP Morgan Chase	1222	Statewide 911	30050	0303	Communications Dept (Rad	226541	59.90	075965 Ami's	lunch meeting
JP Morgan Chase	1222	Statewide 911	30050	0303	Communications Dept (Rad	226541	38.56	40198 Olive Garden	Lunch training
JP Morgan Chase	1224	Reassessment	30001	0008	County Assessor	226541	251.45	7280441089736571504073 McKissock	Course
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30800	0235	Probation	226541	117.98	vp_nBcsdr VistaPrint	Business Cards
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	226541	20.28	D1-12 Dairy Queen	Food
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30001	0235	Probation	226541	26.15	321795cb Spaces Parking	Parking
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	33500	0235	Probation	226541	21.12	40 Asia Wok	Food - PO Exam
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226541	37.24	10072024 Buc-ees	Gas
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226541	34.50	050074 Love's Gas station	Gas
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226541	45.98	913304617 Fast Track	Gas
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226541	17.67	8940589 Speedway	Gas
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226541	35.54	10545 Murphy's	Gas
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	21960	0235	Probation	226541	43.44	9056886 Sunoco	Gas
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	226541	139.07	05080059783 Best Buy	Power cord
JP Morgan Chase	2100	Supplemental Adult Prob Svcs	30099	0235	Probation	226541	19.99	2905983448 Adobe	Subscription
JP Morgan Chase	2500	County User Fee	21919	0235	Probation	226541	114.00	E78780 IU/SO	Client Dentist
JP Morgan Chase	2500	County User Fee	21919	0235	Probation	226541	213.64	4716304907 Verizon	Assist Client
JP Morgan Chase	4947	CCB Fd IV-D	44500	0660	4-O Program (Child Support)	226541	143.94	180720534 Quill	Label maker tape
JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	226541	100.00	01914 Jockamo Pizza	EMAI dinner
JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	226541	9.00	11246 Bottlenworks District	Parking
JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	226541	185.50	046043 Rathskeller Restaurant	EMAI dinner
JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	226542	559.00	55218 Indianapolis Marriott	EMAI hotel
JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	226542	532.00	55219 Indianapolis Marriott	EMAI hotel
JP Morgan Chase	8425	LEPC GRANT Hazd Sub & Resp	30091	9655	Emergency Response	226542	582.85	55220 Indianapolis Marriott	EMAI hotel
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	20064	0235	Probation	226542	69.94	77NG85XOPGR Walmart	Mattress Pttctr

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	21919	0235	Probation	226542	50.00	71NG68XKPGR Walmart	Gift Cards
JP Morgan Chase	9117	2024 Family Recovery Ct Grant	21919	0235	Probation	226542	30.00	074871 Buffalo Wild Wings	Gift Cards
JP Morgan Chase	9118	2024 Veterans Treatment Ct Grt	30187	0235	Probation	226542	87.59	49032753 Holiday Inn Express	Hotel GXO Conf.
JP Morgan Chase	9118	2024 Veterans Treatment Ct Grt	30002	0235	Probation	226542	148.13	16750323 Hyatt Savannah	Hotel GXO Conf.
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30184	0235	Probation	226542	35.95	097022 CVS	Gas card
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30184	0235	Probation	226542	415.00	069613 Crawfordsville Motel	Motel for WM
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30181	0235	Probation	226542	200.00	061852 Kroger	Gift cards
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30181	0235	Probation	226542	200.00	51456334 Walmart	Gift cards
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	21572	0235	Probation	226542	806.34	IN1728997519948846 Olight	Flashlights
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	21572	0235	Probation	226542	187.20	P76711799 BatteriesPlus	Batteries
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30181	0235	Probation	226542	1.65	429887031380 Walmart	Document Frames
JP Morgan Chase	9126	2025 MCDFC (LCC GRANT)	30181	0235	Probation	226542	50.00	096571 Kroger	Gift cards
JP Morgan Chase	9157	2024 PSC Family Recovery Court	30183	0235	Probation	226542	65.00	41945 Arab	Bug Inspec - JA
JP Morgan Chase	9157	2024 PSC Family Recovery Court	21919	0235	Probation	226542	65.72	U320kn052319 WalMart	Client Formula
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	226542	125.00	06198273 Walmart	Gift Cards
JP Morgan Chase	9158	2024 PSC Drug Court	21919	0235	Probation	226542	12.31	429887031380 Walmart	Document Frames
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	21919	0235	Probation	226542	200.00	003587 Korger	Gift cards
JP Morgan Chase	9159	2024 PSC Veterans Treatment Ct	21919	0235	Probation	226542	100.00	65838510 Walmart	Gift cards
JP Morgan Chase	9190	FY24 DOC PROBATION GRANT	30196	0235	Probation	226542	399.00	5435516501 Hyatt Regency	Hotel IACCCAC
JP Morgan Chase	9190	FY24 DOC PROBATION GRANT	30196	0235	Probation	226542	399.00	5435516502 Hyatt Regency	Hotel IACCCAC
JP Morgan Chase	9190	FY24 DOC PROBATION GRANT	30196	0235	Probation	226542	79.80	49032753 Holiday Inn Express	Hotel GXO Conf.
Keystone Cooperative	1159	Health	21001	0610	Health Dept	226603	71.23	242103029 Acct 315624	fuel
Keystone Cooperative	1159	Health	21001	0610	Health Dept	226603	35.06	290250044 Acct 315624	fuel
Kiesler Police Supply Inc	9110	ICJ LE Train Grt Rka Handgun	20500	0005	County Sheriff		1,568.00	IN4249215	Simunition
Kimball Midwest	1176	Motor Vehicle Highway	23523	0529	County Highway		98.00	102800245	Wheels
Kone Chicago	1000	General	30074	0313	Building Maintenance	039796	372.76	871513068	November 2024
Kristy Miller	1000	General	30022	0068	County Commissioners	039755	100.00	111224	Vet Burial TK
Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		221.67	02YE7677	Brake pads/rotor
Lawson Products Inc.	1176	Motor Vehicle Highway	23523	0529	County Highway		403.75	9312030216	garage supplies
Lisa Manning, Attorney At Law	1000	General	30115	0271	Public Defender	226559	285.00	54C01-2308-F3-2577	091924-072624 JJ
Lisa Manning, Attorney At Law	1000	General	30115	0271	Public Defender	226559	367.00	54D01-2404-F6-1264	051424-080924 HJ
Lisa Manning, Attorney At Law	1000	General	30115	0271	Public Defender	226559	267.00	54D01-2403-F6-942	040124-071124 SP
Lisa Manning, Attorney At Law	1000	General	30115	0271	Public Defender	226559	217.00	54D01-2303-F6-975	062824-100424 RB
Lisa Manning, Attorney At Law	1000	General	30115	0271	Public Defender	226559	367.00	54D01-2303-F3-844	022124-080924 JD
Lisa Manning, Attorney At Law	1000	General	30115	0271	Public Defender	226559	217.00	54D01-2408-F6-2570	082624-111224 LM
Lori Shaver	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	039756	240.00	12012024 Merit Board	December 2024
Maxwell Farm Drainage Inc	2700	Drainage Maintenance	65108	0006	County Surveyor	226560	1,000.00	5188	Hall 581 Maint.
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		230.77		DDClr-SHERIFFOL %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		179.81		DDClr-SHERIFFOL %
McCready & Keene	5100	Payroll Clearing	00023	0000	No Department		1,671.85		DDClr-SHERIFFVOL
McCready & Keene	5100	Payroll Clearing	00051	0000	No Department		178.43		DDClr-CIV457%
McCready & Keene	5100	Payroll Clearing	00030	0000	No Department		300.00		DDClr-SHROTH
McKesson Medical-surgical	1161	Local Public Health Svcs GPHC	24202	0610	Health Dept		49.41	22900879	Alcohol pads
Metronet	1235	LIT PSAP	30050	0303	Communications Dept (Rad	039757	132.20	November 2024	1753100
Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	226576	8,649.83	83664736 Cust 5974555	STD/LTD
Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	226576	1,265.76	83664734 Cust 5974555	Life
Metropolitan Life Insurance Co	5100	Payroll Clearing	00042	0000	No Department	226576	1,043.65	83664737 Cust 5974555	Accident
Metropolitan Life Insurance Co	5100	Payroll Clearing	00041	0000	No Department	226576	702.00	83664737 Cust 5974555	Hospital

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Metropolitan Life Insurance Co	5100	Payroll Clearing	00043	0000	No Department	226576	966.60	83664737 Cust 5974555	Critical Illness
Metropolitan Life Insurance Co	5100	Payroll Clearing	00016	0000	No Department	226576	8,673.06	83664735 Cust 5974555	Dental/Vision
Metropolitan Life Insurance Co	5100	Payroll Clearing	00040	0000	No Department	226576	182.92	83664735 Cust 5974555	Supp Life
Monica Nagle	1000	General	30001	0011	Cnty Coop Extension Svcs	226561	112.21	111224-111824 Mileage	Meetings
Mont Cnty Treasurer	1000	General	50010	0002	County Auditor	039144	3,623.92	07-30-300-042-000-028	AA24000104 2023
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		3,721.65		DDClr-HSASaving
Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		836.65		DDClr-HSASaving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		144.25		DDClr-HSASaving
Mont Cnty Treasurer	1235	LIT PSAP	12065	0303	Communications Dept (Rad		201.95		DDClr-HSASaving
Mont Cnty Treasurer	5100	Payroll Clearing	00027	0000	No Department		3,130.76		DDClr-HSA-VOL
Montgomery Co Commissioners	1235	LIT PSAP	12001	0303	Communications Dept (Rad		464.79	11182024 - M Davis	Q3 Med/SS
Montgomery Co Commissioners	1235	LIT PSAP	12065	0303	Communications Dept (Rad		86.55	11182024 - M Davis	Q3 HSA
Montgomery Co Commissioners	1235	LIT PSAP	12025	0303	Communications Dept (Rad		705.21	11182024 - M Davis	Q3 PERF
Montgomery Co Commissioners	1235	LIT PSAP	11033	0303	Communications Dept (Rad		6,296.43	11182024 - M Davis	Q3 Salary
Montgomery Co Commissioners	1235	LIT PSAP	12050	0303	Communications Dept (Rad		1,050.27	11182024 - M Davis	Q3 Gp Insurance
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		55,174.18		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		55,174.18		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		56,627.17		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		11,229.91		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		11,580.00		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		12,137.22		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,356.35		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		2,164.71		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1235	LIT PSAP	12050	0303	Communications Dept (Rad		3,214.98		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1235	LIT PSAP	12050	0303	Communications Dept (Rad		3,023.34		DDClr-GPAHEALTHC
Montgomery Co Self-Insurance	1235	LIT PSAP	12050	0303	Communications Dept (Rad		2,657.76		DDClr-GPAHEALTHC
Montgomery Co Youth Svc Bureau	1238	Opioid Unrestricted Portion	30050	0610	Health Dept	226562	11,250.00	11132024 Drug Free MC Salary	Oct-Dec 2024
Montgomery Co Youth Svc Bureau	1238	Opioid Unrestricted Portion	30050	0610	Health Dept	226562	900.00	11132024 Drug Free MC Benefits	Oct-Dec 2024
Montgomery County 4H Inc	1000	General	31600	0068	County Commissioners	226563	39,000.00	3943797	2nd Draw 2024
Montgomery County Clerk	5100	Payroll Clearing	00024	0000	No Department	039800	310.18	Cause #54D01-2208-CC-000729	DDClr-GARN
Montgomery County RDC	4896	2024 RDC Capital Fund (Water)	50000	0701	Redevelopment		248,228.40	REIMBURSEMENT OF ENGINEERING COSTS	REIMB TO RDC
Motorola	1000	General	30119	0380	Jail		5,282.75	8282015045	Radio Equip
Nancy Cox	1217	Cnty Elected Officials Train	21001	0000	No Department	226604	64.68	112024 Mileage	Vendor training
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		35.74	911152	Impact socket
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		35.58	911454	Wrench
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		60.88	9111592	Solenoid
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		162.42	9111733	Oil/fuel filters
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway		132.57	9111796	Equip
Nartec,Inc	1170	LIT Public Safety-Cnty Share	20400	0005	County Sheriff		188.55	20882	Meth tests
Nationwide	5100	Payroll Clearing	00015	0000	No Department		3,998.48	Plan #0062/25/2001	
Owen's Auto Glass	1176	Motor Vehicle Highway	30194	0529	County Highway		450.00	8277	Windshld Install
Palmer Trucks Kenworth	1176	Motor Vehicle Highway	23523	0529	County Highway		92.75	TS76781	Wheel sensor
Palmer Trucks Kenworth	1176	Motor Vehicle Highway	23523	0529	County Highway		685.56	TS76939	Brake pads
Peters Franklin, LTD	4896	2024 RDC Capital Fund (Water)	50000	0701	Redevelopment	226611	40,000.00	RDC TWB 2024	BOND ISSU COSTS
Pro Agr Inc	1173	MVA Restricted Fund	20015	0529	County Highway		4,987.44	7238	#B gravel
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		27,649.25		DDClr-INPRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		993.58		DDClr-INPRS

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Public Empls Retirement Fd	1161	Local Public Health Svcs GPHC	12020	0610	Health Dept		486.15		DDClr-INPRS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		6,882.58		DDClr-INPRS-HWY
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad		1,557.30		DDClr-INPRS
Public Empls Retirement Fd	1235	LIT PSAP	12005	0303	Communications Dept (Rad		2,382.33		DDClr-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		1,843.58		DDClr-INPRS-HWY
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		9,494.20		DDClr-INPRS
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		532.90		DDClr-PERFVOL2
Public Empls Retirement Fd	5100	Payroll Clearing	00011	0000	No Department		3,087.22		DDClr-PERFVOL
Puritan Water Conditioning Inc	1000	General	30500	0380	Jail	226564	14.70	0430802-IN	Bottled Water
Puritan Water Conditioning Inc	1176	Motor Vehicle Highway	24201	0529	County Highway	226605	22.05	0430801-IN	Bottled water
Quality Correctional Care, LLC	1000	General	20003	0380	Jail	226565	3,000.00	INV11031	Exc Meds Oct2024
Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	226565	69.25	INV10919	Med supp Oct2024
Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	226565	1,704.55	INV11031	Exc Meds Oct2024
Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	226565	28,343.44	10972	Jan 2025 Service
Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	226565	1,001.00	11060	Dental Oct2024
Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	226566	56.18	41271708 Acct 5501662	Datastics
Randy Gritten	1170	LIT Public Safety-Cnty Share	11245	0005	County Sheriff	039758	240.00	12012024 Merit Board	December 2024
Ray O'Herron Co Inc	1000	General	22030	0380	Jail		340.68	2376891	Badges
Ray O'Herron Co Inc	1000	General	22030	0380	Jail		145.62	2376893	Flex Badges
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff		51.18	2377960	Hatcord/Captbars
Recovery Rec Center	9157	2024 PSC Family Recovery Court	30183	0235	Probation		507.66	11182024-2	rental/meals
Redwood Toxicology Laboratory	1170	LIT Public Safety-Cnty Share	30118	0380	Jail		51.00	015855202410	Urine panels
Regions Corporate Trust	4896	2024 RDC Capital Fund (Water)	50000	0701	Redevelopment	226612	1,250.00	120504	BOND ISSU. COSTS
Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	039759	25.44	5070384663	October 2024
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	039798	300.57	108749982	120224-010125
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	039797	22.16	5069879972	July 2024
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	039797	28.35	5070041189	August 2024
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	039797	16.70	5070206647	September 2024
Ricoh Usa Inc	1000	General	30016	9616	IT	039759	112.47	507036595	October 2024
Ricoh Usa Inc	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	039760	231.88	108746679	December 2024
Riley Forensic Science	1000	General	30220	0271	Public Defender		2,935.12	06/13/24-11/20/24	meet/consult/etc
Running Supply Inc	1176	Motor Vehicle Highway	23523	0529	County Highway		29.98	1182757	filter-cartridge
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		27.98	1188129	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		81.94	1188134	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		56.83	1188137	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		67.94	1188139	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		46.96	1188152	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		19.99	1188159	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		20.98	1188177	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		20.98	1188237	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		35.52	1188241	gloves
Running Supply Inc	1176	Motor Vehicle Highway	23572	0529	County Highway		18.87	1188362	gloves
S&P Global Ratings	4896	2024 RDC Capital Fund (Water)	50000	0701	Redevelopment	226613	17,425.00	11485367	BOND ISSU. COSTS
Safe Hiring Solutions	1000	General	30030	0068	County Commissioners	226567	49.90	440557	Oct 2024 search
Samantha Parker	1000	General	24201	0009	Prosecuting Attorney	226568	85.59	111-3479297-0294637 Amazon	Toner cartridge
State Disbursement Unit	5100	Payroll Clearing	00022	0000	No Department	039801	324.44	FPS #1704500	DDClr-CH SUPP IL
Support Payment Clearinghouse	5100	Payroll Clearing	00022	0000	No Department	039802	223.19	Atlas Case #000772259500	Dierks
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		835.48	75759	Tires

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	23.50	24317	BC Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	188.00	24319	MC Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	517.00	24320	JAL Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	23.50	24357	BB Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	70.50	24322	ABH Tort claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	8,577.50	24302	Commissioners
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	235.00	24303	Plan Commission
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	94.00	24304	Treasurer
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	781.00	24309	Health Dept
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	235.00	24310	Auditor
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	376.00	24311	Assessor
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	117.50	24312	PO Office
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	188.00	24313	Board of Zoning
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	258.50	24315	IMH Tort Claim
Taylor, Minnette, Schneider	1000	General	30230	0068	County Commissioners	226569	117.50	24316	HBR Litigation
Taylor, Minnette, Schneider	4896	2024 RDC Capital Fund (Water)	50000	0701	Redevelopment	226614	30,000.00	11636	BOND ISSU. COSTS
IDS Telecom	1235	LIT PSAP	30148	0303	Communications Dept (Rad	039761	835.70	111624-121524	823-531-2302
The Paper Of Montgomery County	1000	General	30800	0002	County Auditor	226570	18.48	PL4984	Notice of execut
The Paper Of Montgomery County	1000	General	30800	0002	County Auditor	226570	64.68	PL4992	Additional appro
EK Elevator Corporation	1000	General	30074	0313	Building Maintenance	039799	336.56	3008174700	November 2024
Town & Country Homecenter Inc.	1000	General	21850	0313	Building Maintenance		29.99	162721/1	seat
Travelers	1000	General	30087	0068	County Commissioners	039762	2,407.50	000652240	RG FOF2283
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226571	24,167.73	000003611 CST000004290	2018-2022 RDA
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226571	3,298.00	000003650 CST000004240	2019-2023 Ripley
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226571	28,507.35	000003657 CST000004240	City Cville 2023
Treasurer of State (SBOA)	1000	General	30031	0068	County Commissioners	226571	2,328.00	000003664 CST000004240	Darlington Libr.
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65274	0006	County Surveyor	226606	1,514.00	Loan #00801072 00010	Loan payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65273	0006	County Surveyor	226606	4,089.44	Loan #00801066 00010	Loan payment
Tri County Bank & Trust Loans	2600	Drain Construction/Reconst	65272	0006	County Surveyor	226606	1,219.40	Loan #00801069 00010	Loan payment
Tyler Technologies Inc	1224	Reassessment	30146	0008	County Assessor	039763	4,375.00	060-115983	Nov Installment
U Rent It Center	1176	Motor Vehicle Highway	23523	0529	County Highway		37.25	27871	tanks/refills
Uline	1170	LIT Public Safety-Cnty Share	20001	0380	Jail		571.91	185607079	Nitrile gloves
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226607	950.00	2130207-10	21-302 October
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226607	3,849.00	2222801-17	22-228 October
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226607	3,324.00	2222802-17	22-228 October
United Consulting	1135	Cumulative Bridge	47101	0306	Engineering	226607	2,390.00	2222803-17	22-228 October
United Way - Greater Lafayette	5100	Payroll Clearing	00029	0000	No Department	226615	67.00	W/E 11-29-24	
US Aggregates Inc	1169	Local Road And Street	30137	0529	County Highway		13,668.13	12406674	#11 Stone
USI Consultants	1138	Cumulative Capital Development	41551	0068	County Commissioners	226572	1,500.00	22024	June-Sep 2024
USI Consultants	1138	Cumulative Capital Development	30191	0068	County Commissioners	226572	1,000.00	21603	061024-073124
USI Consultants	1138	Cumulative Capital Development	30191	0068	County Commissioners	226572	2,500.00	21805	080124-083124
USI Consultants	1138	Cumulative Capital Development	30191	0068	County Commissioners	226572	4,500.00	22025	090124-093024
Valley Oaks Health Inc	1170	LIT Public Safety-Cnty Share	20450	0380	Jail		5,214.00	39370	October 2024
Vickie Switzer	1000	General	30013	0009	Prosecuting Attorney		552.00	0110424	Depo KC & KM
Vickie Switzer	1000	General	30013	0271	Public Defender		231.00	0110524	Depo KC & KM
W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	226573	50.00	34313	October 2024
W Enterprises LLC	1000	General	30039	0011	Cnty Coop Extension Svcs	226573	50.00	33624	June 2024
W Enterprises LLC	1176	Motor Vehicle Highway	30039	0529	County Highway	226608	22.00	1220	October 2024

December 9, 2024 Claims Docket

TOTAL \$1,474,239.02

Payee Name 1	Fund	Fund Desc.	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		100.36	37110	Brakepads/rotors
Walt's Service	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff		70.00	37090	Tow/diagnostics
Wells Fargo Financial	1000	General	30016	9616	IT	226574	104.74	108700008	111624-121524
West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway		589.00	Y38988	sensor replacemt
West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway		679.50	Y39012	Dosing injector
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	226594	6,835.57	W/E 11-22-24	H880024
Zelis Claims	4700	Self Insurance	00033	0068	County Commissioners	226616	20,922.80	W/E 11/29/24	H880024
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	226595	2,044.60	H880024	W/E 11-22-24
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	226596	533.73	H880024	W/E 11-22-24
Zelis Payments Holdings, LLC	1222	Statewide 911	12065	0303	Communications Dept (Rad	226595	1,974.01	H880024	W/E 11-22-24

TOTAL \$ 1,474,239.02

11/29 Payroll Claims: \$514,525.43

Friday, December 6, 2024 11:07 AM

Printout

Friday, December 6, 2024 11:24 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Sandusky, Kimberly H	0001 Clerk of Circuit	Salary	Commissioners	1000.11401.00000.0001	1,865.08
Kinnett, Patricia R	0001 Clerk of Circuit	Part Time	Commissioners	1000.11600.00000.0001	714.00
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
Crosby, Hannah G	0001 Clerk of Circuit	Part Time	Commissioners	1000.11600.00000.0001	573.38
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	962.50
Harwood, Jennifer R	0001 Clerk of Circuit	Salary	Commissioners	1000.11103.00000.0001	477.53
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	602.54
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
Ruggles, Dixie L	0003 County Treasurer	Part Time	Commissioners	1000.11168.00000.0003	210.00
Johnson, Janet S	0003 County Treasurer	Part Time	Commissioners	1000.11168.00000.0003	221.25
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	1,331.33
Weller, Mary J	0004 County Recorder	Part Time	Follow the Fund	1189.11168.00000.0004	279.00
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
Hechinger, Robert J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Brown, Brittany A	0005 County Sheriff	Salary	Commissioners	1170.11209.00000.0005	1,855.92
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11850.00000.0005	2,884.62
Rice, Anthony J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11355.00000.0005	2,596.15
Redmon, Ethan M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11937.00000.0005	2,884.62

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 1

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Taylor, Michael G	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	384.65
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11934.00000.0005	3,000.00
Crull, Kevin M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Dale, Connie K	0005 County Sheriff	Salary	Commissioners	1170.11705.00000.0005	2,381.23
King, Travis M	0005 County Sheriff	Salary	Commissioners	1170.11274.00000.0005	3,173.08
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	406.56
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11938.00000.0005	2,769.23
Walsh, Todd P	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	164.85
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11022.00000.0005	2,884.62
French, Aaron D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Ellis, Dawn M	0005 County Sheriff	Salary	Commissioners	1170.11405.00000.0005	1,703.56
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11935.00000.0005	2,653.85
Kirby, Jared R	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11507.00000.0005	2,653.85
Minor, Jeremy K	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11275.00000.0005	2,653.85
Griffith-Watson, Jennifer A	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	211.52
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11905.00000.0005	2,769.23
Fullenwider, Benjamin D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	2,500.00
Myers, Laren E	0005 County Sheriff	Salary	Commissioners	1170.11975.00000.0005	1,743.35
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
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Needham, Michael R	0005 County Sheriff	Salary	Commissioners	1170.11175.00000.0005	4,307.69
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
Burkett, Stephanie T	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	750.00
Walters, Jeffrey L	0005 County Sheriff	Part Time	Commissioners	4950.11055.00000.0005	518.50

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 2

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Walls, Brian M	0005 County Sheriff	Salary	Commissioners	1170.11215.00000.0005	2,365.38
Roberts, Matthew A	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	42.24
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
Stonebraker, Ethan R	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Woodard, Hunter D	0005 County Sheriff	Salary	Commissioners	1170.11235.00000.0005	2,307.69
Snyder, Grant R	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	51.51
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	637.42
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11024.00000.0005	2,423.08
Punke, Deric L	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	351.68
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11301.00000.0005	2,423.08
Mitchell, Braden D	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,000.00
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11936.00000.0005	2,884.62
Teal, Anthony S	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	1,500.00
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	197.82
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11222.00000.0005	2,423.08
Berry, Caleb T	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11021.00000.0005	89.98
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11383.00000.0005	2,480.77
Curtis, Shelby J	0005 County Sheriff	Salary	Commissioners	1170.11005.00000.0005	500.00
Emmert, Vicki A	0006 County Surveyor	Part Time	Commissioners	1000.11168.00000.0006	88.80
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,274.04
Deaver, Breanne Z	0006 County Surveyor	Salary	Commissioners	1000.11106.00000.0006	1,230.58
Forman, Darren D	0007 County Coroner	Salary	Commissioners	1000.11100.00000.0007	817.85
Rowe, Zoey J	0007 County Coroner	Part Time	Commissioners	1000.11938.00000.0007	214.19
Gressmire, Steve	0007 County Coroner	Part Time	Commissioners	1000.11200.00000.0007	408.92
Shaw, Megan R	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

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 3

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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	468.75
Yerkes-Mason, Deborah L	0008 County Assessor	Salary	Commissioners	1224.11708.00000.0008	1,404.26
White, Michael D	0008 County Assessor	Salary	Commissioners	1224.11300.00000.0008	1,997.92
Hodges, Amie J	0009 Prosecuting Attorney	Salary	Commissioners	1000.30013.00000.0009	156.00
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	1000.11021.00000.0011	27.31
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
Bohlender, 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
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
Strain, Elizabeth A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
McGuire, Patricia A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Bowerman, Katherine M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 4

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Rusk, Kenneth E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Rusk, Kenneth E	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Traughber, Kathy A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	110.00
Hallett, Ruth E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Smith, Lucy M	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Wallace, Ally	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Greenlee, Ashlee	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Behling, Gary W	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	110.00
Hallett, Ruth A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	180.00
Hallett, Ruth A	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Laffoon, Heather R	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Hudson-Swisher, Vickie E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Hodges, Steven	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Brassel, Susan	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Brassel, Susan	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	110.00
Benge, Marjorie E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	560.00
Benge, Marjorie E	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
McCann Washer, Penny	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
McCann Washer, Penny	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Whitlock, Matthew A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	265.00
Whitlock, Matthew A	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Denhart, Jacquelyn	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Palacios, Frida	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Largent, Teresa	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	180.00
Largent, Teresa	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	110.00
Parry, Elizabeth	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Winningham, Stephen L	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Winningham, Stephen L	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
McCombs, Justin W	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Stout, Penny J	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	115.00
Stout, Penny J	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Lovold, Anne	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 5

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Gallapoo, Aaron R	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Gallapoo, Aaron R	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Ingram, Shayla M	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Zachary, Evelyn	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Harding, Ashlyn	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Winningham, Virginia J	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	195.00
Winningham, Virginia J	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Doty, Estis	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Doty, Estis	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Stanley, Ann M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	335.00
Barclay, Kenneth	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Cunningham, Trudy J	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	45.00
Cunningham, Trudy J	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Rosenberg, Warren	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	55.00
Shepherd, Katelyn	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Riley, Kara	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	110.00
Ward Bopp, Mark	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Ward Bopp, Mark	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Hutson, Paul R	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	140.00
Hutson, Paul R	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Cummings, Karri M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Murray, Daniel G	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	130.00
Zadai, Suzanne M	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Hedrick, Debra K	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Blakeman, Lawrence	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	195.00
Blakeman, Lawrence	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Krebs, Nancy J	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Krebs, Nancy J	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Bartlett, Adrian	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Clark, Connie	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	170.00
Wilson, Linda L	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	232.50
Wilson, Linda L	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	130.00

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 6

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Ball, Ellen E	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	210.00
Ball, Ellen E	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Houghton, Kathryn	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	280.00
Shillings, Jamie M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	195.00
Shillings, Jamie M	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	110.00
Craft Whiles, Lora	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
McKinney, Kathleen	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	125.00
McKinney, Kathleen	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Deer, Vicki L	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	180.00
Deer, Vicki L	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	130.00
Everett, Beth	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Everett, Beth	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Mills, Bonita J	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	305.00
Mills, Bonita J	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	130.00
Coons, Terry A	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Clark, Izic	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Halstead, Lilly	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
McBride, Jackie	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Mullendore, Suzanne D	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Gallapoo, Corrie A	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Gallapoo, Corrie A	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Abbott, Myra D	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Rivera, Zuleyka	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Wilson, Eric L	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Wilson, Eric L	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Frazier, Erika M	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	350.00
Hernandez Zavaleta, Liseth	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Lunsford, David	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	195.00
Lunsford, David	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	110.00
Brown, Caedence	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Bray, Karen J	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	235.00
Bray, Karen J	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 7

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Osterhoudt, James W	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	110.00
Stephens, LaCinda	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	110.00
Lindsay, Kathryn S	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	125.00
Perry, Beverly	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	485.00
Perry, Beverly	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	130.00
Ramey, Piper D	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Burnette, Joyce L	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	110.00
Ducharme, Denise	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Ducharme, Denise	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Musick, Maximus B	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Cook, Joseph J	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	70.00
Cook, Joseph J	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Servies, Jaylinn	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	100.00
Behling, Teresa	0104 Election Expense	Part Time	Commissioners	1000.11314.00000.0104	110.00
Hampton, LuAnn	0104 Election Expense	Part Time	Commissioners	1000.11614.00000.0104	110.00
Geigle, Andria L	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	151.86
Payne, Brenda S	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	113.38
Villalpando, Lindsey A	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	83.60
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
Yohler, Courtne 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	1,345.78
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	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	811.25

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 8

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	750.00
Geigle, Andria L	0235 Probation	Salary	Commissioners	2100.11023.00000.0235	250.00
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,834.38
Payne, Brenda S	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	750.00
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
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
Cutts, Eric A	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	750.00
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
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	9190.11524.00000.0235	2,375.77
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	750.00
Gaskin, Mason N	0235 Probation	Salary	Commissioners	2100.11231.00000.0235	1,614.04
Miller, Farren M	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	261.36
Miller, Farren M	0235 Probation	Salary	Commissioners	1000.11225.00000.0235	2,375.77
Miller, Farren M	0235 Probation	Salary	Commissioners	2100.11031.00000.0235	750.00
Mitchell, Brock A	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	213.95
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
Bushong, Cynthia D	0271 Public Defender	Salary	Commissioners	1000.11082.00000.0271	1,538.46
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
Rice, Shelby D	0271 Public Defender	Salary	Commissioners	1000.11821.00000.0271	2,884.62
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	1,767.15

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 9

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	159.36
Proctor, Kyle A	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11414.00000.0303	2,018.56
Kirby, Elizabeth L	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11233.00000.0303	2,863.39
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	853.12
Hines, Sarah A	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11303.00000.0303	2,712.86
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11021.00000.0303	303.03
Clouser, Brooke E	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11730.00000.0303	2,211.12
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	193.80
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11237.00000.0303	1,989.68
Cope, Vicki R	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11313.00000.0303	115.44
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	275.36
Collins, Madison K	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11713.00000.0303	1,652.40
Wright, Peyton L	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	378.62
Wright, Peyton L	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11830.00000.0303	1,583.55
Melvin, Kathryn J	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	432.50
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	1222.11021.00000.0303	206.52
Jackson, Clinton M	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11403.00000.0303	1,698.30
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	206.52

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 10

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Perkins, Matthew P	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11043.00000.0303	1,858.95
Browning, Sinahi U	0303 Communications Dept (Rad	Part Time	CCC 1222	1222.11406.00000.0303	50.30
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	498.42
McNulty, Alayna R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11813.00000.0303	1,816.10
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	154.89
Whiles, Lindsey W	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11613.00000.0303	2,088.45
Barske, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11021.00000.0303	378.62
Barske, Madison R	0303 Communications Dept (Rad	Salary	CCC 1235	1235.11413.00000.0303	1,583.55
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	1000.11021.00000.0313	22.86
Northcutt, Greg A	0313 Building Maintenance	Salary	Commissioners	1000.11983.00000.0313	1,714.77
Taylor, Greg L	0313 Building Maintenance	Salary	Commissioners	1000.11021.00000.0313	19.48
Taylor, Greg L	0313 Building Maintenance	Salary	Commissioners	1000.11734.00000.0313	1,461.54
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11021.00000.0379	272.74
Parker, Nicole L	0379 Security Center	Salary	Commissioners	1000.11040.00000.0379	2,098.00
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	33.72
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	1000.11021.00000.0379	112.98

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 11

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
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	158.51
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	1000.11243.00000.0380	1,512.31
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	1000.11021.00000.0380	129.69
Lachance, Roman	0380 Jail	Salary	Commissioners	1000.11580.00000.0380	1,613.85
Miller, Ethan A	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	100.87
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
Warren, Cheyenne M	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Gooding, Beth A	0380 Jail	Salary	Commissioners	1000.11253.00000.0380	1,296.81
Roe, Becky S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	70.53
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	102.63
Alenduff, Brandon R	0380 Jail	Salary	Commissioners	1000.11236.00000.0380	1,710.69
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	201.74
Barth, Daniel S	0380 Jail	Salary	Commissioners	1000.11838.00000.0380	1,613.85
Cornett, Chandler D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	129.69
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
Kiger, Layton T	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	64.84
Kenner, Brandon L	0380 Jail	Salary	Commissioners	1000.11630.00000.0380	1,613.85
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	7.20
Hancock, Morgan P	0380 Jail	Salary	Commissioners	1000.11486.00000.0380	1,613.85
Wilson, Loudella E	0380 Jail	Salary	Commissioners	1000.11418.00000.0380	1,976.96

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 12

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Perry, Brandon M	0380 Jail	Salary	Commissioners	1000.11382.00000.0380	461.04
Kenner, Meghan N	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	180.12
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	46.80
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11298.00000.0380	1,747.00
Fletcher, Nathaniel G	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Doan, Kyle J	0380 Jail	Salary	Commissioners	1000.11352.00000.0380	1,613.85
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	43.23
Phillips, Zayden P	0380 Jail	Salary	Commissioners	1000.11488.00000.0380	1,613.85
Heeke, Austin G	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	187.33
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
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	165.72
Dugard, Gideon C	0380 Jail	Salary	Commissioners	1000.11489.00000.0380	1,613.85
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	158.51
Skidmore, Jade M	0380 Jail	Salary	Commissioners	1000.11492.00000.0380	1,613.85
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11328.00000.0380	1,674.38
Foxworthy, Mason L	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00
Taylor, Dusten L	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	144.10
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	172.92
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	187.33
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	1000.11280.00000.0380	1,613.85
Robertson, Konner M	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	453.92
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
Stonebraker, Casey T	0380 Jail	Salary	Commissioners	1000.11005.00000.0380	500.00

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 13

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Russell III, James D	0380 Jail	Salary	Commissioners	1000.11021.00000.0380	86.46
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	187.33
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	649.31
Powell, Daniel E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,205.84
Martin, Donald D	0529 County Highway	Salary	Highway	1176.11075.00000.0529	1,075.10
Martin, Donald D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,075.09
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	1,207.53
Stull, James D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	805.01
Michael, Dakota T	0529 County Highway	Salary	Highway	1176.11018.00000.0529	2,237.35
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	178.37
Olin, Matthew J	0529 County Highway	Salary	Highway	1176.11506.00000.0529	1,664.79
Olin, Matthew J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	713.48
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11021.00000.0529	182.39
Lowe, Albert L	0529 County Highway	Salary	Highway	1176.11641.00000.0529	1,261.56
Lowe, Albert L	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,170.36
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	501.58
Allen, Michael J	0529 County Highway	Salary	Highway	1176.11085.00000.0529	2,431.92
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	176.30
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1176.11402.00000.0529	852.16
Hedge, Jeffery A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,498.61
Blanton, Ronald L	0529 County Highway	Salary	Highway	1176.11021.00000.0529	45.60
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	958.37
Ranard, Brennan D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	867.09
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	1176.11021.00000.0529	118.15
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1176.11854.00000.0529	1,102.77

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 14

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Fletcher, Christopher D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	472.61
Brady, Scott W	0529 County Highway	Salary	Highway	1176.11257.00000.0529	909.15
Brady, Scott W	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,363.70
Fry, Todd R	0529 County Highway	Salary	Highway	1176.11021.00000.0529	132.92
Fry, Todd R	0529 County Highway	Salary	Highway	1176.11354.00000.0529	787.70
Fry, Todd R	0529 County Highway	Salary	Highway	1173.11090.00000.0529	787.68
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11021.00000.0529	132.59
Melvin, Brent D	0529 County Highway	Salary	Highway	1176.11008.00000.0529	353.58
Melvin, Brent D	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,414.27
Lough, Jacob N	0529 County Highway	Salary	Highway	1176.11052.00000.0529	2,851.12
Garrett, Justin C	0529 County Highway	Salary	Highway	1176.11021.00000.0529	123.94
Garrett, Justin C	0529 County Highway	Salary	Highway	1176.11072.00000.0529	950.24
Garrett, Justin C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	702.34
Williams, Ty H	0529 County Highway	Salary	Highway	1176.11021.00000.0529	118.16
Williams, Ty H	0529 County Highway	Salary	Highway	1176.11007.00000.0529	787.78
Williams, Ty H	0529 County Highway	Salary	Highway	1173.11090.00000.0529	787.60
Surber, Aaron S	0529 County Highway	Salary	Highway	1176.11009.00000.0529	1,011.38
Surber, Aaron S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	674.24
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11021.00000.0529	126.42
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1176.11020.00000.0529	891.91
Gustafson, Kevin E	0529 County Highway	Salary	Highway	1173.11090.00000.0529	793.71
McCoy, Carson	0529 County Highway	Salary	Highway	1176.11074.00000.0529	640.38
McCoy, Carson	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,012.20
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11021.00000.0529	130.49
Lough, Cody A	0529 County Highway	Salary	Highway	1176.11080.00000.0529	804.72
Lough, Cody A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	935.20
Sweet, Mark A	0529 County Highway	Salary	Highway	1176.11012.00000.0529	353.58
Sweet, Mark A	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,414.27
Abbott, James R	0529 County Highway	Salary	Highway	1176.11021.00000.0529	132.93
Abbott, James R	0529 County Highway	Salary	Highway	1176.11070.00000.0529	787.60
Adams, Michael S	0529 County Highway	Salary	Highway	1176.11429.00000.0529	674.26
Adams, Michael S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	1,011.36

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 15

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11021.00000.0529	365.97
Cornett, Alexander J	0529 County Highway	Salary	Highway	1176.11642.00000.0529	1,596.96
Cornett, Alexander J	0529 County Highway	Salary	Highway	1173.11090.00000.0529	177.44
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11021.00000.0529	123.94
Dierks, Tanner C	0529 County Highway	Salary	Highway	1176.11853.00000.0529	991.55
Dierks, Tanner C	0529 County Highway	Salary	Highway	1173.11090.00000.0529	661.03
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11021.00000.0529	118.16
Wright, Franklin S	0529 County Highway	Salary	Highway	1176.11452.00000.0529	669.54
Wright, Franklin S	0529 County Highway	Salary	Highway	1173.11090.00000.0529	905.84
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	1,261.47
Brooks, Bryanna L	0610 Health Dept	Salary	HD	1159.11459.00000.0610	1,298.59
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
Hemphill, Alexandra H	0610 Health Dept	Salary	HD	1159.11660.00000.0610	2,308.54
Ellingwood, Cynthia J	0610 Health Dept	Part Time	HD	1161.11218.00000.0610	830.28
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
Moore, Jacob A	0660 4-D Program (Child Support)	Salary	Commissioners	4947.11090.00000.0660	3,300.00
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

Payroll

11/27/2024 12:27 12:27:06 PM by NRATCLIFF

Page 16

Distribution Report - Employee Name/Budget Account Code
Check Date: 11/29/2024 Normal

Montgomery County

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Hickle, Lea R	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11575.00000.0750	1,619.89
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	795.08
Adams, Luke A	9655 Emergency Response	Salary	Commissioners	1000.11230.00000.9655	1,585.62
489					514,525.43

Minutes: November 25, 2024

Monday, November 25, 2024 2:07 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, NOVEMBER 25, 2024

The Montgomery County Commissioners met in regular session on Monday, November 25, 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 President John E. Frey and Board Vice President Commissioner Jim Fulwider;

Absent: Commissioner Dan Guard.

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Mindy Byers; Building Administrator Marc Bonwell; Highway Director Jake Lough; Central Communications Director Sherri Hill; VA Officer Joe Ellis; Mapping Director Mike Davis; Chief Probation Officer Andria Geigle; EMA Director Jessica Burget; Recorder Nancy Cox; Assessor Sherri Bentley; Assistant County Attorney Tyler Nichols and Commissioners Executive Assistant Lori Dossett.

PLEDGE & PRAYER

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

CONSENT AGENDA

Approval of Claims: AP \$ 3,053,737.55

Payroll - \$500,312.80

Minutes: November 12, 2024

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

Public Hearing: Hudson Petition to Vacate County Road

Mapping Director Mike Davis displayed the map of Kirkpatrick and pointed out the areas that Petitioner Roxanne Hudson who is the trustee for the Patsy D. Lane Trust and has requested the vacation. The alleys and streets were platted on the original 1882 Fitzpatrick area map. Greg Morrison representing the Trustee Roxanne Hudson explained he has been hired as their realtor to sell the land as part of a Patsy D. Lane trust and during discovery it was found that the barn and garage

were not built on property owned by Patsy D. Lane but the buildings had been taxed.

Board President John E. Frey Opened the Public Hearing on the Hudson Petition to Vacate @ 8:02 am. Hearing no one come forward the **Public Hearing was Closed at 8:05 am.**

Attorney Taylor stated an Ordinance approving or denying the request will be on the Commissioners next agenda.

NEW BUSINESS

Open Annual Highway Department Bids

Bids are for gas, fuel, oil, exhaust fluid, culverts, treated salt, aggregates, bituminous, 50/50 Dust control, signs, tires, tubes & batteries.

Attorney Dan Taylor Opened the Following Bids:

- 1) Compass Minerals
- 2) E3 Bridge
- 3) St. Regis Culvert
- 4) Bane Auto
- 5) Mike Green, Inc.
- 6) Pavement Solutions
- 7) US Aggregates
- 8) Corks Dust Control
- 9) CivilCon
- 10) S&G Excavating
- 11) Lincoln Park Stone
- 12) Metal Culverts, Inc.
- 13) Morton Salt
- 14) Cargil
- 15) Putnam County Aggrigates
- 16) Conrad Perry
- 17) Stello Products
- 18) Pomps Tire
- 19) Asphalt Materials
- 20) Rogers Group
- 21) Milestone Contractors
- 22) Keystone Co-op

Commissioner Fulwider moved to take the 2025 Annual Bids under advisement. Seconded by Commissioner Frey. Motion passed 2-0 votes in favor.

Approve Contract & Notice to Proceed JR Kelly - Thomas K. Milligan Justice Center – Base Bid \$275,400 – Alternate #1 Bid - \$17,800

Commissioner Fulwider moved to approve the JR Kelly Contract for the Thomas K. Milligan Justice Center Project. Seconded by Commissioner Frey. Motion passed 2-0 votes in favor.

Award Bid for County Farm - \$235 acres

Wade Bennett submitted the only bid for the 24.6 tillable acres of \$235 per acre for crop years 2025, 2026, & 2027. *Commissioner Fulwider moved to award the farm bid to Wade Bennett for the 24.6 tillable acres of \$235 per acre for crop years 2025, 2026 & 2027. Seconded by Commissioner Frey. Motion passed 2-0 votes in favor.*

Mapping Agreement with City of Crawfordsville - \$20,000 per year

Agreement for Montgomery County Mapping Department to provide continued mapping services to the City of Crawfordsville in the amount of \$20,000 per year for a period of 3 years. *Commissioner Fulwider moved to approve the Mapping Agreement with the City of Crawfordsville for GIS mapping services. Seconded by Commissioner Frey. Motion passed 2-0 votes in favor.*

Highway Director Jake Lough - Request to Allow Employee to Carry-over More than Currently Allowed Unused Comp & PTO to 2025

Highway Director Jake Lough stated he has an employee who has been on workers comp for most of the year. The employee just returned and the his doctor has requested that he work a full 4 weeks to make sure he progressing and will not require additional medical attention. The employee has has 38.2 comp hours and 116.08 PTO he is supposed to use by the end of the year. Director Lough requested that the employee be allowed to carryover into 2025 the entire amount of remaining comp hours and PTO. *Commissioner Fulwider moved to approve the request by Director Lough and allow the employee to carry over the entire amount of comp time and PTO time he has at the end of 2024 to 2025. Seconded by Commissioner Frey. Motion passed 2-0 votes in favor.*

ORDINANCES

2nd Reading 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. *Commissioner Frey moved to approve Ordinance 2024-26. Seconded by Commissioner Fulwider. Motion passed 2-0 votes in favor.*

2nd Reading 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. *Commissioner Frey moved to approve Ordinance 2024-27. Seconded by Commissioner Fulwider. Motion passed 2-0 votes in favor.*

2nd Reading 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. *Commissioner Frey moved to approve Ordinance 2024-28. Seconded by Commissioner Fulwider. Motion passed 2-0 votes in favor.*

Introduction Ordinance 2024-29 Ordinance Creating the 2025 Problem Solving Court Grant Fund - \$118,577

This Ordinance establishes the 2025 Vet Court Grant Fund, creating a dedicated financial structure for managing the \$118,577 grant to support the Vet Court Program. The funds will be used for personnel costs, training, and program services aimed at helping veterans involved in the justice system. The ordinance ensures the proper allocation and accountability of these funds for the 2025 calendar year.

Introduction Ordinance 2024-30 Ordinance Creating the 2025 DOC Drug Court Grant Fund - \$80,441

This Ordinance established the 2025 DOC Drug Court Grant Fund, creating a dedicated financial structure for managing the \$80,441 grant to support the Drug Court Program. The funds will be used for personnel costs, training, and program services aimed at helping the Drug Court. This ordinance ensures the proper allocation and accountability of these funds for the 2025 calendar year.

Introduction Ordinance 2024-31 Ordinance Creating the 2025 DOC Probation Grant Fund - \$164,890

This Ordinance establishes the 2025 DOC Probation Grant Fund, creating a dedicated financial structure for managing the \$164,890 grant support the Probation Department. The funds will be used for personnel costs, training and

program services. This ordinance ensures the proper allocation and accountability of these funds for the 2025 calendar year.

RESOLUTION

Resolution 2024-27 Resolution Approving Agreement for Services of Registrar and Paying Agent -

Taxable Redevelopment District Revenue Bonds of 2024 in the amount of \$6,515,000 . The bonds are to be issued in fully registered form, thereby requiring the services of a Registrar and Paying Agent. The County by its bond resolution adopted September 26, 2024 appointed a registrar and paying agent for the Bonds which Agent has the responsibility of authenticating the Bonds. Regions Bank has expressed its desire and willingness to serve as Agents for the Bonds. The BOC finds that the Agreement for Services of Registrar and Paying Agent, as attached to this Resolution, should be entered into with Regions Bank. *Commissioner Frey moved to approve Resolution 2024-27 Approving Agreement for Services of Registrar and Paying Agent. Seconded by Commissioner Fulwider. Motion passed 2-0 votes in favor.*

OTHER BUSINESS

Attorney Dan Taylor requested to add a topic to today's agenda entitled "Authorization for the RDC to approve Agreement with Indiana American Water".

Commissioner Fulwider moved to suspend the Rules and add "Authorization for the RDC to approve Agreement with Indiana American Water". Seconded by Commissioner Frey. Motion carried 2-0 votes in favor.

Authorization for the RDC to Approve Agreement with Indiana American Water

Commissioner Frey moved to Authorized the RDC to Approve an Agreement with Indiana American Water. Seconded by Commissioner Fulwider. Motion carried 2-0 votes in favor.

Auditor Mindy Byers announced Montgomery County's United Way Campaign has been extended to noon today, November 25th. As part of the campaign donors are asked to vote which Commissioner they would like to throw a pie in their face. So far Commissioner Fulwider has 4 votes, Commissioner Frey and Guard each have 3 votes.

Waynetown Intersection I74/SR25 one-mile area. Waynetown Town Board Member Bob Cox stated the RDC has hired by the HWC to do that a study of

the area and a steering committee of approximately 25 to 30 citizens has been formed and the first public hearing is scheduled on December 12th @ 6pm at the Waynetown Christian Church.

ADJOURNMENT

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:40 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.
The next regular meeting will be held on Monday, December 9, 2024 @ 8:00 am @ Montgomery County Government Center-Room E-109.

**MONTGOMERY COUNTY BOARD OF
COMMISSIONERS:**

John E. Frey, President

Attest:

Mindy Byers, Auditor

Appointments to Medical Care Trust Fund

Friday, December 6, 2024 10:48 AM

The Commissioners have been advised that Carolyn Snyder and Jaimie Weliever have resigned from the MCT Board effective immediately. MCT has recommended the appointment of Chris Amidon and Kelly Nelson to fill the two position on the Board.

2nd Reading Ordinance 2024-29 Ordinance Creating the 2025 Problem Solving Court Grant Fund - \$118,577

Friday, December 6, 2024 10:22 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

Ordinance 2024-29

AN ORDINANCE CREATING THE 2025 VET COURT GRANT FUND

WHEREAS, Montgomery Superior 2 Veterans Court has been awarded a grant in the amount of \$118,577 for the Veterans Court Program to cover key program expenses for the 2025 calendar year; and

WHEREAS, the Montgomery County Commissioners desire to create a dedicated fund to receive, allocate, and appropriately manage these grant funds for the period from **January 1, 2025, to December 31, 2025**; and

WHEREAS, the Montgomery County Commissioners have reviewed the grant funding and associated program needs and have determined that the allocation of these funds will provide vital services for veterans in the County's criminal justice system.

THEREFORE, BE IT ORDAINED by the Montgomery County Board of Commissioners 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 Vet Court Grant Fund

*(A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes **2025 Vet Court Grant Fund**. The fund is hereby created to receive, allocate, and manage the **\$118,577** grant funds provided for the operation and enhancement of the **Vet Court Program** for the calendar year 2025.*

(B) Use of Funds:

1. Personnel Costs:

- o Salary for Jennifer York: \$81,077.00*
- o FICA (Federal Insurance Contributions Act) for Jennifer York: \$7,267.00*
- o INPRS (Indiana Public Retirement System) for Jennifer York: \$9,023.00*
- o Group Insurance for Jennifer York: \$8,710.00*

2. Program Costs:

- o Travel & Training for Vet Court Staff: \$5,000.00*
- o Mentor Coordinator for the Vet Court Program: \$6,000.00*

- *Participant Services (including counseling, substance abuse treatment, and reintegration services): \$1,500.00*

(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.

Approved this ____ day of December, 2024

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Auditor Mindy Byers

2nd Reading Ordinance 2024-30 Ordinance Creating the 2025 DOC Drug Court Grant Fund - \$80,441

Friday, December 6, 2024 10:24 AM

MONTGOMERYCOUNTY COMMISSIONERS

Ordinance No. 2024-30

An Ordinance Creating the 2025 DOC Drug Court Grant Fund

WHEREAS, the Montgomery County Drug Court has received a grant from the Department of Corrections (DOC) in the amount of \$80,441 for the fiscal year 2025, to support the Montgomery County Drug Court Program; and

WHEREAS, the Montgomery County Commissioners desire to create a dedicated fund to receive, allocate, and appropriately manage these grant funds for the period from January 1, 2025, to December 31, 2025; and

WHEREAS, the Montgomery County Commissioners intend to establish a dedicated fund to receive and manage the 2025 DOC Drug Court Grant and allocate these funds for specific purposes as outlined in the grant agreement;

THEREFORE, BE IT ORDAINED by the Montgomery County Board of Commissioners 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 DOC Drug Court Fund

(A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the 2025 DOC Drug Court Grant Fund. The fund is hereby created to receive, allocate, and manage the \$80,441 grant funds provided for the operation and enhancement of the Montgomery County Drug Court Program.

(B) Use of Funds.

1. Salary for Eric Cutts: \$69,321

- o This amount shall be used to cover the salary of Eric Cutts, an employee directly associated with the Montgomery County Drug Court Program.*

2. FICA (Federal Insurance Contributions Act): \$4,000

- o This amount shall be used for the required FICA payments related to salary contributions for Eric Cutts.*

3. INPRS (Indiana Public Retirement System): \$4,120

- o This amount shall be allocated to INPRS for contributions to the Indiana Public Retirement System on behalf of Eric Cutts.*

4. *Seminars & Training: \$2,400*

- *This amount shall be allocated to fund seminars, workshops, and training opportunities for Drug Court staff, including judges, probation officers, and counselors.*

5. *Cell Phone Reimbursement: \$600*

- *This amount shall be used for the reimbursement of cell phone expenses incurred by Drug Court staff as part of the operations of the program.*

(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.

Approved this ____ day of December, 2024.

**MONTGOMERY COUNTY BOARD
OF COMMISSIONERS**

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attested by:

Auditor Mindy Byers

2nd Reading Ordinance 2024-31 Ordinance Creating the 2025 DOC Probation Grant Fund - \$164,890

Friday, December 6, 2024 10:26 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

Ordinance No. 2024-31

An Ordinance Creating the 2025 DOC Probation Grant Fund

WHEREAS, the Montgomery County Board of Commissioners has received a grant from the Indiana Department of Corrections (DOC) for the fiscal year 2025 in the amount of \$164,890.00 to support the operations of the Montgomery County Probation Office; and

WHEREAS, the Montgomery County Commissioners desire to create a dedicated fund to receive, allocate, and appropriately manage these grant funds for the period from **January 1, 2025, to December 31, 2025**; and

WHEREAS, the Montgomery County Commissioners intend to establish a dedicated fund to receive and manage the 2025 DOC Probation Grant Fund and allocate these funds for specific purposes as outlined in the grant agreement;

THEREFORE, BE IT ORDAINED by the Montgomery County Board of Commissioners 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 DOC Probation Grant Fund

(A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the 2025 DOC Probation Grant Fund. The fund is hereby created to receive, allocate, and manage the 164,890.00 grant funds.

(B) Use of Funds.

- 1. Salary for Brock Young: \$69,321.00*
 - o This amount shall be used to cover the salary of Brock Young, an employee of the Montgomery County Probation Office.*
- 2. Salary for Patrick Gilliland: \$63,473.00*
 - o This amount shall be used to cover the salary of Patrick Gilliland, an employee of the Montgomery County Probation Office.*
- 3. FICA (Federal Insurance Contributions Act): \$10,158.00*
 - o This amount shall be allocated for FICA payments for the employees:*
 - \$5,303.00 for Brock Young*
 - \$4,855.00 for Patrick Gilliland*

4. *INPRS (Indiana Public Retirement System): \$14,871.00*
 - *This amount shall be allocated to INPRS for contributions to the Indiana Public Retirement System:*
 - *\$7,763.00 for Brock Young*
 - *\$7,108.00 for Patrick Gilliland*
5. *Group Insurance: \$867.00*
 - *This amount shall be used for Group Insurance premiums:*
 - *\$434.00 for Brock Young*
 - *\$433.00 for Patrick Gilliland*
6. *Gas/Fuel: \$1,500.00*
 - *This amount shall be used to cover gas and fuel expenses for the Probation Office vehicles used in field supervision and travel.*
7. *Travel and Training: \$3,500.00*
 - *This amount shall be allocated for travel and training expenses, including conferences, workshops, and seminars for Probation Office staff.*
8. *Cell Phone Reimbursement: \$1,200.00*
 - *This amount shall be used for the reimbursement of cell phone expenses for Probation Office staff, as needed for work-related communication.*

(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.

Approved this ____ day of December, 2024

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attested by:

Auditor Mindy Byers

Introduction Ordinance 2024-32 Ordinance Creating the 2025 Family Recovery Court Grant Fund - \$106,710

Friday, December 6, 2024 10:19 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

Ordinance 2024-32

AN ORDINANCE CREATING THE 2025 PROBLEM-SOLVING FAMILY RECOVERY COURT GRANT FUND

WHEREAS, Montgomery Superior 2 Family Recovery Court has been awarded a grant in the amount of \$106,710 for the 2025 Problem-Solving Family Recovery Court Grant Fund from the Indiana Office of Court Services to cover key program expenses for the 2025 calendar year; and

WHEREAS, the Montgomery County Commissioners desire to create a dedicated fund to receive, allocate, and appropriately manage these grant funds for the period from **January 1, 2025, to December 31, 2025**; and

WHEREAS, the Montgomery County Commissioners have reviewed the grant funding and associated program needs and have determined that the allocation of these funds will provide vital services for Superior Court 2 Family Recovery Court.

THEREFORE, BE IT ORDAINED by the Montgomery County Board of Commissioners 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 Problem-Solving Family Recovery Court Grant Fund

*(A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes **2025 Problem-Solving Family Recovery Court Grant Fund**. The fund is hereby created to receive, allocate, and manage the **\$106,710** grant funds provided for the operation and enhancement of the **Montgomery Superior 2 Family Recovery Court** for the calendar year 2025.*

(B) Use of Funds:

1. Personnel Costs:

- o Salary for Racheal Oldham \$81,793*
- o FICA (Federal Insurance Contributions Act) for Racheal Oldham: \$6,257*
- o INPRS (Indiana Public Retirement System) for Racheal Oldham: \$9,160*

2. *Program Costs:*

- *Travel & Training for Family Recovery Court Staff: \$5,000.00*
- *Barrier Busters: \$2,000*
- *Participant Incentives: \$5,000*

(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.

Approved this ____ day of December, 2024

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Auditor Mindy Byers

Ordinance 2024-33 Ordinance Granting the Vacation of a Certain Alleys and Streets in the Unincorporated Town of Kirkpatrick

Friday, December 6, 2024 9:57 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

ORDINANCE 2024-33

**AN ORDINANCE GRANTING THE VACATION OF A CERTAIN ALLEYS AND
STREETS
IN THE UNINCORPORATED TOWN OF KIRKPATRICK**

WHEREAS, on October 21, 2024, the Board of Commissioners received a request from _Roxann Hudson, as Trustee of the Patsy D. Lane Trust to vacate an unimproved alleys and certain unimproved streets in the unincorporated Town of Kirkpatrick, south of the former railroad right-of-way, specifically:

1. An alley which is adjacent to and south of lots 26 and 27;
2. An alley which is adjacent to and east of lots 22, 27, 28 and 33;
3. A street which is adjacent to and north of lot 23;
4. A street which is adjacent to and east of lots 20, 21, 23, 26, 29 and 32; and
5. A street which is adjacent to and south of lots 32 and 33.

These lots are all identified as parcel number 54-02-01-442-008.000-016 in Madison Township of Montgomery County.

AND WHEREAS, the County Auditor mailed notice of these petitions and public hearing to all persons owning real estate which is adjacent to the alley and street proposed to be vacated;

AND WHEREAS, the County Auditor also caused notice of a public hearing to be published in accordance with Indiana law;

AND WHEREAS, the Board conducted a public hearing on the petition on November 25, 2024, and no property owners appeared to object to the vacations of the alley and street as requested:

AND WHEREAS, having considered the petition and evidence heard at the public hearing, the Board of Commissioners now finds as follows:

1. Roxann Hudson, as trustee of the Patsy Lane Trust, has an interest in the specified alleys and streets in the unincorporated Town of Kirkpatrick in Montgomery County, which are proposed to be vacated;
2. Vacation of these public ways will not:
 - a. hinder the growth and orderly development in the area;
 - b. make access to the lands of the area difficult or inconvenient;
 - c. hinder the public's access to a church, school, or other public building; or
 - d. hinder the use of the road by a neighborhood in which it is located or contiguous;
3. All persons required by law have been notified of these proceedings, and, no objections of adjacent owners have been filed;
4. The Board finds that it is in the best interests of the citizens of Montgomery County that the vacations should be granted;

IT IS, THEREFORE, ORDAINED that the following public alleys and streets, located in the unincorporated Town of Kirkpatrick, are hereby vacated south of the former railroad right-of-way:

1. An alley which is adjacent to and south of lots 26 and 27;
2. An alley which is adjacent to and east of lots 22, 27, 28 and 33;
3. A street which is adjacent to and north of lot 23;
4. A street which is adjacent to and east of lots 20, 21, 23, 26, 29 and 32; and
5. A street which is adjacent to and south of lots 32 and 33.

These lots are all identified as parcel number 54-02-01-442-008.000-016 in Madison Township of Montgomery County.

IT IS FURTHER ORDAINED that this ordinance is effective upon adoption.

IT IS FURTHER ORDAINED that the Auditor shall enter this ordinance on her records for purposes of taxation and deliver the ordinance to the County Recorder for recording.

Adopted: December _____, 2024

Montgomery County Board of Commissioners

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Mindy Byers, Auditor

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW.

Daniel L. Taylor

This instrument prepared by Daniel L. Taylor, Indiana Supreme Court #11337-54, Taylor, Minnette, Schneider & Clutter, P.C., 105 North Washington Street, Crawfordsville, Indiana 47933. Telephone 765-361-9680.

Introduction Ordinance 2024-34 Establishing Speed Limit on Purple Heart Parkway between US Highway 231 and Ladoga Road

Friday, December 6, 2024 9:54 AM

Montgomery County Board of Commissioners

Ordinance 2024 - 34

Establishing Speed Limit on Purple Heart Parkway Between U.S. Highway 231 and Ladoga Road

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 addition of a new roadway known as Purple Heart Parkway between U.S. Highway 231 and Ladoga Road has recently been completed; and

WHEREAS, the Board now finds that the speed limit for Purple Heart Parkway from U.S. Highway 231 to Ladoga Road should set at 30 miles per hour; and

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that, effective immediately, the speed limit on Purple Heart Parkway from U.S. Highway 231 to Ladoga Road 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 December, 2024.

Montgomery County
Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Mindy Byers, Auditor