

Memo on Agenda Items

Wednesday, February 3, 2021 4:14 PM

Memo on Agenda Items Board of Commissioners Meeting 2-8-21

Consent Agenda

Approval of Claims

January 25, 2021 to February 8, 2021

The Claims dockets for accounts payable(AP) and payroll are included in the meeting packet. The Auditor may be updating the AP docket.

Minutes

January 11, 2021 & January 25, 2021

The meeting minutes are included in the meeting packet.

Old Business

Re-Appointments Employee Sick Bank Committee

Current members of the Committee are Marc Bonwell, Sherri Bentley and Matt McCarty.

Re-Appointment Sugar Creek Advisory Board Member

Commissioners re-appointed David Hadley on December 30, 2020.

Mr. Hadley's term had not expired in 2020 as was indicated. His term will not expire until 12/31/2022.

Jack Whitecotton's term expired on 12/31/2020 and has agreed to serve another term

New Business

Presentation of New Mass Notification System - EMA Director Shari Harrington

The County is implementing a new Mass Notification System called Code Red. EMA Director Shari Harrington will present information regarding the system. Here is a link to a video on the system: <https://vimeo.com/265450448>.

Survey Equipment Annual Maintenance Agreement – Engineering Department

Annual maintenance agreement for the County Engineer's survey equipment. Annual cost is \$1,345.

USI – CCMG Construction Plan Development Services Agreement Change Order

USI assisted in the application and construction plans for the Community Crossings Grant. The

work required an additional \$2,000 above the contract.

United Consulting

Staff is asking for approval of a contract with United Consulting for on call services including the review of the bridge bid specifications for Bridge 47 and the Jim Davis Bridge, as well as construction inspection of both bridge projects to assist the County Engineer. Contract will be paid from the Cumulative Bridge Fund.

On-Call Agreement – Bridge 47

\$2,500 to review the bid specifications and an estimated amount of \$15,500 for construction inspection.

On-Call Agreement – Jim Davis Bridge

\$2,500 to review the bid specifications and an estimated amount of \$21,300 for construction inspection.

On-Call Agreement – Inspection Services

Master contract for inspection services.

Agenda

Wednesday, February 3, 2021 4:15 PM

AGENDA

Montgomery County Board of Commissioners Meeting

Monday-February 8, 2021

8 am

100 East Main Street - Room 103

Crawfordsville, IN 47933

Call to Order: Board Vice President Jim Fulwider

Pledge of Allegiance and Prayer

Presentation of Service Awards

Consent Agenda

Approval of Claims

January 25, 2021 to February 8, 2021

Minutes

January 11, 2021 & January 25, 2021

Old Business

Re-Appointments: Employee Sick Bank Committee

Re-Appointment: Sugar Creek Advisory Board Member

New Business

Presentation of New Mass Notification System - EMA Director Shari Harrington

Survey Equipment Annual Maintenance Agreement – Engineering Department

USI – CCMG Construction Plan Development Services Agreement Change Order

United Consulting

On-Call Agreement – Bridge 47

On-Call Agreement – Jim Davis Bridge

On-Call Agreement – Inspection Services

Other Business

Adjournment

Presentation of Service Awards

Wednesday, February 3, 2021 4:15 PM

We will be acknowledging retiring Judge Peggy Q. Lohorn - Superior Court 2 and outgoing County Councilman Greg Morrison. Both of them will be attending.

AP & Payroll Docket

Wednesday, February 3, 2021 4:15 PM

AP Docket Totals: \$1,041,385.45

PR Docket Totals: \$391,525.76

Account Payable

Wednesday, February 3, 2021 4:15 PM

Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
End Date: 02/08/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			425	001	C	029920	1000.30050.000.0006 A. E. Woodall	4,441.67	FEB 2021	4,441.67
			01132021	001	C	029786	1170.22030.000.0005 Aaron French	1,345.00	CLOTH ALLOWANC	5,786.67
			01132021	001	C	029787	1000.22030.000.0380 Abby Rivers	1,050.00	CLOTH ALLOWANC	6,836.67
			02012021	001	C	029921	1000.30157.000.0068 Act Real Estate Lic	21,600.00	2021 Annual Pay	28,436.67
			00011202020	001	C	029895	2100.30051.000.0235 Adriana Deck	150.00	LANGUAGE SERVI	28,586.67
			11232020	001	C	029721	1000.32100.000.0068 Alc	3,006.47	2021 DUES	31,593.14
			01222021	001	C	029722	1000.30097.000.0068 AIM	25.00	2021 DUES	31,618.14
			01132021	001	C	029788	1170.22030.000.0005 AJ Rice	1,345.00	CLOTH ALLOWANC	32,963.14
			Wheel & Surtax	001	E	012821	6020.31200.000.0002 Alamo Clerk Treasurer	95.28	Dec 2020	33,058.42
			103435	001	C	029719	5100.00018.000.0000 American Fam Life Assurance	2,053.56	JAN 2021	35,111.98
			01012021	001	C	029922	1000.30102.000.0068 Animal Welfare League	75,000.00	2021 CONTRACT	110,111.98
			119229	001	C	029723	1000.30073.000.0313 Arab	60.00	JAN 2021	110,171.98
			765*401*9164	001	C	029724	1000.30036.000.9655 At & T Mobility	1.25	WIRELESS	110,173.23
			765*401*0718	001	C	029724	1000.30036.000.9655 At & T Mobility	31.24	WIRELESS	110,204.47
			287287702972212192020	001	C	029724	1000.30036.000.9655 At & T Mobility	31.24	WIRELESS	110,235.71
			287290114879X12192020	001	C	029724	1000.30036.000.9655 At & T Mobility	1.25	WIRELESS	110,236.96
			011902021	001	C	029923	1170.30017.000.0005 At & T Mobility	4,980.04	AIR CARDS	115,217.00
			287254950598X0124	001	C	029824	1224.32010.000.0008 At & T Mobility	140.50	12/20-01/2021	115,357.50
			01132021	001	C	029789	1170.22030.000.0005 Austin Thomen	1,345.00	CLOTH ALLOWANC	116,702.50
			2609055337	001	C	029896	1170.21961.000.0005 Auto Zone	59.98	WIPER BLADES	116,762.48
			BRO20705	001	C	029925	1000.30083.000.0380 B & R Fire & Safety Equip Inc	243.00	EXTINGUISHERS	117,005.48
			20210049	001	C	029897	2700.65172.000.0006 Baming Engineering	190.00	W SHELLEY	117,195.48
			1885	001	C	029725	4895.30050.000.0701 BCS Management, INC	729.17	DEC 2020	117,924.65
			1886	001	C	029725	4895.30050.000.0701 BCS Management, INC	2,359.99	DEC 2020	120,284.64
			65589	001	C	029857	1135.60026.000.0529 Beam Longest & Neff Lic	2,880.00	BRIDGE 114	122,964.64
			01132021	001	C	029790	1000.22030.000.0380 Becky Roe	500.00	CLOTH ALLOWANC	123,464.64
			01132021	001	C	029791	1170.22030.000.0005 Ben Fullenwider	1,345.00	CLOTH ALLOWANC	124,809.64
			01132021	001	C	029792	1000.22030.000.0380 Beth Gooding	500.00	CLOTH ALLOWANC	125,309.64
			ELECTION WORKER	001	C	029926	1000.11614.000.0104 Beverly Perry	90.00	REISSUE	125,399.64
			NC1001579631	001	C	029871	1000.20007.000.0380 Bob Barker Co Inc.	82.28	TROUSERS	125,481.92
			NC1001580942	001	C	029871	1000.20007.000.0380 Bob Barker Co Inc.	89.76	TROUSERS	125,571.68
			NC1001576558	001	C	029871	1000.20007.000.0380 Bob Barker Co Inc.	614.44	INMATE CLOTHING	126,186.12
			149397	001	C	029858	1169.21523.000.0529 Booth Machinery Sales Inc	130.45	MISC SUPPLIES	126,316.57
			01132021	001	C	029793	1000.22030.000.0380 Brady Clark	87.50	CLOTH ALLOWANC	126,404.07
			01132021	001	C	029794	1000.22030.000.0380 Brandon Alenduff	1,050.00	CLOTH ALLOWANC	127,454.07

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
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Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
01/13/2021			01132021	001	C	029805 1170.22030.000.0005	Connie Dale	1,050.00	CLOTH ALLOWANC	244,520.50
01/13/2021			01132021	001	C	029806 1000.22030.000.0380	Connie Smith	500.00	CLOTH ALLOWANC	245,020.50
3/10/1410			3101410	001	C	029731 1000.30035.000.0068	Constellation New Energy Gas D	88.51	DEC 2020	245,109.01
3/10/1411			3101411	001	C	029731 1000.30035.000.0068	Constellation New Energy Gas D	2,077.75	DEC 2020	247,186.76
3/10/1413			3101413	001	C	029731 1000.30035.000.0068	Constellation New Energy Gas D	644.42	DEC 2020	247,831.18
3/10/1409			3101409	001	C	029731 1000.30035.000.0068	Constellation New Energy Gas D	78.71	DEC 2020	247,909.89
3/10/1412			3101412	001	C	029731 1176.30035.000.0529	Constellation New Energy Gas D	392.88	DEC 2020	248,302.77
FS-2595			FS-2595	001	C	029732 2100.30152.000.0235	Cordant Health Solutions	1,475.25	CHEM TESTING	249,778.02
FS-2596			FS-2596	001	C	029732 2100.30152.000.0235	Cordant Health Solutions	120.25	CHEM TESTING	249,898.27
FS-2597			FS-2597	001	C	029732 2100.30152.000.0235	Cordant Health Solutions	138.75	CHEM TESTING	250,037.02
FS-2598			FS-2598	001	C	029732 2100.30152.000.0235	Cordant Health Solutions	1,645.50	CHEM TESTING	251,682.52
FS-2597113020-2			FS-2597113020-2	001	C	029732 2100.30152.000.0235	Cordant Health Solutions	1,407.00	CHEM TESTING	253,089.52
FS-25971203120-2			FS-25971203120-2	001	C	029732 2100.30152.000.0235	Cordant Health Solutions	1,824.75	CHEM TESTING	254,914.27
K Sandusky			K Sandusky	001	C	029782 5100.00024.000.0000	Crawfordsville Ccb, Inc	50.00	DDCIR-GARN	254,964.27
Wheel & Surrax			Wheel & Surrax	001	E	012822 6020.31200.000.0002	Crawfordsville Clk Treasurer	7,452.72	Dec 2020	262,416.99
10126			10126	001	E	012922 4976.50000.000.0005	Crawfordsville Clk Treasurer	464.00	4Q2020 LAW ED	262,880.99
92612			92612	001	C	029873 1000.21850.000.0313	Crawfordsville Paper	31.64	PAPER TOWEL	262,912.63
92578			92578	001	C	029873 1000.21850.000.0313	Crawfordsville Paper	582.55	MISC SUPPLIES	263,495.18
41245300			41245300	001	C	029928 1000.30035.000.0068	Crawfordsville Utilities	1,118.86	120820-011221	264,614.04
41243300			41243300	001	C	029928 1176.30035.000.0529	Crawfordsville Utilities	60.38	120820-011221	264,674.42
20394			20394	001	C	029874 1000.24202.000.0380	Csc Super Laundry	393.52	BLOWER	265,067.94
20395			20395	001	C	029874 1000.24202.000.0380	Csc Super Laundry	201.74	KIT/ROLLERSEAL	265,269.68
01202021			01202021	001	C	029733 1000.21001.000.0380	Ct Bailey	12.39	WHITE CASTLES	265,282.07
01182021			01182021	001	C	029733 1000.21001.000.0380	Ct Bailey	8.00	WHITE CASTLES	265,290.07
01192021			01192021	001	C	029733 1000.21001.000.0380	Ct Bailey	11.42	WENDYS	265,301.49
01132021			01132021	001	C	029807 1000.22030.000.0380	Ct Bailey	1,050.00	CLOTH ALLOWANC	266,351.49
01132021			01132021	001	C	029808 1000.22030.000.0380	Daniel Barth	1,050.00	CLOTH ALLOWANC	267,401.49
Wheel & Surrax			Wheel & Surrax	001	E	012823 6020.31200.000.0002	Darlington Clerk Treasurer	443.53	Dec 2020	267,845.02
11/10/20-12/21/2020			11/10/20-12/21/2020	001	C	029734 1000.30005.000.0312	David W Hampton	498.40	MILEAGE	268,343.42
1691290			1691290	001	C	029863 1176.30139.000.0529	Disa Global Solutions Inc	61.50	DRUG SCREENS	268,404.92
1803200			1803200	001	C	029863 1176.30139.000.0529	Disa Global Solutions Inc	61.50	DRUG SCREENS	268,466.42
1786752			1786752	001	C	029863 1176.30139.000.0529	Disa Global Solutions Inc	64.00	DRUG SCREENS	268,530.42
2020-004			2020-004	001	E	012923 8899.30050.000.0001	Dossett Consulting	1,500.00	4TH QRT 2020	270,030.42
01132021			01132021	001	C	029809 1000.22030.000.0380	Drake Pike	1,050.00	CLOTH ALLOWANC	271,080.42
98			98	001	C	029735 1000.30050.000.9616	Edge Information Technologies	15,200.00	DEC 2020	286,280.42

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Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Budget	Amount	Description	Check Total
8-3284				001	C 029736	1000.30095.000.9616	Egov Strategies		4,915.00	11/2020-10/2021	291,195.42
01132021				001	C 029810	1000.22030.000.0380	Emily Tothoroh		1,050.00	CLOTH ALLOWANC	292,245.42
01132021				001	C 029811	1170.22030.000.0005	Ethan Redmon		1,345.00	CLOTH ALLOWANC	293,590.42
79894				001	C 029900	1170.30100.000.0005	Elter Ford-Mercury		44.65	OIL CHANGE	293,635.07
02-02-200-003.000-016				001	C 029772	1000.50010.000.0002	Farmland Reserve Inc		3,082.76	17 T REFUND	296,717.83
1393				001	C 029901	2700.65081.000.0006	Foster Farm Drainage		473.00	J WARD	297,190.83
02-03-500-002.000-016				001	C 029773	1000.50010.000.0002	Fugate Stock Farms Inc		8,664.01	17 T REFUND	305,854.84
2158212				001	C 029737	4899.30050.000.0701	GAI Consultants, Inc		30,634.71	11/15-12/19/2020	336,489.55
07-08-800-004.000-024				001	C 029774	1000.50010.000.0002	Gardalyn Lic		1,229.14	17 T REFUND	337,718.69
07-08-800-004.000-024				001	C 029774	1000.50010.000.0002	Gardalyn Lic		1,435.98	17 T REFUND	339,154.67
07-08-800-004.000-024				001	C 029774	1000.50010.000.0002	Gardalyn Lic		1,714.28	17 T REFUND	340,868.95
12162020				001	C 029875	1000.30022.000.0068	Goodwin Funeral Home		100.00	R SHELTON	340,968.95
207195963				001	C 029876	1000.20004.000.0380	Gordon Food Service		3,333.83	MEALS	344,302.78
207342391				001	C 029876	1000.20004.000.0380	Gordon Food Service		3,255.27	MEALS	347,558.05
207195962				001	C 029876	1000.20004.000.0380	Gordon Food Service		23.46	SUPPLIES	347,581.51
207342401				001	C 029876	1000.20004.000.0380	Gordon Food Service		71.75	SUPPLIES	347,653.26
A150540				001	C 029877	1000.20003.000.0380	Green Guard		168.09	MEDICAL SUPPLIE	347,821.35
A150541				001	C 029877	1000.20003.000.0380	Green Guard		125.08	MEDICAL SUPPLIE	347,946.43
112252				001	C 029878	1000.21850.000.0313	Haley's Lock Safe & Key		18.70	KEYS	347,965.13
359849				001	C 029864	1176.23546.000.0529	Hall Signs Inc.		80.88	MISC SUPPLIES	348,046.01
29939				001	C 029879	1000.30500.000.0380	Hay-bush Mechanical		403.66	ICE MACHINE	348,449.67
29963				001	C 029879	1000.30500.000.0380	Hay-bush Mechanical		953.22	INTERVIEW ROOM	349,402.89
01132021				001	C 029812	1000.22030.000.0380	Henry Carrell		1,050.00	CLOTH ALLOWANC	350,452.89
614281				001	C 029929	1000.24202.000.0380	Home Depot Credit Services		10.98	ANCHOR	350,463.87
2011396				001	C 029929	1000.24202.000.0380	Home Depot Credit Services		257.50	PAINT/SUPPLIES	350,721.37
6012120				001	C 029929	1000.24202.000.0380	Home Depot Credit Services		49.85	PAINT/SUPPLIES	350,771.22
9012440				001	C 029929	1000.24202.000.0380	Home Depot Credit Services		44.97	PAINT/SUPPLIES	350,816.19
11149				001	C 029880	1000.24201.000.0001	Hoosier Ink & Toner Lic		62.95	TONER	350,879.14
12072020				001	C 029881	1000.30022.000.0068	Hunt & Son Funeral Home		100.00	L HOUX	350,979.14
01052021				001	C 029881	1000.30022.000.0068	Hunt & Son Funeral Home		100.00	R PUGH	351,079.14
12072020				001	C 029881	1000.30022.000.0068	Hunt & Son Funeral Home		100.00	R SHELTON	351,179.14
519620				001	E 012924	1138.30071.000.0068	Huntington Public Capital Corp		10,432.33	FEB 2021	361,611.47
2019-155-S-00009				001	C 029738	1138.30191.000.0068	Hwc Engineering		860.00	10/26-11-29-2020	362,471.47
SI-891547				001	C 029882	1000.24201.000.0009	Icc Business Products		134.74	DRUM/LOGO	362,606.21
01282021				001	C 029930	1000.33500.000.0003	ICTA Treasurer		70.00	2021 CONFERENCE	362,676.21

Financial System

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Docket Voucher Register (Cumulative)

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			1010-21000704559	001	C	029931 1000.30035.000.0068	Indiana American Water Co.	57.64	122320-012121	362,733.85
			1010-210006105236	001	C	029931 1000.30035.000.0068	Indiana American Water Co.	172.36	122320-012121	362,906.21
			1010-210006232619	001	C	029931 1000.30035.000.0068	Indiana American Water Co.	66.95	122320-012121	362,973.16
			1010-210005739339	001	C	029931 1000.30035.000.0068	Indiana American Water Co.	63.90	121820-012021	363,037.06
			3827621	001	C	029739 4900.30050.000.0303	Indiana Office Of Technology	118.41	JULY 2020	363,155.47
			3701991	001	C	029739 4900.30050.000.0303	Indiana Office Of Technology	118.57	APRIL 2020	363,274.04
			4063991	001	C	029932 1000.30083.000.0380	Indiana Office Of Technology	118.41	JAN 2021	363,392.45
			14480077	001	C	029740 1000.30036.000.0068	Indiana Paging Network	24.06	JAN 2021 SHERIFF	363,416.51
			01282021	001	C	029933 1189.32100.000.0004	Indiana Records Association	490.00	ANNUAL DUES 202	363,906.51
			01132021	001	C	029813 1000.22030.000.0380	Inez Weimer	1,050.00	CLOTH ALLOWANC	364,956.51
			70911817	001	C	029865 1173.20015.000.0529	Irving Materials Inc	1,048.87	#8 GRAVEL	366,005.38
			106410	001	C	029741 1000.40005.000.9655	J & K Communications, Inc	396.00	VHF REPEATER	366,401.38
			01132021	001	C	029814 1170.22030.000.0005	Jacob Watson	1,345.00	CLOTH ALLOWANC	367,746.38
			01132021	001	C	029815 1000.22030.000.0380	Jacob Phillips	1,050.00	CLOTH ALLOWANC	368,796.38
			01132021	001	C	029816 1170.22030.000.0005	Jared Kirby	1,345.00	CLOTH ALLOWANC	370,141.38
			01132021	001	C	029817 1170.22030.000.0005	Jennifer Griffith	1,345.00	CLOTH ALLOWANC	371,486.38
			01132021	001	C	029818 1170.22030.000.0005	Jeremy Hughes	1,345.00	CLOTH ALLOWANC	372,831.38
			01132021	001	C	029819 1170.22030.000.0005	Jeremy Minor	1,345.00	CLOTH ALLOWANC	374,176.38
			W/O 20201127595	001	C	029902 2600.65230.000.0006	John Wilcox Excavating	4,635.00	B CLOUGH	378,811.38
			W/O 20201110539	001	C	029902 2700.65052.000.0006	John Wilcox Excavating	405.00	MISER-CORN	379,216.38
			01132021	001	C	029820 1000.22030.000.0380	Jonathan Cerdia	1,050.00	CLOTH ALLOWANC	380,266.38
			12312020	001	C	029903 1170.30800.000.0005	Journal Review	179.00	CHRISTMAS TAB	380,445.38
			0013286	001	C	029904 1224.32100.000.0008	Journal Review	163.00	1 YR ASSESSOR	380,608.38
			01252021	001	C	029905 8425.30800.000.9655	Journal Review	8.55	LEPC MEETINGS	380,616.93
			01132021	001	C	029821 1000.22030.000.0380	Justin Wines	1,050.00	CLOTH ALLOWANC	381,666.93
			1972	001	C	029742 1000.44500.000.0007	Keller Electric	2,604.83	MORGUE PANEL G	384,271.76
			80187	001	C	029906 1170.30100.000.0005	Kenny Vice Ford Sales Inc	79.95	KEY REMAKE	384,351.71
			01132021	001	C	029822 1170.22030.000.0005	Kevin Crull	1,345.00	CLOTH ALLOWANC	385,696.71
			S111279567.001	001	C	029883 1000.24202.000.0380	Kirby Risk Corporation	164.40	BALLAST LIGHTS	385,861.11
			01132021	001	C	029823 1170.22030.000.0005	Kyle Proctor	1,050.00	CLOTH ALLOWANC	386,911.11
			24618	001	C	029743 1000.44500.000.9616	L. L. Low Associates Inc	1,162.50	07/20-12/2020	388,073.61
			Wheel & Surtax	001	E	012824 6020.31200.000.0002	Ladoga Clerk Treasurer	566.84	Dec 2020	388,640.45
			01132021	001	C	029824 1170.22030.000.0005	Laren Myers	1,050.00	CLOTH ALLOWANC	389,690.45
			01132021	001	C	029825 1000.22030.000.0380	Lauren Little	175.00	CLOTH ALLOWANC	389,865.45
			9308126809	001	C	029866 1169.21523.000.0529	Lawson Products Inc.	438.93	MISC SUPPLIES	390,304.38

Financial System

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Docket Voucher Register (Cumulative)

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Montgomery County

PO		Budget		Amount		Check Total					
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
			04-15-444-028.000-012	001	C	029775	1000.50010.000.0002	Linda S Martin Revocable Trust	10.82	17 T REFUND	390,315.20
			705988	001	C	029744	4899.30050.000.0701	Lochmueller Group	23,873.00	8/31/2020	414,188.20
			911177	001	C	029744	4899.30050.000.0701	Lochmueller Group	31,719.68	11/30/2020	445,907.88
			01132021	001	C	029826	1000.22030.000.0380	Lonnie Jones	1,050.00	CLOTH ALLOWANK	446,957.88
			01132021	001	C	029827	1000.22030.000.0380	Lori Felker	1,050.00	CLOTH ALLOWANK	448,007.88
			01132021	001	C	029828	1000.22030.000.0380	Loudella Wilson	1,050.00	CLOTH ALLOWANK	449,057.88
			01132021	001	C	029829	1000.22030.000.0380	Lulia Lazell	500.00	CLOTH ALLOWANK	449,557.88
			S3569882	001	C	029884	1000.30500.000.0380	Macallister Power System	2,192.93	PREVENT MAINT	451,750.8
			30902809	001	C	029867	1173.20015.000.0529	Martin Marietta Materials	1,645.85	#8 GRAVEL	453,396.66
			01132021	001	C	029830	1170.22030.000.0005	Matt Mccarty	1,345.00	CLOTH ALLOWANK	454,741.66
			01132021	001	C	029831	1170.22030.000.0005	Matt Riddell	1,345.00	CLOTH ALLOWANK	456,086.66
			01132021	001	C	029832	1000.22030.000.0380	Mercedes Cork-Nine	525.00	CLOTH ALLOWANK	456,611.66
			1327117	001	C	029745	1000.30036.000.9655	Metro Fibernet Llc	600.82	MONTHLY	457,212.48
			1327117	001	C	029745	1000.30036.000.9655	Metro Fibernet Llc	605.59	01/14-02/13/2021	457,818.07
			TM05974555	001	C	029784	1000.12050.000.0068	Metropolitan Life Insurance Co	703.68	AD&D/LIFE	458,521.75
			TM05974555	001	C	029784	1000.12080.000.0068	Metropolitan Life Insurance Co	6,714.93	STD/LTD	465,236.68
			TM05974555	001	C	029784	5100.00016.000.0000	Metropolitan Life Insurance Co	6,586.33	DENTAL/VISION	471,823.01
			TM05974555	001	C	029784	5100.00040.000.0000	Metropolitan Life Insurance Co	679.09	SUP LIFE	472,502.10
			01132021	001	C	029833	1170.22030.000.0005	Michael Kersey	1,345.00	CLOTH ALLOWANK	473,847.10
			02-20-800-002.001-016	001	C	029776	1000.50010.000.0002	Michael P & Darla J Williams	32.67	17 T REFUND	473,879.77
			27056	001	C	029885	1000.30500.000.0380	Midwest Electric Motor Inc.	357.00	INSULATION	474,236.77
			01132021	001	C	029834	1000.22030.000.0380	Miguel Orozco	700.00	CLOTH ALLOWANK	474,936.77
			01132021	001	C	029835	1170.22030.000.0005	Mike Taylor	1,345.00	CLOTH ALLOWANK	476,281.77
			01132021	001	C	029836	1000.22030.000.0380	Mitchell Newton	175.00	CLOTH ALLOWANK	476,456.77
			01132021	001	C	029837	1000.22030.000.0380	Monica Downing	1,050.00	CLOTH ALLOWANK	477,506.77
			Wheel & Surtax	001	C	029770	6020.31200.000.0002	Mont Cnty Treasurer	40,903.96	Dec 2020	518,410.73
			54200080 54-10-02-300-016.001-025	001	C	029917	1204.50001.000.0002	Mont Cnty Treasurer	1,071.68	PROP TAX CERT R	519,482.41
			54200080 54-10-02-300-016.001-025	001	C	029918	1000.50001.000.0002	Mont Cnty Treasurer	63.54	PROP TAX	519,545.95
			216-00054-00	001	C	029919	1201.50001.000.0003	Mont Cnty Treasurer	173.79	TAX SURPLUS	519,719.74
			10-04-224-090.000-030	001	C	029919	1201.50001.000.0003	Mont Cnty Treasurer	120.10	TAX SURPLUS	519,839.84
			07-31-331-022.000-030	001	C	029919	1201.50001.000.0003	Mont Cnty Treasurer	264.39	TAX SURPLUS	520,104.23
			07-31-443-023.000-030	001	C	029919	1201.50001.000.0003	Mont Cnty Treasurer	285.65	TAX SURPLUS	520,389.88
			10-085-113-051.000-030	001	C	029919	1201.50001.000.0003	Mont Cnty Treasurer	143.68	TAX SURPLUS	520,533.56
			10-085-113-051.000-030	001	C	029919	1201.50001.000.0003	Mont Cnty Treasurer	143.68	TAX SURPLUS	520,677.24
			Dispatch Center CCC	001	C	029934	1000.30093.000.0068	Mont Cnty Treasurer	116,250.00	1st qrt payment	636,927.24

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2020-12					001	C	029935	7301.50000.000.0002	56.25	NORTH 5835	636,983.49
01122021					001	C	029746	1000.30036.000.9655	374.88	AIR CARDS 2021	637,358.37
CONTRACT					001	C	029936	1000.30063.000.0232	5,250.00	FEB 2021	642,608.37
CASA GRANT					001	C	029936	1211.50000.000.0232	832.50	JAN 2021	643,440.87
CASA GRANT					001	C	029936	1211.50000.000.0232	5,099.50	01/2021-02/28/21	648,540.37
\$25 L Lazell \$50 M Cork					001	C	029783	5100.00024.000.0000	75.00	DDCIR-GARN	648,615.37
BAIRD COX					001	C	029747	9132.30152.000.0235	60.00	01202021	648,675.37
HESTER HANSEN LITTLE JONES GASS DOUGLAS					001	C	029747	9132.30152.000.0235	180.00	01202021	648,855.37
BROWN DELANO COPE BUTLER FOXWORTHY RUSH					001	C	029747	9132.30152.000.0235	180.00	01202021	649,035.37
REAMER BENGE TAYOR RAY WILLIAMS ODELL MURRAIN					001	C	029747	9132.30152.000.0235	210.00	01202021	649,245.37
012021					001	C	029747	9136.30180.000.0235	270.00	J VANNICE	649,515.37
012021					001	C	029747	9136.30180.000.0235	270.00	E STEWART	649,785.37
012021					001	C	029747	9136.30180.000.0235	270.00	A McGONIGLE	650,055.37
F0021899					001	C	029937	8902.22019.000.0000	1,959.42	17 sneeze guards	652,014.79
777380					001	C	029907	1170.21961.000.0005	49.97	WASH HANDLE	652,064.76
771615					001	C	029907	1170.21961.000.0005	79.74	BRAKE PAD SET	652,144.50
01132021					001	C	029838	1000.22030.000.0380	1,050.00	CLOTH ALLOWANC	653,194.50
01132021					001	C	029839	1000.22030.000.0380	1,050.00	CLOTH ALLOWANC	654,244.50
Wheel & Surtax					001	E	012825	6020.31200.000.0002	205.32	Dec 2020	654,449.82
Wheel & Surtax					001	E	012826	6020.31200.000.0002	218.78	Dec 2020	654,668.60
01132021					001	C	029840	1000.22030.000.0380	1,050.00	CLOTH ALLOWANC	655,718.60
1129318					001	C	029748	1000.30210.000.0007	493.00	METSKER/GREENI	656,211.60
01132021					001	C	029841	1000.22030.000.0380	700.00	CLOTH ALLOWANC	656,911.60
155961					001	C	029908	1170.30100.000.0005	253.11	KIT/ROTOR	657,164.71
15-06-400-020.000-020					001	C	029777	1000.50010.000.0002	364.62	17 T REFUND	657,529.33
15-06-400-020.000-020					001	C	029777	1000.50010.000.0002	423.70	17 T REFUND	657,953.03
15-06-400-020.000-020					001	C	029777	1000.50010.000.0002	561.33	17 T REFUND	658,514.36
15-06-400-020.000-020					001	C	029777	1000.50010.000.0002	588.68	17 T REFUND	659,103.04
15-06-400-020.000-020					001	C	029777	1000.50010.000.0002	603.54	17 T REFUND	659,706.58
10261					001	E	012925	4899.30050.000.0701	401.87	DEC 2020	660,108.45
24336					001	C	029886	1000.21860.000.0104	93.84	PRIVACY SCREEN	660,202.29
BC10-20201211					001	C	029749	1000.13000.000.0068	12,926.27	NOV 2020	673,128.56
102352					001	C	029720	5100.00020.000.0000	228.82	JAN 2021	673,357.38
400078482					001	C	029750	1000.44400.000.0011	34.00	NOV 2020 MIFI	673,391.38
13623613					001	C	029887	1000.24201.000.0001	17.42	CALENDAR	673,408.80

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PO		Budget		Vendor Name		Amount	Description	Check Total
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code		
			13582027	001	C 029887	1000.24201.000.0001	DATE STAMP	2.59
			146096505	001	C 029888	1000.24201.000.0011	HEATER	673,411.39
			13583770	001	C 029888	1000.24201.000.0011	MISC SUPPLIES	673,433.82
			13723173	001	C 029888	1000.24201.000.0011	OFFICE SUPPLIES	673,506.33
			13766720	001	C 029888	1000.24201.000.0011	OFFICE SUPPLIES	673,551.21
			13780547	001	C 029888	1000.24201.000.0011	OFFICE SUPPLIES	673,638.43
			13421064	001	C 029889	1000.24201.000.0201	OFFICE SUPPLIES	673,669.12
			146163537	001	C 029889	1000.24201.000.0201	OFFICE SUPPLIES	673,799.40
			146145549	001	C 029889	1000.24201.000.0201	OFFICE SUPPLIES	673,820.30
			145884862	001	C 029889	1000.24201.000.0201	OFFICE SUPPLIES	673,832.99
			13804845	001	C 029890	1000.24201.000.0380	TONER/PAPER	673,862.13
			12466946	001	C 029890	1000.24201.000.0380	MISC SUPPLIES	673,965.88
			13680941	001	C 029890	1000.24201.000.0380	MISC SUPPLIES	674,195.00
			13809987	001	C 029890	1000.24201.000.0380	PAPER/ENVELOPE	674,299.34
			13464758	001	C 029909	1170.24201.000.0005	TONER	674,438.81
			13268520	001	C 029909	1170.24201.000.0005	MISC SUPPLIES	674,627.80
			13366564	001	C 029909	1170.24201.000.0005	MISC SUPPLIES	674,885.61
			13468448	001	C 029909	1170.24201.000.0005	MISC SUPPLIES	675,149.74
			13585496	001	C 029910	2100.24201.000.0235	MISC SUPPLIES	675,238.48
			134153629	001	C 029910	2100.24201.000.0235	OFFICE SUPPLIES	675,332.94
			13623969	001	C 029910	4905.24201.000.0235	OFFICE SUPPLIES	675,360.56
			13667311	001	C 029911	4900.24201.000.0303	VENDING	675,373.26
			13519632	001	C 029911	4900.24201.000.0303	SMALL HEATER	675,389.99
			13715376	001	C 029911	4900.24201.000.0303	COLORX WIPES	675,417.98
			13578185	001	C 029911	4900.24201.000.0303	COLORX WIPES	675,429.96
			13771213	001	C 029911	4900.24201.000.0303	COLORX WIPES	675,441.54
			13358726	001	C 029911	4900.24201.000.0303	STORAGE BINS	675,452.96
			13673121	001	C 029911	4900.24201.000.0303	MISC SUPPLIES	675,560.53
			13293648	001	C 029911	4900.24201.000.0303	MISC SUPPLIES	675,766.40
			13415281	001	C 029911	4900.24201.000.0303	CALENDAR/WIPES	675,891.78
			102656	001	C 029751	4917.44500.000.0312	MAINT CONTRACT	675,916.76
			102916	001	C 029751	4917.44500.000.0312	MAINT CONTRACT	676,101.76
			2064997-IN	001	C 029912	1156.24202.000.0005	AMMO	676,296.76
			2077318-IN	001	C 029912	1170.21961.000.0005	NAME BAR	680,732.75
			2080551-IN	001	C 029912	1170.22030.000.0005	UNIFORM DEC	680,764.18
				001	C 029912			680,788.52

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			2079609-IN	001	C	029912 1170.22030.000.0005	Ray O'herron Co Inc	363.47	UNIFORM DEC	681,151.99
			2074206-IN	001	C	029912 1170.22030.000.0005	Ray O'herron Co Inc	412.94	TEAL UNIFORM	681,564.93
			01132021	001	C	029842 1000.22030.000.0380	Regina Dodds	252.50	CLOTH ALLOWANC	681,817.43
			0694-002665745	001	C	029752 1000.30035.000.0068	Republic Services #786	90.72	FRB 2021	681,908.15
			0786-000574443	001	C	029752 1000.30035.000.0068	Republic Services #786	267.30	FRB 2021	682,175.45
			0786-000574444	001	C	029752 1000.30035.000.0068	Republic Services #786	151.25	FRB 2021	682,326.70
			0786-000574447	001	C	029752 1000.30035.000.0068	Republic Services #786	318.75	FRB 2021	682,645.45
			0786-000574446	001	C	029752 1176.30039.000.0529	Republic Services #786	360.63	FEB 2021	683,006.08
			07-31-443-072.000-030	001	C	029778 1000.50010.000.0002	Richard J & Laura L Vogler	160.27	17 T REFUND	683,166.35
			01132021	001	C	029843 1170.22030.000.0005	Richard Todd	1,345.00	CLOTH ALLOWANC	684,511.35
			34314207	001	C	029938 1119.24202.000.0001	Ricoh Usa Inc	117.47	OCT 2020	684,628.82
			34415684	001	C	029938 1119.24202.000.0001	Ricoh Usa Inc	117.47	NOV 2020	684,746.29
			5060705694	001	C	029938 1119.24202.000.0001	Ricoh Usa Inc	126.59	COPY FEES	684,872.88
			5060898608	001	C	029938 1119.24202.000.0001	Ricoh Usa Inc	34.10	COPY FEES	684,906.98
			5061110085	001	C	029939 1000.24201.000.0003	Ricoh Usa Inc	19.90	DEC 2020	684,926.88
			5060705973	001	C	029939 1000.24201.000.0003	Ricoh Usa Inc	26.33	OCT 2020	684,953.21
			5060898347	001	C	029939 1000.24201.000.0003	Ricoh Usa Inc	48.79	NOV 2020	685,002.00
			5061283255	001	C	029940 1197.30143.000.0006	Ricoh Usa Inc	8.43	JAN 2021	685,010.43
			34557265	001	C	029941 2100.30016.000.0235	Ricoh Usa Inc	168.53	FEB 2021	685,178.96
			104567209	001	C	029753 1000.30016.000.0232	Ricoh Usa Inc	100.19	02/02-03/01/2021	685,279.15
			104527365	001	C	029754 4917.44500.000.0312	Ricoh Usa Inc	103.58	1/24/21-2/23/21	685,382.73
			104561437	001	C	029755 1000.30083.000.0380	Ricoh Usa Inc	245.57	FEB 2021	685,628.30
			16-24-200-003.001-007	001	C	029779 1000.50010.000.0002	Robert & Catherine A Metz	200.74	17 T REFUND	685,829.04
			16-24-200-003.001-007	001	C	029779 1000.50010.000.0002	Robert & Catherine A Metz	366.87	17 T REFUND	686,195.91
			01132021	001	C	029844 1170.22030.000.0005	Robert Hechinger	1,345.00	CLOTH ALLOWANC	687,540.91
			01132021	001	C	029845 1170.22030.000.0005	Rodney Jenkins	1,345.00	CLOTH ALLOWANC	688,885.91
			122417	001	C	029868 1176.24201.000.0529	Roeling Corporation	135.00	PHONE SUPPORT	689,020.91
			7	001	C	029756 1000.30210.000.0007	Roland M Kohr & Associates llc	1,000.00	C MORRISON	690,020.91
			02-07-444-002.000-017	001	C	029780 1000.50010.000.0002	Ruth Hartwigsen	10.97	17 T REFUND	690,031.88
			01132021	001	C	029846 1170.22030.000.0005	Ryan Needham	1,345.00	CLOTH ALLOWANC	691,376.88
			12022020	001	C	029891 1000.30022.000.0068	Sanders Priebe Funeral Home	100.00	E MELVIN	691,476.88
			12312020	001	C	029891 1000.30022.000.0068	Sanders Priebe Funeral Home	100.00	R SEAMAN	691,576.88
			01132021	001	C	029847 1170.22030.000.0005	Shelby Curtis	1,345.00	CLOTH ALLOWANC	692,921.88
			5070-6	001	C	029892 1000.24202.000.0380	Sherwin Williams	1,457.85	PAINT	694,379.73
			5165-4	001	C	029892 1000.24202.000.0380	Sherwin Williams	55.74	PAINT	694,435.47

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			5195-1	001	C	029892	1000.24202.000.0380 Sherwin Williams	599.06	PAINT	595,034.53
			6577-1	001	C	029892	1000.24202.000.0380 Sherwin Williams	839.22	PAINT	695,873.75
			01-08-600-003.001-023	001	C	029781	1000.50010.000.0002 SSMP Lic	10.96	17 T REFUND	695,884.71
			6000550520	001	C	029893	1000.30500.000.0380 Stanley Secur Sysms	240.00	CAMERA SERVICE	696,124.71
			6000570055	001	C	029893	1000.30500.000.0380 Stanley Secur Sysms	162.00	CUSTOMER SERVI	696,286.71
			011521	001	C	029757	9121.12050.000.0235 State of In Dept of Correction	2,135.60	FINAL GRANT	698,422.31
			011521	001	C	029757	9121.30902.000.0235 State of In Dept of Correction	2,152.95	FINAL GRANT	700,575.26
			011521	001	C	029757	9121.44553.000.0235 State of In Dept of Correction	9.59	FINAL GRANT	700,584.85
			01132021	001	C	029848	1170.22030.000.0005 Stephanie Bruenger	1,345.00	CLOTH ALLOWANC	701,929.85
			4009864069	001	C	029758	1000.30118.000.0380 Stericycle	47.54	DISPOSAL	701,977.39
			101697	001	C	029913	1170.30100.000.0005 Sub's Tire	512.16	NEW TIRES	702,489.55
			101695	001	C	029913	1170.30100.000.0005 Sub's Tire	17.50	FLAT REPAIR	702,507.05
			10124	001	E	012926	1000.30230.000.0063 Taylor,Chadd,Minnett, ET AL.	608.00	BOARD MEETING	703,115.05
			10123	001	E	012927	4900.30230.000.0303 Taylor,Chadd,Minnett, ET AL.	494.00	DEC 2020	703,609.05
			10122	001	E	012928	4898.30050.000.0701 Taylor,Chadd,Minnett, ET AL.	608.00	DEC 2020	704,217.05
			053-157-0911	001	C	029942	4900.30148.000.0303 Tds Telecom	359.28	FEB 2021	704,576.33
			INV-7679	001	E	012929	1000.30095.000.9616 The Schneider Geospatial Lic	2,100.00	3/31/2021 1ST QR	706,676.33
			01132021	001	C	029849	1000.22030.000.0380 Timothy Newlin	175.00	CLOTH ALLOWANC	706,851.33
			7920312	001	C	029759	1000.30210.000.0007 Tippecanoe County Treasurer	1,500.00	H WELIVER	708,351.33
			01132021	001	C	029850	1170.22030.000.0005 Todd Walsh	1,345.00	CLOTH ALLOWANC	709,696.33
			A51152/1	001	C	029760	1000.24202.000.0380 Town & Country - Blue Tarp	49.99	HANDI VAC	709,746.32
			A45634/1	001	C	029761	1000.40005.000.9655 Town & Country - Blue Tarp	42.99	MISC SUPPLIES	709,789.31
			A45799/1	001	C	029761	1000.40005.000.9655 Town & Country - Blue Tarp	24.18	MISC SUPPLIES	709,813.49
			Wheel & Surtax	001	E	012827	6020.31200.000.0002 Town Of Linden	408.50	Dec 2020	710,221.99
			Wheel & Surtax	001	C	029771	6020.31200.000.0002 Town Of New Market	327.28	Dec 2020	710,549.27
			Wheel & Surtax	001	E	012828	6020.31200.000.0002 Town Of Waveland	237.64	Dec 2020	710,786.91
			01132021	001	C	029851	1170.22030.000.0005 Travis King	1,345.00	CLOTH ALLOWANC	712,131.91
			47370	001	E	020521	1000.30031.000.0068 Treasurer of State	24,745.00	FEDERAL 2018	736,876.91
			47370	001	E	020521	1000.30031.000.0068 Treasurer of State	24,510.00	FEDERAL 2019	761,386.91
			47370	001	E	020521	1000.30031.000.0068 Treasurer of State	11,634.00	Financial 2018	773,020.91
			47370	001	E	020521	1000.30031.000.0068 Treasurer of State	14,695.00	Financial 2019	787,715.91
			47370	001	E	020521	1000.30031.000.0068 Treasurer of State	13,345.00	City Federal 19	801,060.91
			47370	001	E	020521	1000.30031.000.0068 Treasurer of State	11,980.00	City Annual 2019	813,040.91
			01132021	001	C	029852	1000.22030.000.0380 Treg Lewis	1,050.00	CLOTH ALLOWANC	814,090.91
			01132021	001	C	029853	1000.22030.000.0380 Tyler Weder	252.50	CLOTH ALLOWANC	814,343.41

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Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
End Date: 02/08/2021

Montgomery County

PO	Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total	
				128827990	001	C	029894	1000.24202.000.0380	Uline	2,556.67	MISC SUPPLIES	816,900.08
				0821457369	001	C	029762	1000.30075.000.0313	Unifirst Corporation	57.25	FLOOR MATS	816,957.33
				0821480445	001	C	029762	1000.30075.000.0313	Unifirst Corporation	57.25	FLOOR MATS	817,014.58
				0821480446	001	C	029762	1000.30075.000.0313	Unifirst Corporation	57.25	FLOOR MATS	817,071.83
				19201-23	001	C	029869	1135.60005.000.0529	United Consulting	500.00	11/30-12/31/2020	817,571.83
				00004Y65V6021	001	C	029763	1170.24201.000.0005	Ups	9.09	SHIPPING	817,580.92
				433757820	001	C	029764	1000.30016.000.0011	Us Bank Equipment Finance	293.00	FEB 2021	817,873.92
				433625704	001	C	029765	1000.30016.000.9616	Us Bank Equipment Finance	194.40	12/20-01/2021	818,068.32
				10233	001	C	029914	1170.22030.000.0005	US Public Safety Group, Inc	971.24	FLEX BADGES	819,039.56
				12550	001	E	012930	1138.30191.000.0068	Usi Consultants	6,340.50	2020-2 CCMG	825,380.06
				75883	001	C	029766	1159.30016.000.0610	Va & F Financial, Inc.	107.41	JAN 2021	825,487.47
				000040	001	C	029767	1000.20450.000.0380	Valley Oaks Health Inc	2,532.75	JAIL CHEM	828,020.22
				000036	001	C	029767	1000.20450.000.0380	Valley Oaks Health Inc	2,301.75	JAIL CHEM	830,321.97
				000046	001	C	029767	1000.20450.000.0380	Valley Oaks Health Inc	206.25	JAIL CHEM	830,528.22
				000037	001	C	029767	1000.20450.000.0380	Valley Oaks Health Inc	1,798.50	JAIL CHEM	832,326.72
				000041	001	C	029767	9131.11241.000.0005	Valley Oaks Health Inc	750.75	JAIL CHEM	833,077.47
				000042	001	C	029767	9131.11241.000.0005	Valley Oaks Health Inc	3,176.25	JAIL CHEM	836,253.72
				000047	001	C	029767	9131.11241.000.0005	Valley Oaks Health Inc	132.00	JAIL CHEM	836,385.72
				461975	001	C	029768	1000.30016.000.0201	Van Ausdall & Farrar	46.41	011321-02122021	836,432.13
				71233866	001	C	029943	1000.30016.000.0009	Van Ausdall & Farrar Inc	221.44	FEB 2021	836,653.57
				01132021	001	C	029854	1170.22030.000.0005	Vanessa Bowling	1,050.00	CLOTH ALLOWANC	837,703.57
				02-600150909-5173209 4	001	C	029944	1000.30035.000.0068	Vectren Energy Del	68.92	121820-012121	837,772.49
				02-600693458-5061955 9	001	C	029944	1000.30035.000.0068	Vectren Energy Del	124.41	121820-012121	837,896.90
				02-6000354165-5787406 5	001	C	029944	1000.30035.000.0068	Vectren Energy Del	1,430.73	121820-012121	839,327.63
				02-6000572804-5506129 5	001	C	029944	1000.30035.000.0068	Vectren Energy Del	451.40	121820-012121	839,779.03
				02-600293589-5228671 3	001	C	029944	1176.30035.000.0529	Vectren Energy Del	359.17	121820-012121	840,138.20
				CLAIMS	001	E	012621	4700.00033.000.0068	Ventanex, Inc	1,897.39	WE 01/22/2021	842,035.59
				HRA	001	E	212901	1000.12060.000.0068	Ventanex, Inc	254.17	WE 01/29/2021	842,289.76
				CLAIMS	001	E	290121	4700.00033.000.0068	Ventanex, Inc	4,815.05	WE 01/29/2021	847,104.81
				01142021	001	C	029769	1000.30054.000.0232	Wabash Valley Alliance, Inc	450.00	D FYFFE	847,554.81
				P2089158	001	C	029718	5100.00028.000.0000	Washington National Insurance	1,884.80	012321-02192021	849,439.61
				Wheel & Surtax	001	E	012829	6020.31200.000.0002	Waynetown Clerk Treasurer	525.66	Dec 2020	849,965.27
				01132021	001	C	029855	1000.22030.000.0380	William Boyer	1,050.00	CLOTH ALLOWANC	851,015.27
				01132021	001	C	029856	1000.22030.000.0380	William Boyer III	1,050.00	CLOTH ALLOWANC	852,065.27
				Wheel & Surtax	001	E	012830	6020.31200.000.0002	Wingate Clk Treasurer	159.99	Dec 2020	852,225.26

Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
End Date: 02/08/2021

Prerun Date	PO	Mode	Invoice
			6787254
			154993
			255333
			255325
			255485
			255533
			255674

Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
001	C 029870	1169.21523.000.0529	Winzer Corporation	173.80	HEAT SHRINK ETC	852,399.06
001	C 029915	1170.30100.000.0005	York Chrysler Dodge Jeep Inc.	48.60	WIPER REPAIR	852,447.66
001	C 029916	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	852,482.66
001	C 029916	1170.30100.000.0005	Zippy Lube	63.95	OIL CHANGE	852,546.61
001	C 029916	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	852,581.61
001	C 029916	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	852,616.61
001	C 029916	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	852,651.61

Location: 0000	36,631.17
Location: 0001	1,978.59
Location: 0002	72,198.31
Location: 0003	1,296.31
Location: 0004	490.00
Location: 0005	61,084.68
Location: 0006	10,253.10
Location: 0007	5,608.37
Location: 0008	303.50
Location: 0009	356.18
Location: 0011	584.73
Location: 0063	608.00
Location: 0068	370,291.43
Location: 0104	183.84
Location: 0201	239.42
Location: 0232	11,732.19
Location: 0235	12,802.95
Location: 0271	378.00
Location: 0303	1,633.76
Location: 0312	981.98
Location: 0313	864.64
Location: 0380	62,811.95
Location: 0529	81,468.79
Location: 0610	107.41
Location: 0701	90,826.42
Location: 9616	23,571.90

Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
End Date: 02/08/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Location: 9655 Total:	Amount Description	Check Total
									3,363.99	
									852,651.61	

Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
End Date: 02/08/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Budget	Account Code	Vendor Name	Amount	Description	Check Total
01/28/2021			CIGNA		002	E		1000.12050.000.0068	Cigna Group Insurance	721.50	DEC 2020	853,373.11
01/29/2021			885933188		002	E		5100.00015.000.0002	Great-West Trust Company,Llc	2,040.78	GREAT WEST	855,413.89
01/31/2021					001	E		5100.00014.000.0000	Ind Dept Of Revenue	11,805.91	DDCIR-STATE TAX	867,219.80
01/31/2021					001	E		5100.00014.000.0000	Ind Dept Of Revenue	11,943.80	DDCIR-STATE TAX	879,163.60
01/31/2021					001	E		5100.00014.000.0000	Ind Dept Of Revenue	8,162.42	DDCIR-COUNTY TAX	887,326.02
01/31/2021					001	E		5100.00014.000.0000	Ind Dept Of Revenue	8,292.16	DDCIR-COUNTY TAX	895,618.18
01/29/2021					001	E		5100.00022.000.0000	Indiana State Collection Unit	638.00	DDCIR-CHILD SUP	896,256.18
01/29/2021					001	E		1000.12000.000.0068	Internal Revenue Service	17,134.08	DDCIR-FICA-SS	913,390.26
01/29/2021					001	E		1000.12000.000.0068	Internal Revenue Service	4,007.20	DDCIR-FICA-MED	917,397.46
01/29/2021					001	E		1159.12000.000.0610	Internal Revenue Service	665.97	DDCIR-FICA-SS	918,063.43
01/29/2021					001	E		1159.12000.000.0610	Internal Revenue Service	155.76	DDCIR-FICA-MED	918,219.19
01/29/2021					001	E		1176.12000.000.0529	Internal Revenue Service	3,535.23	DDCIR-FICA-SS	921,754.42
01/29/2021					001	E		1176.12000.000.0529	Internal Revenue Service	826.76	DDCIR-FICA-MED	922,581.18
01/29/2021					001	E		1189.12000.000.0004	Internal Revenue Service	23.25	DDCIR-FICA-SS	922,604.43
01/29/2021					001	E		1189.12000.000.0004	Internal Revenue Service	5.44	DDCIR-FICA-MED	922,609.87
01/29/2021					001	E		1222.12005.000.0303	Internal Revenue Service	766.00	DDCIR-FICA-SS	923,375.87
01/29/2021					001	E		1222.12005.000.0303	Internal Revenue Service	179.15	DDCIR-FICA-MED	923,555.02
01/29/2021					001	E		4900.12005.000.0303	Internal Revenue Service	766.50	DDCIR-FICA-SS	924,321.52
01/29/2021					001	E		4900.12005.000.0303	Internal Revenue Service	179.25	DDCIR-FICA-MED	924,500.77
01/29/2021					001	E		5100.00010.000.0000	Internal Revenue Service	5,371.41	DDCIR-FICA-MED	929,872.18
01/29/2021					001	E		5100.00012.000.0000	Internal Revenue Service	32,552.95	DDCIR-FED TAX	962,425.13
01/29/2021					001	E		5100.00013.000.0000	Internal Revenue Service	22,967.37	DDCIR-FICA-SS	985,392.50
01/29/2021					001	E		8120.12000.000.0610	Internal Revenue Service	76.34	DDCIR-FICA-SS	985,468.84
01/29/2021					001	E		8120.12000.000.0610	Internal Revenue Service	17.85	DDCIR-FICA-MED	985,486.69
01/29/2021					001	E		5100.00023.000.0000	Mccready & Keene	1,852.85	DDCIR-SHERIFF/VOI	987,339.54
01/29/2021					001	E		5100.00030.000.0000	Mccready & Keene	100.00	DDCIR-SHROTH	987,439.54
01/29/2021					001	E		1000.12060.000.0068	Mont Cnty Treasurer	3,619.25	DDCIR-HSASaving	991,058.79
01/29/2021					001	E		1176.12065.000.0529	Mont Cnty Treasurer	837.76	DDCIR-HSASaving	991,896.55
01/29/2021					001	E		1188.50000.000.0008	Mont Cnty Treasurer	55,156.86	Reassessment	1,047,053.41
01/29/2021					001	E		1188.50000.000.0008	Mont Cnty Treasurer	(55,156.86)	Retiring Fund	991,896.55
01/29/2021					001	E		1222.12065.000.0303	Mont Cnty Treasurer	239.36	DDCIR-HSASaving	992,135.91
01/29/2021					001	E		4900.12065.000.0303	Mont Cnty Treasurer	179.52	DDCIR-HSASaving	992,315.43
01/29/2021					001	E		5100.00027.000.0000	Mont Cnty Treasurer	2,915.00	DDCIR-HSA-VOL	995,230.43
01/29/2021					001	E		1000.12020.000.0068	Public Empls Retirement Fd	24,569.62	DDCIR-INPRS	1,019,800.05
01/29/2021					001	E		1159.12020.000.0610	Public Empls Retirement Fd	1,096.75	DDCIR-INPRS	1,020,896.80

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
End Date: 02/08/2021

Montgomery County

PO		Budget		Vendor Name		Amount		Check Total	
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Description	Amount	Check Total
01/29/2021				001	E	1176.12020.000.0529	Public Empls Retirement Fd	6,635.35	1,027,532.15
01/29/2021				001	E	1222.12005.000.0303	Public Empls Retirement Fd	1,512.76	1,029,044.91
01/29/2021				001	E	4900.12005.000.0303	Public Empls Retirement Fd	1,458.03	1,030,502.94
01/29/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	7,707.71	1,038,210.65
01/29/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	1,143.93	1,039,354.58
01/29/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	115.24	1,039,469.82
01/29/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	1,777.35	1,041,247.17
01/29/2021				001	E	8120.12020.000.0610	Public Empls Retirement Fd	138.28	1,041,385.45
Location: 0000									117,346.10
Location: 0002									2,040.78
Location: 0004									28.69
Location: 0008									0.00
Location: 0068									50,051.65
Location: 0303									5,280.57
Location: 0529									11,835.10
Location: 0610									2,150.95
Total:									188,733.84

Docket Voucher Register (Cumulative)

Begin Date: 01/26/2021
End Date: 02/08/2021

Montgomery County

Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Electronic Totals:	352,626.97		
						Check Totals:	688,758.48		
						Prerun Totals:	188,733.84		
						Regular Totals:	852,651.61		
						Grand Totals:	1,041,385.45		

Payroll

Wednesday, February 3, 2021 4:15 PM

Distribution Report - Employee Name/Budget Account Code
Check Date: 01/29/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	62.85	1000.11021.000.031 ₃	Salary	Salary
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,571.19	1000.11983.000.031 ₃	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,569.54	1222.11730.000.030 ₃	Salary	Salary
Weder, Tyler S	Pay 01	Salary	Salary	Commissioners	Commissioners	270.48	1000.11021.000.038 ₀	Salary	Salary
Weder, Tyler S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11224.000.038 ₀	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11935.000.000 ₅	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	336.69	1222.11021.000.030 ₃	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,918.35	1222.11303.000.030 ₃	Salary	Salary
Busse, Danielle M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11702.000.000 ₂	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,468.88	1000.11100.000.000 ₂	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	519.20	4900.11021.000.030 ₃	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11830.000.030 ₃	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,895.92	1000.11100.000.000 ₁	Salary	Salary
Newton, Mitchell A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.000.038 ₀	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11202.000.000 ₂	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,178.38	1170.11205.000.000 ₅	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	4905.11125.000.023 ₅	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	186.84	1170.11021.000.000 ₅	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11305.000.000 ₅	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 01/29/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	168.06	1176.11021.000.052 ⁹	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11752.000.052 ⁹	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1224.11503.000.000 ⁸	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,845.90	1170.11936.000.000 ⁵	Salary	Salary
Grigsby, Erica (Beth) B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11809.000.000 ⁹	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,413.46	1170.11815.000.000 ⁵	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,273.92	1000.11460.000.066 ⁰	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	4900.11613.000.030 ³	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11902.000.000 ²	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.85	1000.11498.000.038 ⁰	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,653.85	1000.11120.000.006 ⁸	Salary	Salary
Beuoy, Ryan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,416.62	4923.11821.000.027 ¹	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11412.000.066 ⁰	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11496.000.038 ⁰	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	332.92	1000.11021.000.038 ⁰	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.23	1000.11930.000.038 ⁰	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	84.94	1000.11029.000.020 ¹	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	9167.11105.000.023 ⁵	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11813.000.030 ³	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
Check Date: 01/29/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	271.88	1170.11021.000.000 ⁵	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11270.000.000 ⁵	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11268.000.006 ⁸	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	291.06	1170.11021.000.000 ⁵	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11355.000.000 ⁵	Salary	Salary
Bradley, Heather N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,531.96	1000.11300.000.000 ³	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.62	1000.11238.000.038 ⁰	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	61.54	1000.11021.000.037 ⁹	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11039.000.037 ⁹	Salary	Salary
Reynolds, Rebecca A	Pay 01	Salary	Salary	HD	HD	1,851.69	1159.11660.000.061 ⁰	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,721.50	1000.11160.000.066 ⁰	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11298.000.038 ⁰	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,298.65	1176.11052.000.052 ⁹	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,522.46	1000.11360.000.066 ⁰	Salary	Salary
Thompson, Jack W	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11009.000.052 ⁹	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,585.31	1159.11061.000.061 ⁰	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,896.62	9168.11225.000.023 ⁵	Salary	Salary
Walling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,082.08	2100.11025.000.023 ⁵	Salary	Salary
Traughber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,637.81	1189.11300.000.000 ⁴	Salary	Salary

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Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11489.000.038 0	Salary	Salary
Brazier, Cameron M	Pay 01	Salary	Salary	Commissioners	Commissioners	131.58	1000.11021.000.038 0	Salary	Salary
Brazier, Cameron M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11485.000.038 0	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	34.29	1176.11021.000.052 9	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11652.000.052 9	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,411.54	1170.11024.000.000 5	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,358.88	1170.11405.000.000 5	Salary	Salary
Heggenmeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11073.000.052 9	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,487.77	1000.11409.000.023 5	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.020 1	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11401.000.000 1	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	35.92	1170.11021.000.000 5	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11383.000.000 5	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,519.08	1000.11028.000.023 5	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	151.14	2100.11023.000.023 5	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.77	1000.11211.000.000 1	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,447.54	4900.11307.000.030 3	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,292.50	1000.11321.000.020 1	Salary	Salary

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Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	1,840.23	1176.11640.000.052 ₉	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	464.31	1176.11021.000.052 ₉	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,768.81	1176.11257.000.052 ₉	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	197.65	1170.11021.000.000 ₅	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11235.000.000 ₅	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,223.31	1000.11228.000.023 ₅	Salary	Salary
Walters, Brookanna L	Pay 01	Salary	Salary	HD	HD	1,347.50	1159.11459.000.061 ₀	Salary	Salary
Needham, Kelly L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	196.15	1000.11938.000.000 ₇	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,234.85	1170.11945.000.000 ₅	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,721.15	1000.11370.000.038 ₀	Salary	Salary
Phillips, Jakob A	Pay 01	Salary	Salary	Commissioners	Commissioners	309.12	1000.11021.000.038 ₀	Salary	Salary
Phillips, Jakob A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11630.000.038 ₀	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	745.20	1000.11321.000.020 ₂	Salary	Salary
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11204.000.000 ₁	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	556.42	1176.11021.000.052 ₉	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11859.000.052 ₉	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11368.000.006 ₈	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,798.08	1000.11380.000.038 ₀	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	443.52	1176.11021.000.052 ₉	Salary	Salary

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Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,689.58	1176.11072.000.052 ⁹	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,429.96	1000.11109.000.000 ⁹	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,028.81	1000.11100.000.000 ⁸	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	251.90	1170.11021.000.000 ⁵	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11505.000.000 ⁵	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	397.56	1176.11021.000.052 ⁹	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,570.65	1176.11642.000.052 ⁹	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1000.11418.000.038 ⁰	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11132.000.031 ²	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	205.20	1000.11168.000.000 ⁶	Hourly	Hourly
Rewerts, Dirk M	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11402.000.052 ⁹	Salary	Salary
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11279.000.052 ⁹	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,647.96	1000.11260.000.066 ⁰	Salary	Salary
Stewart, Linda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,115.38	1000.11502.000.020 ²	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	749.38	1000.11100.000.000 ⁷	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,358.88	1176.11077.000.052 ⁹	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	420.06	1176.11021.000.052 ⁹	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11354.000.052 ⁹	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	161.39	1000.11261.000.006 ¹	Salary	Salary

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Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.04	1000.11209.000.000 9	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11006.000.000 6	Salary	Salary
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,739.54	1000.11321.000.023 2	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,964.81	1000.11523.000.023 5	Salary	Salary
Parks, Sina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,865.00	1000.11575.000.075 0	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	595.00	4950.11055.000.000 5	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11080.000.052 9	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11497.000.038 0	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,636.19	1000.11230.000.965 5	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,280.50	1000.11721.000.027 1	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11580.000.038 0	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11382.000.038 0	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	288.48	1000.11021.000.038 0	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11486.000.038 0	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,802.31	1000.11100.000.000 3	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	60.02	1176.11021.000.052 9	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11319.000.052 9	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11328.000.038 0	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11703.000.038 0	Salary	Salary

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Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	153.37	1170.11021.000.000 ₅	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,261.54	1170.11905.000.000 ₅	Salary	Salary
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 ₁	Salary	Salary
Jones, Michael J	Pay 02	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11492.000.038 ₀	Salary	Salary
Borden, Marsha J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,751.69	1000.11400.000.020 ₂	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,560.92	1176.11375.000.052 ₉	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,686.00	1000.11209.000.031 ₂	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	375.00	1189.11168.000.000 ₄	Hourly	Hourly
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,841.46	1176.11010.000.052 ₉	Salary	Salary
Hieston, Aaron J	Pay 01	Salary	Salary	Highway	Highway	162.06	1176.11021.000.052 ₉	Salary	Salary
Hieston, Aaron J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11074.000.052 ₉	Salary	Salary
Brazier, Kristi J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.46	1000.11695.000.965 ₅	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11160.000.000 ₉	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	18.40	1170.11021.000.000 ₅	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11255.000.000 ₅	Salary	Salary
Lewis, Treg Z	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11280.000.038 ₀	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11070.000.052 ₉	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,100.81	1222.11102.000.030 ₃	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,316.69	1000.11244.000.023 ₅	Salary	Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,182.23	1170.11705.000.000 ₅	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11012.000.052 ₉	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	330.60	1176.11021.000.052 ₉	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,981.15	1222.11233.000.030 ₃	Salary	Salary
Rivers, Abigail M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11352.000.038 ₀	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,650.69	1000.11400.000.023 ₂	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	227.34	1176.11021.000.052 ₉	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,865.42	1176.11506.000.052 ₉	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11494.000.038 ₀	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,564.50	1000.11290.000.000 ₉	Salary	Salary
Axsom, Keith A	Pay 01	Salary	Salary	Highway	Highway	1,413.77	1176.11007.000.052 ₉	Salary	Salary
Axsom, Keith A	Pay 01	Salary	Salary	Highway	Highway	371.11	1176.11021.000.052 ₉	Salary	Salary
Wills, Kylee L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,087.65	1222.11830.000.030 ₃	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11068.000.006 ₈	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11119.000.066 ₀	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11215.000.000 ₅	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11490.000.038 ₀	Salary	Salary
Orozco, Miguel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11488.000.038 ₀	Salary	Salary
Ramos, Sandra A	Pay 01	Salary	Salary	Highway	Highway	1,228.15	1176.11259.000.052 ₉	Salary	Salary

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Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,027.88	1159.11516.000.061 0	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1224.11208.000.000 8	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11302.000.038 0	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11275.000.000 5	Salary	Salary
Wilson, Kenneth L	Pay 01	Salary	Salary	Highway	Highway	233.89	1176.11021.000.052 9	Salary	Salary
Wilson, Kenneth L	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11452.000.052 9	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Haslam, Tracy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.08	1000.11209.000.027 1	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,442.04	1000.11101.000.001 0	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,493.88	1159.11216.000.061 0	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11008.000.052 9	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	156.06	1176.11021.000.052 9	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,361.54	1170.11850.000.000 5	Salary	Salary
Victory-Kosinski, Kaytlyn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,440.46	4900.11212.000.030 3	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,762.81	9122.11051.000.023 5	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11258.000.006 8	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	374.69	1000.11200.000.000 7	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	8120.11105.000.061 0	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,656.42	1176.11075.000.052 9	Salary	Salary

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Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11201.000.000 ¹	Salary	Salary
Roberts, John R	Pay 01	Salary	Salary	HD	HD	750.00	1159.11162.000.061 ⁰	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	675.96	1000.11112.000.001 ²	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,736.27	1176.11018.000.052 ⁹	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	537.16	1176.11021.000.052 ⁹	Salary	Salary
Harden, Chandra D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,412.23	4900.11713.000.030 ³	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11495.000.038 ⁰	Salary	Salary
Mason, Nathan W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,397.46	2100.11525.000.023 ⁵	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1224.11708.000.000 ⁸	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	9131.11241.000.000 ⁵	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,744.35	1000.11300.000.000 ¹	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,020.38	1000.11393.000.038 ⁰	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11159.000.052 ⁹	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,685.85	1222.11404.000.030 ³	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	317.52	1170.11021.000.000 ⁵	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11934.000.000 ⁵	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,515.31	1000.11421.000.027 ¹	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11413.000.030 ³	Salary	Salary
Downing, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11487.000.038 ⁰	Salary	Salary

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Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,219.69	1000.11273.000.023 ⁵	Salary	Salary
Glenn, Kirsten S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.23	1188.11708.000.000 ⁸	Salary	Salary
Glenn, Kirsten S	Pay 01	Salary	Salary	Commissioners	Commissioners	(1,332.23)	1188.11708.000.000 ⁸	Salary	Salary
Glenn, Kirsten S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.23	1224.11708.000.000 ⁸	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11641.000.052 ⁹	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11239.000.037 ⁹	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,131.77	9168.11113.000.023 ⁵	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,147.42	1000.11229.000.023 ⁵	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11503.000.000 ³	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1000.11105.000.075 ³	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	525.46	1170.11021.000.000 ⁵	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11507.000.000 ⁵	Salary	Salary
Totheroh, Emily J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11293.000.038 ⁰	Salary	Salary
Mellish, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 ¹	Salary	Salary
Southard, Chancellor L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11439.000.037 ⁹	Salary	Salary
Thompson, Nathaniel M	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	1222.11043.000.030 ³	Salary	Salary
Dickerson, Nicole L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11414.000.030 ³	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,367.31	1176.11019.000.052 ⁹	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11339.000.037 ⁹	Salary	Salary

Payroll System

01/27/2021 4:55 PM by twalke

Distribution Report - Employee Name/Budget Account Code
Check Date: 01/29/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Account Code	Amount	Current Pay Type	History Pay Type
Jones, Lonnie D	Pay 01	Salary	Salary	Commissioners	Commissioners	1170.11274.000.000 5	2,821.46	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11480.000.038 0	2,009.62	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11021.000.038 0	278.74	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11253.000.038 0	1,061.62	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	1170.11021.000.000 5	133.92	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	1170.11937.000.000 5	2,461.54	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11733.000.038 0	1,634.65	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11502.000.023 2	1,561.81	Salary	Salary
Cravens, Samantha D	Pay 01	Salary	Salary	HD	HD	1159.11309.000.061 0	1,486.27	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11021.000.038 0	270.05	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11493.000.038 0	1,375.00	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11524.000.023 5	1,781.81	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11021.000.031 3	33.75	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11734.000.031 3	1,125.00	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1159.11162.000.061 0	1,070.44	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	1170.11175.000.000 5	3,785.77	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	1000.11732.000.031 2	2,427.38	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	1170.11200.000.000 5	2,461.54	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	1170.11021.000.000 5	284.34	Salary	Salary

Payroll System

01/27/2021 4:55 PM by twalke

Distribution Report - Employee Name/Budget Account Code
Check Date: 01/29/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11022.000.000 ⁵	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	332.12	1000.11138.000.030 ⁸	Salary	Salary
Bowden, Jessica P	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11313.000.030 ³	Salary	Salary
Riddell, Matthew R	Pay 01	Salary	Salary	Commissioners	Commissioners	452.52	1170.11021.000.000 ⁵	Salary	Salary
Riddell, Matthew R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,111.54	1170.11222.000.000 ⁵	Salary	Salary
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.81	1000.11209.000.023 ⁵	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11409.000.000 ⁹	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.000.075 ⁰	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11236.000.038 ⁰	Salary	Salary
Fearrin, Susan D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11600.000.000 ¹	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11602.000.000 ²	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 ¹	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	331.35	1176.11021.000.052 ⁹	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11076.000.052 ⁹	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.12	1189.11100.000.000 ⁴	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11011.000.052 ⁹	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	156.06	1176.11021.000.052 ⁹	Salary	Salary
Cork, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11838.000.038 ⁰	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,530.31	1176.11071.000.052 ⁹	Salary	Salary

Payroll System

01/27/2021 4:55 PM by twalke

Distribution Report - Employee Name/Budget Account Code
 Check Date: 01/29/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,251.00	1000.11159.000.001	Salary	Salary
Morrison, Nicole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,160.46	1000.11502.000.020	Salary	Salary
Harrington, Shari L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11095.000.965	Salary	Salary
Holley, Johnathon H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11621.000.027	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11938.000.000	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,469.27	1222.11212.000.030	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,098.58	1000.11300.000.000	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,794.19	1224.11300.000.000	Salary	Salary
Wines, Justin M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11491.000.038	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11315.000.000	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,597.38	1170.11975.000.000	Salary	Salary
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11500.000.038	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.73	1000.11243.000.038	Salary	Salary
280						391,525.76			

Minutes – January 11, 2021

Wednesday, February 3, 2021 4:15 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, JANUARY 11, 2021

The Montgomery County Commissioners met in regular session on Monday, January 11, 2021 at 8:00 am at the Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, Indiana.

Present were Board members Board President Commissioner John E. Frey; Vice President Commissioner Jim Fulwider; and Dan Guard, Member. Also present Board Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Building Administrator Marc Bonwell; County Engineer Jim Peck; and County Surveyor Tom Cummins.

CALL TO ORDER

Commissioner Board President Frey called the meeting to order @ 8:00 am and led Pledge of Allegiance and Commissioner Fulwider led the prayer.

CONSENT AGENDA

Approval of Claims – December 30 to January 11, 2021

Commissioner Guard moved to approve the consent agenda. Seconded by Commissioner Fulwider. Motion passed 3-0.

NEW BUSINESS

Approving Additional Compensation for Surveyor

County Surveyor Tom Cummins presented his request for additional compensation for certified 358 miles of legal drains and 994 section corners documented and certified. Total miles of drain and documented corners: 1,352 (x\$2.00) = \$2,704.00.

Commissioner Fulwider moved to approve the Additional Compensation for Surveyor in the amount of \$2,704. Seconded by Commissioner Guard. Motion passed 3-0.

Authorizing Staff to Seek Bids for Community Crossings Paving Project

County Engineer Jim Peck requested authorization to seek bids for the paving project that received a grant from the Community Crossings Matching Grant Program. The award is for \$872,000 and will allow the County to pave the following 7 miles of road: Camp Rotary Road from SR32 to CR300S then eastward on CR300S to SR47 and West from SR32 to US 136. *Commissioner Guard move to approve the request to seek bids for the Community Crossings Paving Projects. Seconded by Commissioner Fulwider. Motion passed 3-0.*

Approving Professional Services Agreement with Schneider Geospatial for Database Connection

Auditor Andel advised the migration of PVD to the PVD Net Cloud has caused her department to re-establish the data feeds to Schneider's Beacon Program. The agreement is for Schneider to provide a one-time service after the cloud migration. *Commissioner Guard moved to approve the Professional Services Agreement with Schneider Geospatial for Database Connection. Seconded by Commissioner Fulwider. Motion passed 3-0.*

ORDINANCES

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 Highway Department. *Commissioner Fulwider moved to approve Ordinance 2020-48. Seconded by Commissioner Guard. Motion passed 3-0.*

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 Crossings 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 aware 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 and will 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.

OTHER BUSINESS

Commissioner Fulwider moved to suspend the rules to add final reading for Ordinances 2021-2 and 2021-5. Seconded by Commissioner Guard. Motion passed 3-0.

Final Reading: Ordinance 2021-2: Creating 2020 Bridge Improvement Note Funds

Commissioner Fulwider moved to approve upon final reading Ordinance 2021-2. Seconded by Commissioner Guard. Motion passed 3-0.

Final Reading: Ordinance 2021-5: Creating 2021 Cares Act Safety Awareness Reimbursement Grant Fund

Commissioner Guard moved to approve upon final reading Ordinance 2021-2. Seconded by Commissioner Fulwider. Motion passed 3-0.

ADJOURNMENT

There being no further business before the Board, Commissioner Guard moved to adjourn. Commissioner Fulwider seconded. Motion passed 3-0.

Meeting adjourned at 8:15 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, January 25, 2021 @ 8:00 am

@ Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, IN 47933.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Jennifer Andel, Auditor

Minutes – January 25, 2021

Wednesday, February 3, 2021 4:15 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, JANUARY 25, 2021

The Montgomery County Commissioners met in regular session on Monday, January 25, 2021 at 8:00 am at the Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, Indiana.

Present were Board members Board President Commissioner John E. Frey; Vice President Commissioner Jim Fulwider; and Dan Guard, Member. Also present Board Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Building Administrator Marc Bonwell; County Engineer Jim Peck; E911 Director Sherri Henry; Sheriff Ryan Needham; Chief Probation Officer Andria Geigle; Assistant Highway Director Dakota Michaels; Mapping Director Mike Davis; EMA Director Shari Harrington; Commissioners Executive Assistant Lori Dossett.

CALL TO ORDER

Commissioner Board President Frey called the meeting to order @ 8:00 am and led Pledge of Allegiance and Commissioner Fulwider led the prayer.

CONSENT AGENDA

Approval of Claims – January 11 to January 25, 2021

Approval of Minutes – December 30, 2020

Commissioner Fulwider moved to approve the consent agenda items. Seconded by Commissioner Guard. Motion passed 3-0.

NEW BUSINESS

2021 Edge Information Technology Services Contract

Annual contract for the provision of I.T. services. The annual payment is \$182,400 for 2,280 hours of service at \$80 per hour. The monthly payment is \$15,200 and unused service hours roll over in to the next month.

Commissioner Guard moved to approve the 2021 Edge Information Technology Services Contract. Seconded by Commissioner Fulwider. Motion passed 3-0.

Authorization to Proceed with Bids for Bridge Projects

County Engineer Jim Peck requested authorization to proceed with accepting bids to rehabilitate the bridge decks of Bridges 114 (Jim Davis Bridge) located on CR600W between 475 South and CR440 West and Bridge 47 located on CR550 North, west of Darlington. *Commissioner Fulwider moved to authorize County Engineer Jim Peck to proceed with bids for bridge projects #114 & #47. Seconded by Commissioner Guard. Motion passed 3-0.*

Approving 2021 50/50 Dust Program

Assistant Highway Director Dakota Michaels stated sign up for the 50/50 Dust Program will be from February 1st through March 12th. Payment deadline is April 15, 2021. Anticipated spraying will start May 4, 2021. Cost 300' resident pays \$255 and the County pays \$255. Cost 600' for \$425 and the County pays \$425. All orders above 600' are paid by residents in increments of 100' for \$1.15 p/ft.

Commissioner Fulwider moved to approve the 2021 50/50 Dust Program. Seconded by Commissioner Guard. Motion passed 3-0.

RESOLUTIONS

Resolution 2021-1: Declaring Property as Surplus – Highway Department

Commissioner Fulwider moved to approve Resolution 2021-1. Seconded by Commissioner Guard. Motion passed 3-0.

ORDINANCES

Final Reading: 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. *Commissioner Fulwider moved to approve Ordinance 2021-1. Seconded by Commissioner Guard. Motion passed 3-0.*

Final Reading: Ordinance 2021-3: Creating Solid Waste Management Fund

Establishes fund for revenue and expenses for the Montgomery County Solid Waste Management District. *Commissioner Guard moved to approve Ordinance 2021-3. Seconded by Commissioner Fulwider. Motion passed 3-0.*

Final Reading: Ordinance 2021-4: Creating 2020 Community Crossings Fund

Establishes fund for revenue and expenses for the 2020 Community Crossings Matching Grant award. *Commissioner Fulwider moved to approve Ordinance 2021-4. Seconded by Commissioner Guard. Motion passed 3-0.*

Final Reading: 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 and will be used for community outreach and “barrier busters”. *Commissioner Guard moved to approve Ordinance 2021-6. Seconded by Commissioner Fulwider. Motion passed 3-0.*

Final Reading: 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. *Commissioner Fulwider moved to approve Ordinance 2021-7. Seconded by Commissioner Guard. Motion passed 3-0.*

ADJOURNMENT

There being no further business before the Board, *Commissioner Fulwider moved to adjourn. Commissioner Guard seconded. Motion passed 3-0.*
Meeting adjourned at 8:15 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, February 8, 2021 @ 8:00 am

@ Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, IN 47933.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Jennifer Andel, Auditor

Re-Appointments: Employee Sick Bank Committee

Wednesday, February 3, 2021 4:15 PM

Current Members:

Marc Bonwell
Matt McCarty
Sherri Bentley

Re-Appointment: Sugar Creek Advisory Board Member

Wednesday, February 3, 2021 4:15 PM

Commissioners re-appointed David Hadley on December 30, 2020. Mr. Hadley's term had not expired in 2020 as was indicated. His term will not expire until 12/31/2022.

Jack Whitecotton's term expired on 12/31/2020 and has agreed to serve another term.

Presentation of Mass Notification System

Wednesday, February 3, 2021 4:15 PM

EMA Director Shari Harrington – CODE RED

Here is a link to information regarding the new Mass Notification System called Code Red:

<https://vimeo.com/265450448>

Survey Equipment Maintenance Agreement

Thursday, February 4, 2021 11:52 AM

Maintenance agreement for the County Engineer's survey equipment.



Sales Quotation

Quote Number

00061902

Contact Name James Peck
Email james.peck@montgomerycounty.in.gov
Phone (765) 361-4132

Date Issued 1/5/2021
Expiration Date 2/28/2021

Ship To:
Ship To Name Montgomery County, IN
Ship To

Bill To:
Bill To Name Montgomery County, IN
Bill To 110 W. South Blvd
Crawfordsville, Indiana 47933
United States

***NEW EXPIRATION FEB 2022

Quantity	Part Number	Description	List Price	Sale Price	Subtotal
1.00	EWLS-TA-STOCK	TPP - Software Maintenance - Trimble Access (12 month expiration) Serial Number: DAD193500431	\$495.00	\$495.00	\$495.00
1.00	EWLS-R10-STOCK	TPP - Hardware - Trimble R10-2 (12 month expiration) Serial Number: 5917F00276	\$450.00	\$450.00	\$450.00
1.00	EWLS-R10-FW-STOCK	TPP - Firmware Maintenance - Trimble R10-2 (12 month expiration) Serial Number: 5917F00276	\$400.00	\$400.00	\$400.00

This is not an invoice: Applicable sales tax, customs duties, and/or shipping charges will apply.

Total Price

\$1,345.00

This product and/or associated accessories may be subject to export controls under United States law and must not be exported or re-exported without prior authorization from either the United States Department of State or Commerce, as applicable.

Scheduled delivery times could be delayed due to vendor supply or Seiler personnel availability during the COVID19 Stay Home, Stay Safe orders, depending on location. Please communicate with your Seiler sales representative to ensure your timeline needs can be met before signing this quotation.

Please Contact Us:

Name Tony Barber
Address 3433 Tree Court Industrial Blvd
St. Louis
Missouri, 63122
United States
Phone 314-218-6352
Mobile 314-203-1635
Email tbarber@seilerinst.com

St. Louis Kansas City Indianapolis Chicago Milwaukee Omaha Lansing Detroit
SALES • SERVICE • RENTALS • SUPPORT • TRAINING
www.seilergeo.com



Sales Quotation

Quote Number

00061902

Fax

314-218-6152

Your signature below acknowledges acceptance of terms and conditions of this quote. Please sign and return via email or fax.

Signed: _____ Date: _____

Name: _____ Title: _____

Terms: Net 30 Days

Net 30 upon approved credit. Major credit cards accepted and financing options available.

"This sale, service, or rental is exclusively subject to and governed by the Terms and Conditions of Sale referred to in the related quotation and at <https://www.seilergeo.com/general-terms-and-conditions/> which are hereby incorporated by reference."

St. Louis Kansas City Indianapolis Chicago Milwaukee Omaha Lansing Detroit
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USI – Services Agreement

Thursday, February 4, 2021 11:53 AM

~ SUPPLEMENTAL AGREEMENT NO. 1~

This Supplemental Agreement is made and entered into on _____, 2021 by and between MONTGOMERY COUNTY, acting by and through its Board of Commissioners, hereinafter referred to as the "CLIENT", and

USI CONSULTANTS, INC.

**8415 East 56th Street
Indianapolis, IN 46216**

hereinafter referred to as the "CONSULTANT".

W I T N E S S E T H

WHEREAS, the CLIENT did, on June 22, 2020, enter into an Agreement with the CONSULTANT for services required for **Application and Plan Development Assistance for 2020-2 CCMG Call for Projects**.

WHEREAS, additional fees are necessary to fully facilitate the selling and management of the bid documents and to address any Contractor questions or issues that may arise during or after the bidding process and;

WHEREAS, in order to provide for completion of the work as modified, it is necessary to amend and supplement the Contract dated June 22, 2020; and

WHEREAS, in order to provide for completion of the services, it is necessary to amend and supplement the Contract dated in the amount of \$2,000.00.

NOW, THEREFORE, the parties hereto agree that said CONSULTANT shall provide the additional services and documents, hereinbefore and hereinafter described, in relation to the following described project:

APPLICATION AND PLAN DEVELOPMENT ASSISTANCE FOR 2020-2 CCMG CALL FOR PROJECTS

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

I. REMOVE AND REPLACE APPENDIX "D" - COMPENSATION to read as follows:

The CONSULTANT shall receive as payment for the work performed under this Agreement the total Not-to-Exceed fee of **\$12,000.00** (\$10,000.00 Original plus \$2,000.00 for this Supplement No. 1), unless a modification of this agreement is approved in writing by the CLIENT.

Method of Payment

The CONSULTANT shall submit invoices to the CLIENT, not more often than once per month during the progress of the work, for partially completed work as of the date of the invoice. Such invoices shall represent the value, to the CLIENT, of the partially completed work based on the proportion which its percentage of completion bears to the total cost of the fully completed work.

The CLIENT for and in consideration of the rendering of the engineering services provided for in Appendix "A", agrees to pay the CONSULTANT for rendering such services the fee established above upon completion of the work there under, acceptance thereof by the CLIENT and upon the CONSULTANT submitting an invoice as described above.

In the event of a substantial change in the scope, character, or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted.

EXCEPT AS HEREIN MODIFIED, CHANGED AND SUPPLEMENTED, ALL TERMS OF THE ORIGINAL ENGINEERING AGREEMENT DATED JUNE 22, 2020 SHALL CONTINUE IN FULL FORCE AND EFFECT.


IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement No. 1

CONSULTANTS

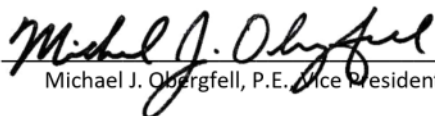
USI CONSULTANTS, INC.

CLIENT

Montgomery County Board of Commissioners

By: 
Philip D. Beer II, P.E., P.S., President

By: _____
John E. Frey, President

By: 
Michael J. Obergfell, P.E., Vice President

Date: _____

Date: February 3, 2021

Memo on United Consulting Contract

Friday, February 5, 2021 1:03 PM

The Montgomery County Engineer has requested the approval of an "On-Call" contract with United Consulting for various bridge projects including approval of task order #1 & #2. The task orders are to review of the construction bid manuals prepared by VS Engineering and BLN for bridges #47 and #114 for a lump sum fee of \$2,500 each. The task orders include time & material services to provide periodic construction inspection as directed by the County Engineer. The Montgomery County Engineer will be conducting the majority of the construction inspection of these project. The 2021 approved Cum Bridge budget include \$50,000 construction inspection for each of these bridge projects (1135 Cumulative Bridge – Account 60026 & 60027). Future task orders will require approval from the Montgomery County Commissioners.

United Consulting - Bridge 47

Thursday, February 4, 2021 11:54 AM



ENGINEERING
ENVIRONMENTAL
INSPECTION
LAND SURVEYING
LAND ACQUISITION
PLANNING
WATER &
WASTEWATER
SINCE 1965

OFFICERS
William E. Hall, PE
Dave Richter, PE, PLS
Steven W. Jones
Christopher R. Pope, PE
B. Keith Bryant, PE
Michael A. Rowe, PE

PROFESSIONAL STAFF

Andrew T. Wolka, PE
Devin L. Stettler, AICP
Michael S. Oliphant, AICP
E. Rachelle Pemberton, PE
Timothy J. Coomes, PLS
Jon E. Clodfelter, PE
Steven R. Passey, PE
Brian J. Pierson, PE
Christopher L. Hammond, PE
Paul D. Grotzbach, PE
Brian S. Frederick, PE
Jay N. Ridens, PE
Christopher J. Dyer, PE
Jeromy A. Richardson, PE
Heather E. Kilgour, PE
Adam J. Greulich, PLS
Caleb C. Ross, PE
Dann C. Barnett, PE
Scott G. Minnich, PE
Michael D. Fanelli, CPA
Jim R. Lesh, PE
Nicholas J. Kocher, PE
Kelton S. Cunningham, PE
Braun S. Rodgers, PE
Chris J. Andrzejewski, PE
Eric S. Hamed, PE
Greg J. Broz, PE
Abigail L. Browder, PE
Joshua D. Gonya, PE
Gretchen A. Meyer, PE
Brian S. Haefliger, PE
Ricardo J. Paredes, PE
Ian A.R. Scott, PE
Rob B. Iversen, PE
Jeffrey E. Lazzell, PE
John D. SanGiorgio, PE
Ashley M. Leonard, CPA

www.ucindy.com
(317) 895-2585
8440 Allison Pointe Blvd., Suite 200, Indianapolis, IN 46250

February 3, 2021

Mr. Jim Peck, P.E.
Montgomery County Engineer
Montgomery Co. Highway Dept.
100 W. South Blvd.
Crawfordsville, IN 47933

RE: **On-Call Engineering Services**
Montgomery County, IN
Task Order No. 1
BR #47 Design Review & Periodic Construction Inspection

Dear Mr. Peck:

We are pleased to present our Scope of Work and Fee Proposal for the requested Professional Service design task:

Task No. 1 BR #47 Design Review & Periodic Construction Inspection,
CR 500N over Sugar Creek

The Scope of Work document contains a Description of Work, Schedule for Deliverables and professional services fee for the task item.


This project will be completed in accordance with our On-Call Agreement that will be dated February 8, 2021.

If satisfactory, you may authorize this work by signing the attached Task Order No. 1.

If you have any questions or comments, please contact our office at your convenience.

Sincerely,

UNITED CONSULTING


Jon Clodfelter, PE
Bridge Department Manager

enclosures

c: File 20-204-01



A. Services by UNITED CONSULTING:

UNITED CONSULTING shall provide the following Professional Services as required for Montgomery County Bridge No. 47, as being designed by others. The services included are as follows:

1. REVIEW BIDDING DOCUMENTS:

- a. UNITED CONSULTING shall review the contract documents for Bridge 47 being developed by VS Engineering at the Final Plans stage. Review shall include verification that all Pay Items are consistent between this project and Bridge No. 114, the Contract Bid Documents are consistent between the two projects and are complete in accordance with standard practice for bidding local bridge work of the type proposed in the plans. No plan review for engineering concepts, quantities or details is included with this Task Order.
- b. UNITED CONSULTING shall provide a written Review Summary that will include documentation of consistency and completeness between the two projects for Pay Items and Bid Documents along with a summary of change recommendations.

2. PERIODIC CONSTRUCTION INSPECTION:

- a. UNITED CONSULTING shall provide one part time Construction Manager, to serve as the CLIENT'S liaison with the Contractor working principally through the Contractor's Superintendent or such other person in authority as designated by the Contractor. The Construction Manager shall be familiar with the Contract plans and specifications in order to monitor the work. Deviations observed by the Construction Manager shall be reported to the CLIENT. Recommendations to achieve compliance shall also be reported to the CLIENT.
- b. UNITED CONSULTING shall report to the CLIENT on matters concerning contract compliance and administration. UNITED CONSULTING shall coordinate construction activities related to the construction with the CLIENT.
- c. UNITED CONSULTING shall schedule, conduct, notify participants, and provide minutes of preconstruction meeting, progress meetings, and such other job conferences as required for the timely and acceptable conduct of the job.
- d. UNITED CONSULTING will provide verification of pay item quantities in a Final Construction Record (IC 642) to the CLIENT.
- e. As listed in the man-hour justification provided to the CLIENT, the UNITED CONSULTING shall be responsible to provide part-time inspection of the following operations to assist the County:
 - i. Pre-Construction Meeting
 - ii. Hydrodemolition
 - iii. Deck Sounding for Patching
 - iv. Partial/Full Dept Patching
 - v. Bridge Deck Pour/Overlay

Task Order #1- On-call Agreement
Bridge No. 47 CR 500N over Sugar Creek



- vi. Reconstruct Concrete Bridge Approach Slabs
- vii. HMA Paving/Wedge and Level
- viii. Pre-Final and Final Inspections

B. Services by CLIENT:

- 1. Provide Final Plans for Bridge No. 47.
- 2. Negotiate any changes required in the Bid Documents for consistency with VS Engineering.
- 3. The CLIENT shall designate an employee as Project Coordinator as a primary point of contact for this project administration.

C. Schedule:

- 1. Final Bidding Document Review Summary within **14** calendar days of receipt of this fully executed Task Order.
- 2. UNITED CONSULTING shall provide part-time inspection for up to **13** site visits.
- 3. UNITED CONSULTING shall provide an (IC 642) verification of pay item quantities for all pay items within **42** days of Final Acceptance of the project by the CLIENT.

D. Compensation:

UNITED CONSULTING shall receive as payment for the work performed under this Task Order No. 1 the total fee not to exceed \$18,000 unless a modification of this Task Order No. 1 is approved in writing by Montgomery County.

UNITED CONSULTING shall be paid for the following work performed under this Task Order No. 1 on a lump sum basis:

A.1.a - A.1.b Review Bidding Documents \$2,500

UNITED CONSULTING shall be paid for the following work performed under this Task Order No. 1 on an hourly basis, as per the man-hour justification provided:

A.2 Periodic Construction Inspection \$15,500

Task Order #1- On-call Agreement
Bridge No. 47 CR 500N over Sugar Creek



AGREED TO:
UNITED CONSULTING

BY: Chris R. Pope
Chris R. Pope, PE
Vice President

BY: Steve Jones
Steve Jones
Vice President

Date: 2-1-2021

MONTGOMERY COUNTY

BY: _____
Jim Fulwider
Board President

BY: _____
John Frey
Board Vice President

BY: _____
Dan Guard
Member

Date: _____

United Consulting – Jim Davis Bridge

Thursday, February 4, 2021 11:54 AM



ENGINEERING
ENVIRONMENTAL
INSPECTION
LAND SURVEYING
LAND ACQUISITION
PLANNING
WATER &
WASTEWATER
SINCE 1965

OFFICERS
William E. Hall, PE
Dave Richter, PE, PLS
Steven W. Jones
Christopher R. Pope, PE
B. Keith Bryant, PE
Michael A. Rowe, PE

PROFESSIONAL STAFF

Andrew T. Wolka, PE
Devin L. Stettler, AICP
Michael S. Oliphant, AICP
E. Rachelle Pemberton, PE
Timothy J. Coomes, PLS
Jon E. Clodfelter, PE
Steven R. Passey, PE
Brian J. Pierson, PE
Christopher L. Hammond, PE
Paul D. Glatzsch, PE
Brian S. Frederick, PE
Jay N. Rdens, PE
Christopher J. Dyer, PE
Jerome A. Richardson, PE
Heather E. Kilgour, PE
Adam J. Greulich, PLS
Caleb C. Ross, PE
Dann C. Barnett, PE
Scott G. Minnich, PE
Michael D. Farrell, CPA
Jim R. Lesh, PE
Nicholas J. Kocher, PE
Kelton S. Cunningham, PE
Braun S. Rodgers, PE
Chris J. Andrzejowski, PE
Eric S. Hamed, PE
Greg J. Broz, PE
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Ashley M. Leonard, CPA

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8440 Allison Pointe Blvd., Suite 200, Indianapolis, IN 46250

February 3, 2021

Mr. Jim Peck, P.E.
Montgomery County Engineer
Montgomery Co. Highway Dept.
100 W. South Blvd.
Crawfordsville, IN 47933

RE: **On-Call Engineering Services**
Montgomery County, IN
Task Order No. 2
BR #114 Design Review & Periodic Construction Inspection

Dear Mr. Peck:

We are pleased to present our Scope of Work and Fee Proposal for the requested Professional Service design task:

Task No. 2 BR #114 Design Review & Periodic Construction Inspection,
Davis Bridge Road over Sugar Creek

The Scope of Work document contains a Description of Work, Schedule for Deliverables and professional services fee for the task item.

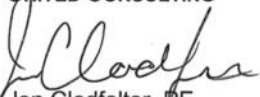
This project will be completed in accordance with our On-Call Agreement that will be dated February 8, 2021.

If satisfactory, you may authorize this work by signing the attached Task Order No. 2.

If you have any questions or comments, please contact our office at your convenience.

Sincerely,

UNITED CONSULTING


Jon Clodfelter, PE
Bridge Department Manager

enclosures

c: File 20-204-02



A. Services by UNITED CONSULTING:

UNITED CONSULTING shall provide the following Professional Services as required for Montgomery County Bridge No. 114, as being designed by others. The services included are as follows:

1. REVIEW BIDDING DOCUMENTS:

- a. UNITED CONSULTING shall review the contract documents for Bridge 114 being developed by BLN at the Final Plans stage. Review shall include verification that all Pay Items are consistent between this project and Bridge No. 47, the Contract Bid Documents are consistent between the two projects and are complete in accordance with standard practice for bidding local bridge work of the type proposed in the plans. No plan review for engineering concepts, quantities or details is included with this Task Order.
- b. UNITED CONSULTING shall provide a written Review Summary that will include documentation of consistency and completeness between the two projects for Pay Items and Bid Documents along with a summary of change recommendations.

2. PERIODIC CONSTRUCTION INSPECTION:

- a. UNITED CONSULTING shall provide one part time Construction Manager, to serve as the CLIENT'S liaison with the Contractor working principally through the Contractor's Superintendent or such other person in authority as designated by the Contractor. The Construction Manager shall be familiar with the Contract plans and specifications in order to monitor the work. Deviations observed by the Construction Manager shall be reported to the CLIENT. Recommendations to achieve compliance shall also be reported to the CLIENT.
- b. UNITED CONSULTING shall report to the CLIENT on matters concerning contract compliance and administration. UNITED CONSULTING shall coordinate construction activities related to the construction with the CLIENT.
- c. UNITED CONSULTING shall schedule, conduct, notify participants, and provide minutes of preconstruction meeting, progress meetings, and such other job conferences as required for the timely and acceptable conduct of the job.
- d. UNITED CONSULTING will provide verification of pay item quantities in a Final Construction Record (IC 642) to the CLIENT.
- e. As listed in the man-hour justification provided to the CLIENT, the UNITED CONSULTING shall be responsible to provide part-time inspection of the following operations to assist the County:
 - i. Pre-Construction Meeting
 - ii. Hydrodemolition
 - iii. Deck Sounding for Patching
 - iv. Partial/Full Dept Patching
 - v. Bridge Deck Pour/Overlay

Task Order #2- On-call Agreement
Bridge No. 114 Davis Bridge Road over Sugar Creek



- vi. Reconstruct Concrete Bridge Approach Slabs
- vii. HMA Paving/Wedge and Level
- viii. Pre-Final and Final Inspections

B. Services by CLIENT:

- 1. Provide Final Plans for Bridge No. 114.
- 2. Negotiate any changes required in the Bid Documents for consistency with BLN.
- 3. The CLIENT shall designate an employee as Project Coordinator as a primary point of contact for this project administration.

C. Schedule:

- 1. Final Bidding Document Review Summary within **14** calendar days of receipt of this fully executed Task Order.
- 2. UNITED CONSULTING shall provide part-time inspection for up to **17** site visits.
- 3. UNITED CONSULTING shall provide an (IC 642) verification of pay item quantities for all pay items within **42** days of Final Acceptance of the project by the CLIENT.

D. Compensation:

UNITED CONSULTING shall receive as payment for the work performed under this Task Order No. 1 the total fee not to exceed \$23,800 unless a modification of this Task Order No. 1 is approved in writing by Montgomery County.

UNITED CONSULTING shall be paid for the following work performed under this Task Order No. 1 on a lump sum basis:

A.1.a - A.1.b Review Bidding Documents \$2,500

UNITED CONSULTING shall be paid for the following work performed under this Task Order No. 1 on an hourly basis, as per the man-hour justification provided:

A.2 Periodic Construction Inspection \$21,300

Task Order #2- On-call Agreement
Bridge No. 114 Davis Bridge Road over Sugar Creek



AGREED TO:
UNITED CONSULTING

BY: Chris R. Pope
Chris R. Pope, PE
Vice President

BY: Steve Jones
Steve Jones
Vice President

Date: 2-1-2021

MONTGOMERY COUNTY

BY: _____
Jim Fulwider
Board President

BY: _____
John Frey
Board Vice President

BY: _____
Dan Guard
Member

Date: _____

United Consulting – On-Call Inspection Services

Thursday, February 4, 2021 11:54 AM



ENGINEERING
ENVIRONMENTAL
INSPECTION
LAND SURVEYING
LAND ACQUISITION
PLANNING
WATER &
WASTEWATER
SINCE 1965

OFFICERS
William E. Hall, PE
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E. Rachelle Pemberton, PE
Timothy J. Coomes, PLS
Jon E. Coddlester, PE
Steven R. Passey, PE
Brian J. Pierson, PE
Christopher L. Hammond, PE
Paul D. Grotzbach, PE
Brian S. Frederick, PE
Jay N. Ridens, PE
Christopher J. Dyer, PE
Jeremy A. Richardson, PE
Heather E. Kilgour, PE
Adam J. Greulich, PLS
Caleb C. Ross, PE
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John D. SanGiorgio, PE
Ashley M. Leonard, CPA

www.ucindy.com
(317) 895-2585
IN 46250
8440 Allison Pointe Blvd., Suite 200, Indianapolis, IN

February 2, 2021

Mr. Jim Peck, P.E.
Montgomery County Engineer
Montgomery Co. Highway Dept.
100 W. South Blvd.
Crawfordsville, IN 47933

RE: **Professional Services Agreement**
On-Call Engineering Services
Montgomery County, IN

Dear Mr. Peck:

We are pleased to submit our Professional Services Agreement for "On-Call" engineering services. The scope of work in the enclosed Agreement is undefined, as discussed in our conversations. Additionally, we did not assign a not-to-exceed amount to the Agreement because every Task Order assigned to us will include a scope of work and fee proposal for your review and authorization prior to our commencing any work. Enclosed are two copies of the Agreement executed by our firm. Please review and if acceptable sign the Agreement and return one copy to us for our records.

We appreciate our partnership with Montgomery County and are excited for the opportunity to continue working with you.

If you have any questions or comments, please contact me anytime. My cell number is 317-696-4642.

Sincerely,
UNITED CONSULTING


Steven W. Jones
Vice President

enclosures

c: File Pending

PROFESSIONAL SERVICES AGREEMENT



This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made by and between **MONTGOMERY COUNTY BOARD OF COMMISSIONERS**, ("CLIENT") and **UNITED CONSULTING**, an Indiana corporation ("UNITED CONSULTING").

WITNESSETH



WHEREAS, UNITED CONSULTING desires to provide, and CLIENT desires for UNITED CONSULTING to provide, certain professional services to be performed with respect to **ON-CALL ENGINEERING** ("Project"), subject to the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the promises, the mutual covenants and undertakings herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

Section I – Services by UNITED CONSULTING

The professional services to be performed by UNITED CONSULTING are described in Appendix "A" attached hereto, and made a part hereof, and are referred to herein as the "Services".

Section II – Information and Services to be furnished by CLIENT

The information and services to be furnished by the CLIENT are as set out in Appendix "B", which is attached to this Agreement, and incorporated herein by reference.

Section III – Commencement of Services and Schedule

UNITED CONSULTING shall commence performance under this Agreement upon execution by the parties and shall provide the Services hereunder in accordance with the Schedule contained in Appendix "C", which is attached to this Agreement, and incorporated herein by reference.

Section IV - Compensation

For all Services rendered by UNITED CONSULTING under this Agreement, CLIENT agrees to pay UNITED CONSULTING on the basis of fees and charges established in Appendix "D", which is attached to this Agreement, and incorporated herein by reference.

Section V – Term and Termination

1. Term

This Agreement shall commence upon execution by the parties and shall continue until completion of the Services and deliverables as set forth in Appendix "C" or unless terminated as set forth below.

2. Termination

CLIENT reserves the right to terminate or suspend this Agreement upon five days advance written notice to UNITED CONSULTING. Upon termination of this Agreement, UNITED CONSULTING shall deliver all Work Product (as defined herein) to CLIENT. The dollar amount for any earned but unpaid Services performed by UNITED CONSULTING shall be based upon an estimate of the portions of the total Services completed by UNITED CONSULTING through the effective date of termination, which estimate shall be as made by CLIENT in the exercise of its honest and reasonable judgment for all Services to be paid for on a lump sum basis and shall be based upon an audit by CLIENT of those Services to be paid for on a cost basis or a cost plus fixed fee basis as described in Section IV hereof.

Section VI - General Provisions

1. Subcontracting

It is recognized that UNITED CONSULTING may engage subcontractors to perform a portion of the work under this Agreement. The engagement of subcontractors by UNITED CONSULTING shall not relieve UNITED CONSULTING of any responsibility for the fulfillment of this Agreement. No subcontractor shall subcontract any portion of its work under this Agreement.

UNITED CONSULTING will include a term requiring compliance with all applicable Code of Ethics and Conflict of Interest Policies of the CLIENT in any agreement with a subcontractor for the fulfillment of work under this Agreement.

2. Ownership of Documents

All reproducible materials prepared by UNITED CONSULTING or its subcontractors in connection with this Agreement, alone or in combination with others, on any and all media, in whole or in part, and all copies thereof, whether created before, during, or after the term of this Agreement (collectively, the "Work Product") will be the property of CLIENT.

UNITED CONSULTING shall be allowed to retain copies of all documents included in the Work Product, unless prohibited for reasons of security and as mutually agreed by both parties.

UNITED CONSULTING agrees that written agreements with any and all subcontractors used by UNITED CONSULTING to fulfill UNITED CONSULTING's obligations hereunder shall contain language substantially similar to that of this Subsection to assign to CLIENT all Work Product by such subcontractors, and to require cooperation with UNITED CONSULTING on the same terms and conditions as set forth herein.

The provisions of this Subsection shall survive the expiration, suspension, abandonment, termination, or completion of this Agreement.

3. Access to Records

Full access to the work during the progress of the Services shall be available to the CLIENT. UNITED CONSULTING and its subcontractors shall maintain all books, documents, papers, accounting records and other evidence pertaining to the cost incurred under this Agreement and shall make such materials available at its respective offices at all reasonable times during the period of this Agreement and for three (3) years from the date of final payment for Services is made by the CLIENT to UNITED CONSULTING.

4. Liability for Damages

UNITED CONSULTING assumes all risk of loss, damage or destruction to the work product, to all of its materials, tools, appliances and property of every description, and for injury to or deaths of its employees or agents arising out of or in connection with the performance of this Agreement, excluding that which occurs due to the acts or failure to act of any third party, and excluding that which is caused by the CLIENT.

5. General Liability Insurance

- a. Amounts and Coverage. UNITED CONSULTING shall procure and maintain at its expense insurance of the kind and in the amounts set forth in Appendix "E" by companies authorized to do such business in the State of Indiana covering all Services and related activities performed by UNITED CONSULTING.
- b. Evidence of Insurance. Before commencing its Services, UNITED CONSULTING shall furnish to CLIENT a certificate, or certificates, showing that it has complied with this Section VI.5.b, which certificate or certificates, shall also designate CLIENT as an additional named insured. The policies shall not be changed or canceled unless thirty (30) days prior written notice has been given to CLIENT.

6. Workmen's Compensation

UNITED CONSULTING shall be responsible for providing all necessary unemployment and Worker's Compensation Insurance for its employees. UNITED CONSULTING shall provide the CLIENT with a certificate of insurance indicating that it has complied with this requirement.

7. Changes in Work

- a. Prior Approval. UNITED CONSULTING shall not commence any additional services or change of scope until authorized by the CLIENT.
- b. Additional Services. Additional services may include, but not be limited to:
 - i. Services associated with significant changes in the scope, extent, or character of the portions of the Project required by, but not limited to, changes in scope, complexity or schedule and revisions required by changes in applicable laws and regulations or due to any other causes beyond UNITED CONSULTING's control.
 - ii. Preparing to serve or serving as a consultant or witness for CLIENT in any litigation or other dispute resolution process related to the Project that does not involve a claim against UNITED CONSULTING or a claim that is based on an alleged act of negligence or breach of contract by UNITED CONSULTING.
 - iii. Subject to other provisions of this Agreement, additional or extended services during the Project made necessary by (1) emergencies or Acts of God endangering the Project site, (2) an occurrence of a hazardous environmental condition, (3)

damages to CLIENT facilities caused by fire, flood or other cause, (4) acceleration or deceleration of the Project Schedule involving services beyond normal working hours, (5) significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages, and (6) default or failure to perform by other consultants.

8. Non-Discrimination and Code of Ethics

UNITED CONSULTING and its subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of the Services under this Agreement, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, handicap, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the Agreement.

UNITED CONSULTING shall comply with all applicable Code of Ethics and Conflict of Interest Policies of the CLIENT.

9. Safety

- a. Responsibility. UNITED CONSULTING shall be directly responsible for the safety requirements and programs applicable to its own employees, its subcontractors and other parties with whom it has contracted to perform Services with respect to the Project.
- b. Compliance. UNITED CONSULTING's safety program shall comply with applicable federal, state and local statutes, rules, regulations and ordinances. UNITED CONSULTING shall report to CLIENT, in writing, any injury or accident at the Project site involving its employees, its subcontractors or other parties for which it is responsible, within forty-eight (48) hours or a shorter period of time if required by law.
- c. Notification. UNITED CONSULTING shall not be responsible for the safety requirements or programs applicable to any other person or entity involved with the Project other than UNITED CONSULTING and its subcontractors.

10. Independent Contractor

CLIENT and UNITED CONSULTING are acting in an individual capacity in the performance of this Agreement and will not act as agents, employees, partners, joint venturers or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Neither party will assume any liability for any injury (including death) to any persons, nor damage to any property, arising out of the acts or omissions of the agents, employees, or subcontractors of the other party. UNITED CONSULTING shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.

11. Indemnification

UNITED CONSULTING agrees to indemnify the CLIENT for all claims and liability due to the negligent acts of UNITED CONSULTING or its subcontractors, agents or employees.

12. Notification

All written notices required by this Agreement shall be sent to the parties at the following addresses by Certified Mail, Return Receipt.

CLIENT:

*Montgomery County
Jim Peck, County Engineer
110 W. South Blvd.
Crawfordsville, IN 47933
Montgomery County*

UNITED CONSULTING:

*United Consulting
Dave Richter, President
8440 Allison Pointe Boulevard, Suite 200
Indianapolis, Indiana 46250*

13. Authority to Bind United Consulting

As used in this Agreement, UNITED CONSULTING refers to United Consulting Engineers, Inc. d/b/a UNITED CONSULTING. Further, the signatory for UNITED CONSULTING represents that he/she has been duly authorized to execute this Agreement on behalf of UNITED CONSULTING and has obtained all necessary or applicable approvals to make this Agreement fully binding upon UNITED CONSULTING when his/her signature is affixed hereto.

14. Successors and Assignees

This Agreement is binding upon and shall inure to the benefit of CLIENT and UNITED CONSULTING and their respective successors and permitted assigns. UNITED CONSULTING shall not assign this Agreement without the written consent of CLIENT.

15. Entire Agreement; Amendments

This Agreement and its Appendices, each of which is incorporated herein by reference and made a part of this Agreement, constitutes the entire Agreement of the parties with regard to the subject matter hereof and supersedes all prior discussions or agreements concerning any subject matter related hereto. This Agreement may only be amended, supplemented or modified by a written document executed in the same manner as this Agreement.

16. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana, without giving effect to principles respecting conflicts of laws. Subject to Section 19, any action pursuant to this Agreement shall be brought and tried in a court of competent jurisdiction in Marion County, Indiana, and each party hereby irrevocably consents to the personal and subject matter jurisdiction of any such court and waives any objection to such jurisdiction and venue.

17. Non-Waiver

It is agreed and acknowledged that no action or failure to act by CLIENT or UNITED CONSULTING as to a breach, act or omission of the other shall constitute a waiver of any right or duty afforded either of them under this Agreement, as to any subsequent breach, act or omission of the other nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereof, except as may be specifically agreed in writing. No right conferred on either party under

this Agreement shall be deemed waived and no breach of this Agreement excused unless such a waiver or excuse shall be in writing and signed by the party claimed to have waived such right.

18. Invalid Provisions

If any part of this Agreement is later found to be contrary to, prohibited by or invalid under applicable law, rules or regulations, that provision shall not apply and shall be omitted to the extent so contrary, prohibited or invalid, but the remainder of this Agreement shall not be invalidated and shall be given full force and effect insofar as possible.

19. Dispute Resolution

Any dispute arising out of this Agreement that cannot be resolved through informal discussions between the parties, shall be subject to this Section.

- a. The parties agree that the existence of a dispute notwithstanding, the parties shall continue without delay to carry out all of their respective responsibilities under this Agreement.
- b. Should any dispute arise with respect to this Agreement that cannot be resolved through informal discussions between the parties, a party shall serve written notice to the other party outlining the details of the dispute and demanding mediation. No later than twenty (20) days from the date of the notice demanding mediation, the parties shall confer to discuss the selection of the mediator and agree upon other mediation procedures.
- c. Submission of a dispute under this Agreement to a mediation procedure shall be a condition precedent to filing litigation. No litigation shall be initiated by either party unless the mediation has been completed (unsuccessfully) or a party has failed to participate in a mediation procedure.


[Signature page follows]

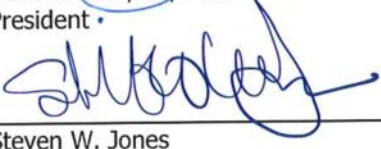
IN WITNESS WHEREOF, the parties hereto have executed this Agreement.



UNITED CONSULTING

CLIENT

BY: 
Dave Richter, PE, PLS
President

BY: 
Steven W. Jones
Vice President

DATE: 2-1-2021

BY: _____
Jim Fulwider
Board President

BY: _____
John Frey
Board Vice President

BY: _____
Dan Guard
Member

DATE: _____

ATTEST: _____
Jennifer Andel, Auditor

LIST OF APPENDICES

Appendices

- Appendix A** - Services by UNITED CONSULTING
- Appendix B** - Information and Services to be provided by CLIENT
- Appendix C** - Project Schedule
- Appendix D** - Compensation
- Appendix E** - Insurance

APPENDIX A



Services by UNITED CONSULTING

A. GENERAL

UNITED CONSULTING will provide as needed Professional Services as requested by the client.

B. PROJECT SPECIFIC

Professional Services related to Project Specific assignments requiring detailed cost estimates, calculations, design or field surveying will be performed on an assignment basis by UNITED CONSULTING as determined by the CLIENT. Services for any needed Specific Project or assignment will be defined in a Task Order document and include a detailed scope of work, cost estimate and schedule. Each Task Order will be submitted to the CLIENT for review and approval prior to commencement of work.

APPENDIX B



Services by CLIENT

The CLIENT shall furnish UNITED CONSULTING with the following:

The information and services to be furnished by the CLIENT for each task assignment will be defined in the Task Order document for each assignment under this Agreement.

APPENDIX C



Schedule

The schedule for all work by UNITED CONSULTING will be defined in the Task Order document for each task assignment under this Agreement.

APPENDIX D

Compensation

A. Amount of Payment

1. Professional Services performed will either be on a Time and Materials basis or a Lump Sum Basis, as defined in each Task Order. If on a Time and Materials Basis the work will be performed under this Agreement on the basis of actual hours of work performed by UNITED CONSULTING essential personnel working exclusively on this project at the billing rate as set forth in the Billing Rates by Classification Table on page of this Appendix. Services will not be started without prior consent of the CLIENT.
2. If on a Lump Sum Basis, then the work will be billed based on a percentage of work completed.

B. Method of Payment

1. UNITED CONSULTING may submit a maximum of one invoice voucher per calendar month for General Engineering Services and one invoice for each Task Order covered under this Agreement. Each invoice voucher shall be submitted to the CLIENT. Each invoice voucher shall represent the value, to the CLIENT, of the partially completed work as of the date of the invoice voucher.
2. The CLIENT for and in consideration of the rendering of the professional services provided for in each Task Order, agrees to pay UNITED CONSULTING for rendering such services and acceptance thereof by the CLIENT.
3. In the event of a substantial change in the scope, character or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted in accordance with item 7, (changes in work) of the General Provisions, set out in this Agreement.

UNITED Consulting
2021 Billing Rates by Classification

CLASSIFICATION	HOURLY BILLING RATES
1 Department Manager	\$238.00
2 Senior Project Manager	\$220.00
3 Project Team Leader	\$210.00
4 Project Manager	\$185.00
5 Project Engineer / Surveyor	\$159.00
6 Construction Manager I	\$156.00
7 CADD / RW Designer	\$149.00
8 Design Engineer / Surveyor	\$148.00
9 Environmental Specialist	\$138.00
10 Survey Crew Chief	\$130.00
11 Survey Professional	\$126.00
12 Construction Manager II	\$123.00
13 Survey / Data Technician	\$116.00
14 Interns	\$84.00

NOTES:

- (1) Billing Rate Includes Overhead and Profit Margin
- (2) Overtime Hours will be billed at 130% of the rates above.
- (3) Mileage shall be reimbursed at \$0.56 per mile
- (4) Per Diem shall be reimbursed at \$37.00 per night.
- (5) Other direct costs such as Permit Fees, Recording Fees, Legal Fees, Advertising Fees, Hotel Cost, Etc. shall be reimbursed at their actual costs.
- (6) These rates shall be increased by 4% on January 1 of each year subsequent to 2021.
- (7) Work performed by Subconsultants shall be reimbursed at their actual cost following review and approval of CLIENT.

APPENDIX E



Insurance

ACORD®		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 01/28/2021		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
PRODUCER WalkerHughes Insurance 6510 N Shadeland Ave Indianapolis IN 46220		CONTACT NAME: Brenda Russell PHONE (A/C, H/S, Ext): (317) 353-8000 E-MAIL: b.russell@walkerhughes.com ADDRESS:		FAX (A/C, H/S): (317) 351-7149 INSURER(S) AFFORDING COVERAGE INSURER A: Sentinel Insurance Co. Ltd INSURER B: Hartford Accident & Indemnity Co INSURER C: Hartford Ins Co of the Midwest INSURER D: INSURER E: INSURER F:		
INSURED United Consulting Engineers Inc., dba United Consulting 8440 Allison Pointe Blvd, Ste 200 Indianapolis IN 46250		HAIC # 11000 22357 37476				
COVERAGES CERTIFICATE NUMBER: CL2010634608 REVISION NUMBER:						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
ITEM LTR	TYPE OF INSURANCE	ADDITIONAL	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		84SBWU8421	11/01/2020	11/01/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		84UEGV0861	11/01/2020	11/01/2021	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE DED: RETENTION \$		84SBWU8421	11/01/2020	11/01/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in IN) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	84WEGCB0685	11/01/2020	11/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) General Liability, Automobile and Umbrella coverage provides for additional insured when agreed by contract or agreement. General Liability, Automobile and Umbrella coverage are provided on a primary, non-contributory basis. General Liability, Automobile and Workers Compensation include blanket waiver of subrogation. General liability does not exclude explosion, collapse or underground exposures and/or contract liability. 30 days notice of cancellation, except for non-payment, shall be provided to the certificate holder.						
CERTIFICATE HOLDER Montgomery County Commissioners 110 W. South Blvd. Crawfordsville IN 47933			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Brenda Russell			

ACORD 25 (2018/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SterlingRisk 135 Crossways Park Drive P.O. Box 9017 Woodbury NY 11797		CONTACT NAME: PHONE (A/C, No, Ext): 800-767-7837 FAX (A/C, No): 516-487-0372 E-MAIL: request@sterlingrisk.com ADDRESS: request@sterlingrisk.com	
INSURED United Consulting Engineers, Inc. 8440 Allison Pointe, BLVD, Suite 200 Indianapolis IN 46250		INSURER(S) AFFORDING COVERAGE INSURER A: Architects & Engineers Insurance Company, RRG INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
UNIT/CON-02		NAIC # 44148	

COVERAGES

CERTIFICATE NUMBER: 1073613643

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			AEICPG19	12/22/2019	12/22/2022	\$3,000,000 \$6,000,000 Limit each claim Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Policy includes Waiver of Subrogation when required by written contract.

CERTIFICATE HOLDER

Montgomery County Commissioners
110 W. South Blvd.
Crawfordsville IN 47933

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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