

Memo on Agenda Items

Monday, January 4, 2021 5:35 PM

Memo on Agenda Items Board of Commissioners Meeting 1-11-21

Consent Agenda

Claims Docket

The Claims Docket is included in the packet. The total is \$1,728,648.08.

New Business

Approving Additional Compensation for Surveyor

Per State Law, the Surveyor receives additional compensation of \$2 per mile of certified regulated drain and \$2 per certified section corner. The total additional compensation is \$2,704.

Authorizing Staff to Seek Bids for Community Crossings Paving Project

The County received a grant award of \$872,000 from the State Community Crossings Matching Grant Program to pave 7 miles of roads. Staff is seeking authorization to seek bids to pave the roads.

Approving Agreement with Schneider Geospatial for Database Connection

Agreement is a one-time expense of \$3,240 to connect the parcel database to the PVD Net Cloud.

Ordinance

Final Reading: Ordinance 2020-48- Amending Stop and Speed Ordinance

Ordinance codifies new stop signs or removal of stop signs along with changes in speed limits on various roads as recommended by the County Engineer and the Highway Department.

Introduction: Ordinance 2021-1: Establishing the Montgomery County Engineering Department

Ordinance establishes the Engineering Department to oversee engineering services for the County. The Director will be the County Engineer and will report to the County Administrator.

Introduction: Ordinance 2021-2: Creating 2020 Bridge Improvement Note Funds

Establishes funds to pay for the construction expenses for Bridge 79 improvements and to make debt payments.

Introduction: [Ordinance 2021-3](#): Creating Solid Waste Management Fund
Establishes fund for revenue and expenses for the Montgomery County Solid Waste Management District.

Introduction: [Ordinance 2021-4](#): Creating 2020 Community Crossing Fund
Establishes fund for revenue and expenses for the 2020 Community Crossings Matching Grant award. It will be used to pave 7 miles of road in 2021.

Introduction: [Ordinance 2021-5](#): Creating 2021 Cares Act Safety Awareness Reimbursement Grant Fund
Establishes fund for grant revenue to reimburse County expenses related to the pandemic as a result of an additional grant award in the amount of \$124,409.

Introduction: [Ordinance 2021-6](#): Creating Sequential Model Intercept Grant Fund
Establishes fund for grant revenue to enable the Courts to establish a peer mentor program and a skill building course. Funds will also be used for staff training and to pay for part of a salary of a case manager. It will also be used for community outreach and "barrier busters".

Introduction: [Ordinance 2021-7](#): Amending Employee Handbook Concerning Work from Home Policy
Establishes work from home policy during a pandemic. The policy provides that a Department Head may allow employees to work from home during a pandemic.

This policy is separate from the work from home policy in the pandemic leave policy that addresses an employee working from home as a result of an order to quarantine, isolate or to care for a family member.

Agenda

Wednesday, January 6, 2021 4:51 PM

**Agenda
Board of Commissioners Meeting
January 11, 2021
8 am
100 East Main Street
Crawfordsville, Indiana**

Call to Order: President John Frey

Pledge of Allegiance and Prayer

Consent Agenda

[Claims Docket](#)

New Business

Approving Additional Compensation for Surveyor

[Section Corner and Regulated Drain Certification](#)

[Authorizing Staff to Seek Bids for Community Crossings Paving Project](#)

[Approving Agreement with Schneider Geospatial for Database Connection](#)

Ordinance

Final Reading: [Ordinance 2020-48](#): Amending Stop and Speed Ordinance

**Introduction: [Ordinance 2021-01](#): Establishing the Montgomery County
Engineering Department**

**Introduction: [Ordinance 2021-02](#): Creating 2020 Bridge Improvement Note
Funds**

Introduction: [Ordinance 2021-03](#): Creating Solid Waste Management Fund

Introduction: [Ordinance 2021-04](#): Creating 2020 Community Crossing Fund

Introduction: [Ordinance 2021-05](#): Creating 2021 Cares Act Safety

Awareness Reimbursement Grant Fund

**Introduction: [Ordinance 2021-06](#): Creating Sequential Model Intercept
Grant Fund**

**Introduction: [Ordinance 2021-07](#): Amending Employee Handbook
Concerning Work from Home Policy**

Other Business

Adjournment

Claims Docket

Monday, January 4, 2021 5:35 PM

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | PO | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|-----------------------|----|------|----------|------------------------|--------------------------------|----------|------------------|-------------|
| | | | 423 | | 001 | C 029524 | 1000.30050.000.0006 | A. E. Woodall | 4,441.67 | JAN 2021 | 4,441.67 |
| | | | 103168 | | 001 | C 029498 | 1000.20003.000.0380 | Advanced Correctional Healthca | 96.80 | POUCHPILL CRUS | 4,538.47 |
| | | | #2021-01LITCS | | 001 | E 010721 | 7330.50000.000.0002 | Alamo Clerk Treasurer | 182.08 | #LITCS | 4,720.55 |
| | | | #2021-01LITPS | | 001 | E 010721 | 7331.50000.000.0002 | Alamo Clerk Treasurer | 127.25 | #LITPS | 4,847.80 |
| | | | WHEEL & sURTax | | 001 | E 123120 | 6020.31200.000.0002 | Alamo Clerk Treasurer | 120.82 | NOV 2020 | 4,968.62 |
| | | | G 00614857-0000-000 | | 001 | C 029496 | 1000.12080.000.0068 | American United Life Insurance | 5,775.72 | JAN 2021 | 10,744.34 |
| | | | 287283435349X12192020 | | 001 | C 029525 | 1170.30017.000.0005 | At & T Mobility | 3,287.19 | AIRCARDS | 14,031.53 |
| | | | 287254950598X1224 | | 001 | C 029526 | 1224.32010.000.0008 | At & T Mobility | 140.50 | WIRELESS | 14,172.03 |
| | | | 2609087050 | | 001 | C 029514 | 1170.21961.000.0005 | Auto Zone | 22.19 | HEADLIGHTS 54-22 | 14,194.22 |
| | | | 2020148 | | 001 | C 029527 | 2600.65172.000.0006 | Banning Engineering | 2,227.50 | W SHELLEY | 16,421.72 |
| | | | 12282020 | | 001 | C 029497 | 1170.20077.000.0005 | Ben Fullenwider | 3,000.00 | Transfer | 19,421.72 |
| | | | 5995284 | | 001 | C 029499 | 1000.24202.000.0380 | Best Plumbing Specialties Inc | 44.50 | PLUMBING SUPPL` | 19,466.22 |
| | | | 126252 | | 001 | C 029515 | 1170.30100.000.0005 | Blankenship Auto Care Inc | 472.48 | BATTERY INSTALL | 19,938.70 |
| | | | NC1001574997 | | 001 | C 029500 | 1000.20007.000.0380 | Bob Barker Co Inc. | 1,652.40 | MISC SUPPLIES | 21,591.10 |
| | | | NC1001574847 | | 001 | C 029500 | 1000.20007.000.0380 | Bob Barker Co Inc. | 150.00 | SHAMPOO/SANDA | 21,741.10 |
| | | | 91352 | | 001 | C 029501 | 1000.20001.000.0380 | Bradley Systems, Inc | 87.28 | RTX9 CLEANER | 21,828.38 |
| | | | #2021-01LITCS | | 001 | E 010722 | 7330.50000.000.0002 | Brown Township Trustee | 2,627.25 | #LITCS | 24,455.63 |
| | | | 112500 | | 001 | C 029528 | 4900.30050.000.0303 | Cardinal Leasing Inc | 104.50 | MONTHLY PRINTEI | 24,560.13 |
| | | | 71719 | | 001 | C 029516 | 1224.22010.000.0008 | Ceres Solutions Cooperative | 20.55 | DEC 2020 | 24,580.68 |
| | | | #2021-01LITCS | | 001 | C 029559 | 7330.50000.000.0002 | Clark Township Trustee | 1,141.50 | #LITCS | 25,722.18 |
| | | | 7234172-1204202 | | 001 | C 029560 | 7330.50000.000.0002 | Coal Creek Township Trustee | 2,206.00 | #LITCS | 27,928.18 |
| | | | MN0000019351 | | 001 | C 029487 | 5100.00019.000.0000 | Colonial Life Insurance Co | 573.06 | DEC 2020 | 28,501.24 |
| | | | 8529 20 078 0169950 | | 001 | C 029529 | 4900.30050.000.0303 | Colossus Inc | 630.00 | 1/2021-8/2021 | 29,131.24 |
| | | | 8529 20 078 0167616 | | 001 | C 029530 | 1000.30035.000.0068 | Comcast | 129.64 | 122120-01122021 | 29,260.88 |
| | | | | | 001 | C 029530 | 1000.30035.000.0068 | Comcast | 187.51 | 121920-01182021 | 29,448.39 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,644.59 | DDCIR-SHERIFF | 31,092.98 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,666.87 | DDCIR-SHERIFF | 32,759.85 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,674.52 | DDCIR-SHERIFF | 34,434.37 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,680.97 | DDCIR-SHERIFF | 36,115.34 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,687.88 | DDCIR-SHERIFF | 37,803.22 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,695.80 | DDCIR-SHERIFF | 39,499.02 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 2,248.64 | DDCIR-SHERIFF | 41,747.66 |
| | | | 3073481 | | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | 300.43 | NOV 2020 | 42,048.09 |
| | | | 3073477 | | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | 33.63 | NOV 2020 | 42,081.72 |
| | | | 3073478 | | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | 25.70 | NOV 2020 | 42,107.42 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| PO | Prerun Date | PO | Mode | Invoice | Bank | Check | Budget | Account Code | Vendor Name | Amount | Description | Check Total |
|----|-------------|----|------|-----------------------|------|----------|---------------------|--------------------------------|-------------|------------|-----------------|-------------|
| | | | | 3073479 | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | | 1,492.94 | NOV 2020 | 43,600.36 |
| | | | | 3073480 | 001 | C 029531 | 1176.30035.000.0529 | Constellation New Energy Gas D | | 145.93 | NOV 2020 | 43,746.29 |
| | | | | K SANDUSKY | 001 | C 029490 | 5100.00024.000.0000 | Crawfordsville Ccb, Inc | | 50.00 | DDCIR-GARN | 43,796.29 |
| | | | | #2021-01LITCS | 001 | E 010723 | 7330.50000.000.0002 | Crawfordsville Clk Treasurer | | 255,887.25 | #LITCS | 299,683.54 |
| | | | | #2021-01LITPS | 001 | E 010723 | 7331.50000.000.0002 | Crawfordsville Clk Treasurer | | 178,882.67 | #LITPS | 478,566.21 |
| | | | | WHEEL & sURTAX | 001 | E 123121 | 6020.31200.000.0002 | Crawfordsville Clk Treasurer | | 9,450.47 | NOV 2020 | 488,016.68 |
| | | | | 92407 | 001 | C 029502 | 1000.20001.000.0380 | Crawfordsville Paper | | 389.13 | PADS/ ALL TEMP | 488,405.81 |
| | | | | 14 | 001 | C 029532 | 4900.37070.000.0303 | Crawfordsville Police Dept | | 7,640.05 | 2021 RENT FEE | 496,045.86 |
| | | | | #2021-01LITCS | 001 | E 010724 | 7330.50000.000.0002 | Crawfordsville Public Library | | 55,871.50 | #LITCS | 551,917.36 |
| | | | | 414245300 | 001 | C 029533 | 1000.30035.000.0068 | Crawfordsville Utilities | | 950.19 | 111020-12082020 | 552,867.55 |
| | | | | 412433000 | 001 | C 029533 | 1176.30035.000.0529 | Crawfordsville Utilities | | 57.35 | 111020-12082020 | 552,924.90 |
| | | | | 21-7034 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 10,080.00 | 2021 MAINT. | 563,004.90 |
| | | | | 21-8023 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 7,591.00 | 2021 SUPPORT | 570,595.90 |
| | | | | 21-4020 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 703.00 | 2021 RECOVERY | 571,298.90 |
| | | | | 21-3007 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 1,500.00 | 2021 MICROFILM | 572,798.90 |
| | | | | 11-17-300-023.000-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 705.42 | TAX SURPLUS | 573,504.32 |
| | | | | 11-20-200-003.000-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 218.24 | TAX SURPLUS | 573,722.56 |
| | | | | 11-20-300-004.001-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 194.74 | TAX SURPLUS | 573,917.30 |
| | | | | 11-20-300-004.002-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 163.86 | TAX SURPLUS | 574,081.16 |
| | | | | #2021-01LITCS | 001 | E 010725 | 7330.50000.000.0002 | Darlington Clerk Treasurer | | 3,780.42 | #LITCS | 577,861.58 |
| | | | | #2021-01LITPS | 001 | E 010725 | 7331.50000.000.0002 | Darlington Clerk Treasurer | | 2,642.83 | #LITPS | 580,504.41 |
| | | | | WHEEL & sURTAX | 001 | E 123122 | 6020.31200.000.0002 | Darlington Clerk Treasurer | | 562.42 | NOV 2020 | 581,066.83 |
| | | | | #2021-01LITCS | 001 | C 029561 | 7330.50000.000.0002 | Darlington Public Library | | 2,050.92 | #LITCS | 583,117.75 |
| | | | | 8720-276-01-0 | 001 | C 029535 | 1176.30035.000.0529 | Duke Energy | | 13.65 | 112320-1232020 | 583,131.40 |
| | | | | 25989128 | 001 | C 029569 | 1000.44430.000.9616 | Esri | | 1,500.00 | ANNUAL MAINT | 584,631.40 |
| | | | | INCRA132997 | 001 | C 029503 | 1000.24202.000.0380 | Fastenal Co | | 76.38 | SAND PAPER | 584,707.78 |
| | | | | #2021-01LITCS | 001 | C 029562 | 7330.50000.000.0002 | Franklin Township Trustee | | 1,294.08 | #LITCS | 586,001.86 |
| | | | | 206850069 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 3,352.09 | MEALS | 589,353.95 |
| | | | | 206987362 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 2,651.57 | MEALS | 592,005.52 |
| | | | | 206984357 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 30.22 | GLOVES | 592,035.74 |
| | | | | 206850073 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 56.78 | CUP/FOIL/SPORKS | 592,092.52 |
| | | | | 111942 | 001 | C 029505 | 1000.24202.000.0380 | Haley's Lock Safe & Key | | 198.40 | KEYS | 592,290.92 |
| | | | | 29852 | 001 | C 029506 | 1000.30500.000.0380 | Hay-bush Mechanical | | 1,720.36 | BOILER/CHILLER | 594,011.28 |
| | | | | 29893 | 001 | C 029506 | 1000.30500.000.0380 | Hay-bush Mechanical | | 535.00 | BOILER/CHILLER | 594,546.28 |
| | | | | 29894 | 001 | C 029506 | 1000.30500.000.0380 | Hay-bush Mechanical | | 335.00 | BOILER/CHILLER | 594,881.28 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|-----------------------|------|----------|------------------------|--------------------------------|------------|-----------------|--------------|
| | | | 12292020 | 001 | C 029536 | 1000.30052.000.0201 | Henthorn Harris & Welliver Pc | 50.00 | PRO TEM PETRIE | 594,931.28 |
| | | | 1010454 | 001 | C 029537 | 1000.24202.000.0380 | Home Depot Credit Services | 58.92 | MISC SUPPLIES | 594,990.20 |
| | | | 4021579 | 001 | C 029537 | 1000.24202.000.0380 | Home Depot Credit Services | 38.82 | MISC SUPPLIES | 595,028.82 |
| | | | 133542 | 001 | C 029558 | 1000.12090.000.0068 | Ind Dept Of Workforce Developm | 410.94 | DEC 2020 | 595,439.76 |
| | | | 1010-210007045559 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 57.64 | 112520-12222020 | 595,497.40 |
| | | | 1010-210006105236 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 171.85 | 112520-12222020 | 595,669.25 |
| | | | 1010-210006232619 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 58.82 | 112520-12222020 | 595,728.07 |
| | | | 1010-210005739339 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 59.83 | 112520-12222020 | 595,787.90 |
| | | | M03122795 | 001 | C 029507 | 1000.20001.000.0380 | Indiana Correctional | 267.00 | TABLETS/GERMAV | 596,054.90 |
| | | | NOV-20 | 001 | C 029539 | 7457.50000.000.0001 | Indiana State Police | 104.00 | NOV LAW ED | 596,158.90 |
| | | | 12222020 | 001 | C 029540 | 1000.30256.000.0201 | James J Deer | 159.77 | J COX | 596,318.67 |
| | | | 12222020 | 001 | C 029540 | 1000.30256.000.0201 | James J Deer | 500.00 | D BAIRD | 596,818.67 |
| | | | 12222020 | 001 | C 029540 | 1000.30256.000.0201 | James J Deer | 500.00 | A BECKER | 597,318.67 |
| | | | S111262551.001 | 001 | C 029508 | 1000.24202.000.0380 | Kirby Risk Corporation | 194.53 | FUSE | 597,513.20 |
| | | | 01152021 | 001 | C 029541 | 1170.21961.000.0005 | KS Statebank | 34,560.00 | IN CAR CAMERA | 632,073.20 |
| | | | #2021-01LITCS | 001 | E 010726 | 7330.50000.000.0002 | Ladoga Clerk Treasurer | 5,410.42 | #LITCS | 637,483.62 |
| | | | #2021-01LITPS | 001 | E 010726 | 7331.50000.000.0002 | Ladoga Clerk Treasurer | 3,782.25 | #LITPS | 641,265.87 |
| | | | WHEEL & sURTAX | 001 | E 123123 | 6020.31200.000.0002 | Ladoga Clerk Treasurer | 718.78 | NOV 2020 | 641,984.65 |
| | | | #2021-01LITCS | 001 | C 029563 | 7330.50000.000.0002 | Ladoga Public Library | 1,604.33 | #LITCS | 643,588.98 |
| | | | #2021-01LITCS | 001 | E 010727 | 7330.50000.000.0002 | Linden Public Library | 2,478.08 | #LITCS | 646,067.06 |
| | | | #2021-01LITCS | 001 | E 010728 | 7330.50000.000.0002 | Madison Township Trustee | 4,862.42 | #LITCS | 650,929.48 |
| | | | 06-04-100-002-000.036 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 112.16 | TAX SURPLUS | 651,041.64 |
| | | | 06-04-100-003.000-036 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 73.76 | TAX SURPLUS | 651,115.40 |
| | | | 03-32-100-001.000-011 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 147.40 | TAX SURPLUS | 651,262.80 |
| | | | 03-33-400-008.000-011 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 196.94 | TAX SURPLUS | 651,459.74 |
| | | | 27015 | 001 | C 029509 | 1000.30500.000.0380 | Midwest Electric Motor Inc. | 1,276.10 | NEW MOTORS | 652,735.84 |
| | | | WHEEL & sURTAX | 001 | C 029492 | 6020.31200.000.0002 | Mont Cnty Treasurer | 51,868.54 | NOV 2020 | 704,604.38 |
| | | | #2021-01LITCS | 001 | C 029564 | 7330.50000.000.0002 | Mont Cnty Treasurer | 328,478.00 | #LITCS | 1,033,082.38 |
| | | | #2021-01LITPS | 001 | C 029564 | 7331.50000.000.0002 | Mont Cnty Treasurer | 229,628.66 | #LITPS | 1,262,711.04 |
| | | | 2020-11 | 001 | C 029542 | 7301.50000.000.0002 | Montgomery Co Education Founda | 37.50 | CRAWFORDSVILLE | 1,262,748.54 |
| | | | M CORK L LAZELL | 001 | C 029491 | 5100.00024.000.0000 | Montgomery County Clerk | 245.91 | DDCI-GARN | 1,262,994.45 |
| | | | 4TH QUARTER | 001 | C 029489 | 5100.00029.000.0000 | Muffy | 25.00 | MUFFY | 1,263,019.45 |
| | | | SI-113869 | 001 | C 029510 | 1000.22030.000.0380 | Nelson & Co | 355.90 | JONES UNIFORM | 1,263,375.35 |
| | | | #2021-01LITCS | 001 | E 010729 | 7330.50000.000.0002 | New Richmond Clk Treasurer | 2,287.00 | #LITCS | 1,265,662.35 |
| | | | #2021-01LITPS | 001 | E 010729 | 7331.50000.000.0002 | New Richmond Clk Treasurer | 1,598.75 | #LITPS | 1,267,261.10 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|----------------|------|----------|------------------------|--------------------------------|-----------|------------------|--------------|
| | | | WHEEL & sURTAX | 001 | E 123124 | 6020.31200.000.0002 | New Richmond Clk Treasurer | 260.34 | NOV 2020 | 1,267,521.44 |
| | | | #2021-01LITCS | 001 | E 010730 | 7330.50000.000.0002 | New Ross Clk Treasurer | 1,049.58 | #LITCS | 1,268,571.02 |
| | | | #2021-01LITPS | 001 | E 010730 | 7331.50000.000.0002 | New Ross Clk Treasurer | 733.67 | #LITPS | 1,269,304.69 |
| | | | WHEEL & sURTAX | 001 | E 123125 | 6020.31200.000.0002 | New Ross Clk Treasurer | 277.42 | NOV 2020 | 1,269,582.11 |
| | | | BN2020 | 001 | E 203120 | 4920.30050.000.0529 | Peters Municipal Consultants L | 10,000.00 | 2020 Note Fees | 1,279,582.11 |
| | | | 102352 | 001 | C 029488 | 5100.00020.000.0000 | Protective Life Insurance | 228.82 | MONTHLY | 1,279,810.93 |
| | | | 12874311 | 001 | C 029511 | 1000.24201.000.0380 | Quill Corp | 365.92 | BOXES | 1,280,176.85 |
| | | | 12953832 | 001 | C 029511 | 1000.24201.000.0380 | Quill Corp | 20.14 | STAMP | 1,280,196.99 |
| | | | 13047243 | 001 | C 029511 | 1000.24201.000.0380 | Quill Corp | 106.11 | SHARPNER/TONE | 1,280,303.10 |
| | | | 13007846 | 001 | C 029517 | 1189.24201.000.0004 | Quill Corp | 18.02 | LEGAL PAD/ MOUS | 1,280,321.12 |
| | | | 12835836 | 001 | C 029518 | 4900.24201.000.0303 | Quill Corp | 17.52 | BINDERS | 1,280,338.64 |
| | | | 245674 | 001 | C 029543 | 4900.30050.000.0303 | Ra-comm Inc | 8,796.00 | 2021 ANNUAL MAIL | 1,289,134.64 |
| | | | 2074206-IN | 001 | C 029519 | 1170.22030.000.0005 | Ray O'herron Co Inc | 911.50 | UNIFORM SUPPLIE | 1,290,046.14 |
| | | | 015855202011 | 001 | C 029520 | 4950.30160.000.0005 | Redwood Toxicology Laboratory | 11.33 | MEDICAL SCREEN | 1,290,057.47 |
| | | | 0694-002648166 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 90.72 | JAN 2021 PICK UP | 1,290,148.19 |
| | | | 0786-000572790 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 151.25 | JAN 2021 PICK UP | 1,290,299.44 |
| | | | 0786-000572793 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 318.75 | JAN 2021 PICK UP | 1,290,618.19 |
| | | | 0786-000572789 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 267.30 | JAN 2021 PICK UP | 1,290,885.49 |
| | | | 0786-000572792 | 001 | C 029544 | 1176.30039.000.0529 | Republic Services #786 | 360.63 | JAN 2021 PICK UP | 1,291,246.12 |
| | | | 104453189 | 001 | C 029545 | 1000.30083.000.0380 | Ricoh Usa Inc | 233.88 | JAN 2021 COPIER | 1,291,480.00 |
| | | | #2021-01LITCS | 001 | E 010731 | 7330.50000.000.0002 | Ripley Township Trustee | 1,861.33 | #LITCS | 1,293,341.33 |
| | | | 5300-22 | 001 | C 029546 | 4975.24202.000.0005 | Robert Hechinger | 60.00 | BOARDING | 1,293,401.33 |
| | | | 122420 | 001 | C 029547 | 1000.30500.000.0380 | Roeling Corporation | 45.00 | VOICEMAIL EXT34 | 1,293,446.33 |
| | | | #2021-01LITCS | 001 | E 010732 | 7330.50000.000.0002 | Scott Township Trustee | 1,140.17 | #LITCS | 1,294,586.50 |
| | | | 4912-0 | 001 | C 029512 | 1000.24202.000.0380 | Sherwin Williams | 816.34 | PAINT | 1,295,402.84 |
| | | | 6000468269 | 001 | C 029513 | 1000.30500.000.0380 | Stanley Secur Systms | 648.00 | REMOTE SERV | 1,296,050.84 |
| | | | #2021-01LITCS | 001 | E 010733 | 7330.50000.000.0002 | Sugar Creek Township Trustee | 1,274.25 | #LITCS | 1,297,325.09 |
| | | | 09125 | 001 | C 029494 | 4920.30050.000.0529 | Taylor,Chadd,Minnett, ET AL. | 5,000.00 | 2020 Note Fees | 1,302,325.09 |
| | | | 053-157-0911 | 001 | C 029548 | 4900.30148.000.0303 | Tds Telecom | 353.74 | JAN 2021 | 1,302,678.83 |
| | | | 9893 | 001 | C 029521 | 1170.30100.000.0005 | Tom's Marine Sales & Service | 129.94 | BATTERY | 1,302,808.77 |
| | | | #2021-01LITCS | 001 | E 010734 | 7330.50000.000.0002 | Town Of Linden | 2,471.08 | #LITCS | 1,305,279.85 |
| | | | #2021-01LITPS | 001 | E 010734 | 7331.50000.000.0002 | Town Of Linden | 1,727.50 | #LITPS | 1,307,007.35 |
| | | | WHEEL & sURTAX | 001 | E 123126 | 6020.31200.000.0002 | Town Of Linden | 518.00 | NOV 2020 | 1,307,525.35 |
| | | | WHEEL & sURTAX | 001 | C 029493 | 6020.31200.000.0002 | Town Of New Market | 415.01 | NOV 2020 | 1,307,940.36 |
| | | | #2021-01LITCS | 001 | C 029565 | 7330.50000.000.0002 | Town Of New Market | 1,847.42 | #LITCS | 1,309,787.78 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget | Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|------------------------|------|-------|--------|---------------------|---------------------------|-----------|-----------------|--------------|
| | | | | 001 | C | 029565 | 7331.50000.000.0002 | Town Of New Market | 1,291.42 | #LITPS | 1,311,079.20 |
| | | | #2021-01LITPS | 001 | E | 010735 | 7330.50000.000.0002 | Town Of Waveland | 1,051.75 | #LITCS | 1,312,130.95 |
| | | | #2021-01LITPS | 001 | E | 010735 | 7331.50000.000.0002 | Town Of Waveland | 735.25 | #LITPS | 1,312,866.20 |
| | | | WHEEL & sURTX | 001 | E | 123127 | 6020.31200.000.0002 | Town Of Waveland | 301.34 | NOV 2020 | 1,313,167.54 |
| | | | 20ISDT-3462 | 001 | C | 029549 | 1000.30083.000.0380 | Treasurer Of State | 40.00 | BTS KIRBY | 1,313,207.54 |
| | | | 4015354 | 001 | C | 029550 | 1000.30083.000.0380 | Treasurer Of State | 118.41 | DEC 2020 | 1,313,325.95 |
| | | | 060-11889 | 001 | C | 029551 | 1224.30146.000.0008 | Tyler Technologies Inc | 3,644.31 | PHASE 3 | 1,316,970.26 |
| | | | #2021-01LITCS | 001 | C | 029566 | 7330.50000.000.0002 | Union Township Trustee | 16,394.25 | #LITCS | 1,333,364.51 |
| | | | 431255447 | 001 | C | 029552 | 1000.30016.000.0011 | Us Bank Equipment Finance | 383.24 | COPIER LEASE | 1,333,757.75 |
| | | | 461211 | 001 | C | 029553 | 1000.24201.000.0009 | Van Ausdall & Farrar | 71.17 | STAPLE REFILL | 1,333,828.92 |
| | | | 70532881 | 001 | C | 029554 | 1000.30016.000.0009 | Van Ausdall & Farrar Inc | 232.52 | COPIER LEASE | 1,334,061.44 |
| | | | 70657247 | 001 | C | 029554 | 1000.30016.000.0009 | Van Ausdall & Farrar Inc | 26.75 | COPIER LEASE | 1,334,088.19 |
| | | | 02-600150909-5173209 4 | 001 | C | 029555 | 1000.30035.000.0068 | Vectren Energy Del | 61.18 | 111720-12182021 | 1,334,149.37 |
| | | | 02-600354165-5787406 5 | 001 | C | 029555 | 1000.30035.000.0068 | Vectren Energy Del | 1,097.25 | 111720-12182021 | 1,335,246.62 |
| | | | 02-600572804-5506129 5 | 001 | C | 029555 | 1000.30035.000.0068 | Vectren Energy Del | 392.90 | 111720-12182021 | 1,335,639.52 |
| | | | 02-600693458-5061955 9 | 001 | C | 029555 | 1000.30035.000.0068 | Vectren Energy Del | 96.93 | 111720-12182021 | 1,335,736.45 |
| | | | 02-600293589-5228671 3 | 001 | C | 029555 | 1176.30035.000.0529 | Vectren Energy Del | 252.58 | 111720-12182020 | 1,335,989.03 |
| | | | CLAIMS | 001 | E | 010421 | 4700.00033.000.0068 | Ventanex, Inc | 309.12 | WE 12312020 | 1,336,298.15 |
| | | | CLAIMS | 001 | E | 010421 | 4700.00033.000.0068 | Ventanex, Inc | 15,508.96 | WE 12312020 | 1,351,807.11 |
| | | | CLAIMS | 001 | E | 021014 | 1000.12060.000.0068 | Ventanex, Inc | 3,396.14 | WE 01/01/2021 | 1,355,203.25 |
| | | | CLAIMS | 001 | E | 021014 | 1176.12065.000.0529 | Ventanex, Inc | 597.47 | WE 01/01/2021 | 1,355,800.72 |
| | | | CLAIMS | 001 | E | 021014 | 1222.12065.000.0303 | Ventanex, Inc | 2,108.13 | WE 01/01/2021 | 1,357,908.85 |
| | | | 27487 | 001 | C | 029556 | 1000.30039.000.0011 | W Enterprises Llc | 25.00 | RECYCLE | 1,357,933.85 |
| | | | #2021-01LITCS | 001 | C | 029567 | 7330.50000.000.0002 | Walnut Township Trustee | 1,178.58 | #LITCS | 1,359,112.43 |
| | | | #2021-01LITCS | 001 | E | 010736 | 7330.50000.000.0002 | Waveland Public Library | 2,358.92 | #LITCS | 1,361,471.35 |
| | | | #2021-01LITCS | 001 | C | 029568 | 7330.50000.000.0002 | Wayne Township Trustee | 1,885.25 | #LITCS | 1,363,356.60 |
| | | | #2021-01LITCS | 001 | E | 010737 | 7330.50000.000.0002 | Waynetown Clerk Treasurer | 2,782.92 | #LITCS | 1,366,139.52 |
| | | | #2021-01LITPS | 001 | E | 010737 | 7331.50000.000.0002 | Waynetown Clerk Treasurer | 1,945.42 | #LITPS | 1,368,084.94 |
| | | | WHEEL & sURTX | 001 | E | 123128 | 6020.31200.000.0002 | Waynetown Clerk Treasurer | 666.57 | NOV 2020 | 1,368,751.51 |
| | | | 69366673 | 001 | C | 029557 | 1170.21000.000.0005 | Wex | 49.08 | DEC 2020 FUEL | 1,368,800.59 |
| | | | #2021-01LITCS | 001 | E | 010738 | 7330.50000.000.0002 | Wingate Ck Treasurer | 1,799.83 | #LITCS | 1,370,600.42 |
| | | | #2021-01LITPS | 001 | E | 010738 | 7331.50000.000.0002 | Wingate Ck Treasurer | 1,258.25 | #LITPS | 1,371,858.67 |
| | | | WHEEL & sURTX | 001 | E | 123129 | 6020.31200.000.0002 | Wingate Ck Treasurer | 202.87 | NOV 2020 | 1,372,061.54 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
 End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | PO Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Location | Amount | Description | Check Total |
|-------------|----|---------|---------|------|-------|---------------------|-------------|----------------|--------------|-------------|-------------|
| | | | | | | | | Location: 0000 | 13,422.06 | | |
| | | | | | | | | Location: 0001 | 104.00 | | |
| | | | | | | | | Location: 0002 | 1,197,010.58 | | |
| | | | | | | | | Location: 0003 | 1,812.52 | | |
| | | | | | | | | Location: 0004 | 19,892.02 | | |
| | | | | | | | | Location: 0005 | 42,503.71 | | |
| | | | | | | | | Location: 0006 | 6,669.17 | | |
| | | | | | | | | Location: 0008 | 3,805.36 | | |
| | | | | | | | | Location: 0009 | 330.44 | | |
| | | | | | | | | Location: 0011 | 418.24 | | |
| | | | | | | | | Location: 0068 | 31,345.34 | | |
| | | | | | | | | Location: 0201 | 1,209.77 | | |
| | | | | | | | | Location: 0303 | 19,649.94 | | |
| | | | | | | | | Location: 0380 | 15,960.78 | | |
| | | | | | | | | Location: 0529 | 16,427.61 | | |
| | | | | | | | | Location: 9616 | 1,500.00 | | |
| | | | | | | | | Total: | 1,372,061.54 | | |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Budget | | Bank | Check | Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|------------|--------|--|------|-------|---------------------|-------------------------------|-----------|-----------------|--------------|
| | | | | | | | | | | | | |
| 12/31/2020 | | | GREAT WEST | | | 002 | E | 5100.00015.000.0002 | Great-West Trust Company,Llc | 2,019.68 | WE 12312020 | 1,374,081.22 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 11.68 | DDCIR-STATE TAX | 1,374,092.90 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 10,745.21 | DDCIR-STATE TAX | 1,384,838.11 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 10,856.84 | DDCIR-STATE TAX | 1,395,694.95 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 11,696.14 | DDCIR-STATE TAX | 1,407,391.09 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 8.31 | DDCIR-COUNTY TA | 1,407,399.40 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 7,511.28 | DDCIR-COUNTY TA | 1,414,910.68 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 7,576.30 | DDCIR-COUNTY TA | 1,422,486.98 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 8,157.69 | DDCIR-COUNTY TA | 1,430,644.67 |
| 12/31/2020 | | | | | | 001 | E | 5100.00022.000.0000 | Indiana State Collection Unit | 638.00 | DDCIR-CHILD SUP | 1,431,282.67 |
| 12/31/2020 | | | | | | 001 | E | 1000.12000.000.0068 | Internal Revenue Service | 15,457.16 | DDCIR-FICA-SS | 1,446,739.83 |
| 12/31/2020 | | | | | | 001 | E | 1000.12000.000.0068 | Internal Revenue Service | 3,614.91 | DDCIR-FICA-MED | 1,450,354.74 |
| 12/31/2020 | | | | | | 001 | E | 1159.12000.000.0610 | Internal Revenue Service | 599.48 | DDCIR-FICA-SS | 1,450,954.22 |
| 12/31/2020 | | | | | | 001 | E | 1159.12000.000.0610 | Internal Revenue Service | 140.19 | DDCIR-FICA-MED | 1,451,094.41 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 22.41 | DDCIR-FICA-SS | 1,451,116.82 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 3,269.11 | DDCIR-FICA-SS | 1,454,385.93 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 5.24 | DDCIR-FICA-MED | 1,454,391.17 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 764.55 | DDCIR-FICA-MED | 1,455,155.72 |
| 12/31/2020 | | | | | | 001 | E | 1189.12000.000.0004 | Internal Revenue Service | 40.46 | DDCIR-FICA-SS | 1,455,196.18 |
| 12/31/2020 | | | | | | 001 | E | 1189.12000.000.0004 | Internal Revenue Service | 9.46 | DDCIR-FICA-MED | 1,455,205.64 |
| 12/31/2020 | | | | | | 001 | E | 1191.12005.000.0068 | Internal Revenue Service | 209.33 | DDCIR-FICA-SS | 1,455,414.97 |
| 12/31/2020 | | | | | | 001 | E | 1191.12005.000.0068 | Internal Revenue Service | 48.96 | DDCIR-FICA-MED | 1,455,463.93 |
| 12/31/2020 | | | | | | 001 | E | 1222.12005.000.0303 | Internal Revenue Service | 748.27 | DDCIR-FICA-SS | 1,456,212.20 |
| 12/31/2020 | | | | | | 001 | E | 1222.12005.000.0303 | Internal Revenue Service | 174.99 | DDCIR-FICA-MED | 1,456,387.19 |
| 12/31/2020 | | | | | | 001 | E | 4900.12005.000.0303 | Internal Revenue Service | 756.58 | DDCIR-FICA-SS | 1,457,143.77 |
| 12/31/2020 | | | | | | 001 | E | 4900.12005.000.0303 | Internal Revenue Service | 176.95 | DDCIR-FICA-MED | 1,457,320.72 |
| 12/31/2020 | | | | | | 001 | E | 5100.00010.000.0000 | Internal Revenue Service | 5.24 | DDCIR-FICA-MED | 1,457,325.96 |
| 12/31/2020 | | | | | | 001 | E | 5100.00010.000.0000 | Internal Revenue Service | 4,958.13 | DDCIR-FICA-MED | 1,462,284.09 |
| 12/31/2020 | | | | | | 001 | E | 5100.00012.000.0000 | Internal Revenue Service | 36.15 | DDCIR-FED TAX | 1,462,320.24 |
| 12/31/2020 | | | | | | 001 | E | 5100.00012.000.0000 | Internal Revenue Service | 30,518.66 | DDCIR-FED TAX | 1,492,838.90 |
| 12/31/2020 | | | | | | 001 | E | 5100.00013.000.0000 | Internal Revenue Service | 22.41 | DDCIR-FICA-SS | 1,492,861.31 |
| 12/31/2020 | | | | | | 001 | E | 5100.00013.000.0000 | Internal Revenue Service | 21,200.59 | DDCIR-FICA-SS | 1,514,061.90 |
| 12/31/2020 | | | | | | 001 | E | 8120.12000.000.0610 | Internal Revenue Service | 73.70 | DDCIR-FICA-SS | 1,514,135.60 |
| 12/31/2020 | | | | | | 001 | E | 8120.12000.000.0610 | Internal Revenue Service | 17.24 | DDCIR-FICA-MED | 1,514,152.84 |
| 12/31/2020 | | | | | | 001 | E | 8901.12000.000.0000 | Internal Revenue Service | 46.50 | DDCIR-FICA-SS | 1,514,199.34 |

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Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|---------|------|-------|------------------------|------------------------------|-----------|------------------|--------------|
| 12/31/2020 | | | | 001 | E | 8901.12000.000.0000 | Internal Revenue Service | 10.88 | DDCIR-FICA-MED | 1,514,210.22 |
| 12/31/2020 | | | | 001 | E | 5100.00023.000.0000 | McCreedy & Keene | 1,852.85 | DDCIR-SHERIFFVOI | 1,516,063.07 |
| 12/31/2020 | | | | 001 | E | 5100.00030.000.0000 | McCreedy & Keene | 100.00 | DDCIR-SHROTH | 1,516,163.07 |
| 12/31/2020 | | | | 001 | E | 1000.12060.000.0068 | Mont Cnty Treasurer | 3,278.04 | DDCIR-HSASaving | 1,519,441.11 |
| 12/31/2020 | | | | 001 | E | 1176.12065.000.0529 | Mont Cnty Treasurer | 805.62 | DDCIR-HSASaving | 1,520,246.73 |
| 12/31/2020 | | | | 001 | E | 1222.12065.000.0303 | Mont Cnty Treasurer | 222.24 | DDCIR-HSASaving | 1,520,468.97 |
| 12/31/2020 | | | | 001 | E | 4900.12065.000.0303 | Mont Cnty Treasurer | 138.90 | DDCIR-HSASaving | 1,520,607.87 |
| 12/31/2020 | | | | 001 | E | 5100.00027.000.0000 | Mont Cnty Treasurer | 2,860.00 | DDCIR-HSA-VOL | 1,523,467.87 |
| 12/31/2020 | | | | 001 | E | 1000.12050.000.0068 | Montgomery Co Self-Insurance | 40,023.19 | DDCIR-GPAHEALTH | 1,563,491.06 |
| 12/31/2020 | | | | 001 | E | 1000.12050.000.0068 | Montgomery Co Self-Insurance | 40,023.19 | DDCIR-GPAHEALTH | 1,603,514.25 |
| 12/31/2020 | | | | 001 | E | 1000.12050.000.0068 | Montgomery Co Self-Insurance | 40,448.64 | DDCIR-GPAHEALTH | 1,643,962.89 |
| 12/31/2020 | | | | 001 | E | 1176.12050.000.0529 | Montgomery Co Self-Insurance | 9,562.71 | DDCIR-GPAHEALTH | 1,653,525.60 |
| 12/31/2020 | | | | 001 | E | 1176.12050.000.0529 | Montgomery Co Self-Insurance | 9,562.71 | DDCIR-GPAHEALTH | 1,663,088.31 |
| 12/31/2020 | | | | 001 | E | 1176.12050.000.0529 | Montgomery Co Self-Insurance | 9,562.71 | DDCIR-GPAHEALTH | 1,672,651.02 |
| 12/31/2020 | | | | 001 | E | 1191.12050.000.0068 | Montgomery Co Self-Insurance | 571.47 | DDCIR-GPAHEALTH | 1,673,222.49 |
| 12/31/2020 | | | | 001 | E | 1191.12050.000.0068 | Montgomery Co Self-Insurance | 571.47 | DDCIR-GPAHEALTH | 1,673,793.96 |
| 12/31/2020 | | | | 001 | E | 1191.12050.000.0068 | Montgomery Co Self-Insurance | 571.47 | DDCIR-GPAHEALTH | 1,674,365.43 |
| 12/31/2020 | | | | 001 | E | 1222.12051.000.0303 | Montgomery Co Self-Insurance | 542.39 | DDCIR-GPAHEALTH | 1,674,907.82 |
| 12/31/2020 | | | | 001 | E | 1222.12051.000.0303 | Montgomery Co Self-Insurance | 2,174.26 | DDCIR-GPAHEALTH | 1,677,082.08 |
| 12/31/2020 | | | | 001 | E | 1222.12051.000.0303 | Montgomery Co Self-Insurance | 2,716.65 | DDCIR-GPAHEALTH | 1,679,798.73 |
| 12/31/2020 | | | | 001 | E | 1222.12051.000.0303 | Montgomery Co Self-Insurance | 2,716.65 | DDCIR-GPAHEALTH | 1,682,515.38 |
| 12/31/2020 | | | | 001 | E | 4900.12050.000.0303 | Montgomery Co Self-Insurance | 1,440.30 | DDCIR-GPAHEALTH | 1,683,955.68 |
| 12/31/2020 | | | | 001 | E | 4900.12050.000.0303 | Montgomery Co Self-Insurance | 1,440.30 | DDCIR-GPAHEALTH | 1,685,395.98 |
| 12/31/2020 | | | | 001 | E | 4900.12050.000.0303 | Montgomery Co Self-Insurance | 1,440.30 | DDCIR-GPAHEALTH | 1,686,836.28 |
| 12/31/2020 | | | | 001 | E | 1000.12020.000.0068 | Public Empls Retirement Fd | 21,639.33 | DDCIR-INPRS | 1,708,475.61 |
| 12/31/2020 | | | | 001 | E | 1159.12020.000.0610 | Public Empls Retirement Fd | 1,035.43 | DDCIR-INPRS | 1,709,511.04 |
| 12/31/2020 | | | | 001 | E | 1176.12020.000.0529 | Public Empls Retirement Fd | 40.49 | DDCIR-INPRS-HWY | 1,709,551.53 |
| 12/31/2020 | | | | 001 | E | 1176.12020.000.0529 | Public Empls Retirement Fd | 6,055.06 | DDCIR-INPRS-HWY | 1,715,606.59 |
| 12/31/2020 | | | | 001 | E | 1191.12005.000.0068 | Public Empls Retirement Fd | 409.34 | DDCIR-INPRS | 1,716,015.93 |
| 12/31/2020 | | | | 001 | E | 1222.12005.000.0303 | Public Empls Retirement Fd | 1,441.86 | DDCIR-INPRS | 1,717,457.79 |
| 12/31/2020 | | | | 001 | E | 4900.12005.000.0303 | Public Empls Retirement Fd | 1,412.99 | DDCIR-INPRS | 1,718,870.78 |
| 12/31/2020 | | | | 001 | E | 5100.00011.000.0000 | Public Empls Retirement Fd | 6,983.66 | DDCIR-INPRS | 1,725,854.44 |
| 12/31/2020 | | | | 001 | E | 5100.00011.000.0000 | Public Empls Retirement Fd | 942.69 | DDCIR-PERFVOL | 1,726,797.13 |
| 12/31/2020 | | | | 001 | E | 5100.00011.000.0000 | Public Empls Retirement Fd | 85.10 | DDCIR-PERFVOL2 | 1,726,882.23 |
| 12/31/2020 | | | | 001 | E | 5100.00011.000.0000 | Public Empls Retirement Fd | 10.84 | DDCIR-INPRS-HWY | 1,726,893.07 |

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Financial System

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| PO | | Budget | | Vendor Name | | Amount | Description | Check Total |
|-------------|----|--------|---------|---------------------|----------------------------|------------|-----------------|--------------|
| Prerun Date | PO | Mode | Invoice | Account Code | Vendor Name | | | |
| 12/31/2020 | | | | 5100.00011.000.0000 | Public Empls Retirement Fd | 1,621.87 | DDClr-INPRS-HWY | 1,728,514.94 |
| 12/31/2020 | | | | 8120.12020.000.0610 | Public Empls Retirement Fd | 133.14 | DDClr-INPRS | 1,728,648.08 |
| | | | | | | 128,457.02 | Location: 0000 | |
| | | | | | | 2,019.68 | Location: 0002 | |
| | | | | | | 49.92 | Location: 0004 | |
| | | | | | | 166,866.50 | Location: 0068 | |
| | | | | | | 17,543.63 | Location: 0303 | |
| | | | | | | 39,650.61 | Location: 0529 | |
| | | | | | | 1,999.18 | Location: 0610 | |
| | | | | | | 356,586.54 | Total: | |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
 End Date: 01/11/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget Account Code

Vendor Name

Amount Description

Check Total

Montgomery County

Electronic Totals:
 Check Totals:
 Prerun Totals:
 Regular Totals:
 Grand Totals:

944,195.48
 784,452.60
 356,586.54
 1,372,061.54
 1,728,648.08

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | PO | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|-----------------------|----|------|----------|------------------------|--------------------------------|----------|------------------|-------------|
| | | | 423 | | 001 | C 029524 | 1000.30050.000.0006 | A. E. Woodall | 4,441.67 | JAN 2021 | 4,441.67 |
| | | | 103168 | | 001 | C 029498 | 1000.20003.000.0380 | Advanced Correctional Healthca | 96.80 | POUCHPILL CRUS | 4,538.47 |
| | | | #2021-01LITCS | | 001 | E 010721 | 7330.50000.000.0002 | Alamo Clerk Treasurer | 182.08 | #LITCS | 4,720.55 |
| | | | #2021-01LITPS | | 001 | E 010721 | 7331.50000.000.0002 | Alamo Clerk Treasurer | 127.25 | #LITPS | 4,847.80 |
| | | | WHEEL & sURTax | | 001 | E 123120 | 6020.31200.000.0002 | Alamo Clerk Treasurer | 120.82 | NOV 2020 | 4,968.62 |
| | | | G 00614857-0000-000 | | 001 | C 029496 | 1000.12080.000.0068 | American United Life Insurance | 5,775.72 | JAN 2021 | 10,744.34 |
| | | | 287283435349X12192020 | | 001 | C 029525 | 1170.30017.000.0005 | At & T Mobility | 3,287.19 | AIRCARDS | 14,031.53 |
| | | | 287254950598X1224 | | 001 | C 029526 | 1224.32010.000.0008 | At & T Mobility | 140.50 | WIRELESS | 14,172.03 |
| | | | 2609087050 | | 001 | C 029514 | 1170.21961.000.0005 | Auto Zone | 22.19 | HEADLIGHTS 54-22 | 14,194.22 |
| | | | 2020148 | | 001 | C 029527 | 2600.65172.000.0006 | Banning Engineering | 2,227.50 | W SHELLEY | 16,421.72 |
| | | | 12282020 | | 001 | C 029497 | 1170.20077.000.0005 | Ben Fullenwider | 3,000.00 | Transfer | 19,421.72 |
| | | | 5995284 | | 001 | C 029499 | 1000.24202.000.0380 | Best Plumbing Specialties Inc | 44.50 | PLUMBING SUPPL` | 19,466.22 |
| | | | 126252 | | 001 | C 029515 | 1170.30100.000.0005 | Blankenship Auto Care Inc | 472.48 | BATTERY INSTALL | 19,938.70 |
| | | | NC1001574997 | | 001 | C 029500 | 1000.20007.000.0380 | Bob Barker Co Inc. | 1,652.40 | MISC SUPPLIES | 21,591.10 |
| | | | NC1001574847 | | 001 | C 029500 | 1000.20007.000.0380 | Bob Barker Co Inc. | 150.00 | SHAMPOO/SANDA | 21,741.10 |
| | | | 91352 | | 001 | C 029501 | 1000.20001.000.0380 | Bradley Systems, Inc | 87.28 | RTX9 CLEANER | 21,828.38 |
| | | | #2021-01LITCS | | 001 | E 010722 | 7330.50000.000.0002 | Brown Township Trustee | 2,627.25 | #LITCS | 24,455.63 |
| | | | 112500 | | 001 | C 029528 | 4900.30050.000.0303 | Cardinal Leasing Inc | 104.50 | MONTHLY PRINTEI | 24,560.13 |
| | | | 71719 | | 001 | C 029516 | 1224.22010.000.0008 | Ceres Solutions Cooperative | 20.55 | DEC 2020 | 24,580.68 |
| | | | #2021-01LITCS | | 001 | C 029559 | 7330.50000.000.0002 | Clark Township Trustee | 1,141.50 | #LITCS | 25,722.18 |
| | | | 7234172-1204202 | | 001 | C 029560 | 7330.50000.000.0002 | Coal Creek Township Trustee | 2,206.00 | #LITCS | 27,928.18 |
| | | | MN0000019351 | | 001 | C 029487 | 5100.00019.000.0000 | Colonial Life Insurance Co | 573.06 | DEC 2020 | 28,501.24 |
| | | | 8529 20 078 0169950 | | 001 | C 029529 | 4900.30050.000.0303 | Colossus Inc | 630.00 | 1/2021-8/2021 | 29,131.24 |
| | | | 8529 20 078 0167616 | | 001 | C 029530 | 1000.30035.000.0068 | Comcast | 129.64 | 122120-01122021 | 29,260.88 |
| | | | | | 001 | C 029530 | 1000.30035.000.0068 | Comcast | 187.51 | 121920-01182021 | 29,448.39 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,644.59 | DDCIR-SHERIFF | 31,092.98 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,666.87 | DDCIR-SHERIFF | 32,759.85 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,674.52 | DDCIR-SHERIFF | 34,434.37 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,680.97 | DDCIR-SHERIFF | 36,115.34 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,687.88 | DDCIR-SHERIFF | 37,803.22 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 1,695.80 | DDCIR-SHERIFF | 39,499.02 |
| | | | | | 001 | C 029495 | 5100.00023.000.0000 | Comerica Bank | 2,248.64 | DDCIR-SHERIFF | 41,747.66 |
| | | | 3073481 | | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | 300.43 | NOV 2020 | 42,048.09 |
| | | | 3073477 | | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | 33.63 | NOV 2020 | 42,081.72 |
| | | | 3073478 | | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | 25.70 | NOV 2020 | 42,107.42 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| PO | Prerun Date | PO | Mode | Invoice | Bank | Check | Budget | Account Code | Vendor Name | Amount | Description | Check Total |
|----|-------------|----|------|-----------------------|------|----------|---------------------|--------------------------------|-------------|------------|-----------------|-------------|
| | | | | 3073479 | 001 | C 029531 | 1000.30035.000.0068 | Constellation New Energy Gas D | | 1,492.94 | NOV 2020 | 43,600.36 |
| | | | | 3073480 | 001 | C 029531 | 1176.30035.000.0529 | Constellation New Energy Gas D | | 145.93 | NOV 2020 | 43,746.29 |
| | | | | K SANDUSKY | 001 | C 029490 | 5100.00024.000.0000 | Crawfordsville Ccb, Inc | | 50.00 | DDCIR-GARN | 43,796.29 |
| | | | | #2021-01LITCS | 001 | E 010723 | 7330.50000.000.0002 | Crawfordsville Clk Treasurer | | 255,887.25 | #LITCS | 299,683.54 |
| | | | | #2021-01LITPS | 001 | E 010723 | 7331.50000.000.0002 | Crawfordsville Clk Treasurer | | 178,882.67 | #LITPS | 478,566.21 |
| | | | | WHEEL & sURTAX | 001 | E 123121 | 6020.31200.000.0002 | Crawfordsville Clk Treasurer | | 9,450.47 | NOV 2020 | 488,016.68 |
| | | | | 92407 | 001 | C 029502 | 1000.20001.000.0380 | Crawfordsville Paper | | 389.13 | PADS/ ALL TEMP | 488,405.81 |
| | | | | 14 | 001 | C 029532 | 4900.37070.000.0303 | Crawfordsville Police Dept | | 7,640.05 | 2021 RENT FEE | 496,045.86 |
| | | | | #2021-01LITCS | 001 | E 010724 | 7330.50000.000.0002 | Crawfordsville Public Library | | 55,871.50 | #LITCS | 551,917.36 |
| | | | | 414245300 | 001 | C 029533 | 1000.30035.000.0068 | Crawfordsville Utilities | | 950.19 | 111020-12082020 | 552,867.55 |
| | | | | 412433000 | 001 | C 029533 | 1176.30035.000.0529 | Crawfordsville Utilities | | 57.35 | 111020-12082020 | 552,924.90 |
| | | | | 21-7034 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 10,080.00 | 2021 MAINT. | 563,004.90 |
| | | | | 21-8023 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 7,591.00 | 2021 SUPPORT | 570,595.90 |
| | | | | 21-4020 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 703.00 | 2021 RECOVERY | 571,298.90 |
| | | | | 21-3007 | 001 | C 029534 | 1189.33010.000.0004 | Csl - Computer Systems Inc | | 1,500.00 | 2021 MICROFILM | 572,798.90 |
| | | | | 11-17-300-023.000-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 705.42 | TAX SURPLUS | 573,504.32 |
| | | | | 11-20-200-003.000-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 218.24 | TAX SURPLUS | 573,722.56 |
| | | | | 11-20-300-004.001-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 194.74 | TAX SURPLUS | 573,917.30 |
| | | | | 11-20-300-004.002-018 | 001 | C 029522 | 1201.50001.000.0003 | Danny W & Sheila M Seling | | 163.86 | TAX SURPLUS | 574,081.16 |
| | | | | #2021-01LITCS | 001 | E 010725 | 7330.50000.000.0002 | Darlington Clerk Treasurer | | 3,780.42 | #LITCS | 577,861.58 |
| | | | | #2021-01LITPS | 001 | E 010725 | 7331.50000.000.0002 | Darlington Clerk Treasurer | | 2,642.83 | #LITPS | 580,504.41 |
| | | | | WHEEL & sURTAX | 001 | E 123122 | 6020.31200.000.0002 | Darlington Clerk Treasurer | | 562.42 | NOV 2020 | 581,066.83 |
| | | | | #2021-01LITCS | 001 | C 029561 | 7330.50000.000.0002 | Darlington Public Library | | 2,050.92 | #LITCS | 583,117.75 |
| | | | | 8720-276-01-0 | 001 | C 029535 | 1176.30035.000.0529 | Duke Energy | | 13.65 | 112320-1232020 | 583,131.40 |
| | | | | 25989128 | 001 | C 029569 | 1000.44430.000.9616 | Esri | | 1,500.00 | ANNUAL MAINT | 584,631.40 |
| | | | | INCRA132997 | 001 | C 029503 | 1000.24202.000.0380 | Fastenal Co | | 76.38 | SAND PAPER | 584,707.78 |
| | | | | #2021-01LITCS | 001 | C 029562 | 7330.50000.000.0002 | Franklin Township Trustee | | 1,294.08 | #LITCS | 586,001.86 |
| | | | | 206850069 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 3,352.09 | MEALS | 589,353.95 |
| | | | | 206987362 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 2,651.57 | MEALS | 592,005.52 |
| | | | | 206984357 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 30.22 | GLOVES | 592,035.74 |
| | | | | 206850073 | 001 | C 029504 | 1000.20004.000.0380 | Gordon Food Service | | 56.78 | CUP/FOIL/SPORKS | 592,092.52 |
| | | | | 111942 | 001 | C 029505 | 1000.24202.000.0380 | Haley's Lock Safe & Key | | 198.40 | KEYS | 592,290.92 |
| | | | | 29852 | 001 | C 029506 | 1000.30500.000.0380 | Hay-bush Mechanical | | 1,720.36 | BOILER/CHILLER | 594,011.28 |
| | | | | 29893 | 001 | C 029506 | 1000.30500.000.0380 | Hay-bush Mechanical | | 535.00 | BOILER/CHILLER | 594,546.28 |
| | | | | 29894 | 001 | C 029506 | 1000.30500.000.0380 | Hay-bush Mechanical | | 335.00 | BOILER/CHILLER | 594,881.28 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|-----------------------|------|----------|------------------------|--------------------------------|------------|-----------------|--------------|
| | | | 12292020 | 001 | C 029536 | 1000.30052.000.0201 | Henthorn Harris & Welliever Pc | 50.00 | PRO TEM PETRIE | 594,931.28 |
| | | | 1010454 | 001 | C 029537 | 1000.24202.000.0380 | Home Depot Credit Services | 58.92 | MISC SUPPLIES | 594,990.20 |
| | | | 4021579 | 001 | C 029537 | 1000.24202.000.0380 | Home Depot Credit Services | 38.82 | MISC SUPPLIES | 595,028.82 |
| | | | 133542 | 001 | C 029558 | 1000.12090.000.0068 | Ind Dept Of Workforce Developm | 410.94 | DEC 2020 | 595,439.76 |
| | | | 1010-210007045559 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 57.64 | 112520-12222020 | 595,497.40 |
| | | | 1010-210006105236 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 171.85 | 112520-12222020 | 595,669.25 |
| | | | 1010-210006232619 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 58.82 | 112520-12222020 | 595,728.07 |
| | | | 1010-210005739339 | 001 | C 029538 | 1000.30035.000.0068 | Indiana American Water Co. | 59.83 | 112520-12222020 | 595,787.90 |
| | | | M03122795 | 001 | C 029507 | 1000.20001.000.0380 | Indiana Correctional | 267.00 | TABLETS/GERMAV | 596,054.90 |
| | | | NOV-20 | 001 | C 029539 | 7457.50000.000.0001 | Indiana State Police | 104.00 | NOV LAW ED | 596,158.90 |
| | | | 12222020 | 001 | C 029540 | 1000.30256.000.0201 | James J Deer | 159.77 | J COX | 596,318.67 |
| | | | 12222020 | 001 | C 029540 | 1000.30256.000.0201 | James J Deer | 500.00 | D BAIRD | 596,818.67 |
| | | | 12222020 | 001 | C 029540 | 1000.30256.000.0201 | James J Deer | 500.00 | A BECKER | 597,318.67 |
| | | | S111262551.001 | 001 | C 029508 | 1000.24202.000.0380 | Kirby Risk Corporation | 194.53 | FUSE | 597,513.20 |
| | | | 01152021 | 001 | C 029541 | 1170.21961.000.0005 | KS Statebank | 34,560.00 | IN CAR CAMERA | 632,073.20 |
| | | | #2021-01LITCS | 001 | E 010726 | 7330.50000.000.0002 | Ladoga Clerk Treasurer | 5,410.42 | #LITCS | 637,483.62 |
| | | | #2021-01LITPS | 001 | E 010726 | 7331.50000.000.0002 | Ladoga Clerk Treasurer | 3,782.25 | #LITPS | 641,265.87 |
| | | | WHEEL & sURTAX | 001 | E 123123 | 6020.31200.000.0002 | Ladoga Clerk Treasurer | 718.78 | NOV 2020 | 641,984.65 |
| | | | #2021-01LITCS | 001 | C 029563 | 7330.50000.000.0002 | Ladoga Public Library | 1,604.33 | #LITCS | 643,588.98 |
| | | | #2021-01LITCS | 001 | E 010727 | 7330.50000.000.0002 | Linden Public Library | 2,478.08 | #LITCS | 646,067.06 |
| | | | #2021-01LITCS | 001 | E 010728 | 7330.50000.000.0002 | Madison Township Trustee | 4,862.42 | #LITCS | 650,929.48 |
| | | | 06-04-100-002-000.036 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 112.16 | TAX SURPLUS | 651,041.64 |
| | | | 06-04-100-003.000-036 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 73.76 | TAX SURPLUS | 651,115.40 |
| | | | 03-32-100-001.000-011 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 147.40 | TAX SURPLUS | 651,262.80 |
| | | | 03-33-400-008.000-011 | 001 | C 029523 | 1201.50001.000.0003 | Mark Himes | 196.94 | TAX SURPLUS | 651,459.74 |
| | | | 27015 | 001 | C 029509 | 1000.30500.000.0380 | Midwest Electric Motor Inc. | 1,276.10 | NEW MOTORS | 652,735.84 |
| | | | WHEEL & sURTAX | 001 | C 029492 | 6020.31200.000.0002 | Mont Cnty Treasurer | 51,868.54 | NOV 2020 | 704,604.38 |
| | | | #2021-01LITCS | 001 | C 029564 | 7330.50000.000.0002 | Mont Cnty Treasurer | 328,478.00 | #LITCS | 1,033,082.38 |
| | | | #2021-01LITPS | 001 | C 029564 | 7331.50000.000.0002 | Mont Cnty Treasurer | 229,628.66 | #LITPS | 1,262,711.04 |
| | | | 2020-11 | 001 | C 029542 | 7301.50000.000.0002 | Montgomery Co Education Founda | 37.50 | CRAWFORDSVILLE | 1,262,748.54 |
| | | | M CORK L LAZELL | 001 | C 029491 | 5100.00024.000.0000 | Montgomery County Clerk | 245.91 | DDCI-GARN | 1,262,994.45 |
| | | | 4TH QUARTER | 001 | C 029489 | 5100.00029.000.0000 | Muffy | 25.00 | MUFFY | 1,263,019.45 |
| | | | SI-113869 | 001 | C 029510 | 1000.22030.000.0380 | Nelson & Co | 355.90 | JONES UNIFORM | 1,263,375.35 |
| | | | #2021-01LITCS | 001 | E 010729 | 7330.50000.000.0002 | New Richmond Clk Treasurer | 2,287.00 | #LITCS | 1,265,662.35 |
| | | | #2021-01LITPS | 001 | E 010729 | 7331.50000.000.0002 | New Richmond Clk Treasurer | 1,598.75 | #LITPS | 1,267,261.10 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|----------------|------|----------|------------------------|--------------------------------|-----------|------------------|--------------|
| | | | WHEEL & sURTAX | 001 | E 123124 | 6020.31200.000.0002 | New Richmond Clk Treasurer | 260.34 | NOV 2020 | 1,267,521.44 |
| | | | #2021-01LITCS | 001 | E 010730 | 7330.50000.000.0002 | New Ross Clk Treasurer | 1,049.58 | #LITCS | 1,268,571.02 |
| | | | #2021-01LITPS | 001 | E 010730 | 7331.50000.000.0002 | New Ross Clk Treasurer | 733.67 | #LITPS | 1,269,304.69 |
| | | | WHEEL & sURTAX | 001 | E 123125 | 6020.31200.000.0002 | New Ross Clk Treasurer | 277.42 | NOV 2020 | 1,269,582.11 |
| | | | BN2020 | 001 | E 203120 | 4920.30050.000.0529 | Peters Municipal Consultants L | 10,000.00 | 2020 Note Fees | 1,279,582.11 |
| | | | 102352 | 001 | C 029488 | 5100.00020.000.0000 | Protective Life Insurance | 228.82 | MONTHLY | 1,279,810.93 |
| | | | 12874311 | 001 | C 029511 | 1000.24201.000.0380 | Quill Corp | 365.92 | BOXES | 1,280,176.85 |
| | | | 12953832 | 001 | C 029511 | 1000.24201.000.0380 | Quill Corp | 20.14 | STAMP | 1,280,196.99 |
| | | | 13047243 | 001 | C 029511 | 1000.24201.000.0380 | Quill Corp | 106.11 | SHARPNER/TONE | 1,280,303.10 |
| | | | 13007846 | 001 | C 029517 | 1189.24201.000.0004 | Quill Corp | 18.02 | LEGAL PAD/ MOUS | 1,280,321.12 |
| | | | 12835836 | 001 | C 029518 | 4900.24201.000.0303 | Quill Corp | 17.52 | BINDERS | 1,280,338.64 |
| | | | 245674 | 001 | C 029543 | 4900.30050.000.0303 | Ra-comm Inc | 8,796.00 | 2021 ANNUAL MAIL | 1,289,134.64 |
| | | | 2074206-IN | 001 | C 029519 | 1170.22030.000.0005 | Ray O'herron Co Inc | 911.50 | UNIFORM SUPPLIE | 1,290,046.14 |
| | | | 015855202011 | 001 | C 029520 | 4950.30160.000.0005 | Redwood Toxicology Laboratory | 11.33 | MEDICAL SCREEN | 1,290,057.47 |
| | | | 0694-002648166 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 90.72 | JAN 2021 PICK UP | 1,290,148.19 |
| | | | 0786-000572790 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 151.25 | JAN 2021 PICK UP | 1,290,299.44 |
| | | | 0786-000572793 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 318.75 | JAN 2021 PICK UP | 1,290,618.19 |
| | | | 0786-000572789 | 001 | C 029544 | 1000.30035.000.0068 | Republic Services #786 | 267.30 | JAN 2021 PICK UP | 1,290,885.49 |
| | | | 0786-000572792 | 001 | C 029544 | 1176.30039.000.0529 | Republic Services #786 | 360.63 | JAN 2021 PICK UP | 1,291,246.12 |
| | | | 104453189 | 001 | C 029545 | 1000.30083.000.0380 | Ricoh Usa Inc | 233.88 | JAN 2021 COPIER | 1,291,480.00 |
| | | | #2021-01LITCS | 001 | E 010731 | 7330.50000.000.0002 | Ripley Township Trustee | 1,861.33 | #LITCS | 1,293,341.33 |
| | | | 5300-22 | 001 | C 029546 | 4975.24202.000.0005 | Robert Hechinger | 60.00 | BOARDING | 1,293,401.33 |
| | | | 122420 | 001 | C 029547 | 1000.30500.000.0380 | Roeling Corporation | 45.00 | VOICEMAIL EXT34 | 1,293,446.33 |
| | | | #2021-01LITCS | 001 | E 010732 | 7330.50000.000.0002 | Scott Township Trustee | 1,140.17 | #LITCS | 1,294,586.50 |
| | | | 4912-0 | 001 | C 029512 | 1000.24202.000.0380 | Sherwin Williams | 816.34 | PAINT | 1,295,402.84 |
| | | | 6000468269 | 001 | C 029513 | 1000.30500.000.0380 | Stanley Secur Systms | 648.00 | REMOTE SERV | 1,296,050.84 |
| | | | #2021-01LITCS | 001 | E 010733 | 7330.50000.000.0002 | Sugar Creek Township Trustee | 1,274.25 | #LITCS | 1,297,325.09 |
| | | | 09125 | 001 | C 029494 | 4920.30050.000.0529 | Taylor,Chadd,Minnett, ET AL. | 5,000.00 | 2020 Note Fees | 1,302,325.09 |
| | | | 053-157-0911 | 001 | C 029548 | 4900.30148.000.0303 | Tds Telecom | 353.74 | JAN 2021 | 1,302,678.83 |
| | | | 9893 | 001 | C 029521 | 1170.30100.000.0005 | Tom's Marine Sales & Service | 129.94 | BATTERY | 1,302,808.77 |
| | | | #2021-01LITCS | 001 | E 010734 | 7330.50000.000.0002 | Town Of Linden | 2,471.08 | #LITCS | 1,305,279.85 |
| | | | #2021-01LITPS | 001 | E 010734 | 7331.50000.000.0002 | Town Of Linden | 1,727.50 | #LITPS | 1,307,007.35 |
| | | | WHEEL & sURTAX | 001 | E 123126 | 6020.31200.000.0002 | Town Of Linden | 518.00 | NOV 2020 | 1,307,525.35 |
| | | | WHEEL & sURTAX | 001 | C 029493 | 6020.31200.000.0002 | Town Of New Market | 415.01 | NOV 2020 | 1,307,940.36 |
| | | | #2021-01LITCS | 001 | C 029565 | 7330.50000.000.0002 | Town Of New Market | 1,847.42 | #LITCS | 1,309,787.78 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|------------------------|------|----------|------------------------|---------------------------|-----------|-----------------|--------------|
| | | | #2021-01LITPS | 001 | C 029565 | 7331.50000.000.0002 | Town Of New Market | 1,291.42 | #LITPS | 1,311,079.20 |
| | | | #2021-01LITCS | 001 | E 010735 | 7330.50000.000.0002 | Town Of Waveland | 1,051.75 | #LITCS | 1,312,130.95 |
| | | | #2021-01LITPS | 001 | E 010735 | 7331.50000.000.0002 | Town Of Waveland | 735.25 | #LITPS | 1,312,866.20 |
| | | | WHEEL & sURTX | 001 | E 123127 | 6020.31200.000.0002 | Town Of Waveland | 301.34 | NOV 2020 | 1,313,167.54 |
| | | | 20ISDT-3462 | 001 | C 029549 | 1000.30083.000.0380 | Treasurer Of State | 40.00 | BTS KIRBY | 1,313,207.54 |
| | | | 4015354 | 001 | C 029550 | 1000.30083.000.0380 | Treasurer Of State | 118.41 | DEC 2020 | 1,313,325.95 |
| | | | 060-11889 | 001 | C 029551 | 1224.30146.000.0008 | Tyler Technologies Inc | 3,644.31 | PHASE 3 | 1,316,970.26 |
| | | | #2021-01LITCS | 001 | C 029566 | 7330.50000.000.0002 | Union Township Trustee | 16,394.25 | #LITCS | 1,333,364.51 |
| | | | 431255447 | 001 | C 029552 | 1000.30016.000.0011 | Us Bank Equipment Finance | 383.24 | COPIER LEASE | 1,333,757.75 |
| | | | 461211 | 001 | C 029553 | 1000.24201.000.0009 | Van Ausdall & Farrar | 71.17 | STAPLE REFILL | 1,333,828.92 |
| | | | 70532881 | 001 | C 029554 | 1000.30016.000.0009 | Van Ausdall & Farrar Inc | 232.52 | COPIER LEASE | 1,334,061.44 |
| | | | 70657247 | 001 | C 029554 | 1000.30016.000.0009 | Van Ausdall & Farrar Inc | 26.75 | COPIER LEASE | 1,334,088.19 |
| | | | 02-600150909-5173209 4 | 001 | C 029555 | 1000.30035.000.0068 | Vectren Energy Del | 61.18 | 111720-12182021 | 1,334,149.37 |
| | | | 02-600354165-5787406 5 | 001 | C 029555 | 1000.30035.000.0068 | Vectren Energy Del | 1,097.25 | 111720-12182021 | 1,335,246.62 |
| | | | 02-600572804-5506129 5 | 001 | C 029555 | 1000.30035.000.0068 | Vectren Energy Del | 382.90 | 111720-12182021 | 1,335,639.52 |
| | | | 02-600693458-5061955 9 | 001 | C 029555 | 1000.30035.000.0068 | Vectren Energy Del | 96.93 | 111720-12182021 | 1,335,736.45 |
| | | | 02-600293589-5228671 3 | 001 | C 029555 | 1176.30035.000.0529 | Vectren Energy Del | 252.58 | 111720-12182020 | 1,335,989.03 |
| | | | CLAIMS | 001 | E 010421 | 4700.00033.000.0068 | Ventanex, Inc | 309.12 | WE 12312020 | 1,336,298.15 |
| | | | CLAIMS | 001 | E 010421 | 4700.00033.000.0068 | Ventanex, Inc | 15,508.96 | WE 12312020 | 1,351,807.11 |
| | | | CLAIMS | 001 | E 021014 | 1000.12060.000.0068 | Ventanex, Inc | 3,396.14 | WE 01/01/2021 | 1,355,203.25 |
| | | | CLAIMS | 001 | E 021014 | 1176.12065.000.0529 | Ventanex, Inc | 597.47 | WE 01/01/2021 | 1,355,800.72 |
| | | | CLAIMS | 001 | E 021014 | 1222.12065.000.0303 | Ventanex, Inc | 2,108.13 | WE 01/01/2021 | 1,357,908.85 |
| | | | 27487 | 001 | C 029556 | 1000.30039.000.0011 | W Enterprises Llc | 25.00 | RECYCLE | 1,357,933.85 |
| | | | #2021-01LITCS | 001 | C 029567 | 7330.50000.000.0002 | Walnut Township Trustee | 1,178.58 | #LITCS | 1,359,112.43 |
| | | | #2021-01LITCS | 001 | E 010736 | 7330.50000.000.0002 | Waveland Public Library | 2,358.92 | #LITCS | 1,361,471.35 |
| | | | #2021-01LITCS | 001 | C 029568 | 7330.50000.000.0002 | Wayne Township Trustee | 1,885.25 | #LITCS | 1,363,356.60 |
| | | | #2021-01LITCS | 001 | E 010737 | 7330.50000.000.0002 | Waynetown Clerk Treasurer | 2,782.92 | #LITCS | 1,366,139.52 |
| | | | #2021-01LITPS | 001 | E 010737 | 7331.50000.000.0002 | Waynetown Clerk Treasurer | 1,945.42 | #LITPS | 1,368,084.94 |
| | | | WHEEL & sURTX | 001 | E 123128 | 6020.31200.000.0002 | Waynetown Clerk Treasurer | 666.57 | NOV 2020 | 1,368,751.51 |
| | | | 69366673 | 001 | C 029557 | 1170.21000.000.0005 | Wex | 49.08 | DEC 2020 FUEL | 1,368,800.59 |
| | | | #2021-01LITCS | 001 | E 010738 | 7330.50000.000.0002 | Wingate Ck Treasurer | 1,799.83 | #LITCS | 1,370,600.42 |
| | | | #2021-01LITPS | 001 | E 010738 | 7331.50000.000.0002 | Wingate Ck Treasurer | 1,258.25 | #LITPS | 1,371,858.67 |
| | | | WHEEL & sURTX | 001 | E 123129 | 6020.31200.000.0002 | Wingate Ck Treasurer | 202.87 | NOV 2020 | 1,372,061.54 |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
 End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | PO Mode | Invoice | Bank | Check | Budget Account Code | Vendor Name | Location | Amount | Description | Check Total |
|-------------|----|---------|---------|------|-------|---------------------|-------------|----------------|--------------|-------------|-------------|
| | | | | | | | | Location: 0000 | 13,422.06 | | |
| | | | | | | | | Location: 0001 | 104.00 | | |
| | | | | | | | | Location: 0002 | 1,197,010.58 | | |
| | | | | | | | | Location: 0003 | 1,812.52 | | |
| | | | | | | | | Location: 0004 | 19,892.02 | | |
| | | | | | | | | Location: 0005 | 42,503.71 | | |
| | | | | | | | | Location: 0006 | 6,669.17 | | |
| | | | | | | | | Location: 0008 | 3,805.36 | | |
| | | | | | | | | Location: 0009 | 330.44 | | |
| | | | | | | | | Location: 0011 | 418.24 | | |
| | | | | | | | | Location: 0068 | 31,345.34 | | |
| | | | | | | | | Location: 0201 | 1,209.77 | | |
| | | | | | | | | Location: 0303 | 19,649.94 | | |
| | | | | | | | | Location: 0380 | 15,960.78 | | |
| | | | | | | | | Location: 0529 | 16,427.61 | | |
| | | | | | | | | Location: 9616 | 1,500.00 | | |
| | | | | | | | | Total: | 1,372,061.54 | | |

Docket Voucher Register (Cumulative)

Begin Date: 12/31/2020
End Date: 01/11/2021

Montgomery County

| Prerun Date | PO | Mode | Invoice | Budget | | Bank | Check | Account Code | Vendor Name | Amount | Description | Check Total |
|-------------|----|------|------------|--------|--|------|-------|---------------------|-------------------------------|-----------|-----------------|--------------|
| | | | | | | | | | | | | |
| 12/31/2020 | | | GREAT WEST | | | 002 | E | 5100.00015.000.0002 | Great-West Trust Company,Llc | 2,019.68 | WE 12312020 | 1,374,081.22 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 11.68 | DDCif-STATE TAX | 1,374,092.90 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 10,745.21 | DDCif-STATE TAX | 1,384,838.11 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 10,856.84 | DDCif-STATE TAX | 1,395,694.95 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 11,696.14 | DDCif-STATE TAX | 1,407,391.09 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 8.31 | DDCif-COUNTY TA | 1,407,399.40 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 7,511.28 | DDCif-COUNTY TA | 1,414,910.68 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 7,576.30 | DDCif-COUNTY TA | 1,422,486.98 |
| 12/31/2020 | | | | | | 002 | E | 5100.00014.000.0000 | Ind Dept Of Revenue | 8,157.69 | DDCif-COUNTY TA | 1,430,644.67 |
| 12/31/2020 | | | | | | 001 | E | 5100.00022.000.0000 | Indiana State Collection Unit | 638.00 | DDCif-CHILD SUP | 1,431,282.67 |
| 12/31/2020 | | | | | | 001 | E | 1000.12000.000.0068 | Internal Revenue Service | 15,457.16 | DDCif-FICA-SS | 1,446,739.83 |
| 12/31/2020 | | | | | | 001 | E | 1000.12000.000.0068 | Internal Revenue Service | 3,614.91 | DDCif-FICA-MED | 1,450,354.74 |
| 12/31/2020 | | | | | | 001 | E | 1159.12000.000.0610 | Internal Revenue Service | 599.48 | DDCif-FICA-SS | 1,450,954.22 |
| 12/31/2020 | | | | | | 001 | E | 1159.12000.000.0610 | Internal Revenue Service | 140.19 | DDCif-FICA-MED | 1,451,094.41 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 22.41 | DDCif-FICA-SS | 1,451,116.82 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 3,269.11 | DDCif-FICA-SS | 1,454,385.93 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 5.24 | DDCif-FICA-MED | 1,454,391.17 |
| 12/31/2020 | | | | | | 001 | E | 1176.12000.000.0529 | Internal Revenue Service | 764.55 | DDCif-FICA-MED | 1,455,155.72 |
| 12/31/2020 | | | | | | 001 | E | 1189.12000.000.0004 | Internal Revenue Service | 40.46 | DDCif-FICA-SS | 1,455,196.18 |
| 12/31/2020 | | | | | | 001 | E | 1189.12000.000.0004 | Internal Revenue Service | 9.46 | DDCif-FICA-MED | 1,455,205.64 |
| 12/31/2020 | | | | | | 001 | E | 1191.12005.000.0068 | Internal Revenue Service | 209.33 | DDCif-FICA-SS | 1,455,414.97 |
| 12/31/2020 | | | | | | 001 | E | 1191.12005.000.0068 | Internal Revenue Service | 48.96 | DDCif-FICA-MED | 1,455,463.93 |
| 12/31/2020 | | | | | | 001 | E | 1222.12005.000.0303 | Internal Revenue Service | 748.27 | DDCif-FICA-SS | 1,456,212.20 |
| 12/31/2020 | | | | | | 001 | E | 1222.12005.000.0303 | Internal Revenue Service | 174.99 | DDCif-FICA-MED | 1,456,387.19 |
| 12/31/2020 | | | | | | 001 | E | 4900.12005.000.0303 | Internal Revenue Service | 756.58 | DDCif-FICA-SS | 1,457,143.77 |
| 12/31/2020 | | | | | | 001 | E | 4900.12005.000.0303 | Internal Revenue Service | 176.95 | DDCif-FICA-MED | 1,457,320.72 |
| 12/31/2020 | | | | | | 001 | E | 5100.00010.000.0000 | Internal Revenue Service | 5.24 | DDCif-FICA-MED | 1,457,325.96 |
| 12/31/2020 | | | | | | 001 | E | 5100.00010.000.0000 | Internal Revenue Service | 4,958.13 | DDCif-FICA-MED | 1,462,284.09 |
| 12/31/2020 | | | | | | 001 | E | 5100.00012.000.0000 | Internal Revenue Service | 36.15 | DDCif-FED TAX | 1,462,320.24 |
| 12/31/2020 | | | | | | 001 | E | 5100.00012.000.0000 | Internal Revenue Service | 30,518.66 | DDCif-FED TAX | 1,492,838.90 |
| 12/31/2020 | | | | | | 001 | E | 5100.00013.000.0000 | Internal Revenue Service | 22.41 | DDCif-FICA-SS | 1,492,861.31 |
| 12/31/2020 | | | | | | 001 | E | 5100.00013.000.0000 | Internal Revenue Service | 21,200.59 | DDCif-FICA-SS | 1,514,061.90 |
| 12/31/2020 | | | | | | 001 | E | 8120.12000.000.0610 | Internal Revenue Service | 73.70 | DDCif-FICA-SS | 1,514,135.60 |
| 12/31/2020 | | | | | | 001 | E | 8120.12000.000.0610 | Internal Revenue Service | 17.24 | DDCif-FICA-MED | 1,514,152.84 |
| 12/31/2020 | | | | | | 001 | E | 8901.12000.000.0000 | Internal Revenue Service | 46.50 | DDCif-FICA-SS | 1,514,199.34 |


Financial System

01/07/2021 09:13 AM by dbusse

Page 7





 Please wait while OneNote loads this Printout...

Section Corner and Regulated Drain Certification Report

Wednesday, January 6, 2021 4:11 PM

Montgomery County Surveyor

110 W. South Boulevard

Crawfordsville, IN 47933

Phone: (765) 361-3234

E-mail: tom.cummins@montgomerycounty.in.gov

January 6th, 2021

RE: County Surveyor Compensation: IC 36-2-12-15(c),(d)

Tom Cummins
Montgomery County Surveyor

To the Montgomery County Commissioners,

The Montgomery County Surveyor respectfully requests the additional compensation outlined in IC 36-2-12-15, as stated below.

(c) In addition to the compensation fixed under subsection (b), if the surveyor describes and certifies the number of miles of active regulated drains in the county to the county executive, he is entitled, with the approval of the county executive, to: Two dollars (\$2) per mile for each mile described and certified, if he is not registered under IC 25-21.5 or IC 25-31

(d) In addition to the compensation fixed under subsection (b) and (c), the surveyor is entitled to: Two dollars (\$2) for each corner reference required under section 11 of this chapter, if he is not registered under IC 25-21.5 or IC 25-31

| | |
|---|---|
| <i>Legal drain mileage described and certified:</i> | <i>358 miles</i> |
| <i>Section corners documented and certified:</i> | <i>994 corners</i> |
| <i>Total miles of drain and documented corners =</i> | <i>1,352 (X \$2.00) = \$2,704.00</i> |

Respectfully Submitted,



Tom Cummins
Montgomery County Surveyor

Authorization to Seek Bids

Saturday, January 9, 2021 6:35 PM

Staff is seeking authorization to seek bids for the paving project that received a grant award from the Community Crossings Matching Grant Program. The award is for \$872,000 and will allow the County to pave 7 miles of roads in 2021. The roads to be paved include Camp Rotary Road from SR 32 to CR 300 South then eastward on CR 300 South to SR 47 and 400 West from SR 32 to US 136.

Schneider Agreement

Saturday, January 9, 2021 7:08 PM

The migration of PVD to the PVD Net Cloud is causing us to have to re-establish the data feeds to Schneider's Beacon program.

Attached is the agreement to have them provide that 1-time service for us after the cloud migration (which is scheduled for this weekend).

Thank you!

Jennifer Andel

Montgomery County Auditor

100 E Main St Rm 102

Crawfordsville, Indiana 47933

Phone: 765-364-6403

Fax: 765-364-6404



PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into by and between **Schneider Geospatial, LLC**, also doing business as **qPublic** and **qPublic.net**, an Indiana Limited Liability Company, whose place of business is 8901 Otis Avenue, Suite 300, Indianapolis, IN 46216 ("PROFESSIONAL") and **Montgomery County, Indiana**, whose place of business is: 100 East Main Street Crawfordsville, IN 47933 ("CLIENT").

1 Services.

PROFESSIONAL shall provide CLIENT with the following services ("Services"):

PROFESSIONAL shall provide CLIENT with the following services ("Services")

A. **Beacon Add-On**

a. Additional components elected by CLIENT:

i. **Database Connection**

Beacon Database Connection for GUTS:

- 1) **Beacon** Parcel Search & Report Module rewrite for source data system upgrade.
PROFESSIONAL will develop **Beacon** parcel search and report modules that are compatible with CLIENT's new GUTS data system.
- 2) **DATA ETL Configuration**
PROFESSIONAL will configure an automated routine to transfer data from CLIENT's GUTS system to PROFESSIONAL's servers over a high-speed Internet connection. This automated routine can be scheduled to update data to the website on a regular basis.

Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.

2 Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

A. **Beacon Add-on**

a. **One-time Setup Cost:** **\$3,240**

Setup items:

Database Connection: Included

Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.

If the CLIENT cancels the agreement before end of initial multi-year term, any waived discounts and promotional fees will be included in the final invoice.

Balances due 30 days after the due date for non-government clients and 60 days after the due date for government clients shall be assessed an interest rate of 1½% per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is

Ankeny, Iowa
1450 Southwest Vintage Parkway
Suite 260
Ankeny, IA 50023

HEADQUARTERS
Historic Fort Harrison
8901 Otis Avenue, Suite 300
Indianapolis, IN 46216
www.SchneiderGIS.com

DeLand, Florida
112 West New York Avenue
Suite 205
DeLand, FL 32720

not received within 30 days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

3 Terms of Service. Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneiderGIS.com/termsofservice/>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by e-mail.

4 Term, Termination and Renewal. The initial term of this Agreement shall be defined in the Scope of Service or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, 12-month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT.

5 Assignment. PROFESSIONAL has the right to assign or transfer any rights under or interest in this Agreement upon 15 days' written or electronic notice to CLIENT. Nothing in this Paragraph shall prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services.

6 Rights and Benefits. Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third-party beneficiaries to this Agreement.

7 Successors. This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

8 Applicable Law. The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through January 12, 2021.

PROFESSIONAL:
Schneider Geospatial, LLC

By: _____

Print: Jeff Corns, GISP

Title: President

Date: _____

CLIENT:
Montgomery County, Indiana

By: _____

Print: _____

Title: _____

Date: _____

Ordinance 2020-48

Monday, January 4, 2021 5:35 PM

Montgomery County Board of Commissioners

Ordinance 2020-48

Amending Stop and Speed Ordinance

WHEREAS, the Board of Commissioners annually reviews the County's Stop and Speed Ordinance, contained in Chapter 70 of the County Code, in order to ensure that all intersection stops and speed limits are correct and appropriate and promote traffic safety; and

WHEREAS, the Board requested that the County Engineer and County Highway Department make recommendations for new stop signs, new speed limits and amendments to existing speed limits; and

WHEREAS, the County Engineer and Highway Department have recommended that one stop sign be added and that certain speed limits be added or changed; and

WHEREAS, in order to promote safety for vehicles and pedestrians and promote the general interests of safe travel and transportation in the County, the Board finds that the recommendations of the County Engineer and County Highway Department be adopted.

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that, effective immediately, the changes to the Stop and Speed Ordinance, shown on the revised schedules of Chapter 70 of the County Code, recommended by the County Engineer and County Highway Department are hereby adopted.

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 stop and new speed limits.

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

Adopted this 11th day of January, 2021.

Montgomery County
Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Jennifer Andel, Auditor

CHAPTER 70: TRAFFIC SCHEDULES

Schedule

- I. Weight Limits
- II. Bridge load limits
- III. Stop intersections
- IV. Speed limits

SCHEDULE I. WEIGHT LIMITS.

(A) This schedule is authorized pursuant to the provisions of I.C. 9-21-1-3 and I.C. 9-20-1-3 and for the reason that the highways under control of the Board of Commissioners, by reason of deterioration, rain, snow or other climatic conditions, will be seriously damaged or destroyed unless the use of vehicles is prohibited or permissible weight of vehicle is reduced.

(B) No vehicle with a gross weight of over eight tons shall be allowed on any road contained in the county highway system, excepting the following.

| Weight Limits Over Eight Tons |
|---|
| Ladoga – Crawfordsville Road |
| Old State Highway 55 from Crawfordsville to Wingate |
| 1100 North, from New Richmond to Indiana Highway 25 |
| Russellville Road from Russellville to Indiana Highway 47 |
| Nucor Road from 500 South to State Road 32 |
| 1000 North from Linden to New Richmond |
| 600 South from State Road 47 to U.S. 231 |
| Ladoga – Roachdale Road (550E) |
| 400 South from Nucor Road to ½ mile east of Nucor Road |
| County Road 400 West Between SR 32 W and SR 136 W |

(Ord. 92-1, passed 2-3-02; Ord. 2013-3, passed 4-22-13) Am. Commissioner Ord. 2019-9, passed 4-8-19. Penalty, see § 10.99

(C) No vehicle with a gross weight over six tons shall be allowed to travel upon County Road 100 West from State Road 234 West to County Road 700 South and County Road 700 South from County Road 100 West to County Road 225 West, and County Road 225 West from County Road 700 South to State Road 234, with local deliveries and agricultural vehicles and machinery used for farms along these county roads. The County Highway Director shall cause signs to be placed at the appropriate locations to inform the public of this restriction.

(Am. Commissioners Ord. 2019-12, passed 4-8-19).

(D) No vehicle with a gross weight over five tons shall be allowed to travel on the following County Roads, except for vehicles making deliveries to properties on such roads and agricultural vehicles and machinery servicing the farms on such roads:

(1) Roads With 5-Ton Weight Limitations:

| Restricted Road | From | To | Ordinance |
|-----------------|-------------|-----------|-----------|
| C.R. 150 South | St. Rd 47 | U.S. 231 | 2015-10 |
| C. R. 150 South | Ladoga Road | U.S. 231 | 2016-19 |
| C. R. 400 South | St. Rd. 47 | U. S. 231 | 2020-9 |

(2) Penalty: Any person who violates the restrictions of this weight limitation is subject to monetary fines in the following amounts:

- (a) First violation: \$100.00
- (b) second violation in a 12-month period: \$250.00
- (c) third or more violation in a 12-month period: \$500.00

(Ord. 2015-7, passed 4-13-15, Am. Ord. 2015-10, passed 5-26-15, Am. Ord 2016-19, passed 7-11-16, Am. Ord. 2020-9, passed 2-10-20).

SCHEDULE II. BRIDGE LOAD LIMITS.

(A) The purpose of this schedule is to establish maximum load limits for certain bridges within the county. (1982 Code, § 5-82-1)

(B) There shall be no maximum weight limit for any bridges with the following exceptions.

| <i>Bridge</i> | <i>Location</i> | <i>Weight Limit/Truck Suitability</i> |
|---------------|---|---|
| Bridge 12 | 550 East, north of 850 North | NA |
| Bridge 30 | 1100 North, west of 850 East | NA |
| Bridge 36 | 150 North, east of 800 East | NA |
| Bridge 52 | 550 North, east of 1000 East | NA |
| Bridge 61 | Division Road, one mile east of SR 136 | NA |

| | | |
|------------|--|----|
| Bridge 69 | 200 South, west of 1025 East | NA |
| Bridge 71 | 450 East, south of 136 | NA |
| Bridge 76 | 400 North, west of SR 43 | NA |
| Bridge 83 | 275 West, north of 400 North | NA |
| Bridge 85 | 400 West, one mile south of SR 136 | NA |
| Bridge 98 | 100 North, east of 650 West | NA |
| Bridge 103 | 500 North, west of 600 West | NA |
| Bridge 104 | 825 West, north of SR 136 | NA |
| Bridge 121 | 825 West, north of 300 South | NA |
| Bridge 122 | 450 West, one-half mile south of 250 South | NA |
| Bridge 129 | 900 West, south of SR 32 | NA |
| Bridge 139 | 200 West, south of 200 South | NA |
| Bridge 153 | 300 East, south of 300 South | NA |
| Bridge 167 | 550 East, south of SR 136 | NA |
| Bridge 169 | 900 South, east of 800 East | NA |
| Bridge 171 | 1100 South, east of 550 East | NA |
| Bridge 184 | 50 South, north of 136 | NA |
| Bridge 198 | South City Line Road, west of 550 East | NA |
| Bridge 199 | 1100 South, west of 550 East | NA |
| Bridge 218 | 950 South, west of 750 West | NA |
| Bridge 240 | 900 North, west of 350 East | NA |
| Bridge 251 | 1025 East, north of SR 234 | NA |
| Bridge 266 | 675 East, west of 700 East | NA |
| Bridge 268 | 600 West, north of 1000 South | NA |
| Bridge 269 | 950 East, north of 700 South | NA |
| Bridge 270 | 750 North, east of 400 West | NA |
| Bridge 501 | Chestnut Street at Danville Avenue | NA |
| Bridge 502 | John Street, John and Chestnut | NA |
| Bridge 506 | Wabash Avenue at Mill Street | NA |
| Bridge 511 | South Boulevard east of Mill Street | NA |

(1982 Code, § 5-82-2; Am. Commissioners Ord. 2008-13, passed 7-28-08)
Penalty, see § 10.99

SCHEDULE III. STOP INTERSECTIONS.

(A) (1) A person who drives a vehicle in the county shall stop and yield the right-of-way as required under this schedule at the entrance to a through county road. A person who drives a vehicle in the county shall stop at an intersection where a stop sign is erected and yield to vehicles that are not required to stop. A person who drives a vehicle in the county shall obey all official traffic-control devices placed in accordance with any county ordinance unless otherwise directed by a law enforcement officer. A person who violates any provision of this schedule commits a Class C infraction.

(2) For any intersection not specifically covered in this schedule, or marked with stop signs, north/south traffic will have the right-of-way.

(B) (1) Nothing in this schedule shall be construed to relieve any motorist from disobeying any traffic-control devices placed by the County Highway Department or State Highway Department whether or not the device is placed in accordance with the specific provisions of this schedule.

(2) Motor vehicles in intersections not listed herein will not be forced to stop.

(C) For the purpose of this schedule, the county is divided into four districts and the county road intersections in each district designated as stop intersections, in separate sections are described herein. Section Two includes intersections south of Base Road West and west of Base Road South. Section Three includes intersections north of Base Road West and west of Base Road North. Section Four includes intersections north of Base Road East and east of Base Road North. Section Five includes intersections south of Base Road East and east of Base Road South.

(1) Section Two: Southwest

| Street | Direction | Intersection |
|----------------------|-----------------|-------------------|
| Big Four Drive | North | CR 50 South |
| Country Club Court | South | Country Club Road |
| Country Club Meadow | | Country Club Road |
| Country Club Terrace | South | Country Club Road |
| CR 50 South | West | Country Club Road |
| CR 50 South | East | Schenck Road |
| CR 100 West | North and South | CR 500 South |
| CR 125 West | North and South | CR 900 South |
| CR 150 South | East and West | CR 200 West |
| CR 150 West | North and South | CR 1150 South |
| CR 175 West | North | CR 1150 South |
| CR 200 West | North and South | CR 50 South |

| | | |
|-------------------|-------------------|--------------------------------|
| CR 200 West | North and South | CR 150 South |
| CR 200 West | North and South | CR 300 South |
| CR 200 West | North and South | CR 600 South |
| CR 200 West | North and South | CR 1150 South |
| CR 225 West | North and South | Country Club Road |
| CR 225 West | North and South | CR 950 South |
| CR 300 West | North | CR 1100 South |
| CR 300 West | North and South | CR 1200 South |
| CR 325 West | North and South | CR 950 South |
| CR325 West | North and South | CR 1050 South |
| CR 400 South | East and West | CR 275 West |
| CR 400 West | North and South | CR 450 South |
| CR 400 West | North and South | CR 600 South |
| CR 450 West | North and South | CR 600 South |
| CR 450 West | North and South | CR 700 South |
| CR 475 West | North and South | CR 700 South |
| CR 475 West | North and South | CR 950 South |
| CR 500 West | North and South | Division Road |
| CR 525 West | North and South | Fall Creek Road |
| CR550 West | North and South | Davis Bridge Road |
| CR 575 West | North and South | CR 1150 South |
| CR 600 West | North and South | CR 600 South |
| CR 600 West | North and South | CR 950 South |
| CR 600 West | North and South | Division Road |
| CR 625 West | North and South | CR 950 South |
| CR 650 West | North and South | CR 575 South |
| CR 675 West | North and South | CR 400 South |
| CR 700 West | North and South | CR 400 South |
| CR 700 West | North and South | CR 1150 South |
| CR 800 West | North and South | CR 950 South |
| CR 825 West | North and West | CR 450 South |
| CR 830 West | North | CR 400 South |
| CR 875 West | North and South | CR 450 South |
| CR 890 West | North and South | CR 800 South |
| CR 900 West | North | CR300 South |
| CR 900 West | North | CR 800 South |
| CR 900 West | South | CR950 South |
| CR 900 West | North and South | Division Road |
| CR925 West | North and South | CR 150 South |
| CR 925 West | North and South | CR 300 South |
| CR 1000 West | North and South | CR 400 South |
| CR 1200 South | North and South | Putnam County Road 750 West |
| Crown Street | East and West | CR 475 West |
| Davis Bridge Road | North and South | CR 600 South |
| Delmar Drive East | Country Club Road | |

| | | |
|---------------------------|-------------------|-------------------|
| Franklin Street | Cross Street | |
| Franklin Street | Crown Street | |
| Main Street | North and South | CR 950 South |
| Main Street | Cross Street | |
| Main Street | Crown Street | |
| Manning Place East | Schenck Road | |
| Maple Street | Crown Street | |
| Maple Street | North and South | CR 950 South |
| Monroy Circle East | Schenck Road | |
| Putnam County Rd 750 West | North and South | CR 1200 South |
| Rock River Ridge Road | South and East | Country Club Road |
| Rock River Ridge Road | South and East | CR 225 West |
| Sugar Cliff Drive | South | Country Club Road |
| Watson Drive East | Schenck Road | |
| Winslow Drive | Country Club Road | |

(2) Big Four Addition.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|------------------|------------------|----------------------|
| Big Four Drive | | Big Four – Arch Road |
| 1 Big Four Drive | | Chicago Drive |

(3) Golf View Estates.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------|------------------|---------------------|
| Eagles Way | | Country Club Road |
| Golf Boulevard | | Eagles Way |

(4) Carrington Hills.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|---------------------|------------------|---------------------|
| Greenlea Boulevard | | Burning Tree Road |
| Greenlea Boulevard | | Country Club Road |
| Singing Hills Drive | | Burning Tree Road |

(5) Section Three: Northwest.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------|------------------|-------------------------|
| Base Road | | CR 650 West |
| Base Road West | | CR 600 West |
| CR 100 West | North and South | CR 400 North |
| CR 100 West | North and South | CR 700 North |
| CR 100 West | North and South | CR 1000 North |
| CR 125 West | | Oak Hill Road |
| CR 150 West | | CR 575 North |
| CR 150 West | | CR 650 North |
| CR 150 West | | CR 700 North |
| CR 175 West | | CR 300 North |
| CR 175 West | | Oak Hill Road |
| CR 200 West | | CR 1100 North |
| CR 225 West | | CR 100 North |
| CR 225 West | | CR 400 North |
| CR 275 West | | CR 400 North |
| CR 275 West | | CR 500 North |
| CR 275 West | | CR 650 North |
| CR 275 West | | CR 750 North |
| CR 275 West | | Old State Road 55 |
| CR 300 West | | Black Creek Valley Road |
| CR 300 West | | CR 500 North |
| CR 300 West | | CR 650 North |
| CR 350 West | | New Richmond Road |
| CR 400 West | | New Richmond Road |
| CR 450 East | | CR 1200 North |
| CR 500 West | | CR 100 North |
| CR 500 West | | CR 300 North |
| CR 500 West | | CR 450 North |
| CR 500 West | | CR 750 North |
| CR 500 West | | CR 1050 North |
| CR 500 West | | Division Road |
| CR 500 West | | Old State Road 55 |
| CR 525 West | North and South | CR 1050 North |
| CR 550 West | | CR 100 North |
| CR 575 West | | CR 900 North |
| CR 600 West | North and South | CR 600 North |
| CR 600 West | | CR 900 North |
| CR 600 West | | Old State Road 55 |

| | | |
|-------------------------|----------------|-------------------|
| CR 610 West | | CR 450 North |
| CR 610 West | | CR 500 North |
| CR 625 West | | CR 450 North |
| CR 625 West | | CR 900 North |
| CR 625 West | | CR 970 North |
| CR 650 West | | Division Road |
| CR 700 West | | CR 775 North |
| CR 700 West | | CR 900 North |
| CR 700 West | | CR 1125 North |
| CR 750 West | | CR 150 North |
| CR 750 West | | CR 650 North |
| CR 750 West | | Division Road |
| CR 775 West | | CR 450 North |
| CR 775 West | | CR 650 North |
| CR 800 West | | CR 1123 North |
| CR 830 West | | CR 400 North |
| CR 875 West | | CR 150 North |
| CR 925 West | | CR 100 North |
| CR 925 West | | CR 150 North |
| CR 950 West | | CR 200 North |
| CR 950 West | | CR 1125 North |
| CR 950 West | | Old State Road 55 |
| CR 975 West | | Division Road |
| CR 1000 North | All directions | CR 100 West |
| CR 1000 West | | CR 150 North |
| CR 1000 West | | CR 700 North |
| CR 1000 West | | CR 900 North |
| CR 1000 West | | CR 1125 North |
| CR 1000 West | | Old State Road 55 |
| Farmington Hills Road | | Oak Hill Road |
| Glen Creek Heights Road | | Old Indiana 55 |
| Lake Terrace Drive | | CR 100 North |
| Lincoln Drive Road | | CR 125 West |
| Mt. Zion Court | | CR 100 North |
| New Richmond Road | North | CR 1000 North |
| Oak Hill Crossing | | Oak Hill Lane |
| Oak Hill Lane | | Oak Hill Road |
| Oak Hill Road | | Lafayette Avenue |
| Oak Hill Road | | Old State Road 55 |
| Old State Road 55 | | All intersections |
| Twin Oaks | | CR 100 North |
| Waynetown Road | | CR 100 North |

(6) Sugar Cliff Housing Addition.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------------|-------------------------|----------------------------|
| Sugar Cliff Drive | | Country Club Road |
| Sugar Cliff Drive | West | Sugar Cliff Drive |

(7) Twin Oaks Housing Addition.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------------|-------------------------|----------------------------|
| Blue Beach Lane | | Poplar Avenue |
| Poplar Avenue | | CR 100 North |
| Poplar Avenue | | Poplar Avenue "C" |
| Poplar Avenue "A" | | Poplar Avenue |
| Poplar Avenue "B" | | Poplar Avenue |
| Tulip Lane | | Poplar Avenue "D" |
| Tulip Lane "A" | | Tulip Lane |

(8) Cox Housing Addition.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------------|-------------------------|----------------------------|
| Crescent Drive | | Lake Vista Drive |
| Glenwood Drive | | Lake Vista Drive |
| Lake Terrace Drive | | CR 100 North |
| Lake Terrace Drive | | Lake Vista Drive |
| Lake Vista Drive | | Old Waynetown Road |
| Ridge Drive | | Lake Vista Drive |
| Ridge Road | | Glenwood Drive |

(9) Section Four: NorthEast.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------------|-------------------------|----------------------------|
| Base Road East | | CR 400 East |
| Concord Road | | CR 400 North |
| CR 100 East | | CR 400 North |
| CR 100 East | | CR 550 North |
| CR 100 East | | CR 900 North |
| CR 100 East | | CR 1000 North |
| CR 150 East | | CR 550 North |
| CR 150 East | | CR 800 North |
| CR 150 East | | CR 900 North |

| | | |
|-------------------------|-----------------|------------------------|
| CR 150 East | | CR 1000 North |
| CR 150 East | | CR 1200 North |
| CR 175 East | | CR 300 North |
| CR 175 East | | CR 400 North |
| CR 175 East | | CR 800 North |
| CR 200 East | North | CR 550 North |
| CR 200 East | South | CR 800 North |
| CR 225 East | | CR 1000 North |
| CR 250 East | | CR 1200 North |
| CR 250 East | South | CR 1000 North |
| CR 275 East | | CR 300 North |
| CR 275 East | | CR 500 North |
| CR 300 North | | CR 625 East |
| CR 325 East | | CR 1000 North |
| CR 325 East | | CR 1100 North |
| CR 350 East | | CR 300 North |
| CR 350 East | | CR 650 North |
| CR 350 East | | CR 1200 North |
| CR 350 East | North | CR 1000 North |
| CR 350 East | North and South | CR 550 North |
| CR 350 East | South | CR 500 North |
| CR 350 East | South | CR 800 North |
| CR 350 East | South | CR 1100 North |
| CR 360 East | | CR 500 North |
| CR 400 East | | CR 500 North |
| CR 400 East | | CR 570 North |
| CR 425 East | | CR 500 North |
| CR 450 East | | CR 1000 North |
| CR 450 East | South | CR 570 North |
| CR 500 East | | CR 500 North |
| CR 500 East | | CR 570 North |
| CR 500 East | South | CR 150 North |
| CR 500 East | South | CR 900 North |
| CR 550 East | | CR 150 North |
| CR 550 East | | CR 500 North |
| CR 575 East | | CR 500 North |
| CR 575 East | | CR 850 North |
| CR 575 East | | CR 900 North |
| CR 575 East | | CR 1000 North |
| CR 575 East | | CR 1200 North |
| CR 590 East | | CR 500 North |
| CR 625 East | | CR 300 North |

| | | |
|--------------|-----------------|---------------|
| CR 625 East | | CR 500 North |
| CR 650 North | | CR 575 East |
| CR 675 East | South | CR 300 North |
| CR 675 East | | CR 400 North |
| CR 680 East | South | CR 400 North |
| CR 775 East | | CR 150 North |
| CR 800 East | | CR 150 North |
| CR 800 East | | CR 300 North |
| CR 800 East | | CR 1000 North |
| CR 850 East | | CR 900 North |
| CR 850 East | | CR 1000 North |
| CR 850 East | | CR 1200 North |
| CR 875 East | | CR 150 North |
| CR 900 East | | Bower Road |
| CR 900 East | | CR 700 North |
| CR 900 East | | CR 900 North |
| CR 925 East | South | CR 400 North |
| CR 950 East | North | CR 400 North |
| CR 1000 East | North and South | CR 1050 North |
| CR 1000 East | South | CR 450 North |
| CR 1000 East | South | CR 750 North |
| CR 1100 East | North and South | CR 400 North |

(10) Kiger Addition.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|---------------|------------------|---------------------|
| Kiger Road | | CR 425 East |

Walnut Fork Housing Addition.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------------|------------------|---------------------|
| Brenda Avenue | | Shayne Drive |
| Freddie Switzer Lane | | Brenda Avenue |
| Freddie Switzer Lane | | Campbell Street |
| Shayne Drive | | Campbell Street |

(11) Eastern Acres Subdivision.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|---------------|------------------|---------------------|
| Center Lane | | Placid Place |
| Placid Place | | Pleasant Run |
| Placid Place | | Tranquil Trail |

| | | |
|----------------|--|---------------|
| Pleasant Run | | Traction Road |
| Tranquil Trail | | Traction Road |

(12) Section Five: SouthEast.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|----------------------|------------------|---------------------|
| Base Road | | CR 400 East |
| Cornstalk Creek Road | | CR 350 East |
| CR 75 East | | CR 1050 South |
| CR 75 East | | CR 1150 South |
| CR 100 East | | CR 300 South |
| CR 100 East | | CR 400 South |
| CR 100 East | | CR 600 South |
| CR 100 East | | CR 700 South |
| CR 100 East | | CR 900 South |
| CR 200 East | | CR 900 South |
| CR 200 East | | Ladoga Road |
| CR 240 East | | CR 1150 South |
| CR 240 East | | CR 1200 South |
| CR 250 East | | CR 150 South |
| CR 250 East | | CR 280 South |
| CR 300 East | | CR 350 South |
| CR 300 South | East and West | CR 550 East |
| CR 325 East | | Ladoga Road |
| CR 310 East | | Ladoga Road |
| CR 350 East | | CR 100 South |
| CR 350 East | | CR 200 South |
| CR 350 East | | CR 500 South |
| CR 350 East | | CR 600 South |
| CR 350 East | North | CR 750 South |
| CR 350 East | South | CR 1000 South |
| CR 360 East | | Ladoga Road |
| CR 375 East | North | CR 1000 South |
| CR 375 East | | CR 1100 South |
| CR 375 East | | CR 1200 South |
| CR 400 East | | CR 500 South |
| CR 400 East | | CR 750 South |
| CR 400 East | South | Nucor Road |
| CR 475 East | | CR 300 South |
| CR 475 East | | CR 400 South |
| CR 500 East | | CR 400 South |

| | | |
|---------------|-----------------|---------------|
| CR 500 East | South | CR 900 South |
| CR 500 East | North and South | Ladoga Road |
| CR 500 South | | New Ross Road |
| CR 510 South | | Ladoga Road |
| CR 510 South | | CR 360 East |
| CR 550 East | | CR 500 South |
| CR 600 East | | CR 400 South |
| CR 625 East | North | CR 400 South |
| CR 625 East | North and South | CR 500 South |
| CR 650 East | | CR 900 South |
| CR 675 East | | CR 100 South |
| CR 675 East | | CR 200 South |
| CR 675 East | | CR 300 South |
| CR 675 East | | CR 400 South |
| CR 700 East | North and South | CR 500 South |
| CR 700 East | | CR 750 South |
| CR 750 South | | CR 750 East |
| CR 775 East | | CR 100 South |
| CR 775 East | | CR 200 South |
| CR 775 East | | CR 300 South |
| CR 775 East | North and South | CR 500 South |
| CR 775 East | | CR 700 South |
| CR 825 East | | CR 700 South |
| CR 875 East | | CR 200 South |
| CR 875 East | | CR 1000 South |
| CR875 East | | CR 1200 South |
| CR 900 East | South | CR 100 South |
| CR 900 East | North | CR 130 South |
| CR 900 East | South | CR 400 South |
| CR 925 East | | CR 500 South |
| CR 925 East | | CR 1000 South |
| CR 975 East | | CR 1100 South |
| CR 975 East | | CR 1200 South |
| CR 1000 East | | CR 100 South |
| CR 1000 South | | CR 1025 East |
| CR 1025 East | | CR 1000 South |
| CR 1025 East | | CR 1100 South |
| CR 1025 East | | CR 1200 South |
| CR 1050 East | | CR 800 South |
| CR 1050 East | North | New Ross Road |
| CR 1075 East | South | CR 200 South |
| CR 1075 East | North | CR 450 South |

| | | |
|------------------|-------|---------------|
| CR 1075 East | South | CR 500 South |
| CR 1100 East | | CR 1000 South |
| CR 1100 South | | CR 1025 East |
| Daugherty Lane | | Traction Road |
| Ladoga Road | | CR 500 South |
| Ladoga Road | North | CR 500 South |
| Nucor Road | | CR 500 South |
| Willowbrook Road | | CR 300 South |

(13) Chigger Hollow Housing Addition.

| <i>Street</i> | <i>Direction</i> | <i>Intersection</i> |
|---------------|------------------|----------------------|
| Barbara Drive | | Chigger Hollow Drive |
| Barbara Drive | | Nucor Road |
| Connie Drive | | Barbara Hollow Drive |
| Leland Drive | | Chigger Hollow Drive |

(Ord. 98-9, passed 12-15-98; Am. Ord. passed 11-23-99; Am. Ord. passed 11-23-99; Am. Ord. passed 11-23-99; Am. Ord. passed 12-19-00; Am. Ord. passed 3-27-01; Am. Ord. 1-14-03; Am. Ord. passed 10-21-03; Am. Ord. 2005-10, passed 4-12-05; Am. Ord. 2005-12, passed 4-12-05; Am. Ord. 2005-13, passed 8-16-05; Am. Ord. 2006-03, passed 1-3-06; Am. Commissioners Ord. 2009-3, passed 5-11-09; Am. Ord. 2016, passed 1-25-16)) Penalty, see § 10.99. Am. Commissioners Ord. 2016-18, passed 6-27-16; Am. Ord. 2020-20, passed 6-22-2020.

SCHEDULE IV. SPEED LIMITS.

(A) A person who drives any type vehicle in the county shall obey all posted speed limits on all roads.

(B) Any person who violates posted speed limits commits a Class C infraction.

| <i>Road</i> | <i>Location</i> | <i>Speed Limit</i> |
|---|---|--------------------|
| All county school zones | | 30 mph |
| All public roads in Eastern Acres subdivision | | 20 mph |
| Black Creek Valley Road (Old Waynetown Road) | | 30 mph |
| Bowers Road | From CR 1000 east to CR 900 east | 30 mph |
| Brenda Avenue | | 20 mph |
| Bruce Street | | 30 mph |
| Cadillac Drive | | 30 mph |
| Campbell Street | | 20 mph |
| Center Lane | | 20 mph |
| College Street | | 30 mph |
| Concord Road | From baseline north (U.S. 231) to CR 400 north | 40 mph |
| Country Club Court | | 30 mph |
| Country Club Road | | 30 mph |
| CR 50 South | From Schenk Road to Country Club Road | 30 mph |
| CR 100 West | From Crawfordsville City limits CR400 North to CR 1100 North | 40 mph |
| CR 100 West | From SR 234 West to CR 700 South | 35 mph |
| CR 150 South | From Ladoga Road to Nucor Road | 35 mph |
| CR 150 South | From Ladoga Road to SR 47 | 30 mph |
| CR 225 West | From 700 South to SR 234 | 35 mph |
| CR 225 West | From Black Creek Valley Road to County Club Road | 45 mph |
| CR 275 West | Between Old SR 55 and SR 136 | 35 mph |
| CR 275 West | From CR400 South to CR450 South | 40 mph |
| CR 300 South | Between SR 47 and Keller Road | 40 mph |
| CR 300 South | From US 231 to SR 47 | 30 mph |
| CR 300 South | From US 231 east to Ladoga Road | 45 40 mph |
| CR 300 South | CR 830 west and CR 1000 West (County Line Road and Mountain Road) | 35 mph |
| CR 325 West | From SR 32 west to CR 300 south | 40 mph |
| CR 400 North | From SR 231 to Old 55 | 40 mph |





Ordinance 2021-1

Monday, January 4, 2021 5:35 PM

Montgomery County Board of Commissioners

Ordinance 2021-1

Establishing the Montgomery County Engineering Department

Whereas, in the administration of the County government, the Board of Commissioners has determined that it is necessary to employ a licensed engineer in order to assist the Highway Department, Building Department, Surveyor, and the Board in the delivery of services of those departments; and

Whereas, the Board now finds that a Montgomery County Engineering Department should be established in order to provide for the management of engineering services of the County; and

Whereas, the Department will be managed by the Director, who will report to the County Administrator; and

Whereas, the duties of the Director will be provided for in the job description of the Director, as approved and modified periodically by the Board of Commissioners; and

Whereas, because this is a new department of the County government, the Board of Commissioners finds that a new section, Section 33.15, should be added to the Montgomery County Code of Ordinances in order to create the Engineering Department.

Therefore, it is ordained, that a new section, Section 33.15, is hereby added to the Montgomery County Code of Ordinances, and this Section will read as follows:

“§33.15 ENGINEERING DEPARTMENT

(A) Establishment. There is established the Montgomery County Engineering Department.

(B) Purpose. The purpose of the Engineering Department is to provide engineering services and advice to the Highway Department, Building Department, Mapping Department, Surveyor and other departments, officers, boards, commissions and agencies of the County government. These services include, but are not limited to the administration of projects assigned by the County Administrator for roads, bridges, storm water, drainage, infrastructure, facilities and other projects, engineering services when such services are required or advisable, the administration of state and federal contracts as the employee responsible under the terms and conditions of such funding agreements, and engineering advice to the various departments, officers and agencies of the County when assigned or requested;

(C) Director. The Engineering Department will be supervised and managed by a Director who will be appointed by the Board of Commissioners and who is a licensed professional engineer in the State of Indiana. The Director will have all of the duties and responsibilities provided for in the job description approved by the Board of Commissioners. The Director will report to the County Administrator. The Director serves at the pleasure of the Board of Commissioners.

(Added by Ordinance 2021-1, adopted January 25, 2021)”

It is further ordained that this ordinance shall become effective on upon adoption.

It is further ordained that any other provision of the Montgomery County Code of Ordinances which is not specifically amended by this ordinance shall remain in full force and effect.

Ordained this 25th day of January, 2021.

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-2

Monday, January 4, 2021 5:36 PM

Montgomery County Board of Commissioners

Ordinance 2021-2

AN ORDINANCE CREATING 2020 BRIDGE IMPROVEMENT NOTE FUNDS

Whereas, on December 30, 2020, Montgomery County issued a Bridge Improvement Note of 2020 (the Note) in the amount of \$2,000,000 in order to fund the improvement of Bridge 79; and

Whereas, Horizon Investments, Inc. (Horizon) is the registered owner of the Note, and it paid Montgomery County the sum of \$2,000,000 under the terms and conditions of the Note; and

Whereas, under the terms and conditions of the Note, Montgomery County is obligated to make payments to Horizon, when and as provided for in the Note, for principal and interest during the ten-year term of the Note which matures on December 30, 2030; and

Whereas, under the terms and conditions of the Note, Montgomery County pledged to levy property taxes sufficient to pay principal and interest on the Note, to appropriate to collect these taxes, and to appropriate the money necessary to make the required payments; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2020 Bridge Improvement Note Construction Fund should be created in

order to receive the note proceeds and to provide a mechanism for the use and accounting of the note proceeds; and

Whereas, the Board also finds that another new fund, the 2020 Bridge Improvement Note Repayment Fund, should be created in order to receive property taxes levied to pay the principal and interest of the Note and to provide a mechanism for the use and accounting of these monies.

Therefore, it is ordained that a new section, Section 35.143 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.143 2020 BRIDGE IMPROVEMENT NOTE CONSTRUCTION FUND

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2020 Bridge Improvement Note Construction Fund. The fund shall consist of note proceeds received from Horizon Investments, Inc. pursuant to the terms and conditions of the Bridge Improvement Note of 2020.
- (B) *Use of Funds.* All money in the Fund will be used for the construction, reconstruction and other improvement to Bridge 79 in Montgomery County, the acquisition of real estate and necessary appurtenances, related appurtenances and equipment, costs of issuance of the Bridge Improvement Note of 2020, and other project costs. In addition, if after all costs of the project have been paid and monies remain in this Fund, such monies may be used to repay principal and interest due on the Note.
- (C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

It is further ordained that a new section, Section 35.144 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.144 2020 BRIDGE IMPROVEMENT NOTE REPAYMENT FUND

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2020 Bridge Improvement Note Repayment Fund. The fund shall consist of property taxes levied by Montgomery County in order comply with its covenant to repay the expenses of the Bridge 79 Project, as provided for in the Bridge Improvement Note of 2020.
- (B) *Use of Funds.* All money in the Fund will be used to pay principal, interest and other obligations under the terms and conditions of the Bridge Improvement Note of 2020. If there are monies remaining in this fund after the satisfaction of Montgomery County’s obligations under the terms and conditions of the Note, the remaining monies may be used as provided for under Indiana law.
- (C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-3

Wednesday, January 6, 2021 8:38 AM

Montgomery County Board of Commissioners

Ordinance 2021-3

AN ORDINANCE CREATING SOLID WASTE MANAGEMENT FUND

Whereas, on January 1, 2021, the Montgomery County Solid Waste Management District became effective; and

Whereas, the operations of the District will be funded by contributions from the City of Crawfordsville, monies appropriated by the Montgomery County Council for solid waste management operations of the District, and grants, donations and other monies received by the District; and

Whereas, the District Board will establish a budget and approve expenses from these funds and provide oversight of solid waste management activities in Montgomery County; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the Solid Waste Management Fund, should be created in order to receive the monies provided for the funding of these activities and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.145 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.145 SOLID WASTE MANAGEMENT FUND

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the Solid Waste Management Fund. The fund shall consist of contributions from the City of Crawfordsville, monies appropriated by the Montgomery County Council, and grants, donations and other monies provided to promote and support the activities of the Solid Waste Management District in Montgomery County.

(B) *Use of Funds.* All money in the Fund will be used to provide and support solid waste management activities in Montgomery County as approved by the Montgomery County Solid Waste Management District Board.

(C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-4

Wednesday, January 6, 2021 8:38 AM

Montgomery County Board of Commissioners

Ordinance 2021-4

AN ORDINANCE CREATING 2020 COMMUNITY CROSSING FUND

Whereas, Montgomery County has received a Community Crossing Matching Grant from the Indiana Department of Transportation in the amount of \$872,158.50 as part of the 2020-2 grant award cycle; and

Whereas, these grant funds may generally be used for shovel-ready local road construction projects which include road resurfacing and reconstruction, bridge rehabilitation, chip sealing and crack filling operations, and Americans With Disabilities Act projects; and

Whereas, Montgomery County applied for grant funds for specific projects and must use these funds for project consistent with the grant award, as provided for in the grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2020 Community Crossings Fund, should be created in order to receive the monies from the grant and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.146 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.146 2020 COMMUNITY CROSSING FUND

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2020 Community Crossings Fund. The fund shall consist of monies received from the State of Indiana, as provided for in the grant agreement, for local road constructions projects.
- (B) *Use of Funds.* All money in the Fund will be used to pay for the cost of the local road construction projects approved by the State of Indiana for this grant and in a form and manner as prescribed in the grant agreement. Any monies remaining in the fund after completion of the approved projects will remain in the Fund and will remain available to be used only under future grants as approved by the State of Indiana.
- (C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-5

Saturday, January 9, 2021 7:56 PM

Montgomery County Board of Commissioners

Ordinance 2021-5

AN ORDINANCE CREATING 2021 CARES ACT SAFETY AWARENESS REIMBURSEMENT GRANT FUND

Whereas, Montgomery County has received a Coronavirus Relief Fund grant which will reimburse the County for up to \$124,409.00 for expenses incurred in 2020 in responding to the COVID-19 pandemic; and

Whereas, these grant funds are part of the Coronavirus Relief Fund's Supplemental Program which provided additional funds to local governments for pandemic-related expenses; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2021 CARES Act Safety Awareness Reimbursement Grant Fund, should be created in order to receive the monies from the grant and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.147 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.147 2021 CARES ACT SAFETY AWARENESS REIMBURSEMENT GRANT FUND

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2021 CARES Act Safety Awareness Reimbursement Grant Fund. The fund shall consist of monies received from the Coronavirus Relief Fund Supplemental Program, as provided for in the grant agreement, for reimbursement for pandemic-related expenses incurred in 2020.

(B) *Use of Funds.* All money in the Fund will be used to reimburse Montgomery County for pandemic-related expenses incurred during 2020, as provided for in the grant award, in a form and manner consistent with the award.

(C) *Non-Reverting Fund.* This is a Non-Reverting Fund.”

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-6

Saturday, January 9, 2021 6:45 PM

Klein, Tom

From: Geigle, Andria
Sent: Friday, January 8, 2021 1:41 PM
To: Dossett, Lori; Frey, John; Fulwider, Jim; Guard, Dan; Klein, Tom; Postmaster; Dan Taylor
Cc: Andel, Jennifer; Byers, Mindy
Subject: New Grant Award
Attachments: 2020 Sequential Intercept Model Grant packet.pdf

Good afternoon. We were awarded a 2020 Sequential Intercept Model Grant in the amount of \$60,000. The Grant period is December 1, 2020-November 30, 2021. The funds have already been received. There was a delay on this request for a new fund due to waiting on a grant amendment which was approved via email in November; however, I requested a signed letter of approval regarding the grant amendment. Said approval letter was received today.

This grant award provides funding for:

\$5,000 Peer Mentor Program (establish new program within the Drug Court Program)
\$5,000 Skill Building Course (establish new program within Probation Department, for use with wide arrange of clients)
\$12,500 Team Member/Case Manager Training
\$30,500 Case Manager Salary (partial funding for existing PSC Case Manager Salary; helps offset reduction on Council budget)
\$1,500 Community Outreach
\$5,500 Barrier Busters

Andria Geigle
Chief Probation Officer
Montgomery County
765-364-6475
Andria.Geigle@montgomerycounty.in.gov

Montgomery County Board of Commissioners

Ordinance 2021-6

AN ORDINANCE CREATING 2020 SEQUENTIAL INTERCEPT MODEL GRANT FUND

Whereas, the Montgomery County Courts have received a 2020 Sequential Intercept Model Grant in the amount of \$60,000.00 from the Indiana Supreme Court Office of Justice Administration, Indiana Office of Court Services; and

Whereas, these grant funds will provide funding for the Courts' Peer Mentor Program, and support the skill building course, team member/case manager training, community outreach and barrier buster program elements; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2020 Sequential Intercept Model Grant Fund, should be created in order to receive the monies from the grant and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.148 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

"§ 35.148 2020 SEQUENTIAL INTERCEPT MODEL GRANT FUND

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2020 Sequential Intercept Model Grant Fund. The fund shall consist of monies received from the Indiana Supreme Court Office of Justice Administration, Indiana Office of Court Services, as provided for in the grant agreement, for support of the Montgomery County Courts' Peer Mentor Program.

(B) *Use of Funds.* All money in the Fund will be to pay expenses and support the Montgomery County Courts' Peer Mentor Program, including the skill building course, team member/case manager training, community outreach and barrier buster activities, as provided for in the grant award, in a form and manner consistent with the award.

(C) *Non-Reverting Fund.* This is a Non-Reverting Fund."

It is further ordained that this ordinance shall be effective upon adoption.

It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2021-7

Saturday, January 9, 2021 8:04 PM

Montgomery County Board of Commissioners

Ordinance 2021-7

Amending Employee Handbook Concerning Work From Home Policy

Whereas, the Montgomery County Board of Commissioners from time to time reviews the provisions of the County Employee Handbook to ensure that the policies are consistent with County practices and policies, and are compliant with federal, state and local laws; and

Whereas, the COVID-19 pandemic has caused the Board to consider allowing employees to work from home, when feasible, either to reduce the risk of the spread of the COVID-19 virus or during periods of time in which an employee is ordered to remain away from work because of quarantine or isolation; and

Whereas, although employees may be able to work from home, regulations are necessary in order to govern these activities in order to comply with Indiana law regarding compensation of employees and to provide for management and supervision of employees who are not working in their normal work environment; and

Whereas, Board believes that the current policies contained in the Employee Handbook concerning the work rules should be supplemented to include emergency work from home rules in order to improve management and supervision of employees working from home during the pandemic and to

promote continued compliance with Indiana laws regarding compensation of such employees.

It is, therefore, ordained that a new section, Section 4.20, is hereby added to the Montgomery County Employee Handbook, and this new section will read as follows:

“4.20 EMERGENCY WORK FROM HOME POLICY

Because of the extraordinary situation in the workplace caused by the COVID-19 pandemic, the County will allow certain employees, on a case-by-case basis, to work from home for temporary periods.

The County understands that employees might not be able to perform all of their essential job functions during such temporary periods while working from home. These arrangements are expected to be short-term arrangements, and the County will continue to monitor guidance from health officials and the need for remote-work arrangements.

The County may need to modify or cancel the working-from-home concept at some point during the coronavirus outbreak, and employees should not assume any specified period of time for working from home. The County may require employees to return to regular, in-person work at any time.

Department Heads, elected and appointed, will determine who is allowed to work from home and for how long on a case-by-case basis.

The policies following apply to any employee permitted to work remotely:

1. Non-Exempt Employees working from home must record all time worked and turn in the time worked on their normal timesheet. Timesheets should be emailed to their supervisor, unless other arrangements for delivery have been made. Employees working from home will be paid only for the hours they work.
2. Employees working from home are required to document their work in a form and matter acceptable to their supervisor and

work at the direction of their supervisor. Employees working from home must follow all work rules as if they were at their normal work area.

3. County-issued laptops will be allowed to be taken home. Employees who wish to take home laptops or other equipment to assist in their work from home should work with their supervisor in order to coordinate information technology issues with the County's IT consultant. County- issued laptops and other equipment are to be used for work related purposes only, and employees using such equipment must comply with all County use rules while working from home. No person other than the County employee is authorized to use these devices for any purpose. Employees who experience issues in the use of such equipment should report such issues to their supervisor and cooperate with the County IT consultant in addressing such issues, including but not limited to making devices available to the consultant at a location other than the employee's home.
4. Employees working from home will continue to be responsible for complying with all County policies and procedures that would apply as if the employee were working at the employee's normal work location.
5. Employees working from home will be expected to ensure the protection of proprietary County and customer information accessible from their home office consistent with County policies.
6. Employees working from home must coordinate and confirm with their supervisor the specific expectations and requirements of the supervisor regarding their work, including but not limited to how often and in what way an employee should check in with his or her supervisor, how and when work will be completed and reported, and how and when work will be assigned.
7. Employees working from home must report work-related injuries to their supervisor."

It is further ordained that all other provisions of the County Code which are not expressly affected by this ordinance will remain in full force and effect.

It is further ordained that this ordinance is effective upon adoption.

Adopted this _____ day of _____, 2021.

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor