

Montgomery County Highway - Montgomery County , Indiana

ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
(IC 8-17-4.1)

FOR THE YEAR ENDED DECEMBER 31, 2015

Rod Jenkins - Highway Director

Montgomery County Highway Report For the Year of 2015

Annual Operational Report For Local Roads and Streets Section I - Financial Statements State Form 54400 (8-10)

Covered Bridge Fund # 1134

Cash - January 1 5,550.00

Investments - January 1 0.00

Covered Bridge Fund # 1134 Cash and Investments - January 1 5,550.00

Covered Bridge Fund # 1134 Receipts

Operating

Other 1,850.00

Total Operating Receipts 1,850.00

Investments Matured or Sold 0.00

Total Receipts 1,850.00

Investments Purchased 0.00

Total Disbursements 0.00

Excess Over (Under) Total Disbursements 1,850.00

Cash and Investments - December 31 7,400.00

Tax Rate Per One Hundred (Counties Only) 0

Annual Operational Report For Local Roads and Streets
Section Ib - Detail of Operating Receipts
State Form 54400 (8-10)

Covered Bridge Fund # 1134

Covered Bridge Fund # 1134 Detail of Receipts

Other

Miscellaneous Receipts 1,850.00

Other Total Receipts 1,850.00

Covered Bridge Fund Total Receipts 1,850.00

Annual Operational Report For Local Roads and Streets
Section IIa - Detail of Operating Disbursements
State Form 54400 (8-10)

Covered Bridge Fund # 1134

Montgomery County Highway Report For the Year of 2015

Annual Operational Report For Local Roads and Streets Section I - Financial Statements State Form 54400 (8-10)

Cumulative Bridge Fund # 1135

Cash - January 1 793,460.65

Investments - January 1 0.00

Cumulative Bridge Fund # 1135 Cash and Investments - January 1 793,460.65

Cumulative Bridge Fund # 1135 Receipts

Operating

Other 682,786.10

Total Operating Receipts 682,786.10

Investments Matured or Sold 0.00

Total Receipts 682,786.10

Cumulative Bridge Fund # 1135 Disbursements

Operating Disbursements:

Maintenance & Repair Department # 0529 451,491.97

Total Operating Disbursements 451,491.97

Investments Purchased 0.00

Total Disbursements 451,491.97

Excess Over (Under) Total Disbursements 231,294.13

Cash and Investments - December 31 1,024,754.78

Tax Rate Per One Hundred (Counties Only) 0

Annual Operational Report For Local Roads and Streets
Section Ib - Detail of Operating Receipts
State Form 54400 (8-10)

Cumulative Bridge Fund # 1135

Cumulative Bridge Fund # 1135 Detail of Receipts

Other

Miscellaneous Receipts	682,786.10
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Other Total Receipts	682,786.10
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Cumulative Bridge Fund Total Receipts	682,786.10
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Annual Operational Report For Local Roads and Streets
Section IIa - Detail of Operating Disbursements
State Form 54400 (8-10)

Cumulative Bridge Fund # 1135

Cumulative Bridge Fund # 1135 Operating Disbursements

Operating Disbursements:

Maintenance & Repair Department # 0529

Other Services and Charges	432,799.75
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Unappropriated	18,692.22
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Total Unappropriated	451,491.97
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Total Disbursements	451,491.97
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Montgomery County Highway Report For the Year of 2015

Annual Operational Report For Local Roads and Streets
Section I - Financial Statements
State Form 54400 (8-10)

CCD-Cum Cap Development Fund # 1138

Cash - January 1 76,473.15

Investments - January 1 0.00

CCD-Cum Cap Development Fund # 1138 Cash and Investments - January 1 76,473.15

CCD-Cum Cap Development Fund # 1138 Receipts

Non-Operating

Not Assigned 0.00

Total Non-Operating Receipts 0.00

Investments Matured or Sold 0.00

Total Receipts 0.00

CCD-Cum Cap Development Fund # 1138 Disbursements

Operating Disbursements:

CCD-Cum Bridge Repair Department # 0068 57,919.40

Total Operating Disbursements 57,919.40

Investments Purchased 0.00

Total Disbursements 57,919.40

Excess Over (Under) Total Disbursements -57,919.40

Cash and Investments - December 31 18,553.75

Tax Rate Per One Hundred (Counties Only) 0

Annual Operational Report For Local Roads and Streets
Section Ib - Detail of Operating Receipts
State Form 54400 (8-10)

CCD-Cum Cap Development Fund # 1138
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CCD-Cum Cap Development Fund # 1138 Detail of Receipts

Not Assigned

No receipts to report	0.00
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Not Assigned Total Receipts	0.00
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CCD-Cum Cap Development Fund Total Receipts	0.00
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Annual Operational Report For Local Roads and Streets
Section IIa - Detail of Operating Disbursements
State Form 54400 (8-10)

CCD-Cum Cap Development Fund # 1138

CCD-Cum Cap Development Fund # 1138 Operating Disbursements

Operating Disbursements:

CCD-Cum Bridge Repair Department # 0068

Other Services and Charges 57,919.40

Total Other Services and Charges 57,919.40

Total Disbursements 57,919.40

Montgomery County Highway Report For the Year of 2015

Annual Operational Report For Local Roads and Streets Section I - Financial Statements State Form 54400 (8-10)

Local Road & Street Fund # 1169

Cash - January 1 940,493.41

Investments - January 1 0.00

Local Road & Street Fund # 1169 Cash and Investments - January 1 940,493.41

Local Road & Street Fund # 1169 Receipts

Operating

Other 342,340.98

Total Operating Receipts 342,340.98

Investments Matured or Sold 0.00

Total Receipts 342,340.98

Local Road & Street Fund # 1169 Disbursements

Operating Disbursements:

Maintenance & Repair Department # 0529 123,902.38

Total Operating Disbursements 123,902.38

Investments Purchased 0.00

Total Disbursements 123,902.38

Excess Over (Under) Total Disbursements 218,438.60

Cash and Investments - December 31 1,158,932.01

Tax Rate Per One Hundred (Counties Only) 0

Annual Operational Report For Local Roads and Streets
Section Ib - Detail of Operating Receipts
State Form 54400 (8-10)

Local Road & Street Fund # 1169
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Local Road & Street Fund # 1169 Detail of Receipts

Other

Miscellaneous Receipts	342,340.98
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Other Total Receipts	342,340.98
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Local Road & Street Fund Total Receipts	342,340.98
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Annual Operational Report For Local Roads and Streets
Section IIa - Detail of Operating Disbursements
State Form 54400 (8-10)

Local Road & Street Fund # 1169

Local Road & Street Fund # 1169 Operating Disbursements

Operating Disbursements:

Maintenance & Repair Department # 0529

Other Services and Charges 123,902.38

Total Other Services and Charges 123,902.38

Total Disbursements 123,902.38

Montgomery County Highway Report For the Year of 2015

Annual Operational Report For Local Roads and Streets Section I - Financial Statements State Form 54400 (8-10)

County Highway Fund # 1176

Cash - January 1 1,222,272.67

Investments - January 1 0.00

County Highway Fund # 1176 Cash and Investments - January 1 1,222,272.67

County Highway Fund # 1176 Receipts

Operating

Other 3,109,496.27

Total Operating Receipts 3,109,496.27

Investments Matured or Sold 0.00

Total Receipts 3,109,496.27

County Highway Fund # 1176 Disbursements

Operating Disbursements:

Administration Department # 0529 3,372,041.60

Total Operating Disbursements 3,372,041.60

Investments Purchased 0.00

Total Disbursements 3,372,041.60

Excess Over (Under) Total Disbursements -262,545.33

Cash and Investments - December 31 959,727.34

Tax Rate Per One Hundred (Counties Only) 0

Annual Operational Report For Local Roads and Streets
Section Ib - Detail of Operating Receipts
State Form 54400 (8-10)

County Highway Fund # 1176

County Highway Fund # 1176 Detail of Receipts

Other

Miscellaneous Receipts	3,109,496.27
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Other Total Receipts	3,109,496.27
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County Highway Fund Total Receipts	3,109,496.27
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Annual Operational Report For Local Roads and Streets
Section IIa - Detail of Operating Disbursements
State Form 54400 (8-10)

County Highway Fund # 1176

County Highway Fund # 1176 Operating Disbursements

Operating Disbursements:

Administration Department # 0529

Personal Services	1,605,420.65
Supplies	1,595,005.28
Other Services and Charges	164,984.88
Capital Outlays	6,630.79
Total Capital Outlays	3,372,041.60

Total Disbursements	3,372,041.60
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Montgomery County Highway Report For the Year of 2015

Annual Operational Report For Local Roads and Streets Section I - Financial Statements State Form 54400 (8-10)

Wheel Tax Fund # 6020

Cash - January 1 785,457.98

Investments - January 1 0.00

Wheel Tax Fund # 6020 Cash and Investments - January 1 785,457.98

Wheel Tax Fund # 6020 Receipts

Operating

Other 936,383.96

Total Operating Receipts 936,383.96

Investments Matured or Sold 0.00

Total Receipts 936,383.96

Wheel Tax Fund # 6020 Disbursements

Operating Disbursements:

Maintenance & Repairs Department # 0529 849,855.40

Total Operating Disbursements 849,855.40

Investments Purchased 0.00

Total Disbursements 849,855.40

Excess Over (Under) Total Disbursements 86,528.56

Cash and Investments - December 31 871,986.54

Tax Rate Per One Hundred (Counties Only) 0

Annual Operational Report For Local Roads and Streets
Section Ib - Detail of Operating Receipts
State Form 54400 (8-10)

Wheel Tax Fund # 6020

Wheel Tax Fund # 6020 Detail of Receipts

Other

Miscellaneous Receipts	936,383.96
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Other Total Receipts	936,383.96
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Wheel Tax Fund Total Receipts	936,383.96
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Annual Operational Report For Local Roads and Streets
Section IIa - Detail of Operating Disbursements
State Form 54400 (8-10)

Wheel Tax Fund # 6020

Wheel Tax Fund # 6020 Operating Disbursements

Operating Disbursements:

Maintenance & Repairs Department # 0529

Supplies	739,934.85
Other Services and Charges	4,920.55
Capital Outlays	105,000.00
Total Capital Outlays	849,855.40

Total Disbursements	849,855.40
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Submitted by:

DATE: 2-8-16

Engineer / Director

DATE: _____

County Highway Supervisor

Approved:

DATE: 2-8-16

Board of County Commissioners

Submitted by:

DATE: _____

City Engineer

DATE: _____

Street Commissioner or Supervisor

Approved:

DATE: _____

Mayor or President of Town Council

Note: These are the same funds reported in Section II, with additional information on individual projects

Section IIIa Page 1 of 4

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS**
SECTION IIIa - MAINTENANCE AND CONSTRUCTION PROJECTS (OVER \$25,000)
Part of State Form 54400 (8-10)

Note: These are the same funds reported in Section II, with additional information on individual projects

County Highway Fund															
ROAD / STREET PROJECTS			Area		Type of Work						Project Cost (Provide this information only if known)				
Road / Street	From: Road / Street	To : Road / Street	Project Length : (Miles)	Project Width : (Feet)	NEW CONSTRUCTION	REHABILITATION	RESURFACING	SURFACE TREATMENT	TRAFFIC SAFETY	FEDERAL AID USED	CONTRACT TOTAL	L P A MATERIALS	L P A LABOR	L P A EQUIPMENT	TOTAL COST
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Note: These are the same funds reported in Section II, with additional information on individual projects

Section IIIa Page 3 of 4

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS**
SECTION IIIa - MAINTENANCE AND CONSTRUCTION PROJECTS (OVER \$25,000)
Part of State Form 54400 (8-10)

Note: These are the same funds reported in Section II, with additional information on individual projects

Local Road & Street Fund																
ROAD / STREET PROJECTS Location of Project			Area		Type of Work						Project Cost (Provide this information only if known)					
Road / Street	From: Road / Street	To : Road / Street	Project Length : (Miles)	Project Width : (Feet)	NEW CONSTRUCTION	REHABILITATION	RESURFACING	SURFACE TREATMENT	TRAFFIC SAFETY	FEDERAL AID USED	CONTRACT TOTAL	L P A MATERIALS	L P A LABOR	L P A EQUIPMENT	TOTAL COST	
400N	100W	Old 55	3	40	☐	☐	☒	☐	☐	☐						
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											Total Local Road & Street Funds			0.00		

ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IIIB - MAINTENANCE AND CONSTRUCTION PROJECTS (OVER \$25,000)
Part of State Form 54400 (8-10)

Note: These are the same funds reported in Section II, with additional information on individual projects

Cumulative Bridge Fund													
BRIDGE PROJECTS		Area		Type of Work				Project Cost (Provide this information if known)					
Bridge Number	County Road	Feature	Length (Feet)	Width (Feet)	NEW / REPLACEMENT	REHABILITATION	MAINTENANCE	FEDERAL AID USED	CONTRACT TOTAL	L P A MATERIALS	L P A LABOR	L P A EQUIPMENT	TOTAL COST
100	625W	EAST FORK OF C	32.5	24	☐	☒	☐	☒					
126	275W	RATTLESNAKE C	34.5	24	☐	☒	☐	☒		0.00	0.00	0.00	0.00
46	500N	BRANCH OF SUG	57.5	24	☐	☒	☐	☒					
Bridge Inspecti	County Wide				☐	☐	☐	☐	0.00	0.00	0.00	0.00	0.00
Total Cumulative Bridge Funds												0.00	

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION IV - CLASSIFICATION OF HIGHWAY OR STREET EMPLOYEES**
Part of State Form 54400 (8-10)

Work Classification	Number of Employees	
	Full Time	Part Time
Asst. Hwy Manager	2	0
Construction Mngr	0	0
Crew Foreman	1	0
Highway Director	1	0
Inventory	1	0
Maintainer	2	0
Mechanic	2	0
Mechanic Foreman	1	0
Office Manager/Bookkeeper	1	0
Operator	1	0
Operator Area 1 Leader	1	0
Operator Area 2 Leader	1	0
Operator Area 3 Leader	1	0
Operator Area 4 Leader	1	0
Part Time	0	1
Sign Tech	1	0
Truck Driver	15	0
Total	32	1

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS**
SECTION VI - CHANGES TO CERTIFIED ROAD MILEAGE
Part of State Form 54400 (8-10)

Surface Type:	Actual Mileage (Dec. 31)	Change: (From Prior Year)	Reason (s):
Paved	62.44	.100	NEWLY PAVED ROADS
Chip Seal	459.42	60.84	Hot or cold asphaltic concrete WE DO NOT MAINTAIN
stone/gravel	322.45	23.38	WE DO NOT MAINTAIN
Total Miles		844.31	84.32

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS
SECTION VII - REPORT OF FEDERAL AID FUNDS RECEIVED**
Part of State Form 54400 (8-10)

INSTRUCTIONS Separate each phase of the project on a separate line.
 PE should include all expenses paid to consultants for preliminary engineering, early coordination, soil and site investigations, historical and archeological documentation

Project Description		Project Phase				Federal Aid Category						Total Amount				
Location	Des No	PE	RW	CO	CI	STP	STP-HES	STP-TEA	Bridge	Min Alloc	CMAQ	Paid to consultants	Reimbursed by INDOT	Local match paid to INDOT	Fed share paid by INDOT	Final Settlement
275W	1173139		X						X			0.00	9,354.36	0.00	0.00	0.00
500N	1173377			X					X			78,478.34	13,605.06	0.00	0.00	0.00
625W	1173376			X					X			95,511.10	3,072.00	0.00	0.00	0.00
BRIDGE INSPECTIONS	1382087								X			3,300.00	2,640.00	0.00	0.00	0.00