

Agenda Memo

Monday, March 15, 2021 3:23 PM

AGENDA MEMO 3-22-21 Board of Commissioners Meeting

Consent Agenda

Approval of Claims: [AP - \\$1,333,758.10](#) - [Payroll - \\$419,222.80](#)
March 8, 2021 to March 22, 2021

Approval of Minutes: [March 8, 2021](#)

[Deckard Engineering Work Order](#)

Agreement to conduct the annual spring tests at the Landfill. Amount is \$18,917,23. The cost will be shared evenly with the City.

[Schedule Petition to Vacate County Road - Portion of Clay Street in Shannondale - Monday, April 22, 2021](#)

Resident is requesting a vacation of an unimproved right of way area adjacent to their property. The Commissioners must schedule a hearing for the petition. Staff is recommending that the hearing occur on April 26. The packet includes details of the location of the request.

Committee Appointments

Risk Management

The Risk Management Committee is responsible for reviewing the County's Risk Management Plan. The recommended members of the committee are Jennifer Andel, Ryan Needham, Jake Lough, Robb Williamson, a Commissioner and a Council member. The Council will appoint their representative.

Security

The Security Committee is responsible for reviewing the security plans for the County facilities. The recommended members of the Committee are Ryan Needham, Marc Bonwell, a Judge, a Council member and a Commissioner. The Judges and the Council will appoint their representatives.

HIPAA

The HIPAA Committee is responsible for reviewing the HIPAA policies of the County. The recommended members of the Committee are Jennifer Andel, Karyn Douglas, Sheri Henry, Tom Klein and Amber Reed.

Old Business

New Business

Holladay Properties Agreement

The County Commissioners and the Redevelopment Commission have worked to develop a marketing and development agreement with Holladay Properties to attract new businesses to Montgomery County. The Commissioners approved the marketing portion of the agreement at a previous meeting. The development agreement is being presented at this meeting for approval. If the Commissioners approve the agreement, it will be submitted to the Redevelopment Commission for their approval and signatures.

The development agreement is for three years and outlines the responsibilities of Holladay Properties to secure at least 50 to 100 Acres of land for development. The agreement calls for Holladay Properties to attract developers and businesses to the land secured by them. The County will pay Holladay Properties a fee of \$250 for each acre secured by them. Holladay Properties may charge a fee to the owners of property that is either sold or leased. Holladay Properties has an exclusive right to develop property that has been secured and may grant another developer the right to develop the property.

Envoy County Annex Project Demolition Amendment

Envoy is seeking an amendment to their agreement for the new Courthouse Annex to allow the demolition of certain structures to proceed. The estimated cost is \$63,000. They are seeking an amendment in the amount of \$100,000 to allow for other trades that may commence work prior to the final agreement for the project cost. The agreement also incorporates the fee paid to the Bond Counsel for work related to this project.

Ordinances

Final Reading: [Ordinance 2021-12](#): Amending the County's Policies to Require Criminal Background Checks

Establishes policy regarding the use of background checks during the hiring process.

Final Reading: [Ordinance 2021-13](#): Amending the County's Policies to Include HIPAA Policy, Amending Section 409 of the Employee Handbook and Approving HIPAA Plan

Adds the HIPAA policy to the County Code. Currently, it is in the Employee Handbook and the section is being updated to clarify roles and further explain the policy.

Introduction: [Ordinance 2021-14](#): Amending the County's Right-of-Way Policies

Establishes a permit requirement and policies for construction work in the right of way.

Special Presentation

Wayfinding & Gateway Signage - Crawfordsville Main Street - Sue Lucas

Main Street is applying for a grant from the Montgomery County Community Foundation to fund a portion of the costs to purchase and install wayfinding and gateway signage in the County and in the City of Crawfordsville. They are seeking financial support from the County as part of the program in the amount of \$40,000. It would require identifying the requested amount in the existing budget and requesting an additional appropriation from the County Council. They will be also seeking financial support from the City of Crawfordsville.

Other Business

Agenda

Monday, March 15, 2021 3:23 PM

AGENDA

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY-MARCH 22, 2021
8 AM
100 EAST MAIN STREET - ROOM 103
CRAWFORDSVILLE, IN 47933**

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

Consent Agenda

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Committee Appointments

[Risk Management](#)

[Security](#)

[HIPAA](#)

Old Business

New Business

[Holladay Properties Agreement](#)

[Envoy County Annex Project Demolition Amendment](#)

Resolutions

Ordinances

Final Reading: [Ordinance 2021-12](#): Amending the County's Policies to Require Criminal Background Checks

Final Reading: [Ordinance 2021-13](#): Amending the County's Policies to Include HIPAA Policy, Amending Section 409 of the Employee Handbook and Approving HIPAA Plan

Introduction: [Ordinance 2021-14](#): Amending the County's Right-of-Way Policies

Special Presentation

[Wayfinding & Gateway Signage - Crawfordsville Main Street - Sue Lucas](#)

Other Business

Adjournment

***Next Meeting - Monday, April 12, 2021 @ 8am**

Approval Claims - AP

Monday, March 15, 2021 3:23 PM

Docket Voucher Register (Cumulative)

Begin Date: 03/09/2021
End Date: 03/22/2021

Montgomery County

PO			Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
		227673	001	C	030393	1000.24201.000.0011 Adams Remco Inc	75.63	031321-0412021	75.63	
		104852	001	C	030362	1000.30118.000.0380 Advanced Correctional Healthca	24,026.92	APRIL 2021	24,102.55	
		16630	001	C	030394	1216.30050.000.0002 Aic	60.00	HUMAN RESOURC	24,162.55	
		77326	001	C	030395	1000.33500.000.0068 AIM	25.00	2021 CONFERENC	24,187.55	
		1023375	001	C	030396	1173.23002.000.0529 Alan Hedge	20.00	REIMBURSEMENT	24,207.55	
		380001	001	C	030342	1138.44501.000.0068 Applied Concepts, Inc	6,136.50	STALKER RADIO	30,344.05	
		119516 PROBATION	001	C	030281	1000.30073.000.0313 Arab	48.00	FEB 2021	30,392.05	
		119706 COURTHOUSE	001	C	030281	1000.30073.000.0313 Arab	55.00	MARCH 2021	30,447.05	
		76536233003034	001	C	030397	4900.30050.000.0303 At & T	272.37	022821-03272021	30,719.42	
		X03012021	001	C	030398	1176.30035.000.0529 At & T Mobility	870.43	AT & T	31,589.85	
		2609131867	001	C	030343	1170.21961.000.0005 Auto Zone	25.89	HEADLIGHTS	31,615.74	
		1172	001	C	030320	1169.33450.000.0529 Axe Excavation & Services	5,267.00	BUCKET & TUBE	36,882.74	
		SI-1721499	001	C	030344	1170.44500.000.0005 Axon Enterprise Inc	808.80	SMART CARTRIDG	37,691.54	
		1925	001	C	030399	4899.30050.000.0701 BCS Management, INC	2,579.74	FEB 2021	40,271.28	
		1926	001	C	030399	4899.30050.000.0701 BCS Management, INC	632.00	FEB 2021	40,903.28	
		1905	001	C	030399	4899.30050.000.0701 BCS Management, INC	602.62	JAN 2021	41,505.90	
		03032021	001	C	030315	1170.20077.000.0005 Ben Fullenwider	3,000.00	TRANSFER	44,505.90	
		M SWEET	001	C	030316	5100.00024.000.0000 Bleecker Brodey & Andrews	418.47	DDCir-Garn Pct	44,924.37	
		MAR 2021	001	C	030321	1176.30028.000.0529 Brenda Clawson	240.00	CLEANING	45,164.37	
		113836	001	C	030282	1000.30016.000.0202 Cardinal Leasing Inc	110.00	COPIER	45,274.37	
		113835	001	C	030400	4900.30050.000.0303 Cardinal Leasing Inc	104.50	MONTHLY SERIVC	45,378.87	
		2906031048	001	C	030322	1176.21532.000.0529 Cargill Inc	11,417.86	DEICER	56,796.73	
		2906035843	001	C	030322	1176.21532.000.0529 Cargill Inc	25,281.17	DEICER	82,077.90	
		IN02722878	001	C	030323	1169.21523.000.0529 CCP Industries	306.32	ABS IRR HQ 12X15	82,384.22	
		10001-001	001	C	030401	1000.30035.000.0068 Cel & P	2,327.79	MARCH 2021	84,712.01	
		10090-002	001	C	030401	1000.30035.000.0068 Cel & P	10,349.51	MARCH 2021	95,061.52	
		10090-003	001	C	030401	1000.30035.000.0068 Cel & P	46.25	MARCH 2021	95,107.77	
		17096-001	001	C	030401	1000.30035.000.0068 Cel & P	1,566.29	MARCH 2021	96,674.06	
		17096-002	001	C	030401	1000.30035.000.0068 Cel & P	71.28	MARCH 2021	96,745.34	
		13197-001	001	C	030401	1000.30035.000.0068 Cel & P	267.91	MARCH 2021	97,013.25	
		26802-001	001	C	030401	1176.30035.000.0529 Cel & P	555.61	MARCH 2021	97,568.86	
		26802-002	001	C	030401	1176.30035.000.0529 Cel & P	210.59	MARCH 2021	97,779.45	
		26802-003	001	C	030401	1176.30035.000.0529 Cel & P	990.94	MARCH 2021	98,770.39	
		IO57179	001	C	030324	1169.21523.000.0529 Central Ind Rubber Products	26.86	GARAGE SUPPLIE:	98,797.25	
		2127728	001	C	030325	1173.21000.000.0529 Ceres Solutions Cooperative	19,770.41	PDX4 ON ROAD	118,567.66	

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 03/09/2021

End Date: 03/22/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Budget				Amount	Description	Check Total	
	Bank			Check	Account Code	Vendor Name					
			2127705	001	C	030325	1176.21000.000.0529	Ceres Solutions Cooperative	484.70	DEF BULK	119,052.36
			1791070	001	C	030325	1176.21000.000.0529	Ceres Solutions Cooperative	7,215.85	PDX4 ON ROAD	126,268.21
			2560	001	C	030345	9168.21000.000.0235	Ceres Solutions Cooperative	39.89	FUEL FEB 2021	126,308.10
			3359	001	C	030345	9168.21000.000.0235	Ceres Solutions Cooperative	32.21	FUEL FEB 2021	126,340.31
			6630	001	C	030346	1159.21001.000.0610	Ceres Solutions Cooperative	34.26	FUEL 01052021	126,374.57
			11312020	001	C	030346	1159.21001.000.0610	Ceres Solutions Cooperative	40.30	FUEL 11042020	126,414.87
			2983	001	C	030346	1159.21001.000.0610	Ceres Solutions Cooperative	22.51	FUEL 12012020	126,437.38
			3180	001	C	030346	1159.21001.000.0610	Ceres Solutions Cooperative	20.39	FUEL 12032020	126,457.77
			4578	001	C	030346	1159.21001.000.0610	Ceres Solutions Cooperative	20.08	FUEL 12152020	126,477.85
			2013	001	C	030363	1000.21000.000.0007	Ceres Solutions Cooperative	57.64	FEB 2021 FUEL	126,535.49
			3095	001	C	030363	1000.21000.000.0007	Ceres Solutions Cooperative	47.94	FEB 2021 FUEL	126,583.43
			975	001	C	030364	1000.21000.000.0012	Ceres Solutions Cooperative	35.71	FEB 2021	126,619.14
			1476	001	C	030365	1000.20001.000.0313	Ceres Solutions Cooperative	39.67	FEB 2021	126,658.81
			752016	001	C	030365	1000.20001.000.0313	Ceres Solutions Cooperative	59.99	FEB 2021	126,718.80
			915199	001	C	030365	1000.20001.000.0313	Ceres Solutions Cooperative	57.91	FEB 2021	126,776.71
			827105	001	C	030365	1000.20001.000.0313	Ceres Solutions Cooperative	56.01	FEB 2021	126,832.72
			881698	001	C	030365	1000.20001.000.0313	Ceres Solutions Cooperative	53.46	FEB 2021	126,886.18
			1406	001	C	030366	1000.21000.000.9655	Ceres Solutions Cooperative	48.49	FEB 2021 FUEL	126,934.67
			2011260	001	C	030366	1000.21000.000.9655	Ceres Solutions Cooperative	106.40	JAN 2021 FUEL	127,041.07
			02012021	001	C	030402	1170.21000.000.0005	Ceres Solutions Cooperative	8,127.11	FEB 2021 FUEL	135,168.18
			09-34-400-011.002-032	001	C	030278	1201.50001.000.0003	Charles R & Beth A Thomas	366.48	tax surplus	135,534.66
			2021-05	001	E	031821	4899.30050.000.0701	Cheryl Morphew	531.25	FEB 2021	136,065.91
			9152020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	172.46	PCA FEE	136,238.37
			8172020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	190.80	PCA FEE	136,429.17
			04212020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	174.54	PCA FEE	136,603.71
			01142021	001	C	030403	4947.56699.000.0009	Child Support Enforcement	323.92	PCA FEE	136,927.63
			07142020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	160.66	PCA FEE	137,088.29
			06152020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	322.60	PCA FEE	137,410.89
			05262020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	193.00	PCA FEE	137,603.89
			12172020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	171.50	PCA FEE	137,775.39
			10192020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	161.01	PCA FEE	137,936.40
			11192020	001	C	030403	4947.56699.000.0009	Child Support Enforcement	164.85	PCA FEE	138,101.25
			4077803922	001	E	032220	1176.13002.000.0529	Cintas Corporation Loc #366	236.72	UNIFORM	138,337.97
			4076535809	001	E	032220	1176.13002.000.0529	Cintas Corporation Loc #366	230.66	UNIFORMS	138,568.63
			4077172001	001	E	032220	1176.13002.000.0529	Cintas Corporation Loc #366	246.22	UNIFORMS	138,814.85

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 03/09/2021

End Date: 03/22/2021

Montgomery County

PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		430477	001	C	030404	2600.65194.000.0006	Clark Dietz Inc	2,500.00	C MOODY 141,314.85
		57625	001	C	030326	1169.21523.000.0529	Clark Truck Equipment Co Inc	529.98	HYDRAULIC PUMP 141,844.83
		57661	001	C	030326	1169.21523.000.0529	Clark Truck Equipment Co Inc	529.51	HYDRAULIC PUMP 142,374.34
		57651	001	C	030326	1169.21523.000.0529	Clark Truck Equipment Co Inc	189.27	TOW HOOKS/RELA 142,563.61
		MARCH 2021	001	C	030283	1000.30115.000.0271	Collier Gobel & Homann LLC	2,500.00	PD CONFLICT 145,063.61
		7234172-0212002	001	C	030275	5100.00019.000.0000	Colonial Life Insurance Co	573.06	FEB 2021 145,636.67
		0169950	001	C	030405	1000.30035.000.0068	Comcast	129.64	032121-04202021 145,766.31
		0167616	001	C	030405	1000.30035.000.0068	Comcast	205.81	031921-04182021 145,972.12
		S9455921.001	001	C	030367	1000.24202.000.0380	Connor Co.	102.50	SINK PLUMBING 146,074.62
		0022821	001	C	030406	2100.30152.000.0235	Cordant Health Solutions	4,254.40	CHEMICAL TESTIN 150,329.02
		K SANDUSKY	001	C	030317	5100.00024.000.0000	Crawfordsville Ccb, Inc	50.00	DDCIR-GARN 150,379.02
		#1-2021	001	E	031221	4900.30035.000.0303	Crawfordsville Clk Treasurer	9,846.25	UTILITES 2021 160,225.27
		03-02-2021	001	E	031822	1000.30033.000.0068	Crawfordsville Clk Treasurer	100,000.00	2021 PAYMENT 260,225.27
		92605	001	C	030368	1000.21850.000.0313	Crawfordsville Paper	151.80	HAND SOAP 260,377.07
		92936	001	C	030368	1000.21850.000.0313	Crawfordsville Paper	624.77	MISC SUPPLIES 261,001.84
		92839	001	C	030368	1000.21850.000.0313	Crawfordsville Paper	152.62	HAND SANITIZER 261,154.46
		92917	001	C	030369	1000.24202.000.0380	Crawfordsville Paper	29.92	BRUSH/ROLL 261,184.38
		92930	001	C	030369	1000.24202.000.0380	Crawfordsville Paper	48.72	IMPACT/NOZZLE 261,233.10
		92660	001	C	030369	1000.24202.000.0380	Crawfordsville Paper	139.19	REMAINDER OF IN 261,372.29
		51308000	001	C	030407	1000.30035.000.0068	Crawfordsville Utilities	49.27	012021-02232021 261,421.56
		51285500	001	C	030407	1000.30035.000.0068	Crawfordsville Utilities	57.35	012021-02232021 261,478.91
		51245200	001	C	030407	1000.30035.000.0068	Crawfordsville Utilities	28.56	012021-02182021 261,507.47
		1300300	001	C	030407	1000.30035.000.0068	Crawfordsville Utilities	155.10	020721-03072021 261,662.57
		820065770	001	C	030408	1000.30100.000.0312	David W Hampton	256.20	NEW TIRE 261,918.77
		CERT SALE REDEMPTION 54-08-36-111-004.000-014	001	C	030458	4931.31204.000.0002	Derrick Campbell	50.00	INTEREST 261,968.77
		CERT SALE REDEMPTION 54-08-36-111-004.000-014	001	C	030458	4931.50001.000.0002	Derrick Campbell	500.00	REFUND BUYER 262,468.77
		5901941	001	C	030327	1169.33450.000.0529	DTN, LLC	3,335.20	WEATHER 265,803.97
		8720-276-01-0	001	C	030284	1176.30035.000.0529	Duke Energy	13.40	012721-02252021 265,817.37
		99	001	C	030409	4900.30128.000.0303	Edge Information Technologies	1,500.00	FEB 2021 267,317.37
		1674	001	C	030409	4900.44500.000.0303	Edge Information Technologies	126.88	4TB BACK UP 267,444.25
		9332	001	C	030410	1216.24201.000.0002	Edge Information Technologies	10.79	HDMI VGA ADAPTE 267,455.04
		8-3434	001	C	030411	1000.30095.000.9616	Egov Strategies	525.00	CUSTOM DESIGN 267,980.04
		FBN4124832	001	E	031222	1169.44505.000.0529	Enterprise Fleet Management	145,066.96	FEB 2021 LEASE 413,047.00
		16784533	001	C	030412	1170.30100.000.0005	Enterprise Rent-a-car	963.00	RENATAL DAMAGE 414,010.00
		02252021	001	C	030285	1192.33500.000.0005	Ethan Redmon	11.42	WENDYS 414,021.42

Financial System

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Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 03/09/2021

End Date: 03/22/2021

PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		30	001	C	030413	9168.32100.000.0235	50.00	c-sams reimburse	414,071.42
		INCRA133632	001	C	030328	1169.21523.000.0529	227.20	GARAGE SUPPLIE:	414,298.62
		38897	001	C	030414	1000.30035.000.0068	1,500.42	MARCH 2021	415,799.04
		2160134	001	C	030415	4899.30160.000.0701	44,972.38	011721-021321	460,771.42
		MARCH 2021	001	C	030286	1000.30115.000.0271	3,000.00	PD CONFLICT	463,771.42
		208212674	001	C	030370	1000.20004.000.0380	39.55	DAWN	463,810.97
		208212678	001	C	030370	1000.20004.000.0380	3,521.94	MEALS	467,332.91
		208370772	001	C	030370	1000.20004.000.0380	2,601.92	MEALS	469,934.83
		MARCH 2021	001	E	210318	4700.00034.000.0068	60,160.89	PREMIUMS	530,095.72
		03-34-300-012.000-011	001	C	030279	1201.50001.000.0003	154.41	tax surplus	530,250.13
		1860	001	C	030371	1000.30500.000.0380	531.65	WATER LEAK	530,781.78
		112747	001	C	030372	1000.21850.000.0313	134.75	BROKEN LATCH	530,916.53
		30108	001	C	030373	1000.30071.000.0313	95.00	AIR FILTER	531,011.53
		30143	001	C	030373	1000.30600.000.0313	1,251.61	BAD ELEMENT	532,263.14
		SPRING CONFERENCE	001	C	030416	1000.30005.000.0003	48.80	REIMBURSEMENT	532,311.94
		5013026	001	C	030287	1000.24202.000.0380	56.03	ANCHOR	532,367.97
		522090	001	C	030287	1000.24202.000.0380	129.00	MASTER FRIDGE	532,496.97
		7024176	001	C	030287	1000.24202.000.0380	109.40	PAINT/SUPPLIES	532,606.37
		2013615	001	C	030287	1000.24202.000.0380	54.98	MASTER MICROW,	532,661.35
		902595	001	C	030288	1169.21523.000.0529	149.00	BLUETOOTH	532,810.35
		5610251	001	C	030288	1169.21523.000.0529	25.85	MISC SUPPLIES	532,836.20
		2013586	001	C	030288	1169.21523.000.0529	41.29	MISC SUPPLIES	532,877.49
		1024992	001	C	030288	1169.21523.000.0529	40.80	MISC SUPPLIES	532,918.29
		11180	001	C	030347	1224.24201.000.0008	200.85	INK CARTRIDGES	533,119.14
		2017-123-S-00032	001	C	030417	4899.30050.000.0701	2,072.00	FEB 2021	535,191.14
		2017-123-S-00031	001	C	030417	4899.30050.000.0701	392.00	JAN 2021	535,583.14
		SI-887501	001	C	030329	1176.23572.000.0529	113.28	SANITIZER/MASKS	535,696.42
		SI-897416	001	C	030418	1216.24201.000.0002	129.00	LYSOL WIPES	535,825.42
		03122021	001	C	030419	1000.33500.000.0003	175.00	N COX	536,000.42
		03122021	001	C	030420	1217.30064.000.0000	175.00	H LAFFOON	536,175.42
		530	001	C	030421	1000.32100.000.0061	140.00	2021 DUES	536,315.42
		2021-036	001	C	030289	1000.30054.000.0232	1,200.00	C SANCHEZ	537,515.42
		03052021	001	C	030422	1000.30054.000.0201	1,200.00	J BARKER	538,715.42
		1010-210005586023	001	C	030423	1000.30035.000.0068	57.64	021021-03092021	538,773.06
		1010-210005585747	001	C	030423	1000.30035.000.0068	852.42	021021-03092021	539,625.48

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Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 03/09/2021
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PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		1010-210006523643	001	C	030423	1176.30035.000.0529	Indiana American Water Co.	280.68	021021-03092021
		1010-220023096433	001	C	030423	1176.30035.000.0529	Indiana American Water Co.	56.92	021021-03092021
		M03122967	001	C	030374	1000.20001.000.0380	Indiana Correctional	38.00	TABLETS
		4112633	001	C	030424	1000.30083.000.0380	Indiana Office Of Technology	118.41	FEB 2021
		14536601	001	C	030425	1000.30036.000.0068	Indiana Paging Network	24.06	APRIL 2021
		339-2021_2	001	C	030290	1000.30200.000.0003	Invoice Cloud	50.00	FEB 2021
		70925740	001	C	030426	1173.20015.000.0529	Irving Materials Inc	1,227.03	#8 GRAVEL
		70925197	001	C	030426	1173.20015.000.0529	Irving Materials Inc	234.30	#8 GRAVEL
		70923818	001	C	030426	1173.20015.000.0529	Irving Materials Inc	1,590.38	#8 GRAVEL
		70924498	001	C	030426	1173.20015.000.0529	Irving Materials Inc	982.52	#8 GRAVEL
		4521	001	C	030427	1175.30640.000.0005	ITouch Biometrics, Llc	2,480.00	MAINT SUPT WNT
		W/O20210113581	001	C	030348	2700.65108.000.0006	John Wilcox Excavating	735.00	JOE HALL
		DUST CONTROL	001	C	030330	1176.30800.000.0529	Journal Review	596.56	3X8 ADS
		12701	001	C	030349	4159.30079.000.0312	Journal Review	28.12	REZONE AD
		843688578	001	C	030388	1000.20150.000.0201	Jpmorgan Chase Commercial Card	175.00	THOMSON REUTEI
		00000098384	001	C	030388	1000.21000.000.9655	Jpmorgan Chase Commercial Card	20.00	MARATHON
		05314611028000317	001	C	030388	1000.21850.000.0313	Jpmorgan Chase Commercial Card	113.19	CONNOR
		75140511029900010	001	C	030388	1000.21850.000.0313	Jpmorgan Chase Commercial Card	258.00	PURITAN
		14486452	001	C	030388	1000.24201.000.0068	Jpmorgan Chase Commercial Card	13.38	QUILL
		882799	001	C	030388	1000.24201.000.0660	Jpmorgan Chase Commercial Card	42.79	WALMART
		765362731501	001	C	030388	1000.30036.000.0068	Jpmorgan Chase Commercial Card	300.92	AT&T
		765290018001	001	C	030388	1000.30036.000.0068	Jpmorgan Chase Commercial Card	598.77	AT&T
		765290010601	001	C	030388	1000.30036.000.0068	Jpmorgan Chase Commercial Card	594.61	AT&T
		619212021	001	C	030388	1000.30037.000.0068	Jpmorgan Chase Commercial Card	606.94	AT&T
		8181289131	001	C	030388	1000.30040.000.0068	Jpmorgan Chase Commercial Card	107.56	SHRED-IT
		8181312650	001	C	030388	1000.30040.000.0068	Jpmorgan Chase Commercial Card	94.18	SHRED-IT
		458303	001	C	030388	1000.30500.000.0660	Jpmorgan Chase Commercial Card	29.48	VAN AUSDALL
		458303	001	C	030388	1000.30500.000.0660	Jpmorgan Chase Commercial Card	68.65	VAN AUSDALL
		462976	001	C	030388	1000.30500.000.0660	Jpmorgan Chase Commercial Card	34.43	VAN AUSDALL
		462976	001	C	030388	1000.30500.000.0660	Jpmorgan Chase Commercial Card	58.18	VAN AUSDALL
		1379855	001	C	030388	1000.31032.000.9616	Jpmorgan Chase Commercial Card	2.00	JOINK
		#OP-0649207	001	C	030388	1000.31032.000.9616	Jpmorgan Chase Commercial Card	1,200.00	SYSaid
		1322542	001	C	030388	1000.31032.000.9616	Jpmorgan Chase Commercial Card	160.59	METRONET
		1322542	001	C	030388	1000.31032.000.9616	Jpmorgan Chase Commercial Card	1,349.22	METRONET
		36871039170393387	001	C	030388	1000.31032.000.9616	Jpmorgan Chase Commercial Card	132.20	METRONET

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Montgomery County

Begin Date: 03/09/2021

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Prerun Date	PO	Mode	Invoice	Budget		Vendor Name	Amount	Description	Check Total
				Bank	Check				
			3093066092	001	C 030388	1000.32100.000.0660	44.00	LEXIS NEXIS	554,071.55
			3093013120	001	C 030388	1000.32100.000.0660	44.00	LEXIS NEXIS	554,115.55
			620233	001	C 030388	1000.32100.000.0660	29.99	WHITE PAGES	554,145.54
			0600255	001	C 030388	1000.44500.000.9616	577.88	AMAZON	554,723.42
			05371042600057153	001	C 030388	1159.24202.000.0610	26.50	USPS	554,749.92
			1019103510525649	001	C 030388	1159.24202.000.0610	278.65	QUILL	555,026.57
			10191035105025650	001	C 030388	1159.24202.000.0610	29.36	QUILL	555,055.93
			32861046200564794	001	C 030388	1159.24202.000.0610	206.76	AMAZON	555,262.69
			05091054000002639	001	C 030388	1159.44440.000.0610	14.99	ZOOM	555,277.68
			2950133713258614	001	C 030388	1159.44440.000.0610	39.00	VISME	555,316.68
			8390104700002076	001	C 030388	1159.44440.000.0610	25.00	10TO8	555,341.68
			2950137837736660	001	C 030388	1159.44440.000.0610	12.95	CANVA	555,354.63
			04871033608890356	001	C 030388	1168.21925.000.0610	6,348.53	IDEXX	561,703.16
			5349x0119201	001	C 030388	1170.30017.000.0005	8,317.96	AT & T	570,021.12
			327565	001	C 030388	1176.24201.000.0529	252.67	WALMART	570,273.79
			6138-022021	001	C 030388	1216.30050.000.0002	10.00	LOG ME IN	570,283.79
			9316220	001	C 030388	2100.24201.000.0235	87.98	AMAZON	570,371.77
			9828473487	001	C 030388	2100.24201.000.0235	310.19	STAPLES	570,681.96
			6185384	001	C 030388	2100.24203.000.0235	19.76	BAUDVILLE	570,701.72
			4557065	001	C 030388	2100.44500.000.0235	94.97	AMAZON	570,796.69
			806422062833	001	C 030388	2100.44500.000.0235	188.99	BEST BUY	570,985.68
			806420779755	001	C 030388	2100.44500.000.0235	34.99	BEST BUY	571,020.67
			806417680542	001	C 030388	2100.44500.000.0235	29.99	BEST BUY	571,050.66
			55432611026200396	001	C 030388	4159.30079.000.0312	25.79	THE PAPER	571,076.45
			55432861048200095	001	C 030389	4159.30079.000.0312	53.46	THE PAPER	571,129.91
			5567084137169759	001	C 030389	4900.24201.000.0303	4.80	USPS	571,134.71
			5567084137169759	001	C 030389	4900.30050.000.0303	108.35	COMCAST	571,243.06
			5567084137169759	001	C 030389	4900.30050.000.0303	119.64	COMCAST	571,362.70
			5567084137169759	001	C 030389	4900.30050.000.0303	102.50	FRONTIER	571,465.20
			5567084137169759	001	C 030389	4900.32100.000.0303	12.99	AMAZON	571,478.19
			5567084137169759	001	C 030389	4900.32100.000.0303	103.79	HR SPECIALIST	571,581.98
			5567084137169759	001	C 030389	4900.33500.000.0303	43.92	ARNI'S	571,625.90
			5567084137169759	001	C 030389	4900.33500.000.0303	55.33	MAXINES	571,681.23
			5567084137169759	001	C 030389	4900.33500.000.0303	42.22	MI CORCEL	571,723.45
			1875835	001	C 030389	8151.21900.000.9655	2,495.00	ANS GEAR	574,218.45

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Docket Voucher Register (Cumulative)

Montgomery County

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PO			Budget						
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		806417659838	001	C	030389 8171.20006.000.0235	Jpmorgan Chase Commercial Card	3,084.90	BEST BUY	577,303.35
		32861032200906455	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	579.96	AMAZON	577,883.31
		32861054200522832	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	319.90	AMAZON	578,203.21
		32861055200875366	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	76.72	AMAZON	578,279.93
		32861037200279657	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	82.26	HOME DEPOT	578,362.19
		05091043000013197	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	1.61	wheniwork.com	578,363.80
		05091025000011186	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	10.16	wheniwork.com	578,373.96
		05091055000011518	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	10.18	wheniwork.com	578,384.14
		05091026000011618	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	9.68	wheniwork.com	578,393.82
		05091046000010225	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	240.00	wheniwork.com	578,633.82
		05091047000013762	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	3.21	wheniwork.com	578,637.03
		05091028000014154	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	8.71	wheniwork.com	578,645.74
		05091039000010518	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	3.75	wheniwork.com	578,649.49
		09090150000011312	001	C	030389 8903.22019.000.0610	Jpmorgan Chase Commercial Card	12.86	wheniwork.com	578,662.35
		080464	001	C	030389 9132.21919.000.0235	Jpmorgan Chase Commercial Card	100.64	WALMART	578,762.99
		8801001	001	C	030389 9136.23919.000.0235	Jpmorgan Chase Commercial Card	18.98	AMAZON	578,781.97
		252715	001	C	030389 9136.23919.000.0235	Jpmorgan Chase Commercial Card	54.00	2021 PARK PASS	578,835.97
		201740	001	C	030389 9168.20006.000.0235	Jpmorgan Chase Commercial Card	98.50	CHANGE COMPAN	578,934.47
		039546	001	C	030389 9168.21909.000.0235	Jpmorgan Chase Commercial Card	15.14	WALMART SODA	578,949.61
		210209-05-7	001	C	030389 9168.21909.000.0235	Jpmorgan Chase Commercial Card	66.50	BROTHER'S PIZZA	579,016.11
		2223463	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	46.88	AMAZON	579,062.99
		080819	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	8.98	WALAMRT	579,071.97
		090952	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	281.01	WALAMRT	579,352.98
		023107	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	15.00	WALMART	579,367.98
		096419	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	75.00	WALMART	579,442.98
		041643	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	45.00	MCDONALDS	579,487.98
		23394	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	30.00	DARILCIOUS	579,517.98
		035005/012756	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	164.00	DOLLAR TREE	579,681.98
		012483	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	30.00	SMART STYLE	579,711.98
		2685 2693	001	C	030389 9168.21919.000.0235	Jpmorgan Chase Commercial Card	30.00	LITTLE CEASARS	579,741.98
		009325	001	C	030389 9168.21960.000.0235	Jpmorgan Chase Commercial Card	99.94	WALMART COOKIE	579,841.92
		12962	001	C	030389 9168.30090.000.0235	Jpmorgan Chase Commercial Card	9.00	PARKING	579,850.92
		02042021	001	C	030389 9168.30090.000.0235	Jpmorgan Chase Commercial Card	12.00	PARKING	579,862.92
		02242021	001	C	030291 1000.30083.000.0380	Katherine L Brown	60.00	HAIRCUTS	579,922.92
		03032021	001	C	030375 1000.30083.000.0380	Katherine L Brown	20.00	HAIRCUTS	579,942.92

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Montgomery County

Prerun Date	PO	Mode	Invoice	Budget		Amount	Description	Check Total
				Bank	Check			
			02232/RUA	001	C 030350	1138.44501.000.0068	Kenny Vice Ford Sales Inc	25,749.00
			959807690	001	C 030292	1000.30074.000.0313	Kone Chicago	323.26
			5350500	001	C 030376	1000.30083.000.0380	Koorsen Fire & Security	650.00
			5350499	001	C 030376	1000.30083.000.0380	Koorsen Fire & Security	280.00
			112692	001	C 030276	5100.00021.000.0000	Legal Shield	129.50
			48606	001	C 030456	5100.00026.000.0000	Liberty National Insurance	2,975.28
			450195	001	C 030428	4899.30160.000.0701	Lochmueller Group	111,849.75
			34792	001	C 030429	1000.30051.000.0202	Luna Language Services	202.50
			66462	001	C 030331	1169.33450.000.0529	Magic Glass	275.00
			66428	001	C 030331	1169.33450.000.0529	Magic Glass	85.00
			02272021 PUBLIC DEFENDER	001	C 030293	1000.30008.000.0313	Mark Hutcheson	240.00
			02272021 PROBATION	001	C 030293	1000.30028.000.0313	Mark Hutcheson	1,500.00
			4552	001	C 030351	2600.65060.000.0006	Maxwell Farm Drainage Inc	8,416.07
			4552	001	C 030351	2700.65060.000.0006	Maxwell Farm Drainage Inc	207.91
			4514	001	C 030430	2600.65271.000.0006	Maxwell Farm Drainage Inc	65,701.00
			02282021	001	C 030294	9122.30173.000.0235	Mike Spencer	500.00
			140008	001	C 030294	9122.30187.000.0235	Mike Spencer	14.05
			CORRECTING A MIS-TRANSFER	001	C 030295	1000.50001.000.0380	Mont Cnty Treasurer	24,437.85
			14-07-200-012.000-001	001	C 030318	5100.00024.000.0000	Mont Cnty Treasurer	178.18
			03012021 PAPERS SERVED	001	C 030431	1000.30003.000.0001	Mont Cnty Treasurer	3,436.00
			54-16-18-223-003.000-007	001	C 030457	4931.50001.000.0002	Mont Cnty Treasurer	897.30
			03012021	001	C 030296	1000.30063.000.0232	Montgomery Co Youth Svc Bureau	5,250.00
			02262021	001	C 030296	1211.50000.000.0232	Montgomery Co Youth Svc Bureau	915.00
			03012021	001	C 030296	1211.50000.000.0232	Montgomery Co Youth Svc Bureau	2,549.75
			03012021	001	C 030297	1148.30130.000.0000	Montgomery Co Youth Svc Bureau	8,858.00
			2021/2-1	001	C 030298	9122.12005.000.0235	Montgomery County	469.84
			2021/2-1	001	C 030298	9122.12005.000.0235	Montgomery County	681.84
			2021/FEB-1	001	C 030298	9167.12005.000.0235	Montgomery County	432.32
			2021/FEB-1	001	C 030298	9167.12005.000.0235	Montgomery County	258.54
			2021/FEB-2	001	C 030298	9167.12050.000.0235	Montgomery County	648.13
			2021/FEB-2	001	C 030298	9168.12005.000.0235	Montgomery County	333.70
			2021/FEB-2	001	C 030298	9168.12005.000.0235	Montgomery County	290.16
			2021/FEB-2	001	C 030298	9168.12005.000.0235	Montgomery County	404.62
			2021/FEB-2	001	C 030298	9168.12005.000.0235	Montgomery County	334.62
			2021/FEB-2	001	C 030298	9168.12050.000.0235	Montgomery County	648.13

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		PO			Budget							
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total		
			2021/FEB-2	001	C	030298	9168.12050.000.0235	Montgomery County	648.13	INSURANCE PG	850,713.35	
			M CORK	001	C	030319	5100.00024.000.0000	Montgomery County Clerk	50.00	DDCIR-GARN	850,763.35	
			L LAZELL	001	C	030319	5100.00024.000.0000	Montgomery County Clerk	25.00	DDCIR-GARN	850,788.35	
			3-2-2021	001	C	030299	9136.30902.000.0235	Montgomery County Probation	200.00	D CARROLL	850,988.35	
			IN06-269463	001	C	030332	1169.21523.000.0529	Motion Industries Inc	94.24	BORE & BOLT	851,082.59	
			89704	001	C	030377	1000.20102.000.0660	N Print Llc	135.80	LETTERHEAD	851,218.39	
			39215	001	C	030432	8171.30002.000.0235	Nadcp	670.00	FAITH GABLE	851,888.39	
			39215	001	C	030432	9132.30300.000.0235	Nadcp	600.00	ERIC CUTTS	852,488.39	
			39215	001	C	030432	9132.30300.000.0235	Nadcp	670.00	TRAVIS KING	853,158.39	
			39215	001	C	030432	9132.30300.000.0235	Nadcp	670.00	JUDGE BARAJAS	853,828.39	
			39215	001	C	030432	9132.30300.000.0235	Nadcp	670.00	RACHEL KENNER	854,498.39	
			39215	001	C	030432	9133.30002.000.0235	Nadcp	670.00	JACOB MOORE	855,168.39	
			39215	001	C	030432	9133.30002.000.0235	Nadcp	670.00	DANIEL PETRIE	855,838.39	
			39215	001	C	030432	9168.33500.000.0235	Nadcp	70.00	BALANCE FOR EC	855,908.39	
			39215	001	C	030432	9168.33500.000.0235	Nadcp	670.00	RACHEAL OLDHAM	856,578.39	
			779843	001	C	030333	1169.21523.000.0529	Napa	19.03	PLUG	856,597.42	
			780627	001	C	030333	1169.21523.000.0529	Napa	15.29	RELAY	856,612.71	
			780286	001	C	030333	1169.21523.000.0529	Napa	13.64	CLAMP	856,626.35	
			779897	001	C	030333	1169.21523.000.0529	Napa	12.88	CLAMP	856,639.23	
			780411	001	C	030333	1169.21523.000.0529	Napa	106.53	STARTER	856,745.76	
			780717	001	C	030333	1169.21523.000.0529	Napa	106.53	STARTER	856,852.29	
			780863	001	C	030333	1169.21523.000.0529	Napa	134.82	BATTERY	856,987.11	
			779844	001	C	030333	1169.21523.000.0529	Napa	207.61	OVAL STT	857,194.72	
			780032	001	C	030333	1169.21523.000.0529	Napa	84.10	AIR FILTER	857,278.82	
			780260	001	C	030333	1169.21523.000.0529	Napa	268.94	AIR FILTER	857,547.76	
			780382	001	C	030333	1169.21523.000.0529	Napa	194.90	WIPER BLADE	857,742.66	
			780268	001	C	030333	1169.21523.000.0529	Napa	89.88	TUBING/FLEX	857,832.54	
			781274	001	C	030333	1169.21523.000.0529	Napa	13.32	FUEL FILTER	857,845.86	
			780000	001	C	030333	1169.21523.000.0529	Napa	69.96	WIPER BLADES	857,915.82	
			780482	001	C	030333	1169.21523.000.0529	Napa	150.72	MISC SUPPLIES	858,066.54	
			780575	001	C	030333	1169.21523.000.0529	Napa	106.02	ANTI-GEUTAPE	858,172.56	
			780671	001	C	030333	1169.21523.000.0529	Napa	6.52	FITTING/FUSE	858,179.08	
			SI-115596	001	C	030378	1000.22030.000.0380	Nelson & Co	321.00	UNIFORMS-SHAW	858,500.08	
			02252021	001	C	030300	1192.33500.000.0005	Nema Lowe	6.69	WENDYS	858,506.77	
			IN 506789	001	C	030352	8151.21900.000.9655	North American Rescue, Llc	16.00	FREIGHT	858,522.77	

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Docket Voucher Register (Cumulative)

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Montgomery County

PO			Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
		IN 506789	001	C	030352 8151.21900.000.9655	North American Rescue, Llc	3,316.50	150 TORNQUET	861,839.27	
		IN 506789	001	C	030352 8151.21900.000.9655	North American Rescue, Llc	464.31	21 TOURNQUET	862,303.58	
		15052	001	E	031823 1000.30019.000.0061	Peters Municipal Consultants L	1,408.16	02252021	863,711.74	
		15051	001	E	031823 4899.30050.000.0701	Peters Municipal Consultants L	2,265.48	FEB 2021	865,977.22	
		820056552	001	C	030334 1173.21522.000.0529	Pomp's Tire Service Inc.	5,853.70	NEW TIRES	871,830.92	
		820065475	001	C	030334 1176.23522.000.0529	Pomp's Tire Service Inc.	9.00	FLAT REPAIR	871,839.92	
		820065654	001	C	030334 1176.23522.000.0529	Pomp's Tire Service Inc.	217.00	SERVICE/ORING	872,056.92	
		03112021	001	C	030433 7457.50000.000.0001	Pre Trial Diversion	1,951.00	MARCH 2021	874,007.92	
		BC10-20210312	001	C	030434 1000.13000.000.0068	Proactive MSO, LLC	12,261.33	FEB 2021	886,269.25	
		102352 GRP	001	C	030277 5100.00020.000.0000	Protective Life Insurance	228.82	FEB 2021	886,498.07	
		254249	001	C	030353 1170.33500.000.0005	Public Agency Training Council	325.00	CHILD DEATH	886,823.07	
		4000804732	001	C	030301 1000.44400.000.0011	Purdue University	34.00	DEC 2020 MFI	886,857.07	
		2021MEM-226	001	C	030435 9168.32100.000.0235	Putnam Co Community Correction	30.00	IACCAC LV	886,887.07	
		2021MEM-229	001	C	030435 9168.32100.000.0235	Putnam Co Community Correction	30.00	IACCAC A GIEGLE	886,917.07	
		2021isc-57	001	C	030435 9168.33500.000.0235	Putnam Co Community Correction	125.00	CONFERENCE	887,042.07	
		14731066	001	C	030335 1176.24201.000.0529	Quill Corp	193.99	SHREDDER	887,236.06	
		13581209	001	C	030335 1176.24201.000.0529	Quill Corp	103.06	CALCULATOR	887,339.12	
		14750779	001	C	030335 1176.24201.000.0529	Quill Corp	77.95	MAGENTIC POCKE	887,417.07	
		14864188	001	C	030354 2100.24201.000.0235	Quill Corp	44.27	INK CARTRIDGE	887,461.34	
		14850800	001	C	030354 2100.24201.000.0235	Quill Corp	210.56	MISC SUPPLIES	887,671.90	
		14712504	001	C	030355 4900.24201.000.0303	Quill Corp	25.68	LYSOL	887,697.58	
		14766467	001	C	030379 1170.24201.000.0005	Quill Corp	309.44	MISC SUPPLIES	888,007.02	
		14703652	001	C	030380 1000.20001.000.0380	Quill Corp	48.54	LYSOL	888,055.56	
		14520205	001	C	030380 1000.20001.000.0380	Quill Corp	44.24	GLOVES	888,099.80	
		14527410	001	C	030380 1170.20400.000.0005	Quill Corp	54.99	DATASTICKS	888,154.79	
		14527410	001	C	030380 1170.24201.000.0005	Quill Corp	129.58	TONER	888,284.37	
		14534431	001	C	030380 1170.24201.000.0005	Quill Corp	53.09	TONER	888,337.46	
		14520205	001	C	030380 1170.24201.000.0005	Quill Corp	245.37	MISC SUPPLIES	888,582.83	
		14851505	001	C	030381 1000.24204.000.0201	Quill Corp	30.99	PENS/TRASH BAG	888,613.82	
		14921794	001	C	030382 1000.24201.000.0202	Quill Corp	1.10	147912371	888,614.92	
		14921794	001	C	030382 1000.24201.000.0202	Quill Corp	17.01	147912371	888,631.93	
		14851925	001	C	030383 1000.20001.000.0380	Quill Corp	392.94	GLOVES	889,024.87	
		14860421	001	C	030383 1000.20001.000.0380	Quill Corp	235.43	GLOVES	889,260.30	
		14-09-300-012.000-001	001	C	030280 1000.50010.000.0002	Ratcliff Inc	1,828.66	17T	891,088.96	
		2092274-IN	001	C	030356 1170.20500.000.0005	Ray O'herron Co Inc	99.53	9MM	891,188.49	

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Montgomery County

		PO			Budget							
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total		
			2093700-IN	001	C	030384	1000.22030.000.0380 Ray O'herron Co Inc	10.25	UNIFORM STRAPS	891,198.74		
			03072021	001	C	030436	1000.30054.000.0201 Rebecca Moredock-Thomas,MD,PC	1,200.00	J BARKER	892,398.74		
			03052021	001	C	030436	1000.30054.000.0201 Rebecca Moredock-Thomas,MD,PC	1,200.00	J COCHRAN	893,598.74		
			3093114283	001	C	030437	1000.30500.000.0660 RELX Inc: DBA LexisNexis	44.00	FEB 2021	893,642.74		
			DEF	001	C	030336	1176.21000.000.0529 Rgt Sales	9.00	DEF	893,651.74		
			09873	001	C	030336	1176.21000.000.0529 Rgt Sales	252.00	ANTI-GEL	893,903.74		
			7374	001	C	030357	1170.30100.000.0005 Rhino Linings	3,300.00	BED COVER	897,203.74		
			54-1701-000001	001	C	030438	1000.50051.000.0002 Richmond State Hospital	94.50	B DANIELS	897,298.24		
			5061503395	001	C	030302	1119.24202.000.0001 Ricoh Usa Inc	41.78	FEB 2021	897,340.02		
			5061308318	001	C	030302	1119.24202.000.0001 Ricoh Usa Inc	32.95	JAN 2021	897,372.97		
			5061484827	001	C	030303	1197.30143.000.0006 Ricoh Usa Inc	22.38	FEB 2021	897,395.35		
			5061503677	001	C	030304	1000.30016.000.0271 Ricoh Usa Inc	132.02	120120-02282021	897,527.37		
			5061476471	001	C	030305	1000.30800.000.0312 Ricoh Usa Inc	19.78	JAN 2021	897,547.15		
			34780020	001	C	030439	1119.24202.000.0001 Ricoh Usa Inc	117.47	APRIL 2021	897,664.62		
			5061502998	001	C	030440	2100.30016.000.0235 Ricoh Usa Inc	32.45	FEB 2021	897,697.07		
			5061511605	001	C	030441	1000.30016.000.9616 Ricoh Usa Inc	28.22	FEB 2021	897,725.29		
			104650829	001	C	030306	4917.44500.000.0312 Ricoh Usa Inc	207.16	022421-03232021	897,932.45		
			123069	001	C	030307	1000.30500.000.0380 Roeing Corporation	300.00	VOICEMAIL EXT21	898,232.45		
			122418	001	C	030307	1159.44500.000.0610 Roeing Corporation	200.00	PHONE SUPPORT	898,432.45		
			122418	001	C	030307	1159.44500.000.0610 Roeing Corporation	510.00	PHONE SUPPORT	898,942.45		
			251644	001	C	030442	1000.30087.000.0068 RT Insurance	2,349.00	IPEP AUDIT	901,291.45		
			251187	001	C	030442	1000.30087.000.0068 RT Insurance	3,823.00	TRAVELERS	905,114.45		
			302243396	001	C	030337	1169.33450.000.0529 Rush Truck Centers	704.40	FUEL FILTER/SVC	905,818.85		
			AA-142	001	C	030443	1000.30800.000.0068 Safe Hiring Solutions	250.00	SET UP FEE	906,068.85		
			06-26-114-008.000-024	001	C	030390	1201.50001.000.0003 Samuel L Jr & Lori D Glover	454.27	TAX SURPLUS	906,523.12		
			11-01-332-011.000-027	001	C	030391	1201.50001.000.0003 Samuel M Horner	1,741.24	TAX SURPLUS	908,264.36		
			8181479383	001	C	030308	4900.30050.000.0303 Shred-it-usa	53.21	FEB 2021	908,317.57		
			6000923471	001	C	030385	1000.30500.000.0380 Stanley Secur Sysms	324.00	CPU REPAIR	908,641.57		
			02082021	001	C	030386	1000.30021.000.0068 Star Ambulance	612.52	A BLANCHARD	909,254.09		
			333526/1	001	C	030338	1169.21523.000.0529 Stevenson's Ace Hardware	186.41	MAILBOXES/ETC	909,440.50		
			101833	001	C	030358	1170.30100.000.0005 Surb's Tire	17.50	FLAT REPAIR	909,458.00		
			07-05-400-009.000-024	001	C	030392	1201.50001.000.0003 Taylor W Smith	267.46	TAX SURPLUS	909,725.46		
			10679	001	E	031223	1000.30230.000.0063 Taylor,Chadd,Minnett, ET AL	564.00	DRAINAGE BOARD	910,289.46		
			10680	001	E	031223	1176.30230.000.0529 Taylor,Chadd,Minnett, ET AL	416.00	FEB 2021	910,705.46		
			10677	001	E	031223	4900.30230.000.0303 Taylor,Chadd,Minnett, ET AL	240.00	FEB 2021	910,945.46		

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Montgomery County

PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		10692	001	E	031824	1000.30230.000.0061 Taylor,Chadd,Minnett, ET AL.	1,792.00	02252021	912,737.46
		10426	001	E	031824	4899.30050.000.0701 Taylor,Chadd,Minnett, ET AL.	660.00	JAN 2021	913,397.46
		823-531-2302	001	C	030444	4900.30148.000.0303 Tds Telecom	835.70	MARCH 2021	914,233.16
		PL 3953	001	E	031825	1216.30800.000.0002 The Paper Of Montgomery County	33.04	JAN ADD ADS	914,266.20
		PL 4030	001	E	031825	1216.30800.000.0002 The Paper Of Montgomery County	402.37	2020 AFR AD	914,668.57
		PL 4035	001	E	031825	1216.30800.000.0002 The Paper Of Montgomery County	20.41	CBF ADOPTION	914,688.98
		PL 4035	001	E	031825	1216.30800.000.0002 The Paper Of Montgomery County	46.65	CCDF ADOPTION	914,735.63
		PL 3941	001	E	031825	1216.30800.000.0002 The Paper Of Montgomery County	23.49	BRIDGE NOTICES	914,759.12
		PL 3994	001	E	031825	1216.30800.000.0002 The Paper Of Montgomery County	77.75	FEB 2021 MEETING	914,836.87
		PL4012	001	E	210322	2600.65000.000.0006 The Paper Of Montgomery County	5.83	EAGLES NEST	914,842.70
		PL4008	001	E	210322	2600.65015.000.0006 The Paper Of Montgomery County	5.83	COWAN HEARING	914,848.53
		PL4007	001	E	210322	2600.65030.000.0006 The Paper Of Montgomery County	7.78	GRIMES HEARING	914,856.31
		PL4013	001	E	210322	2600.65036.000.0006 The Paper Of Montgomery County	5.83	HUTCHINSON	914,862.14
		PL4010	001	E	210322	2600.65211.000.0006 The Paper Of Montgomery County	5.83	THOMPSON	914,867.97
		PL4011	001	E	210322	2600.65215.000.0006 The Paper Of Montgomery County	5.83	LEE HEARING	914,873.80
		PL4009	001	E	210322	2600.65228.000.0006 The Paper Of Montgomery County	5.83	NIVEN HEARING	914,879.63
		INV-8203	001	E	031826	1181.30050.000.0002 The Schneider Geospatial Lic	3,240.00	DATABASE GUTS	918,119.63
		843996001	001	C	030387	1000.20150.000.0009 Thomson Reuters -WEST	985.20	PRODUCT CHARG	919,104.83
		70679	001	C	030359	1170.30100.000.0005 Tko Graphix	130.00	DECAL	919,234.83
		69632	001	C	030359	1170.30100.000.0005 Tko Graphix	1,026.69	VEHICLE DECAL	920,261.52
		A54521/1	001	C	030309	1000.40005.000.9655 Town & Country - Blue Tarp	3.19	FERRULES	920,264.71
		A54914/1	001	C	030309	1000.40005.000.9655 Town & Country - Blue Tarp	23.99	KEROSENE CAN	920,288.70
		211SDT-0128	001	C	030310	1000.33500.000.0380 Treasurer of State	650.00	2021 EBT MAINT	920,938.70
		11313A	001	C	030339	1169.21523.000.0529 U Rent It Center	300.00	TANK REFILLS	921,238.70
		0821507725	001	C	030311	1000.30075.000.0313 Unifirst Corporation	57.25	FLOOR MATS	921,295.95
		0821507726	001	C	030311	1000.30075.000.0313 Unifirst Corporation	57.25	FLOOR MATS	921,353.20
		00004Y6SV6091	001	C	030445	1170.24201.000.0005 Ups	8.98	SHIPPING	921,362.18
		436029557	001	C	030446	1000.30016.000.9616 Us Bank Equipment Finance	176.73	FEB 2021	921,538.91
		000048	001	C	030447	1000.20450.000.0380 Valley Oaks Health Inc	4,017.75	K BREHOB	925,556.66
		000050	001	C	030447	9131.37003.000.0005 Valley Oaks Health Inc	4,455.00	JAIL CHEM PGRM	930,011.66
		000049	001	C	030447	9131.37003.000.0005 Valley Oaks Health Inc	528.00	JAIL CHEM PGRM	930,539.66
		469105	001	C	030312	1176.24201.000.0529 Van Ausdall & Farrar	62.70	FEB 2021	930,602.36
		468726	001	C	030313	8903.32019.000.0610 Van Ausdall & Farrar	56.77	FREIGHT	930,659.13
		468726	001	C	030313	8903.32019.000.0610 Van Ausdall & Farrar	1,320.26	PRINTING CHARGE	931,979.39
		470279	001	C	030448	1224.24201.000.0008 Van Ausdall & Farrar	22.94	021321-03122021	932,002.33

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Begin Date: 03/09/2021
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PO			Budget								
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total		
		46698	001	C	030449	1000.30500.000.0660 Van Ausdall & Farrar	36.08	010521-02042021	932,038.41		
		466698	001	C	030449	1000.30500.000.0660 Van Ausdall & Farrar	49.58	010521-02042021	932,087.99		
		71603647	001	C	030450	1000.30016.000.0009 Van Ausdall & Farrar Inc	221.44	MARCH 2021	932,309.43		
		45979	001	C	030314	1159.20010.000.0610 Vaxcare	32.00	OUT OF POCKET	932,341.43		
		45282	001	C	030314	1159.20010.000.0610 Vaxcare	32.00	OUT OF POCKET	932,373.43		
		03122021	001	E	031621	4700.00033.000.0068 Ventanex, Inc	77,175.09	WE 03122021	1,009,548.52		
		CLAIMS	001	E	202103	4700.00033.000.0068 Ventanex, Inc	3,238.55	WE 03052021	1,012,787.07		
		942332	001	C	030455	1176.24201.000.0529 Visa	101.65	AT &T	1,012,888.72		
		000555	001	C	030455	1176.24201.000.0529 Visa	38.50	STOCK & FIELD	1,012,927.22		
		27845	001	E	031827	1000.30039.000.0011 W Enterprises Llc	25.00	FEB 2021	1,012,952.22		
		27847	020	E	210318	4020.30050.000.0506 W Enterprises Llc	64.00	FEB 2021	1,013,016.22		
		27848	020	E	210318	4020.30050.000.0506 W Enterprises Llc	4,500.00	FEB 2021	1,017,516.22		
		27849	020	E	210318	4020.30050.000.0506 W Enterprises Llc	1,950.00	FEB 2021	1,019,466.22		
		104742189	001	C	030451	1000.30016.000.9616 Wells Fargo Financial	85.98	22421-3232021	1,019,552.20		
		104705586	001	C	030451	1000.30016.000.9616 Wells Fargo Financial	104.74	31621-04152021	1,019,656.94		
		104650781	001	C	030451	1000.30016.000.9616 Wells Fargo Financial	85.98	012421-02232021	1,019,742.92		
		950280	001	C	030360	4975.30161.000.0005 West Central Veterinary Servic	69.50	EXAM TITAN	1,019,812.42		
		T90123	001	C	030340	1169.21523.000.0529 West Side Tractor Sales	255.50	RIB	1,020,067.92		
		T90140	001	C	030340	1169.21523.000.0529 West Side Tractor Sales	157.57	MIRROR	1,020,225.49		
		Y29773	001	C	030340	1169.21523.000.0529 West Side Tractor Sales	424.68	AIR FILTERS	1,020,650.17		
		20P49403	001	C	030341	1169.21523.000.0529 Wiers International	187.11	COVER	1,020,837.28		
		20P49713	001	C	030341	1169.21523.000.0529 Wiers International	31.63	WIPER ARM	1,020,868.91		
		20P49664	001	C	030341	1169.21523.000.0529 Wiers International	252.00	DOOR/MOTOR ASS	1,021,120.91		
		IN33596	001	C	030452	1000.44430.000.9616 Word Systems Inc	884.00	512021-04302022	1,022,004.91		
		IN33454	001	C	030452	1000.44500.000.9616 Word Systems Inc	900.00	DMX88 MIXER	1,022,904.91		
		26288	001	C	030453	1181.30050.000.0002 Wth Technology Inc	1,000.00	FEB 2021 SPLITS	1,023,904.91		
		39647	001	C	030454	2100.44523.000.0235 York Chrysler Dodge Jeep Inc.	23,426.25	GRAND CHEROKE	1,047,331.16		
		256533	001	C	030361	1170.30100.000.0005 Zippy Lube	35.00	OIL CHANGE	1,047,366.16		
		256547	001	C	030361	1170.30100.000.0005 Zippy Lube	35.00	OIL CHANGE	1,047,401.16		
		256561	001	C	030361	1170.30100.000.0005 Zippy Lube	35.00	OIL CHANGE 54-1	1,047,436.16		
		256380	001	C	030361	1170.30100.000.0005 Zippy Lube	53.95	OIL CHANGE 54-7	1,047,490.11		

Location: 0000 13,861.31
Location: 0001 5,579.20

Docket Voucher Register (Cumulative)

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End Date: 03/22/2021

Montgomery County

PO			Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
						Location: 0002	8,423.96			
						Location: 0003	3,257.66			
						Location: 0005	34,852.49			
						Location: 0006	77,625.12			
						Location: 0007	105.58			
						Location: 0008	223.79			
						Location: 0009	3,241.98			
						Location: 0011	134.63			
						Location: 0012	35.71			
						Location: 0061	3,340.16			
						Location: 0063	564.00			
						Location: 0068	311,786.54			
						Location: 0201	3,805.99			
						Location: 0202	330.61			
						Location: 0232	9,914.75			
						Location: 0235	44,551.45			
						Location: 0271	5,632.02			
						Location: 0303	13,598.13			
						Location: 0312	590.51			
						Location: 0313	5,329.54			
						Location: 0380	63,340.13			
						Location: 0506	6,514.00			
						Location: 0529	240,742.92			
						Location: 0610	10,627.31			
						Location: 0660	616.98			
						Location: 0701	166,557.22			
						Location: 9616	6,212.54			
						Location: 9655	6,493.88			
						Total:	1,047,490.11			

Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 03/09/2021

End Date: 03/22/2021

PO		Budget									
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total		
03/12/2021		GREAT WEST	002	E	5100.00015.000.0002	Great-West Trust Company,Llc	2,040.78	WE 03122021	1,049,530.89		
03/12/2021			001	E	5100.00022.000.0000	Indiana State Collection Unit	638.00	DDCir-CHILD SUP	1,050,168.89		
03/12/2021			001	E	1000.12000.000.0068	Internal Revenue Service	17,327.85	DDCir-FICA-SS	1,067,496.74		
03/12/2021			001	E	1000.12000.000.0068	Internal Revenue Service	4,052.47	DDCir-FICA-MED	1,071,549.21		
03/12/2021			001	E	1159.12000.000.0610	Internal Revenue Service	834.43	DDCir-FICA-SS	1,072,383.64		
03/12/2021			001	E	1159.12000.000.0610	Internal Revenue Service	195.16	DDCir-FICA-MED	1,072,578.80		
03/12/2021			001	E	1176.12000.000.0529	Internal Revenue Service	4,999.35	DDCir-FICA-SS	1,077,578.15		
03/12/2021			001	E	1176.12000.000.0529	Internal Revenue Service	1,169.20	DDCir-FICA-MED	1,078,747.35		
03/12/2021			001	E	1189.12000.000.0004	Internal Revenue Service	19.53	DDCir-FICA-SS	1,078,766.88		
03/12/2021			001	E	1189.12000.000.0004	Internal Revenue Service	4.57	DDCir-FICA-MED	1,078,771.45		
03/12/2021			001	E	1206.12000.000.0610	Internal Revenue Service	6.98	DDCir-FICA-SS	1,078,778.43		
03/12/2021			001	E	1206.12000.000.0610	Internal Revenue Service	1.63	DDCir-FICA-MED	1,078,780.06		
03/12/2021			001	E	1222.12005.000.0303	Internal Revenue Service	697.07	DDCir-FICA-SS	1,079,477.13		
03/12/2021			001	E	1222.12005.000.0303	Internal Revenue Service	163.03	DDCir-FICA-MED	1,079,640.16		
03/12/2021			001	E	4900.12005.000.0303	Internal Revenue Service	735.85	DDCir-FICA-SS	1,080,376.01		
03/12/2021			001	E	4900.12005.000.0303	Internal Revenue Service	172.08	DDCir-FICA-MED	1,080,548.09		
03/12/2021			001	E	5100.00010.000.0000	Internal Revenue Service	5,775.02	DDCir-FICA-MED	1,086,323.11		
03/12/2021			001	E	5100.00012.000.0000	Internal Revenue Service	35,849.90	DDCir-FED TAX	1,122,173.01		
03/12/2021			001	E	5100.00013.000.0000	Internal Revenue Service	24,893.25	DDCir-FICA-SS	1,146,866.26		
03/12/2021			001	E	8120.12000.000.0610	Internal Revenue Service	72.19	DDCir-FICA-SS	1,146,938.45		
03/12/2021			001	E	8120.12000.000.0610	Internal Revenue Service	16.88	DDCir-FICA-MED	1,146,955.33		
03/12/2021			001	E	5100.00023.000.0000	Mccready & Keene	1,852.85	DDCir-SHERIFFVOI	1,148,808.18		
03/12/2021			001	E	5100.00030.000.0000	Mccready & Keene	100.00	DDCir-SHROTH	1,148,908.18		
03/12/2021			001	E	1000.12065.000.0068	Mont Cnty Treasurer	3,490.85	DDCir-HSASaving	1,152,399.03		
03/12/2021			001	E	1176.12065.000.0529	Mont Cnty Treasurer	807.80	DDCir-HSASaving	1,153,206.83		
03/12/2021			001	E	1222.12065.000.0303	Mont Cnty Treasurer	201.95	DDCir-HSASaving	1,153,408.78		
03/12/2021			001	E	4900.12065.000.0303	Mont Cnty Treasurer	173.10	DDCir-HSASaving	1,153,581.88		
03/12/2021			001	E	5100.00027.000.0000	Mont Cnty Treasurer	2,834.52	DDCir-HSA-VOL	1,156,416.40		
03/12/2021			001	E	1000.12020.000.0068	Public Empls Retirement Fd	24,929.12	DDCir-INPRS	1,181,345.52		
03/12/2021			001	E	1159.12020.000.0610	Public Empls Retirement Fd	1,261.61	DDCir-INPRS	1,182,607.13		
03/12/2021			001	E	1176.12020.000.0529	Public Empls Retirement Fd	9,226.97	DDCir-INPRS-HWY	1,191,834.10		
03/12/2021			001	E	1222.12005.000.0303	Public Empls Retirement Fd	1,357.43	DDCir-INPRS	1,193,191.53		
03/12/2021			001	E	4900.12005.000.0303	Public Empls Retirement Fd	1,403.05	DDCir-INPRS	1,194,594.58		
03/12/2021			001	E	5100.00011.000.0000	Public Empls Retirement Fd	7,791.84	DDCir-INPRS	1,202,386.42		
03/12/2021			001	E	5100.00011.000.0000	Public Empls Retirement Fd	1,146.66	DDCir-PERFVOL	1,203,533.08		

Financial System

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Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 03/09/2021

End Date: 03/22/2021

		PO				Budget					
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
03/12/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	115.24	DDCir-PERFVOL2	1,203,648.32	
03/12/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	2,471.50	DDCir-INPRS-HWY	1,206,119.82	
03/12/2021				001	E	8120.12020.000.0610	Public Empls Retirement Fd	138.28	DDCir-INPRS	1,206,258.10	
03/10/2021		G067Z08-0221		007	E	4890.70000.000.0701	Regions Corporate Trust	127,500.00	TRAN AT REGIONE	1,333,758.10	
									Location: 0000	83,268.78	
									Location: 0002	2,040.78	
									Location: 0004	24.10	
									Location: 0068	49,800.29	
									Location: 0303	4,903.56	
									Location: 0529	16,203.32	
									Location: 0610	2,527.16	
									Location: 0701	127,500.00	
									Total:	286,267.99	

Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 03/09/2021

End Date: 03/22/2021

		PO				Budget					
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
Electronic Totals:								700,771.89			
Check Totals:								632,986.41			
Prerun Totals:								286,267.99			
Regular Totals:								1,047,490.11			
Grand Totals:								1,333,758.10			

Approval Claims - Payroll

Monday, March 15, 2021 3:23 PM

Distribution Report - Employee Name/Budget Account Code
Check Date: 03/12/2021 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	1,571.19	1000.11983.000.0313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,569.54	1222.11730.000.0303	Salary	Salary
Weder, Tyler S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11224.000.0380	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11935.000.0005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	37.41	1222.11021.000.0303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,918.35	1222.11303.000.0303	Salary	Salary
Busse, Danielle M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11702.000.0002	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,468.88	1000.11100.000.0002	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11830.000.0303	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,895.92	1000.11100.000.0001	Salary	Salary
Newton, Mitchell A	Pay 01	Salary	Salary	Commissioners	Commissioners	288.48	1000.11021.000.0380	Salary	Salary
Newton, Mitchell A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.000.0380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11202.000.0002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,178.38	1170.11205.000.0005	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	4905.11125.000.0235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11305.000.0005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	984.37	1176.11021.000.0529	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11752.000.0529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1224.11503.000.0008	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 03/12/2021 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
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11936.000.0005	Salary	Salary
Cohen, Ryan A	Pay 01	Salary	Salary	Commissioners	Commissioners	384.72	1000.11280.000.0380	Salary	Salary
Grigsby, Erica (Beth) B	Pay 01	Salary	Salary	Commissioners	Commissioners	231.51	1000.11809.000.0009	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,413.46	1170.11815.000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,273.92	1000.11460.000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	4900.11613.000.0303	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11902.000.0002	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.85	1000.11498.000.0380	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,653.85	1000.11120.000.0068	Salary	Salary
Beuoy, Ryan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,416.62	4923.11821.000.0271	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11412.000.0660	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11496.000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.23	1000.11930.000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	9167.11105.000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11813.000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	427.24	1170.11021.000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11270.000.0005	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11268.000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	249.54	1170.11021.000.0005	Salary	Salary

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 03/12/2021 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
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11355.000.0005	Salary	Salary
Bradley, Heather N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,531.96	1000.11300.000.0003	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.62	1000.11238.000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11039.000.0379	Salary	Salary
Reynolds, Rebecca A	Pay 01	Salary	Salary	HD	HD	3,323.66	1159.11660.000.0610	Salary	Salary
Bauman, Tessa N	Pay 01	Part Time	Part Time	HD	HD	142.50	1159.11133.000.0610	Hourly	Hourly
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,721.50	1000.11160.000.0660	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	589.20	1000.11021.000.0380	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11298.000.0380	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,298.65	1176.11052.000.0529	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,522.46	1000.11360.000.0660	Salary	Salary
Thompson, Jack W	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11009.000.0529	Salary	Salary
Thompson, Jack W	Pay 01	Salary	Salary	Highway	Highway	900.34	1176.11021.000.0529	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,585.31	1159.11061.000.0610	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,896.62	9168.11225.000.0235	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,082.08	2100.11025.000.0235	Salary	Salary
Traughber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,637.81	1189.11300.000.0004	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	88.34	1000.11021.000.0380	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11489.000.0380	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
Check Date: 03/12/2021 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
Braziel, Cameran M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11485.000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,303.06	1176.11021.000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11652.000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,771.46	1170.11277.000.0005	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,358.88	1170.11405.000.0005	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	930.58	1176.11021.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11073.000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,487.77	1000.11409.000.0235	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.0201	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11401.000.0001	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	35.92	1170.11021.000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11383.000.0005	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,519.08	1000.11028.000.0235	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	50.38	2100.11023.000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.77	1000.11211.000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	28.22	4900.11021.000.0303	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,447.54	4900.11307.000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,292.50	1000.11321.000.0201	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 03/12/2021 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
Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	1,242.14	1176.11021.000.0529	Salary	Salary
Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	1,840.23	1176.11640.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,135.90	1176.11021.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,768.81	1176.11257.000.0529	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11235.000.0005	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,223.31	1000.11228.000.0235	Salary	Salary
Walters, Brookanna L	Pay 01	Salary	Salary	HD	HD	1,347.50	1159.11459.000.0610	Salary	Salary
Needham, Kelly L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	196.15	1000.11938.000.0007	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,234.85	1170.11945.000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,721.15	1000.11370.000.0380	Salary	Salary
Phillips, Jakob A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11630.000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,242.31	1000.11321.000.0202	Salary	Salary
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11204.000.0001	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,983.36	1176.11021.000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11859.000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11368.000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,798.08	1000.11380.000.0380	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,195.92	1176.11021.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,689.58	1176.11072.000.0529	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
Check Date: 03/12/2021 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
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,429.96	1000.11109.000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,028.81	1000.11100.000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11505.000.0005	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,266.31	1176.11021.000.0529	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,570.65	1176.11642.000.0529	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1000.11418.000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11132.000.0312	Salary	Salary
Thompson, Michelle M	Pay 01	Part Time	Part Time	HD	HD	112.58	1206.11206.000.0610	Hourly	Hourly
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	154.30	1000.11168.000.0006	Hourly	Hourly
Rewerts, Dirk M	Pay 01	Salary	Salary	Highway	Highway	1,139.76	1176.11021.000.0529	Salary	Salary
Rewerts, Dirk M	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11402.000.0529	Salary	Salary
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	2,408.18	1176.11279.000.0529	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,647.96	1000.11260.000.0660	Salary	Salary
Stewart, Linda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,115.38	1000.11502.000.0202	Salary	Salary
Ball, Angelina M	Pay 01	Part Time	Part Time	HD	HD	412.50	1159.11133.000.0610	Hourly	Hourly
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	749.38	1000.11100.000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	700.67	1176.11021.000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,358.88	1176.11077.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,114.46	1176.11021.000.0529	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 03/12/2021 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
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11354.000.0529	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.04	1000.11209.000.0009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11006.000.0006	Salary	Salary
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,739.54	1000.11321.000.0232	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,964.81	1000.11523.000.0235	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	196.50	2100.11021.000.0235	Salary	Salary
Parks, Sina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,865.00	1000.11575.000.0750	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	425.00	4950.11055.000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	540.20	1176.11021.000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11080.000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11497.000.0380	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,636.19	1000.11230.000.9655	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,280.50	1000.11721.000.0271	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11580.000.0380	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11382.000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11486.000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,802.31	1000.11100.000.0003	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	876.33	1176.11021.000.0529	Salary	Salary

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McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11319.000.0529	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	300.84	1000.11021.000.0380	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11328.000.0380	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11703.000.0380	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,261.54	1170.11905.000.0005	Salary	Salary
Teague, Diamond M	Pay 01	Part Time	Part Time	HD	HD	615.00	1159.11133.000.0610	Hourly	Hourly
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Jones, Michael J	Pay 02	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11492.000.0380	Salary	Salary
Klink, Alexis M	Pay 01	Part Time	Part Time	HD	HD	75.00	1159.11133.000.0610	Hourly	Hourly
Borden, Marsha J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,751.69	1000.11400.000.0202	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,112.15	1176.11021.000.0529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,560.92	1176.11375.000.0529	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,686.00	1000.11209.000.0312	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	315.00	1189.11168.000.0004	Hourly	Hourly
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,841.46	1176.11010.000.0529	Salary	Salary
Hieston, Aaron j	Pay 01	Salary	Salary	Highway	Highway	828.31	1176.11021.000.0529	Salary	Salary
Hieston, Aaron j	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11074.000.0529	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11160.000.0009	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	128.84	1170.11021.000.0005	Salary	Salary

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Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11255.000.0005	Salary	Salary
Lewis, Treg Z	Pay 01	Salary	Salary	Commissioners	Commissioners	3,008.01	1000.11280.000.0380	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	906.29	1176.11021.000.0529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11070.000.0529	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,100.81	1222.11102.000.0303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,316.69	1000.11244.000.0235	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	231.65	2100.11021.000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,182.23	1170.11705.000.0005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11012.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	942.83	1176.11021.000.0529	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	340.43	1000.11809.000.0009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,981.15	1222.11233.000.0303	Salary	Salary
Rivers, Abigail M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,058.14	1000.11352.000.0380	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,650.69	1000.11400.000.0232	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	786.96	1176.11021.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,865.42	1176.11506.000.0529	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11494.000.0380	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,564.50	1000.11290.000.0009	Salary	Salary
Axsom, Keith A	Pay 01	Salary	Salary	Highway	Highway	1,413.77	1176.11007.000.0529	Salary	Salary

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Axsom, Keith A	Pay 01	Salary	Salary	Highway	Highway	1,007.30	1176.11021.000.0529	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11068.000.0068	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11119.000.0660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	446.40	1170.11021.000.0005	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11215.000.0005	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	618.24	1000.11021.000.0380	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11490.000.0380	Salary	Salary
Orozco, Miguel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11488.000.0380	Salary	Salary
Ramos, Sandra A	Pay 01	Salary	Salary	Highway	Highway	1,228.15	1176.11259.000.0529	Salary	Salary
Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,027.88	1159.11516.000.0610	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1224.11208.000.0008	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	24.04	1000.11021.000.0380	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11302.000.0380	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11275.000.0005	Salary	Salary
Wilson, Kenneth L	Pay 01	Salary	Salary	Highway	Highway	877.10	1176.11021.000.0529	Salary	Salary
Wilson, Kenneth L	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11452.000.0529	Salary	Salary
Bohlander, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Haslam, Tracy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.08	1000.11209.000.0271	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,442.04	1000.11101.000.0010	Salary	Salary

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Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,493.88	1159.11216.000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11008.000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	462.17	1176.11021.000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,361.54	1170.11850.000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,440.46	4900.11212.000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	110.52	1000.11029.000.0201	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,762.81	9122.11051.000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11258.000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	374.69	1000.11200.000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	8120.11105.000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,164.68	1176.11021.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,656.42	1176.11075.000.0529	Salary	Salary
Roberts, John R	Pay 01	Salary	Salary	HD	HD	750.00	1159.11162.000.0610	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	675.96	1000.11112.000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,736.27	1176.11018.000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,009.20	1176.11021.000.0529	Salary	Salary
Harden, Chandra D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,412.23	4900.11713.000.0303	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11495.000.0380	Salary	Salary
Mason, Nathan W	Pay 01	Salary	Salary	Commissioners	Commissioners	139.75	2100.11021.000.0235	Salary	Salary

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Mason, Nathan W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,397.46	2100.11525.000.0235	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1224.11308.000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	9131.11241.000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,744.35	1000.11300.000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,020.38	1000.11393.000.0380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11159.000.0529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,685.85	1222.11404.000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	317.52	1170.11021.000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11934.000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,515.31	1000.11421.000.0271	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11413.000.0303	Salary	Salary
Downing, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11487.000.0380	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,219.69	1000.11273.000.0235	Salary	Salary
Glenn, Kirsten S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.23	1224.11708.000.0008	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,274.38	1176.11021.000.0529	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11641.000.0529	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11239.000.0379	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,131.77	9168.11113.000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,147.42	1000.11229.000.0235	Salary	Salary

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Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11503.000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	769.44	1000.11501.000.0380	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1000.11105.000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11507.000.0005	Salary	Salary
Totheroh, Emily J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11293.000.0380	Salary	Salary
Mellish, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Southard, Chancellor L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11439.000.0379	Salary	Salary
Thompson, Nathaniel M	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	1222.11043.000.0303	Salary	Salary
Dickerson, Nicole L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11414.000.0303	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,367.31	1176.11019.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	578.63	1176.11021.000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11339.000.0379	Salary	Salary
Jones, Lonnie D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11274.000.0005	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,009.62	1000.11480.000.0380	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11253.000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11937.000.0005	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.65	1000.11733.000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.81	1000.11502.000.0232	Salary	Salary
Cravens, Samantha D	Pay 01	Salary	Salary	HD	HD	1,486.27	1159.11309.000.0610	Salary	Salary

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Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11493.000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,781.81	1000.11524.000.0235	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,125.00	1000.11734.000.0313	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,070.44	1159.11162.000.0610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,785.77	1170.11175.000.0005	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,427.38	1000.11732.000.0312	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	45.33	1170.11021.000.0005	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11200.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	592.38	1170.11021.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11022.000.0005	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	332.12	1000.11138.000.0308	Salary	Salary
Bowden, Jessica P	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11313.000.0303	Salary	Salary
Riddell, Matthew R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,111.54	1170.11222.000.0005	Salary	Salary
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.81	1000.11209.000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11409.000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11236.000.0380	Salary	Salary
Fearrin, Susan D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11600.000.0001	Salary	Salary

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Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11602.000.0002	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	90.96	1176.11021.000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11076.000.0529	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.12	1189.11100.000.0004	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11011.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	762.29	1176.11021.000.0529	Salary	Salary
Cork, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.0380	Salary	Salary
Cork, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11838.000.0380	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,119.03	1176.11021.000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,530.31	1176.11071.000.0529	Salary	Salary
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,251.00	1000.11159.000.0011	Salary	Salary
Morrison, Nicole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,160.46	1000.11502.000.0201	Salary	Salary
Harrington, Shari L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11095.000.9655	Salary	Salary
Holley, Johnathon H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11621.000.0271	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	42.20	1170.11021.000.0005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11938.000.0005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,469.27	1222.11212.000.0303	Salary	Salary

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Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,098.58	1000.11300.000.000	Salary	Salary
						2			
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,794.19	1224.11300.000.000	Salary	Salary
						8			
Wines, Justin M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11491.000.038	Salary	Salary
						0			
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11315.000.000	Salary	Salary
						5			
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,597.38	1170.11975.000.000	Salary	Salary
						5			
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	300.84	1000.11021.000.038	Salary	Salary
						0			
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11500.000.038	Salary	Salary
						0			
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.73	1000.11243.000.038	Salary	Salary
						0			
293						419,222.80			

Minutes

Monday, March 15, 2021 3:24 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, MARCH 8, 2021

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

Present were Board members: Board President 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; E911 Director Sherri Henry; Sheriff Ryan Needham; County Engineer Jim Peck; Highway Director Jake Lough; Mapping Director Mike Davis; EMA Director Shari Harrington; Treasurer Heather Laffoon; Chief Probation Officer Andria Geigle and Commissioners Executive Assistant Lori Dossett.

CALL TO ORDER

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

CONSENT AGENDA

Approval of Claims – February 22, 2021 to March 8, 2021

Accounts Payable - \$2,088,069.13; Payroll - \$404,436.36

Approval of Minutes – February 22, 2021

Acknowledge Receipt 2020 Annual Sugar Creek Advisory Board Report

2021 First Financial Lockbox Service Agreement

HWC Engineering Agreement – County Communications Plan

Commissioner Fulwider moved to approve the consent agenda items. Seconded by Commissioner Guard.

Motion passed 3-0.

OLD BUSINESS

Board Appointments: CVC Board – Richard Bowen

Commissioner John Frey recommended the appointment of Retired Wabash Professor Richard Bowen.

Commissioner Guard moved to appoint Richard Bowen to the Montgomery County Health Board. Seconded by

Commissioner Fulwider. Motion passed 3-0.

NEW BUSINESS

WTH Event Manager Software Agreement

Event Manager links with ThinkGIS and has the capabilities to push different notices to departments at the same time, i.e. Dispatch, Sheriff's Department, SWAT, natural disasters, road closings.

Commissioner Fulwider moved to approve the WTH Event Manager Software Agreement. Seconded by

Commissioner Guard. Motion passed 3-0.

2021 Plat Book Agreement – Mapping Solutions

Mapping Director Mike Davis stated they have received several requests for Plat Books. The plat books have not been printed in the last few years.

Commissioner Guard moved to approve the 2021 Plat Book Agreement with Mapping Solutions.

Seconded by Commissioner Fulwider. Motion passed 3-0.

2021 CCMG Bid Award, Contract Approval & Notice to Proceed

County Engineer Jim Peck recommended that the bid for the 2021 CCMG Paving Project be awarded to Milestone Contractors with the low bid of \$865,360.60 and approval of the paving contract and issue the Notice to Proceed.

Commissioner Fulwider moved to approve the recommendation of the County Engineer and award the bid to Milestone, approve the contract and issue the Notice to Proceed. Seconded by Commissioner Guard. Motion passed 3-0.

RESOLUTIONS

Resolution 2021-06: Assignment of Commissioners' Tax Sale Certificates for Certain Parcels to the City of Crawfordsville

Resolution transfers property at 809 and 810 South Walnut to the City of Crawfordsville.

Commissioner Fulwider moved to approve Resolution 2021-06. Seconded by Commissioner Guard. Motion passed 3-0.

ORDINANCES

Final Reading: Ordinance 2021-08: Re-Establishing the Cumulative Capital Development Fund

The fund is established each year. A public hearing regarding the fund was held at the February 22, 2021 Board of Commissioners meeting. The proposed rate is \$.0333 per \$100 of Assessed Value.

Commissioner Guard moved to approve Ordinance 2021-08. Seconded by Commissioner Fulwider. Motion passed 3-0.

Final Reading: Ordinance 2021-09: Re-Establishing the Cumulative Bridge Fund

The fund is established each year. A public hearing regarding the fund was held at the February 22, 2021 Board of Commissioners meeting. The proposed rate is \$.075 per \$100 of Assessed Value.

Commissioner Guard moved to approve Ordinance 2021-09. Seconded by Commissioner Fulwider. Motion passed 3-0.

Final Reading: Ordinance 2021-11: Amending the Speed Limits on CR300N and Glen Way Drive.

Amends the speed limit on CR300N for a certain portion to 35 miles per hour and codifies a 30 miles per hour speed limit for Glen Way Drive.

Commissioner Guard moved to approve Ordinance 2021-11. Seconded by Commissioner Fulwider. Motion passed 3-0.

Introduction: Ordinance 2021-12: Amending the County's Policies to Require Criminal Background Checks

Establishes policy regarding the use of background checks during the hiring process.

Introduction: Ordinance 2021-13: Amending the County's Policies to Include HIPAA Policy, Amending Section 4.09 of the Employee Handbook and Approving HIPAA Plan

Adds the HIPAA policy to the County Code.

SPECIAL PRESENTATION

JAIL STUDY REPORT – DLZ

Eric Ratts and Scott Carnegie presented their findings on a Feasibility Study and Rated Bed Analysis for the Montgomery County Sheriff's Office and Jail – The Year 2040 Plan.

ADJOURNMENT

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

Meeting adjourned at 9:00 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, March 22, 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

Deckard Engineering - Work Order

Monday, March 15, 2021 3:25 PM



Please keep one copy for your records.

WORK ORDER AGREEMENT

Submitted by: Deckard Engineering/Surveying, PC
1517 S. Grant Street
Crawfordsville, IN 47933
Phone Number: 765-361-1510
Fax Number: 765-361-8814

Project Number: **29194MCLFM9**

Work Order Agreement Date: **Wed March 3, 2021**

Estimated Cost: **\$18,917.23**

Schedule Week: **March/April 2021**

This is an estimated cost, NOT to be construed as a "NOT TO EXCEED" bid. If this is not suitable for your needs, please make arrangements with us before the job begins.

Responsible Party for Payment:

Client Name: Montgomery County Commissioners/Mayor of Crawfordsville

Home Phone: 765.361.2623

Attention to: Mr. Tom Klein / Ms. Lori Dossett

Work Phone:

Address: 110 W South Blvd.

Cell Phone:

City: Crawfordsville

Fax:

State / Zip Code: Indiana, 47933

E-Mail:

lori.dossett@montgomerycounty.in.gov

Tom.klein@montgomerycounty.in.gov

Location of Project:

Address: Former Montgomery County Landfill

Section: 29

County: Montgomery

Township: 19N

Township: North Union

Range: 4W

Scope of Work: 2021 Semi-Annual (Spring) Environmental Sampling Effort

The following May be Needed if Marked with a Check Mark Before Project Begins:

☐ A copy of your warranty deed must be sent to our office before work can begin

☐ A non-refundable retainer is required in the amount of:

Retainer will be applied towards the final invoice, upon completion of the project. Retainer amount is either a flat \$300 or 10% of the given estimate

Accepted By: _____

Date: _____

Montgomery County Commissioners, IN

Accepted By: _____

Date: _____

City of Crawfordsville, IN

Petition to Vacate - Set for Hearing

Thursday, March 18, 2021 2:59 PM

NOTICE OF PUBLIC HEARING

Notice is hereby given that on February 25, 2021, Gregory A. Linn filed with the Montgomery County Board of Commissioners a Petition to Vacate Clay an unimproved portion of Clay Street in Shannondale, Indiana. A copy of this petition is available for public inspection at office of the Auditor, Montgomery County Courthouse, 100 E. Main Street, Crawfordsville, Indiana from 8:00 AM to 4:30 PM Monday through Friday and at www.montgomerycounty.in.gov.

On April 26, 2021 @ 8:00 am, the Montgomery County Board of Commissioners will conduct a hearing at the Montgomery County Courthouse, 100 E. Main Street-Room 103, Crawfordsville, IN in order to receive public comment on the vacation of an unimproved portion of Clay Street, Shannondale, Indiana and to determine the public utility of vacating the street as requested. The public is invited to this hearing.

Jennifer Andel, Montgomery County Auditor

**Please publish ____ x on the following date(s):

Adjacent Property Owners:

William & Debra Wathen
10924 E SR32
Crawfordsville, IN 47933

Christopher B. Davis
P.O. Box 55
New Ross, IN 47968

NOTICE OF PUBLIC HEARING

Notice is hereby given that on February 25, 2021, Rebecca Annette McNiel filed with the Montgomery County Board of Commissioners a Petition to Vacate an unimproved portion of Clay Street in Shannondale, Indiana. A copy of this petition is available for public inspection at office of the Auditor, Montgomery County Courthouse, 100 E. Main Street, Crawfordsville, Indiana from 8:00 AM to 4:30 PM Monday through Friday and at www.montgomerycounty.in.gov.

On April 26, 2021 @ 8:00 am, the Montgomery County Board of Commissioners will conduct a hearing at the Montgomery County Courthouse, 100 E. Main Street-Room 103, Crawfordsville, IN in order to receive public comment on the vacation of an unimproved portion of Clay Street, Shannondale, Indiana and to determine the public utility of vacating the street as requested. The public is invited to this hearing.

Jennifer Andel, Montgomery County Auditor

**Please publish ____ x on the following date(s):

Adjacent Property Owners:

William & Debra Wathen
10924 E SR32
Crawfordsville, IN 47933

Christopher B. Davis
P.O. Box 55
New Ross, IN 47968

Petition to Vacate County Road

Pursuant to IC 36-7-3-1, I hereby request that the Montgomery County Board of Commissioners vacate Clay Street (unimproved street of Shannon Dale) in Montgomery County, Indiana. In support of this request, I represent as follows:

1. I own land adjacent to 10890 E State Road 32,
Montgomery County, Indiana;

2. The purpose of my request is that the road is not used significantly by the public;

3. Vacation of Clay Street (unimproved street of Shannon Dale).

Montgomery County, will not:

a. hinder the growth and orderly development in the area;

b. hinder the public's access to a church, school or other public building; and

c. hinder the use of the road by a neighborhood in which it is located or contiguous.

4. The names and addresses of all owners of land that abuts the road proposed to be vacated are attached as Exhibit A.

5. I understand that I must pay the cost of mailing to each land owner identified in Exhibit A (by Certified Mail) a notice of this Petition and of a public hearing concerning my request.

Date: 2/25/21

Rebecca Annette McNiel
Petitioner, Rebecca McNiel

Email Address:

rmcniel1981@gmail.com

2650 Kristen DR Indianapolis, IN 46218
Address

317-308-0817
Telephone Number

State Parcel Number

County	Area	Section	Block	Parcel	Split	TaxID
54	08	25	444	011	000	014

Index Cards as of May 1st 2008

Imported Information

mvTaxDistrict FRANKLIN
mvPropertyClass 510 RES ONE FAMILY PLATTED LOT-510
mvNeighborhoodCode
Neighborhood No
mvNeighborhoodDesc

Keyed Information

MVPParcelNumber 0100400210
TaxAcct 54-08-25-444-011.000-014
Edits mvFound Yes
Comment
TIFF
WindEasement No
taxditchhistory

Owner Details

Name MCNIEL REBECCA
Address 2650 KRISTEN DR
City State Zip INDIANAPOLIS IN 46218-3252

Petitioner

Property Details

Address 10890 E STATE ROAD 32
City State Zip CRAWFORDSVILLE IN 47933
Legal Acreage 0.9100
Legal Description LOTS 9, 17 & 18 GEORGE A WOODS SHANNONDALE
Notes

clay street unimproved street of

Transfer History 09/09/2020 202005063 Straight
TIF District
CalcAcreage 0.874 Date 01/01/2001



Overview



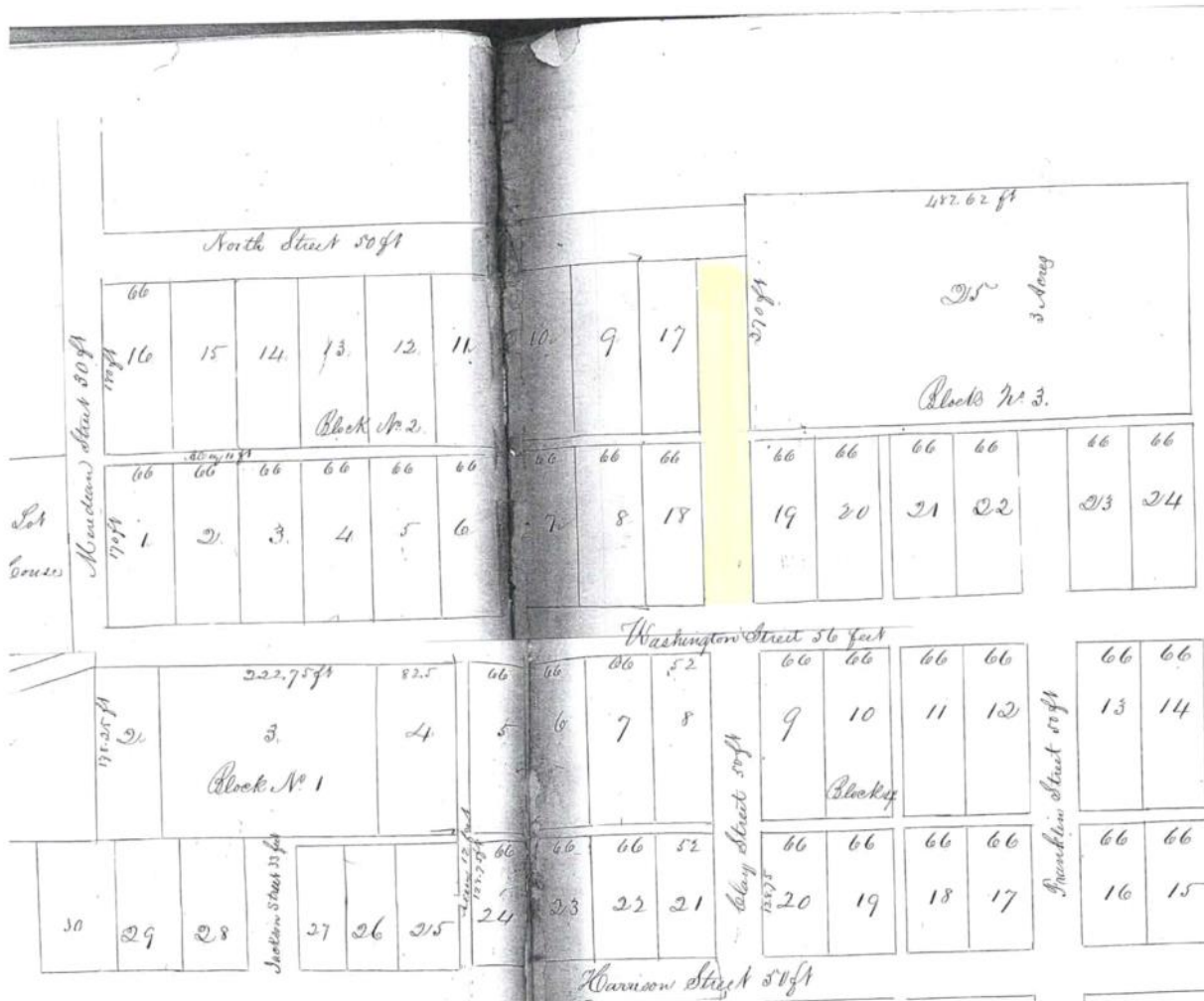
Legend

- ☐ Alamo City Limits
- ☐ C-ville City Limits
- ☐ Darlington City Limits
- ☐ Ladoga City Limits
- ☐ Linden City Limits
- ☐ New Market City Limits
- ☐ New Richmond Cit Limits
- ☐ New Ross City Limits
- ☐ Waveland City Limits
- ☐ Waynetown City Limits
- ☐ Wingate City Limit
- ☐ Townships
- ☐ Parcels
- ☐ Roads
- ☐ Highways

Parcel ID	54-08-25-444-011.000-014	Alternate ID	010-04002-10	Owner Address	MCNIEL REBECCA 2650 KRISTEN DR INDIANAPOLIS, IN 46218-3252
Sec/Twp/Rng	--	Class	510 RES ONE FAMILY PLATTED LOT-		
Property Address	10890 E STATE ROAD 32 CRAWFORDSVILLE	Acreage	510 0.91		
District	FRANKLIN				
Brief Tax Description	LOTS 9, 17 & 18 GEORGE A WOODS SHANNONDALE (Note: Not to be used on legal documents)				

Date created: 2/25/2021
Last Data Uploaded: 2/24/2021 10:09:39 PM

Developed by  **Schneider**
GEOSPATIAL



lots in the town of Shannondale, Montgomery County, and
 at lots, numbered 123 and 4, in Block No. 2 laid out by
 original lots numbered 12, 34, 56, 78, 9, 10, 11, 12, 13, 14, 15, and 16
 at the same time. Additional lots laid out April 14th 1852
 in number 5 to 36 inclusive, in Block No. 1 and known as
 5. Additional lots numbered 17 and 18 in Block No. 2, and
 Block No. 3, laid out at the same time, and known as George
 row.
 and as County Surveyor of said County, this 18th day of
 S. A. Shannon S. S. M. C.

We hereby certify that the annexed survey and additional survey is correct
 of our knowledge, as witness our hands and seal this 22nd day of July A.D. 1852.
 Josiah Lane Esq
 George A. Woods Esq

State of Indiana
 Montgomery Co Before me Hugh L. Webster, a Notary Public, within and



Risk Management Appointment

Tuesday, March 16, 2021 3:37 PM

The Risk Management is responsible for reviewing the County's Risk Management Plan. The recommended members of committee are Jennifer Andel, Ryan Needham, Jake Lough, Robb Williamson, a Commissioner and a Council member.

Security Committee Appointment

Tuesday, March 16, 2021 3:37 PM

The Security Committee is responsible for reviewing the security plans for the County facilities. The recommended members of the Committee are Ryan Needham, Marc Bonwell, a Judge, a Council member and a Commissioner.

HIPAA Committee Appointment

Tuesday, March 16, 2021 3:37 PM

The HIPAA Committee is responsible for reviewing the HIPAA policies of the County. The recommended members of the Committee are Jennifer Andel, Karyn Douglas, Sheri Henry, Tom Klein and Amber Reed.

Holladay Properties

Tuesday, March 16, 2021 3:37 PM

DEVELOPMENT SERVICES AGREEMENT

THIS AGREEMENT, entered into by and between the Montgomery County Redevelopment Commission, an agency of the Montgomery County, Indiana government (RDC) and Holladay Properties Services Midwest, Inc., an Indiana corporation (Holladay), is to witness that:

WHEREAS, the RDC is promoting the development of focus areas, as identified in the Montgomery County Economic Development Vision Plan (the Plan), and seeks the services of firms with experience in facilitating commercial and industrial development; and

WHEREAS, the RDC has identified in the Plan an area near the State Road 32 and Interstate 74 interchange (Gateway) for commercial and industrial development in order to create jobs, increase the Montgomery County tax base, and otherwise improve the economic development opportunities; and

WHEREAS, the RDC has facilitated the construction and extension of sanitary utility services and water utility services in the Gateway area and along Nucor Road; and

WHEREAS, the RDC has studied the economic development opportunities for the Gateway and adopted an economic development plan which provides for the encouragement of commercial and industrial development in order to accomplish the goals of the plan; and

WHEREAS, Holladay is a full-scale land development, design/build and fully-integrated commercial real estate company that has extensive experience in providing the services sought by the RDC; and

WHEREAS, Holladay has entered into an agreement with the Montgomery County Board of Commissioners (the Commissioners) to provide marketing services for the all of Montgomery County, including the Gateway, and is willing to provide development services for the RDC in an area which includes all of Montgomery County; and

WHEREAS, the RDC desires to engage Holladay to provide development services in Montgomery County, including but not limited to the Gateway, as provided for in this agreement.

IT IS, THEREFORE AGREED that the RDC hereby agrees to engage Holladay to provide the development services in Montgomery County, including but limited to the Gateway, and Holladay hereby agrees to provide the desired services, under the following terms and conditions:

1. GEOGRAPHIC SCOPE OF SERVICES: Holladay will provide development services in the four (4) areas described in the Plan and any other areas of Montgomery County as indicated by the opportunities for economic development.

2. GATEWAY: The Gateway is the area near and surrounding the intersection of State Road 32 and Interstate 74 in eastern Montgomery County and includes, but is not limited to, the area southwest of the intersection along Nucor Road;

3. DEVELOPMENT SERVICES: Holladay agrees to provide development services to the RDC with the goal of securing 50 to 100 acres under control by the Holladay or the RDC and/or Montgomery County before the end of the term of this agreement. These services include the following services:

a. advising the RDC on land prices, current and future market conditions and other information essential to promoting economic development in the form of commercial and industrial development which will create jobs and increase the property tax base in Montgomery County, including but not limited to the Gateway;

b. negotiate with landowners in order to secure options for the RDC or Montgomery County to control land in Montgomery County, including but not limited to the Gateway (land assembly);

c. assist in drafting offers to landowners;

d. lead negotiations with landowners, developers, and end-users of land;

e. utilize Holladay Construction Group (HCG) for construction estimates for potential build-to-suit and/or speculative buildings in order to build an information base for the RDC, developers, brokers, and site selectors;

f. provide the services of Holladay's property management team for rental rates, maintenance and facility costs and other information that may be requested by developers, brokers, potential end-users, and site selectors;

g. advise the RDC regarding financing structures for potential development opportunities;

h. identify and work with federal, state and local governments for incentives for each potential development opportunity;

i. provide to the RDC periodic verbal reports, at least bi-monthly, regarding the status of progress made in the delivery of the development services;

j. identify utility and infrastructure needs for the four (4) focus areas, including the Gateway, and provide recommendations to RDC on key infrastructure improvements which will facilitate development and

k. provide all staff, office space and supplies necessary to provide these services.

4. **TERM:** The term of this agreement is for a period of three (3), commencing April 15, 2021 and continuing until April 14, 2024. Each party has the right to terminate the agreement for any reason by providing to the other party written notice of termination at least sixty (60) days prior to the effective date of the termination.

5. **FEES:** The parties agree that in consideration for its services Holladay will be entitled to the following fees:

a. **Land Secured for County:** If Holladay secures an option for land in favor of the RDC or Montgomery County for development, Holladay will be entitled to a fee in the amount of Two Hundred Fifty Dollars (\$250.00) per acre

secured. This fee is due at the time of closing of the development opportunity on the land;

b. Sale Transactions Controlled by County to End User: During the initial term of this agreement, Holladay will be entitled to charge the owner of land a fee at the closing on the sale of Development Property controlled by the County in an amount equal to eleven percent (11%) of the gross sale price of any sale, or fair market value if greater than the gross sale price, for the Development of the property to an end user. Holladay will be responsible for payment of any and all third-party brokers' fees and commissions not to exceed three percent (3%) of any transaction value on which Holladay's compensation is based in accordance with this section. The fee due to Holladay will be due and paid at the sale closing.

c. Sale Transactions Controlled by Holladay: During the initial terms of this agreement, Holladay will be entitled to charge the owner of land a fee at the closing on the sale of Development Property controlled by Holladay in an amount equal to ten percent (10%) of the gross sale price of any sale, or fair market value if greater than the gross sale price, for the Development of the property to an end user. Holladay will be responsible for payment of any and all third-party brokers' fees and commissions not to exceed three percent (3%) of any transaction value on which Holladay's compensation is based in accordance with this section. The fee due to Holladay will be due and paid at the sale closing.

d. Lease Transactions Controlled by End User: During the initial term of this agreement, Holladay will be entitled to charge the owner of land a fee at the closing on the sale of Development Property controlled by an end user in an amount equal to eleven percent (11%) of the gross rent to be paid during the entire lease term for any lease negotiated by Holladay to an end user. This fee will be paid to Holladay on the date the tenant's first rent payment is due. Holladay will be responsible for payment of any and all third-party brokers' fees and commissioners not to exceed three percent (3%) of any transaction value on which Holladay's compensation is based in accordance with this section.

e. Lease Transactions Controlled by Holladay: During the initial term of this agreement, Holladay will be entitled to charge the owner of land a fee at the closing on the sale of Development Property controlled by a developer in an amount equal to ten percent (10%) of the gross rent to be paid during the entire lease term for any lease negotiated by Holladay which is controlled by a developer. This fee will be paid to Holladay on the date the tenant's first rent payment is due. Holladay will be responsible for payment of any and all third-party brokers' fees and commissioners not to exceed three percent (3%) of any transaction value on which Holladay's compensation is based in accordance with this section.

f. No Fee: The parties agree and acknowledge that no fee will be due to Holladay for development services if there is no land secured, land sold, or land leased as provided for in this paragraph.

6. RIGHT TO DEVELOP: The parties agree that Holladay has the exclusive right to develop any land secured by the County or RDC. Holladay may give or grant to another developer this right to develop if such is needed to secure a deal. If Holladay assigns to another developer its rights to develop, Holladay will be entitled to receive the fee indicted in paragraph 5(b).

7. BREACH: In the event of a breach of this agreement by Holladay, the RDC will have the right to terminate this agreement by providing to Holladay written notice of early termination and breach at least sixty (60) days prior to the effective date of the termination. In the event of early termination by the RDC, due to default by Holladay, the RDC will not owe any further fees to Holladay. In the event of a breach of this agreement by the RDC, Holladay will have the right to terminate this agreement by providing to the RDC written notice of early termination and breach at least sixty (60) days prior to the effective date of the termination. In the event of early termination by Holladay, it may collect any fees earned and any damages incurred as a result of the breach.

8. COMPLIANCE: Holladay will provide to the RDC before the work begins with the following documents:

- a. Contractor's Nepotism Policy Compliance Affidavit;
- b. E-Verify Affidavit;
- c. Indiana Iran Investment Certification; and

d. Any other affidavit or form required by the RDC pursuant to local policy, Indiana Law, and/or Federal Law.

9. VERIFICATIONS: Holladay verifies the following:

a. Liability Insurance: The Contractor has in place and will keep in place during the terms of this agreement general liability insurance coverage with at least a \$1,000,000 limit of liability for each occurrence and at least a \$3,000,000 general aggregate limit;

b. E-Verify Compliance: The Contractor participates in the E-Verify program and complies with Indiana Code 22-5-1.7. The Contractor's E-Verify case verification number is _____;

c. Overtime Rules: The Contractor is in compliance with, and will remain in compliance with during the term of this agreement, the requirements of the federal Fair Labor Standards Act of 1938, as amended (29 U.S.C. 201-209) and Indiana's wage and overtime laws as provided for in Indiana Code 22-2-2-1 through 22-2-2-8;

d. Workers Compensation: The Contractor is in compliance with the Indiana Workers Compensation laws (Indiana Code 22-3-5-1) and has provided the Board with proof of sufficient coverage under Indiana law prior to beginning work. The Contractor will keep this insurance in place during the term of this agreement;

e. Unemployment Compensation: The Contractor is in compliance with Indiana's rules, regulations and requirements regarding unemployment compensation, as required by Indiana Code 22-4-1 through 39.5;

f. Anti-Discrimination: Neither the Contractor nor its subcontractors not anyone acting on their behalf will, in the hiring of employees for the performance of the work under this agreement, by reason of race, religion, color, sex, national origin or ancestry discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates. Neither the Contractor nor its subcontractors nor any person acting on their behalf will in any manner discriminate against or intimidate any employee hired for the performance of work under this agreement on account of race, religion, color, sex, national origin or ancestry. The Contractor acknowledges and agrees that pursuant to Indiana Code 5-16-6 there can be deducted from the amount payable to the Contractor by the Board under this agreement a penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated by the Contractor or his agents in violation of this agreement. The Contractor also acknowledges and agrees that the Board may cancel and terminate this agreement and that all money due or to become due to Contractor under the agreement may be forfeited for any second or any subsequent violation of Indiana Code 5-16-6.

g. Doing Business with Iran: The Contractor does not do business with Iran in violation of Indiana Code 36-1-12-23

10. **Assignment of Contract.** No assignment by a party hereto of any rights under or interest in the Contract will be binding on another party thereto without the written consent of the party sought to be bound. Further, Contractor may not subcontract any part of this contract without the written consent of the RDC. The RDC is entitled to withhold consent to subcontracting for good cause.

11. **Indemnification.** To the fullest extent permitted by law, the RDC and Contractor agree to indemnify and hold the other (and their respective officers, directors, partners, agents, consultants, and employees) harmless, from and against liability for all claims, costs, losses, and damages, including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, arising out of or relating to the project, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages or expenses are caused by joint or concurrent negligence of the parties, they shall be borne by each party in proportion to the negligence.

12. **Notices.** Notices required under this Contract shall be sent to

a. The Montgomery County Redevelopment Commission

i. 110 W South Blvd. Crawfordsville, IN 47933
Attention: Ron Dickerson, President

ii. Daniel L. Taylor
105 North Washington Street
Crawfordsville, Indiana 47933

Montgomery County Attorney

b. Contractor:

1. David W. Holt
Senior Vice President, Development and Community Affairs

231 South College Avenue, Suite 100
Indianapolis, IN 46202

ii. Dan Phair
Senior Vice President and Partner
231 South College Avenue, Suite 100
Indianapolis, IN 46202

13. **Successors and Assigns.** The RDC and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligation contained in this Contract.

14. **Severability.** Any provision of the Contract held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Board and Contractor, who agree that the Contract shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

12. **GENERAL:** This agreement will be construed under the laws of the State of Indiana. This agreement contains the parties' entire agreement. No verbal agreements are enforceable.

IN WITNESS WHEREOF, the RDC and Holladay have signed this Contract this ____ day of April, 2021.

Montgomery County Redevelopment
Commission:

Holladay Properties
Services Midwest, Inc.

By:_____

By:_____

Title:_____

Title:_____

Envoy Agreement for Services & Reimbursement

Friday, March 19, 2021 1:49 PM

**AGREEMENT FOR SERVICES
AND REIMBURSEMENT
(Montgomery County Annex)**

This Agreement for Services and Reimbursement (Montgomery County Annex) (the "Agreement"), executed as of March 22, 2021 (the "Effective Date"), by and between Montgomery County, Indiana ("Municipality"), and Envoy Construction Services, LLC, an Indiana limited liability company ("Service Provider"), WITNESSES:

Recitals

WHEREAS, Municipality and Service Provider entered into a Build Operate Transfer Agreement for the acquisition and renovation of the courthouse annex (the "Project") in August, 2020 (the "BOT Agreement");

WHEREAS, to effectuate the closing of the BOT Agreement, Service Provider agreed to pay the expenses of Municipality's legal counsel for the Project from the proceeds of the funds secured under the BOT Agreement, subject to reimbursement by Municipality (the "Reimbursement");

WHEREAS, prior to reaching agreement with Municipality regarding the final construction cost of the Project, Municipality desires for Service Provider to begin demolition of the Project (the "Construction Services");

WHEREAS, Municipality has determined that it is necessary or desirable to obtain the Reimbursement and the Construction Services, both as further described on Exhibit A (collectively, the "Services");

WHEREAS, Service Provider has experience in providing the Services; and

WHEREAS, Municipality and Service Provider desire to enter into this Agreement to formalize the terms and conditions upon which Service Provider shall perform the Services;

Agreement

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged hereby, Municipality and Service Provider agree as follows:

1. Services. Subject to the terms and conditions of this Agreement, Service Provider shall perform the Services in accordance with the schedule set forth on Exhibit B. Service Provider shall be an independent contractor of Municipality. The term of this Agreement shall be for the period: (a) commencing on the Effective Date; and (b) ending on the date that is 2 months thereafter, unless earlier terminated in accordance with the terms and conditions of this Agreement (the "Term"). Service Provider may terminate this Agreement upon: (aa) the completion of a specific phase of the Services; or (bb) the termination of the BOT Agreement.

2. Payment. Service Provider's compensation for the Services shall be computed in the manner, and at the rates, described on Exhibit C. To receive compensation from Municipality as set forth on Exhibit C, Service Provider shall submit to Municipality an invoice, together with any additional information or documentation with respect thereto reasonably requested by Municipality, and all undisputed amounts shall be paid within 30 days thereafter. In the event that this Agreement is terminated, Service Provider shall invoice the accrued, unbilled fees as set forth on Exhibit C. Municipality acknowledges that the payment that is subject of the Reimbursement has been previously paid by Service Provider and shall be paid by Municipality to Service Provider within 30 days of the Effective Date.

3. Performance. Service Provider shall perform the Services: (a) in coordination with Municipality; (b) in accordance with the prevailing professional standards in Montgomery County, Indiana area for similar services; and (c) in compliance with all applicable laws, statutes, and/or ordinances, and any applicable governmental rules, regulations, guidelines, orders, and/or decrees (collectively, the "Laws"). Prior to commencing the Services, Service Provider shall: (a) obtain all permits and approvals required by the Laws; and (b) obtain, and maintain during performance of the Services, all professional licenses and certifications required by the Laws. Service Provider shall provide to Municipality, upon request, copies of any and all such licenses and certifications. If performance of the Services requires the entry by Service Provider onto real estate not owned by Municipality or Service Provider, then Service Provider shall be responsible for obtaining permission to enter onto such real estate. Municipality shall designate the County Administrator, or his duly authorized representative to act on Municipality's behalf with respect to Service Provider's performance of the Services.

4. Work Product. All works of authorship fixed in any tangible medium of expression by or for Service Provider or its officers, employees, agents, or subcontractors in the course of performing the Services, including, without limitation, computer programs, electronic art, computer generated art, notes, specifications, drawings, flow charts, memoranda, correspondence, records, notebooks, documentation, reports, and charts, regardless of the medium in which they are fixed, but excluding any attorney work-product and communications between Service Provider and its attorneys (collectively, the "Work Product"), shall be deemed to be works for hire and, upon Municipality's payment to Service Provider in full all amounts due and payable to Service Provider hereunder, shall be the property of Municipality; provided, however, Service Provider shall have the continuing right and ability to use the Work Product for marketing materials and as a basis for design of any future projects in the Municipality or elsewhere. During the term of this Agreement, Service Provider shall be responsible for loss or damage to the Work Product while in Service Provider's possession or control, and any such loss or damage shall be restored at Service Provider's expense. Notwithstanding anything in this Agreement to the contrary, Service Provider shall: (a) retain all rights in and to its know-how, methods, techniques, discoveries, concepts, and ideas, whether patentable or not, and whether possessed by Service Provider prior to or acquired by or for Service Provider in the performance of the Services and/or this Agreement; and (b) retain all rights in and to all works of authorship fixed in a tangible medium of expression that were made, created, or acquired by or for Service Provider prior to the effective date of this Agreement. Municipality acknowledges that any works, items, materials, or other matters developed, created, or invented by personnel of Service Provider or any of its officers, employees, agents, or subcontractors not substantively involved in performing the Services shall be presumed: (a) not to be Work Product; and (b) to remain the sole and exclusive property of Service Provider (or such officer, employee, agent, or subcontractor).

5. Relationship.

(a) The employees of Service Provider: (i) are (and shall be considered for all purposes to be) the employees or contractors of Service Provider; and (ii) are not (and shall not be considered for any purpose to be) the employees or contractors of Municipality. Accordingly, Municipality shall have no obligations or liabilities with respect to such employees, who shall look exclusively to Service Provider to discharge all obligations and duties as their employer or principal. Subject to Section 18, Service Provider shall indemnify and hold harmless Municipality from and against all claims, suits, judgments, liabilities, losses, costs, and expenses (including, without limitation, reasonable attorneys' fees and court costs) that result from any claim for wages, benefits, or otherwise by any agent, employee, or contractor of Service Provider. The indemnities set forth in this Section shall survive the expiration or earlier termination of this Agreement.

(b) Throughout the term of this Agreement, Service Provider shall be the sole provider of the Services to the Municipality. Such exclusive rights to provide Services shall continue throughout the Term, regardless of whether the Agreement is assigned by the Municipality pursuant to Section 9.

6. Insurance. Municipality and Service Provider hereby acknowledge and agree that, in light of the nature of this Agreement of providing personal and professional services, no insurance shall be required beyond that required by the BOT Agreement.

7. Liens. Service Provider shall not suffer or cause the filing of any mechanic's lien against Municipality's property, or any part thereof, by reason of labor, services or materials claimed to have been performed or furnished to or for Service Provider. If any such mechanic's lien is filed against Municipality's property, or any part thereof, then Service Provider shall cause such mechanic's lien to be discharged of record within 90 days after notice of filing by bonding, or as provided or required by law. Nothing in this Agreement shall be deemed or construed to: (a) constitute consent to, or request of, any party for the performance of any work for, or the furnishing of any materials to, Service Provider; or (b) give Service Provider the right or authority to contract for, authorize, or permit the performance of any work, or the furnishing of any materials, that would permit the attaching of a mechanic's lien to Municipality's interest in its property.

8. Remedies. If there is a default by Service Provider with respect to the performance of its obligations under this Agreement, and such default continues for 45 days after Municipality delivers written notice of such default to Service Provider, then Municipality may terminate this Agreement. Municipality may terminate this Agreement, for cause, by delivering to Service Provider a "Notice to Cease Services" following expiration of such 45-day cure period; provided that, prior to terminating this Agreement, Municipality shall: (a) give reasonable prior notice that Municipality is contemplating taking such action; and (b) engage in good-faith consultations and, as appropriate, negotiations with Service Provider regarding its basis for taking such action. If such consultations and negotiations (if applicable), despite the parties' good-faith efforts, fails to resolve the issue(s) that gave rise to Municipality contemplating such action, then Municipality, at its discretion, may provide not less than fifteen days' written notice of its intent to terminate this Agreement. If Service Provider: (a) becomes insolvent, files, or has filed against it, a petition for receivership or bankruptcy; (b) makes a general assignment for the benefit of creditors; or (c) dissolves; Municipality may terminate this Agreement. If this Agreement is terminated for cause as permitted pursuant to this Section, then, subject to, and in accordance with, Exhibit C, Municipality shall pay to Service Provider, as full compensation hereunder, an amount reasonably attributable to Services performed by Service Provider as of the date of termination that remain unpaid as of such date. Any delay by either party in exercising or pursuing its rights or remedies under this Agreement or the Laws shall not operate to waive any such rights or remedies, nor in any way affect the rights of such party to exercise or pursue such rights or remedies at any time thereafter. Notwithstanding anything in this Agreement to the contrary, if, at any time, funds for Municipality's continued fulfillment of this Agreement are insufficient and not forthcoming through the failure of any Municipality or other governmental entity to appropriate funds, then Municipality shall have the right to terminate this Agreement without penalty by providing written notice to Service Provider, together with documentation reasonably evidencing such lack of appropriated funds, in which case this Agreement shall terminate as of the date of such notice, and Municipality promptly shall pay to Service Provider all amounts then payable to Service Provider as set forth in Exhibit C. Municipality shall use best efforts to obtain sufficient, appropriated funds to satisfy its obligations hereunder in full, including, without limitation, requesting in the budgets for each fiscal period during the term of this Agreement sufficient funds to meet its obligations hereunder in full.

9. Assignment and Subcontracting. Service Provider shall not assign this Agreement without the prior written consent of Municipality, which consent may be withheld in Municipality's sole discretion; provided that Service Provider may assign this Agreement to an entity wholly controlled by the principals of Service Provider without Municipality's consent. Municipality may assign this Agreement without the prior written consent to the Municipality or any agency or instrumentality thereof. Municipality otherwise shall not assign this Agreement without the prior written consent of Service Provider, which consent may be withheld in Service Provider's sole discretion. In the event that any subcontractors are engaged by Service Provider, Service Provider shall remain solely responsible for managing, directing, and paying the person or persons to whom such responsibilities or obligations are subcontracted or delegated. Municipality shall have no obligation whatsoever toward such persons. Service Provider shall take sole

responsibility for the quality and quantity of any services rendered by such persons. In the event of any assignment, subcontracting, or delegation in accordance with this Section, Municipality or Service Provider shall remain liable to Service Provider or Municipality, respectively, for the performance such obligations. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of Municipality.

10. Notice. All notices required to be delivered hereunder shall be in writing, and shall be deemed to have been delivered when: (a) delivered in person or by; (b) sent by facsimile, with electronic confirmation of receipt; or (c) sent by nationally recognized overnight carrier; in any case addressed as follows: (a) to Municipality at: James D. Fulwider, 110 West South Boulevard, Crawfordsville, Indiana 47933, with a copy to Daniel L. Taylor, County Attorney, 105 North Washington Street, Crawfordsville, Indiana 47933; and (b) to Service Provider at: Envoy Construction Services, LLC, 8890 East 116th Street, Suite 250, Fishers, Indiana 46038, Attn: John Barbee; with a copy to Wallack Somers & Haas, P.C., One Indiana Square, Suite 2300, Indianapolis, Indiana 46204, Attn: Adam W. Collins. Either party may change its address for notice by written notice delivered to the other party as provided in this Section. Notwithstanding the foregoing, Municipality orally may provide to Service Provider any notice required or permitted by this Agreement; provided that such notice also shall be delivered as required by this Section within 10 business days after the date of such oral notice.

11. Force Majeure. If Service Provider or Municipality is unable to perform, satisfy, or observe any of its respective obligations under this Agreement as a result of any cause that is not within the reasonable control of Service Provider or Municipality, respectively, and does not result from the fault or negligence of Service Provider or Municipality, respectively (including, without limitation, unusually inclement weather, acts of God, the unusual unavailability of materials, equipment, services or labor, a health pandemic, and utility or energy shortages or acts or omissions of public utility providers), then: (a) such performance, satisfaction, or observance shall be excused for the period of days that such performance, satisfaction, or observance is delayed or prevented; and (b) the deadlines for performance, satisfaction, or observance, as applicable, shall be extended for the same period.

12. Limitation of Liability. Notwithstanding anything in this Agreement to the contrary, the liability of Service Provider on account of any actions, damages, claims, liabilities, costs, expenses, and/or losses (collectively, the "Claims") in any way arising out of, related to, or in connection with this Agreement and/or the Services shall be limited to the total amount of fees theretofore paid to Service Provider, together with any earned but unpaid fees. In no event shall Service Provider be liable for consequential, special, indirect, incidental, punitive, or exemplary damages, costs, expenses, or losses (including, without limitation, lost profits and opportunity costs). This Section shall apply regardless of the form of the Claims asserted, whether in contract, statute, tort, or otherwise. The terms and conditions of this Section shall survive the termination or expiration of this Agreement.

13. Decisions. Municipality acknowledges and agrees that the Services may include advice and recommendation, but that all decisions in connection with the implantation of such advice and recommendations shall be the sole responsibility of, and made by, Municipality. Service Provider shall not perform management functions or make management decisions for Municipality. Municipality shall render decisions and approvals and provide information in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of the Services. Pursuant to Exhibit A, Service Provider will work cooperatively and collaboratively with Municipality to develop a schedule for the performance of the Services, including timeframes for decision making by Municipality. Municipality understands and acknowledges that delays in its decision making may cause further delays in the delivery of Services. Municipality's failure to comply with a decision-making time frame established in its schedule with Service Provider shall cause, upon written notice provided by Service Provider to Municipality and Municipality's opportunity to cure, immediate payment of the percentage of the Services rendered to that date.

14. Third-Party Usage. Any advice, recommendations, information, deliverables, or Work Product provided to Municipality under this Agreement is: (a) for the sole use of Municipality; and (b) not intended to be, and shall not be, relied upon by any third party. Except to the extent required by Law, Municipality

shall not disclose or permit access to such advice, recommendations, information, deliverables, or Work Product to any third party without Service Provider's prior written consent, which consent shall not be withheld unreasonably.

15. Vendors. Municipality acknowledges that, in connection with the performance of the Services, Service Provider uses vendors to provide, at Service Provider's direction, administrative and/or clerical services to Service Provider. In the performance of such services, vendors may have limited access to information, including, without limitation, confidential information, received by Service Provider from or at the request or direction of Municipality. Municipality consents to Service Provider's disclosure to a vendor and the use by such vendor of data and information, including, without limitation, confidential information, received from or at the request or direction of Municipality for the purposes set forth herein.

16. Disputes. In the event of a dispute under this Agreement and/or with respect to the Services, the parties, prior to exercising any other rights or remedies hereunder, shall use commercially reasonable efforts to resolve such dispute as promptly as practical, which efforts shall include adequate notice to the other of the matter in dispute. If, despite such efforts, such dispute remains unresolved, then the parties shall engage a qualified, independent mediator to mediate the dispute in a prompt and timely manner. The costs of mediation shall be shared equally by the parties. If such mediation is unsuccessful, then either party may pursue any remedy available to such party at law or in equity, except as may be expressly limited by this Agreement. The parties agree that, in the event of a lawsuit on this Agreement: (a) they shall waive the right to a jury trial, if any; and (b) the state courts in Montgomery County, Indiana shall be the venue for, and have jurisdiction over, the lawsuit. If either party retains an attorney to enforce or interpret this Agreement or to bring or defend an action arising from or relating to this Agreement, then the party prevailing in any litigation shall be entitled to recover its reasonable attorneys' fees and court costs incurred in connection with such litigation. The terms and conditions of this Section shall survive the expiration or earlier termination of this Agreement.

17. Disclosure. The parties acknowledge and agree that: (a) Service Provider is not an "investment advisor" under the U.S. Investment Advisers Act of 1940, and the rules and regulations adopted thereunder; (b) neither the execution of this Agreement nor any subsequent agreement is intended to: (i) be a municipal or other securities offering; or (ii) create a securities financing; (c) Service Provider is not recommending an action to the Municipality as the municipal entity or obligated person and the Services provided are not intended to be and should not be construed as "Advice" within the meaning of Section 15B of the Securities Exchange Act of 1934; and (d) Service Provider is not acting as a municipal advisor to the Municipality and does not owe a fiduciary duty pursuant to Section 15B of the Exchange Act. The Municipality acknowledges that it has consulted such municipal advisors, tax advisors, and/or attorneys as it deems to be necessary or appropriate in connection with the foregoing.

18. Miscellaneous. Time is of the essence of this Agreement. Unless "business day" is specified, the term "day" as used herein means a calendar day. The term "business day" means any day other than a Saturday, Sunday, or federal or State holiday. If the last date for any act to be performed hereunder falls on a Saturday, Sunday, or federal or State holiday, then the time for performance shall be extended to the next business day. This Agreement is the final expression of the complete agreement between Municipality and Service Provider. There are no oral representations, warranties, agreements, or promises pertaining to the Services and the other subject matter hereof not incorporated in writing in this Agreement. The section headings herein are for convenience and shall not be considered in any way to affect the interpretation of this Agreement. This Agreement shall: (a) bind, and inure to the benefit of, Municipality and Service Provider and their respective successors and assigns; and (b) be governed by, and construed in accordance with, the laws of the State. This Agreement shall not be construed to create a contractual relationship with, give rights or benefits to, or create a cause of action in favor of, anyone other than the parties hereto. This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that the Agreement may have been prepared primarily by counsel for one of the parties, it being recognized that both Municipality and Service Provider and their respective counsel have contributed substantially and materially to the preparation of this Agreement. The invalidity or unenforceability of any term or condition of this Agreement shall not affect the other

terms and conditions, and this Agreement shall be construed in all respects as if such invalid or unenforceable term or condition had not been contained herein. Each of the undersigned represents that he or she has: (a) the authority to bind Municipality or Service Provider, as applicable; and (b) the proper power and authority to execute this Agreement. All Exhibits referenced in this Agreement are attached hereto and incorporated herein by reference. This Agreement may be executed in separate counterparts, each of which when so executed shall be an original, but all of such counterparts shall together constitute but one and the same instrument. A facsimile or email transmission of a duly-executed counterpart of this Agreement shall be sufficient to evidence the binding agreement of each party to the terms hereof.

[Signature page to follow.]

IN WITNESS WHEREOF, Municipality and Service Provider have executed this Agreement as of the Effective Date.

MUNICIPALITY:

MONTGOMERY COUNTY, INDIANA

By: _____

Printed: _____

Title: _____

SERVICE PROVIDER:

ENVOY CONSTRUCTION SERVICES, LLC
an Indiana limited liability company

By: _____
Scott A. Baldwin, its President

INDEX OF EXHIBITS

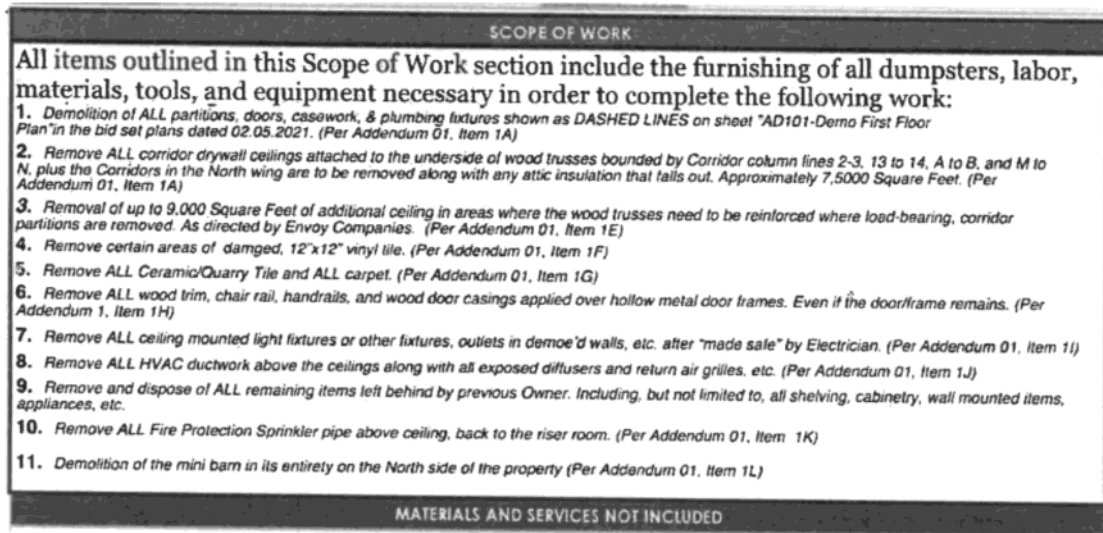
Exhibit A	Description of the Services
Exhibit B	Schedule of the Services
Exhibit C	Schedule of Fees and Compensation

EXHIBIT A

Description of the Services

Service Provider shall perform the following scope of services under this Agreement:

1. Construction Services: Demolition services scope below:



2. Reimbursement: Payment of the legal fee of Ice Miller, LLP in the amount of \$44,650.00. For the purposes of this Agreement, Municipality acknowledges that Service Provider has previously made this payment and that no further payment to Ice Miller, LLP shall be required as a function of this Agreement. Municipality acknowledges and agrees that the Services referenced in this subsection are strictly reimbursement for previous fees paid by Service Provider at the express request of Municipality.

EXHIBIT B

Schedule of the Services

The services described in Exhibit A will be performed by the Service Provider via the following schedule, subject to the cooperation of and the collaboration with the Municipality.

1. Reimbursement: Pursuant to this Agreement, the payment that is the subject of the Reimbursement has been made by Service Provider as of the Effective Date, with no further action required by Service Provider.
2. Construction Services: shall be completed within 2 months of the Effective Date

EXHIBIT C

Schedule of Fees and Compensation

The fee for the services described in Exhibit A and Exhibit B shall be as follows:

Reimbursement - \$44,650.00

- Payment for the Reimbursement shall be made to Service Provider within thirty (30) days of the Effective Date.

Construction Services - \$100,000.00

- Payment for the Construction Services shall be made to Service Provider within thirty (30) days of invoicing.

Final Reading: Ordinance 2021-12

Monday, March 15, 2021 3:27 PM

Montgomery County Board of Commissioners

Ordinance 2021-12

An Ordinance Amending the County's Policies to Require Criminal Background Checks

WHEREAS, the Board of Commissioners periodically reviews County policies in order to manage risk related to providing government services and receives recommendations from the Risk Management Committee; and

WHEREAS, as a result of these reviews and recommendations, the Board has determined that criminal background checks should be required for all persons applying for employment with the County government; and

WHEREAS, the Board has recently entered into an agreement with Safe Hiring Solutions to provide background check services; and

WHEREAS, the Board also finds that the County's policies should be amended to require criminal background checks of all persons applying for employment with the County government.

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that a new section, namely Section 36.34 is hereby added to the County Code and that this new section will read as follows:

“§36.34 CRIMINAL HISTORY BACKGROUND CHECKS REQUIRED

- (A) Criminal History Background Checks Required.** Hiring agents of Montgomery County shall cause a criminal history background check for all persons applying for employment with the County government. These checks must be completed prior to employment of the person applying for the position.

- (B) **Vendor.** Montgomery County has engaged a vendor to provide these criminal history background checks, and the hiring agent will coordinate the use of this service with the County Administrator.
- (C) **Use of Information.** Hiring agents will evaluate the information received from a criminal history background check and use the information, along with other information gathered from the applicant, in order to make hiring decisions. Applicants will not be automatically disqualified from employment because of the existence of a criminal history; rather, this information will be considered along with other information, and the hiring agent will consider the totality of the circumstances in order to make hiring decisions.
- (D) **Condition of Consideration.** Any person who applies for employment must consent to and authorize the background check as a condition of being a candidate for a position of employment with the County government.
- (E) **Exemption.** The Sheriff may utilize a separate service for background checks as part of the Sheriff's hiring process, and the Sheriff, the Sheriff Merit Board or other entity making the hiring decision for a position in the Sheriff's Department may use the information gathered from such background checks in any lawful manner.

(Added by Ordinance 2021- 12, adopted March 22, 2021)"

IT IS FURTHER ORDAINED that the County Administrator will inform all hiring personnel of this new policy.

IT IS FURTHER ORDAINED that all other provisions of the County Code which are not expressly amended by this ordinance will remain in full force and effect.

Adopted this 22nd day of March, 2021.

Montgomery County
Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Jennifer Andel, Auditor

Final Reading: Ordinance 2021-13

Monday, March 15, 2021 3:27 PM

Montgomery County Board of Commissioners

Ordinance 2021-13

An Ordinance Amending the County's Policies to Include HIPAA Policy, Amending Section 4.09 of the Employee Handbook and Approving HIPAA Plan

WHEREAS, the Board of Commissioners periodically reviews County policies in order to manage risk related to providing government services and receives recommendations from the Risk Management Committee; and

WHEREAS, as a result of these reviews and recommendations, the Board has determined that the County's HIPAA Policy, currently found in Section 4.09 of the Employee Handbook, should be added to Chapter 36 where the County policies are located; and

WHEREAS, the County Attorney has recommended certain clarifying changes to Section 4.09 of the Employee Handbook; and

WHEREAS, in order to implement the HIPAA Policy, the County Attorney and County Administrator have prepared a HIPAA plan and requested that the plan be approved; and

WHEREAS, the Board finds that the insertion of the HIPAA policy into Chapter 36, the amendment of Section of 4.09 of the Employee Handbook, and adoption of the HIPAA Plan all further the County's interest in safeguarding protected health information and that these changes are in the best interests of the citizens of Montgomery County and should be approved.

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that a new section, namely Section 36.35 is hereby added to the County Code and that this new section will read as follows:

**“§36.35 HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT
(HIPAA) POLICY**

(A) HIPAA Policy. The County will comply with all applicable portions of the Health Insurance Portability & Accountability Act of 1996 (HIPAA) in order to safeguard the protected health information of its employees and persons covered under the County’s benefit plans and to comply with the Standards for Privacy of Individually Identifiable Health Information (Privacy Rules) issued by the United States Department of Health and Human Services. For purposes of this policy, the term “protected health information” means any information that identifies the patient that relates to the patient’s past, present or future physical condition, mental condition, or payment for medical expenses. In order to safeguard protected health information of its employees and persons covered under its benefit plans, the County will take all steps necessary to reasonably safeguard protected health information from any intentional or unintentional use or disclosure that is in violation of the standards of HIPAA. The County has implemented a plan to reasonably safeguard protected health information. Employees or other persons who have complaints regarding the County’s policies or procedures or conduct regarding its duties under HIPAA should submit a written complaint to his or her department head and to the County Administrator. Upon receipt of the complaint, the County Administrator will notify the County Attorney and the Grievance Committee (the Board of Commissioners). The Grievance Committee respond to any such complaint within ten (10) days of receipt of the grievance. The County’s response will be in writing and will be delivered to the employee filing the complaint.

(B) Discipline for Violating Policy. All employees have a duty to comply with this policy and to protect the protected health information of other employees and other persons covered under the County’s benefit plans. Employees violating the County’s policies, procedures and/or HIPAA will be subject to discipline for such violation.

(C) Breach. To the extent that the County discovers a harmful effect of a violation of its policies and/or procedure, the County will take all necessary action to mitigate such effects.

(D) No Retaliation. The County will not retaliate or intimidate any employee or other person who exercises his or her rights under the County’s policies, procedures of HIPAA.

(E) No Waiver of Rights. The County will not require an employee or other person covered under the County’s benefit plan to waive his or her rights under HIPAA as a condition of the provision of treatment, payment, enrollment in a health plan or

eligibility for benefits. In order to ensure that no waiver of rights is required under the County's health insurance plan, the County will review all enrollment materials.

(Added by Ordinance 2021- 13, adopted March 22, 2021)"

IT IS FURTHER ORDAINED that Section 4.09 of the Employee Handbook is hereby amended to read as follows:

4.09 HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT (HIPAA) POLICY

4.09.1 HIPAA Policy. The County will comply with all applicable portions of the Health Insurance Portability & Accountability Act of 1996 (HIPAA) in order to safeguard the protected health information of its employees and persons covered under the County's benefit plans and to comply with the Standards for Privacy of Individually Identifiable Health Information (Privacy Rules) issued by the United States Department of Health and Human Services. For purposes of this policy, the term "protected health information" means any information that identifies the patient that relates to the patient's past, present or future physical condition, mental condition, or payment for medical expenses. In order to safeguard protected health information of its employees and persons covered under its benefit plans, ~~do so~~, the County will take all steps necessary to reasonably safeguard protected health information from any intentional or unintentional use or disclosure that is in violation of the standards of HIPAA. The County has implemented a plan to reasonably safeguard protected health information. Employees ~~or other persons~~ who have complaints regarding the County's policies or procedures or conduct regarding its duties under HIPAA should submit a written complaint to his or her department head and to the County Administrator ~~the Board of Commissioners~~. Upon receipt of the complaint, the ~~department head~~ County Administrator will notify the County Attorney and the Grievance Committee (the Board of Commissioners). The Grievance Committee ~~County will properly document its receipt of the complaint and then~~ respond to any such complaint within ten (10) days of receipt of the grievance. The County's response will be in writing and will be delivered to the employee filing the complaint.

4.09.2 Discipline for Violating Policy. All employees have a duty to comply with this policy and to protect the protected health information of other employees and other persons covered under the County's benefit plans. Employees violating the County's policies, procedures and/or HIPAA will be subject to discipline for such violation.

4.09.3 Breach. To the extent that the County discovers a harmful effect of a violation of its policies and/or procedure, the County will take all necessary action to mitigate such effects.

4.09.4 No Retaliation. The County will not retaliate or intimidate any employee or other person who exercises his or her rights under the County's policies, procedures of HIPAA.

4.09.5 No Waiver of Rights. The County will not require an employee or other person covered under the County's benefit plan to waive his or her rights under HIPAA as a condition of the provision of treatment, payment, enrollment in a health plan or eligibility for benefits. In order to ensure that no waiver of rights is required under the County's health insurance plan, the County will review all enrollment materials.

IT IS FURTHER ORDAINED that the HIPAA Plan, which is attached as "Exhibit A" is hereby approved.

IT IS FURTHER ORDAINED that the County Administrator will inform all Department Heads of the adoption of this policy, changes to Employee Handbook and adoption of the plan.

IT IS FURTHER ORDAINED that all other provisions of the County Code and Employee Handbook which are not expressly amended by this ordinance will remain in full force and effect.

Adopted this 22nd day of March, 2021.

Montgomery County
Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Jennifer Andel, Auditor

EXHIBIT A

Montgomery County HIPPA Plan

In order to carry out the HIPAA Policy, the County Administrator will implement this plan and regularly report to the Board of Commissioners regarding the execution of the plan and compliance with the law. This plan is designed to ensure compliance with the Privacy Rule promulgated by the United States Department of Health and Human Services, the County's HIPAA Policy, and other federal and state laws with further the purpose of safeguarding protected health information (PHI). The protections provided for by HIPAA extend to both employees and to family members of employees and others who are covered by the County's employee benefit programs. This plan will be disseminated annually to all employees.

Rule 1: Segregation

1.01. All PHI will be maintained by a supervisor or administrator in a separate file for each employee and not the employee's general personnel file. This separate file containing PHI is referred to as the HIPAA file.

1.02 All files containing PHI will be maintained by the records custodian in a locked file cabinet or password-protected electronic file.

1.03 All documents in the HIPAA file will be maintained on colored paper in order to distinguish it from other documents and to alert all persons that the documents are protected from unauthorized access.

Rule 2: Access

2.01 In order to comply with the County HIPAA policy, all access to PHI will be limited to only the following classes of persons:

1. Employees: access to employee PHI will be granted to employees for their own PHI by written request;
2. Other Covered Persons: access to the PHI of other persons will be granted to other persons for their own PHI if they are covered by one of the County's employee benefit programs;
3. Supervisors/Administrators: access to the PHI of employees or other persons will be granted to those supervisors of such employees or administrative employees if the PHI is needed for the requestor in order to carry out their job duties; and
4. Third Parties: access to PHI will be granted to third parties only by written request made by:

- a. the legal representative of an employee or other person covered;
- b. a party to litigation against an employee or other person covered;
- c. law enforcement officials seeking to obtain relevant information concerning an investigation or case involving an employee or other person covered; and
- d. the National Instant Background Check System (NICS) seeking to obtain information relevant to the issuance of a firearms permit or license.

2.02 All requests for access must be made in writing.

2.03 All requests for access must be maintained by the custodian in the HIPAA file and in a separate HIPAA access log.

2.04 Only the custodian may grant access.

2.05 All access must be documented by the custodian in the access log and must include the name, address, email, and telephone number of the person granted access, the date of access, and the purpose stated in the request.

2.07 All access to third parties must be approved by the County Administrator and County Attorney.

2.08 The custodian must document whether copies of the HIPAA file or any of its contents were made and provided to the requestor.

2.09 For all requests, the custodian must notify the employee of the request for access and obtain a consent to release from the employee.

2.10 The custodian will comply with subpoenas, warrants and other legally-required access only if approved by the County Attorney.

Rule 3 Communication

3.01 Employees and officials who have knowledge of PHI may not communicate with anyone regarding the knowledge of PHI unless the disclosure is required in the execution of the duties of the employee's job or the official's responsibilities or authorized in writing by the employee.

Rules 4 Corrections

4.01 Employees have the right to request that corrections be made to records containing their PHI. All such requests will be forwarded to the County Administrator for determination.

4.02 All determinations regarding correction will be made in writing within 10 days of receipt of the request when practicable.

Rule 5 Grievances

5.01 Any person having a grievance regarding the County's administration of this plan or the policy may file a written grievance. All grievances must be delivered to the County Administrator.

5.02 Upon receipt of a grievance, the County Administrator will acknowledge receipt to the person filing the grievance and notify the Board of Commissioners.

5.03 Within 10 days of receipt, the Board of Commissioners will investigate the grievance and make written findings. The Board may conduct a private hearing with the person filing the grievance. Written findings will be delivered to the person filing the grievance.

Rule 6 Breaches

If the County becomes aware of a breach of its policy, the County Administrator will notify all affected persons. This notice will be in writing. The County will mitigate the effects of any breach. Any employee, vendor, or official who becomes aware of a breach has an affirmative duty to report the breach to the County A-Administrator.

Rule 7 Review and Reporting

The Board of Commissioners will appoint a HIPAA Review Committee, and this Committee will annually review the administration of this plan and the policy and report to the Board regarding any violations, breaches, proposed changes to the policy or plan, and any other matter which will promote the protection of PHI.

Rule 8 Training

In order to encourage full compliance with the plan and policy, the County Administrator will ensure that annual training is conducted for all employees and officials who administer or are in position to receive PHI and that annual training is conducted for the Board. In addition, the employee handbook contains information regarding the County's policy.

Rule 9 Employee Discipline

Employees who violate the County HIPAA plan or policy will be subject to discipline.

Intro: Ordinance 2021-14

Tuesday, March 16, 2021 3:46 PM

Montgomery County Board of Commissioners

Ordinance 2021-14

An Ordinance Amending the County's Right-of-Way Policies

WHEREAS, the Board of Commissioners periodically reviews County policies in order to manage risk related to providing government services, provide for ease of administration in policies, and make technical corrections; and

WHEREAS, the County Highway Director and County Engineer have recommended that the Board provide for a permit procedure and relocation procedure which govern the County's rights-of-way; and

WHEREAS, based upon these recommendations, the Board now finds that Section 90.01 of the County Code should be amended in order to provide for these regulations; and

WHEREAS, the Board finds that the proposed amendment to Section 90.01 furthers the County's interests, is in the best interests of the citizens of Montgomery County, and should be approved.

NOW, THEREFORE, IT IS ORDAINED by the Montgomery County Board of Commissioners that section 90.01 in the County Code should be amended to read as follows:

“§90.01 COUNTY ROADS AND RIGHTS-OF-WAY

~~(A) The purpose of this section is to establish procedures for obtaining permission to use any part of the right-of-way of the roads of the County for laying pipe or cable or to cross any of the roads with pipe or cable. (1982 Code §5-84-1).~~

~~(B) (1) Any person or corporation wishing to use any part of the right-of-way or cross any roads to lay pipe or cable shall obtain permission in writing from the County Highway Department using the form as set out by the County. (1982 Code §5-81-2)~~

(A) DEFINITIONS.

For the purposes of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(1) EXCAVATION AND CONSTRUCTION. Installation, repair, and replacement of driveways, curbs, and sidewalks; the installation, repair, and replacement of all public utilities and other utilities, and other projects involving construction activities over, upon, or beneath county roads, alleys and public ways in the unincorporated area of Montgomery County.

(2) MINOR REPAIRS. Work personally performed by property owners to existing sidewalks or driveways located on public streets abutting their property. Minor repairs may include crack repair, removal and replacement of existing driveways to the same line and grade, or resurfacing. Minor repairs exclude any street curb cut work.

(3) PUBLIC ROADS. All public roads, streets, alleys, public ways and public rights-of-way in the unincorporated area of Montgomery County, Indiana.

(4) ROUTINE MAINTENANCE. Periodic repair or replacement of utilities or physical components within or adjacent to the public road, Routine maintenance excludes any street curb cut work.

(5) ROAD CURB CUT WORK. Work done to or through the actual street surface or curb and gutter section.

(B) PERMITS.

(1) Permit required. All excavation, construction, and road curb cut work on public roads in the unincorporated areas of the County shall require a permit issued by the County Highway Department upon application of the property owner, licensed contractor or utility performing the work.

(2) Procedure. Any person required to obtain a permit must apply for such a permit at the County Highway Department and pay the applicable permit fee.

(3) *Emergencies.* In an emergency involving a risk to public health or safety, construction or excavation may be commenced without a permit provided the person or entity performing the work has made a reasonable effort to inform the County Highway Department and any utility whose facilities might be involved, and shall make written application for a permit at the beginning of the next business day.

(4) *Work commenced without a permit.* Work commenced without a permit, or adherence to this section's emergency provisions, may result in the imposition of fines for each day the work is undertaken or a public road is left in disrepair as a result of work done without a permit.

(5) *Fees.* All permits except those for minor repairs, routine maintenance, entities exempted by a written municipal agreement, and initial installation of public improvements within new subdivisions, shall pay a permit fee as authorized by the Board of Commissioners by ordinance. A base permit fee shall be required for any excavation or construction necessary for a single connection, a single driveway and adjoining sidewalk, or a cut for installing facilities, not exceeding 100 linear feet on public streets. The permit fees for excavation and construction of projects exceeding 100 linear feet will consist of the base permit fee plus an additional fee for each linear foot of excavation and construction in excess of 100 linear feet.

(6) *Duration of the permits.* All permits shall expire within 30 days of the commencement of the work authorized by the permit, unless a longer period of time, not exceeding 60 days, has been requested at the time of the permit issuance. The County highway Director may extend a permit beyond its original term for up to 60 days, if applicant can demonstrate the need for additional time to complete the work.

(C) OTHER REQUIREMENTS.

(1) *Bond requirement.* A bond will be provided to the County to assure the proper repair of the public road before commencement of the work or immediately thereafter in the case of an emergency. The amount of the bond will be determined by the County Highway Director based upon the work to be performed and the cost of remediation if the applicant fails to perform.

(2) *Public safety precautions.* "Road Closed" and/or "Work Ahead" signs must properly mark the work site. Barricades and flaggers (if necessary) must separate exposed work from vehicle and pedestrian traffic. No trenches are to be left open overnight.

(3) *Responsibility for maintenance.* It shall be the responsibility of the person or entity issued a permit to make sure that the public roads in or on which they perform work are properly repaired at the completion of the work and that particular places where the work was done are kept in good condition for a period of three years after the completion of the work. If the permit holder fails to perform proper repairs or maintenance for the three-year period, the County may perform any repair or maintenance work and bill the permit holder.

(4) *Additional rules and regulations.* The County Highway Department may adopt excavation specifications standards and rules for the making of cuts, for related matters involving excavations and restoration of pavements or surfacing.

(D) *Relocation of public utilities.*

1. *Purpose.* The County is authorized by Indiana law to manage and regulate the rights-of-way of its public roads. The purpose of this section is to establish a procedure for road improvement projects that involve the relocation of utility facilities by providing for the exchange of information and the implementation of their respective responsibilities among the County, utilities, and the contractors.

2. *Applicability.*

- a. This section applies to improvement projects by Montgomery County for which is paid solely from local funds.
- b. This section does apply to public highways improvements projects conducted by the Indiana Department of Transportation ("INDOT") or its designee or for improvement projects for which Montgomery County received federal funding. In these events, the INDOT regulations in 105 IAC 13 shall be used between the parties.

3. *Definitions.*

- a. "Compensable work" means facility relocation for which Montgomery County will reimburse the utility under Indiana law.
- b. "Contractor" means the person or entity that enters into a contract with Montgomery County for an improvement project.
- c. "Day" means any calendar day of the year. If more than one (1) day, the term includes any consecutive day or days of any year or years.
- d. "Facility" shall include all privately, municipally, publicly, or cooperatively owned systems for supplying communications, power, light, heat, electricity, gas, water, pipeline, sewer, sewage disposal, drain or the like service, directly or indirectly, to the public. The term includes, but is not limited to, cable television systems.
- e. "Facility relocation" means any activity involving a facility that is needed for an improvement project including, but not limited to, abandoning, altering, deactivating. Installing, maintaining, modifying, moving, removing and/or supporting.
- f. "Highway" means any roadway under the jurisdiction of Montgomery County or where an improvement project is planned.
- g. "Improvement project" means the construction, reconstruction, rehabilitation,

and process incidental to building, fabricating, or bettering any of the following:

(i) Projects within the unincorporated areas of Montgomery County that the County is required by statute to build and maintain.

(ii) A local project administered by Montgomery County including but not limited to road projects and road-related projects.

The term does not include routine maintenance.

h. "Major project" means an improvement project that due to scope or complexity, involves a long-term design process of more than twelve (12) months or is otherwise designated by Montgomery County as a major project.

i. "Minor project" means an improvement project that due to scope or complexity, involves a short-term design process of less than twelve (12) months or is otherwise designated by Montgomery County as a minor project.

j. "Project plan" means the plans for the improvement project suitable for the design of facility relocation that Montgomery County sends to the utility.

k. "Utility" means the owner of a facility.

l. "Work plan" means a plan of the utility to carry out facility relocation to accommodate an improvement project.

4. Identification and Notification.

a. Montgomery County shall send by U.S. certified mail to the identified utility an initial notice of the proposed improvement project. A notice shall include the following:

- i. The name or route number, or both, of the highway.
- ii. The geographical limits of the improvement project.
- iii. A general description of the work to be done.
- iv. The anticipated date an approved work plan will be needed.
- v. The anticipated ready for contract date of the improvement project.
- vi. The name of the designer and other contact information, if available.
- vii. Montgomery County's determination of whether the project is major or minor.

Montgomery County shall inform the utility of the latest anticipated dates with each notice.

b. Within thirty (30) days after receiving the initial notice, the utility shall respond in writing to Montgomery County with a:

- i. description of the type and location of its facilities within the geographical limits of the proposed improvement project; or
- ii. statement that the utility has no facilities within the geographical limits of the improvement project.
- iii. Montgomery County will list the utilities and identify the locations of all facilities identified on one (1) or more plan sheets

5. Verification of Existing Facilities.

- a. Montgomery County shall send by certified mail to each utility a copy of the plan sheets that shows all existing facilities known to Montgomery County that are within the right-of-way of the improvement project or the geographical limits of the improvement project.
- b. Each utility shall do the following within thirty (30) days of receiving the plan sheets:
 - i. Review the accuracy of the plan as to the location of its existing facilities.
 - ii. Declare in writing to Montgomery County whether the information is accurate or inaccurate.
 - iii. Detail in writing to Montgomery County any inaccuracies in the information.

Failure to reply within the allotted time shall be deemed verification that the information is accurate.

6. Work Plan Development.

- a. In conjunction with the mailing the plans sheet(s), Montgomery County will send by mail preliminary project plans to the involved utilities. After receiving the preliminary project plans, each utility shall do the following:
 - i. Review the preliminary project plans.
 - ii. Declare in writing to Montgomery County whether there are or are not conflicts between its facilities and the improvement project.
 - iii. Detail in writing to Montgomery County any conflicts between its facilities and the proposed improvement project within:
 - (A) thirty (30) days for minor projects; or
 - (B) sixty (60) days for major projects.

b. Failure to reply within the allotted time shall be deemed an indication of no conflicts. In the event of conflicts, the utility may recommend design changes for the improvement project to minimize utility costs or delays. Montgomery County will review the recommended changes and implement the changes where appropriate.

- c. After completion of the preliminary project plan development, Montgomery County will proceed with the development of final project plans for the improvement project. The County shall send by mail to the utility a copy of the preliminary final project plans for the improvement project, generally before those plans are complete, but which shall have sufficient detail to allow the preparation of the utility work plan. The utility shall use the preliminary final project plans to develop and provide to the County its work plan. A work plan shall be submitted:
 - i. whether or not any facility relocations are required; and
 - ii. within:

(A) sixty (60) days after receiving the preliminary final project plans for a minor project; and

(B) one hundred twenty (120) days after receiving the preliminary final project plans for a major project.

If a utility or the County determines there is a potential for conflict between work plans, the County will schedule a meeting. The County and the affected utilities will attend to coordinate the work. An additional thirty (30) days will be allowed to furnish the work plan if coordination is required with another utility or utilities. Additional time may be allowed by the department for unusually complex or extensive facility relocations, but not more than one hundred eighty (180) days.

- d. The work plan shall include the following:
 - i. A narrative description of the facility relocation that will be required.
 - ii. A statement whether the facility relocation is or is not dependent on work:
 - (A) to be done by:
 - (1) another utility; or
 - (2) the County or contractor; or
 - (B) on the acquisition of additional right-of-way;with a description of that work.
 - iii. A statement whether the utility is or is not willing to allow the contractor to do the required work as part of the highway contract.
 - iv. The:
 - 1. earliest date when the utility could begin to implement the work plan; and
 - 2. number of days to complete the required work.
 - v. The expected lead time in days to:
 - 1. obtain any required permits;
 - 2. obtain materials;
 - 3. schedule work crews; and
 - 4. obtain the necessary additional right-of-way.
 - vi. A drawing of sufficient detail and scale to show the proposed location of the facility relocation.
- e. For work that the utility believes it is entitled to be compensated by the County, the work plan shall also include a cost estimate for the facility relocation including appropriate credits for betterments and documentation of easements and compensable land rights.
- f. Montgomery County shall review the work plan to ensure that it:
 - i. is compatible with:
 - 1. County permit requirements;
 - 2. the project plans;
 - 3. the construction schedule; and
 - 4. other utility relocation work plans; and
 - ii. has a reasonable:
 - 1. relocation scheme; and

2. cost for compensable work.

- g. If the work plan submitted by the utility is not compatible or reasonable, the County shall notify the utility by mail as soon as practicable. The utility shall submit a revised work plan within thirty (30) days of receipt of the notification by the County. The County shall review the revised work plan, and, if the work plan is still not compatible or reasonable, the County will prepare an alternative work plan for submission to the utility. Within thirty (30) days of receipt by the utility of the alternative work plan, the utility may accept the alternative work plan or request, in writing, specific changes. The County shall review any requested changes to the alternative work plan. The County shall adopt a final work plan that considers the interests of the utility, contractor, and public, to ensure safety and reliability of the utility facilities and the highway and avoid the imposition of unnecessary and unreasonable costs. The final work plan adopted by the County will be the approved work plan; and
- h. A highway utility agreement, if required, shall be executed at this time.
- i. The County shall notify the utility by mail as soon as practicable when the final work plan is approved.

(2) Construction.

- a. Montgomery County shall notify the utility by mail not less than thirty (30) days before the utility is required to begin the implementation of the approved work plan. The utility shall acknowledge the notification by mail within fifteen (15) days.
- b. Montgomery County will include or reference a copy of each approved work plan in the highway contract.
- c. If an approved work plan is dependent on work by the contractor, the contractor shall do the following:
 - i. Provide Montgomery County and the utility a good faith notice not less than fifteen (15) days before the contractor's work is expected to be complete and ready for the utility to implement its work plan.
 - ii. Follow up with a confirmation notice to the County and the utility not less than five (5) days before the contractor's work will be complete so that the utility may implement the work plan.
- d. The utility shall notify Montgomery County and contractor, if identified, as follows:
 - i. At least five (5) days before beginning fieldwork within the right-of-way.
 - ii. When the work is complete.

(3) Work Revision Plans.

- a. If, before the letting date of the improvement project, the project plan is revised so that additional facility relocation work is found necessary,
 - i. Montgomery County shall:
 - 1. furnish to the utility the revised project plan; and
 - 2. identify to the utility the revisions within the project plan; and

- ii. The utility shall provide to Montgomery County a revised work plan, except that the time allowed for the utility to submit the revised work plan after receiving the revised project plan shall not exceed sixty (60) days.
- b. If, after the letting date of the improvement project, additional facility relocation is found necessary, Montgomery County shall notify the utility to prepare an expedited work plan as soon as practicable for submission to the County.

(4) Responsibilities.

- a. The utility, contractor, and Montgomery County shall perform the duties imposed by the approved work plan and contract within the time frames specified.
- b. Factors that shall excuse a utility from meeting the schedule in its approved work plan include the following:
 - i. The facility relocation was impacted by any of the following:
 - 1. Significantly differing site conditions.
 - 2. Unexpected impacts of other utilities.
 - 3. Other unforeseen circumstances that could not have been reasonably anticipated through due diligence.
 - 4. A force majeure event.
 - ii. Occurrence of severe weather or other factors beyond the control of the utility directly affecting the approved work plan.
 - iii. The final project plans differ substantially from the plans provided to the utility.
 - iv. If a facility is discovered during the process required by IC 8-1-26, has not been previously identified as being within the improvement project limits, and the utility can show the following:
 - 1. The facility was installed after the date the County identified the affected facilities as described above.
 - 2. A proper permit was obtained for the installation of the facility from Montgomery County.
- c. If an approved work plan requires adjustment due to the occurrence of one (1) or more factors enumerated in subsection (b), the County and the utility shall proceed as directed in section 8(b) of this rule.

E. SPECIAL REGULATIONS RELATING TO TELECOMMUNICATIONS PROVIDERS

- 1. providers may collocate small cell facilities on existing utility poles and wireless support structures;
- 2. providers may perform routine maintenance on wireless facilities and replace wireless facilities with wireless facilities that are substantially similar to or the same size or smaller than the wireless facilities being replaced; and

3. providers with authority to use public rights-of-way may install, place, maintain or replace micro wireless facilities that are suspended on cables strung between existing utility poles in compliance with applicable codes.

F. PENALTY.

Any person or entity violating this article is subject to a fine in the amount of \$500 per day, plus the cost of the required permit.
(Ord. 2021- , passed 4- 21).”

IT IS FURTHER ORDAINED that this amendment will take effect upon adoption.

IT IS FURTHER ORDAINED that all other provisions of the County Code which are not expressly amended by this ordinance will remain in full force and effect.

Adopted this _____ day of April, 2021.

Montgomery County
Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Jennifer Andel, Auditor

Wayfinding & Gateway Signage - Sue Lucas

Wednesday, March 17, 2021 8:26 AM

Crawfordsville Wayfinding Project

Initiated July, 2019

Team

- Corbin Design: Projects in Lafayette, Bloomington, South Bend, Indy Super Bowl Park, etc
- Visit Montgomery County
- Crawfordsville Main Street
- Crawfordsville Planning Department
- Stakeholder input meetings – including Montgomery Co Visitors & Convention Bureau

Project Scope

- Gateways to Crawfordsville + City Destinations + Downtown Attractions & Parking
- Project also provides bid-ready matching sign designs for Montgomery County small towns
- Sugar Creek Trail design phase complete, but not included in this project

Cost

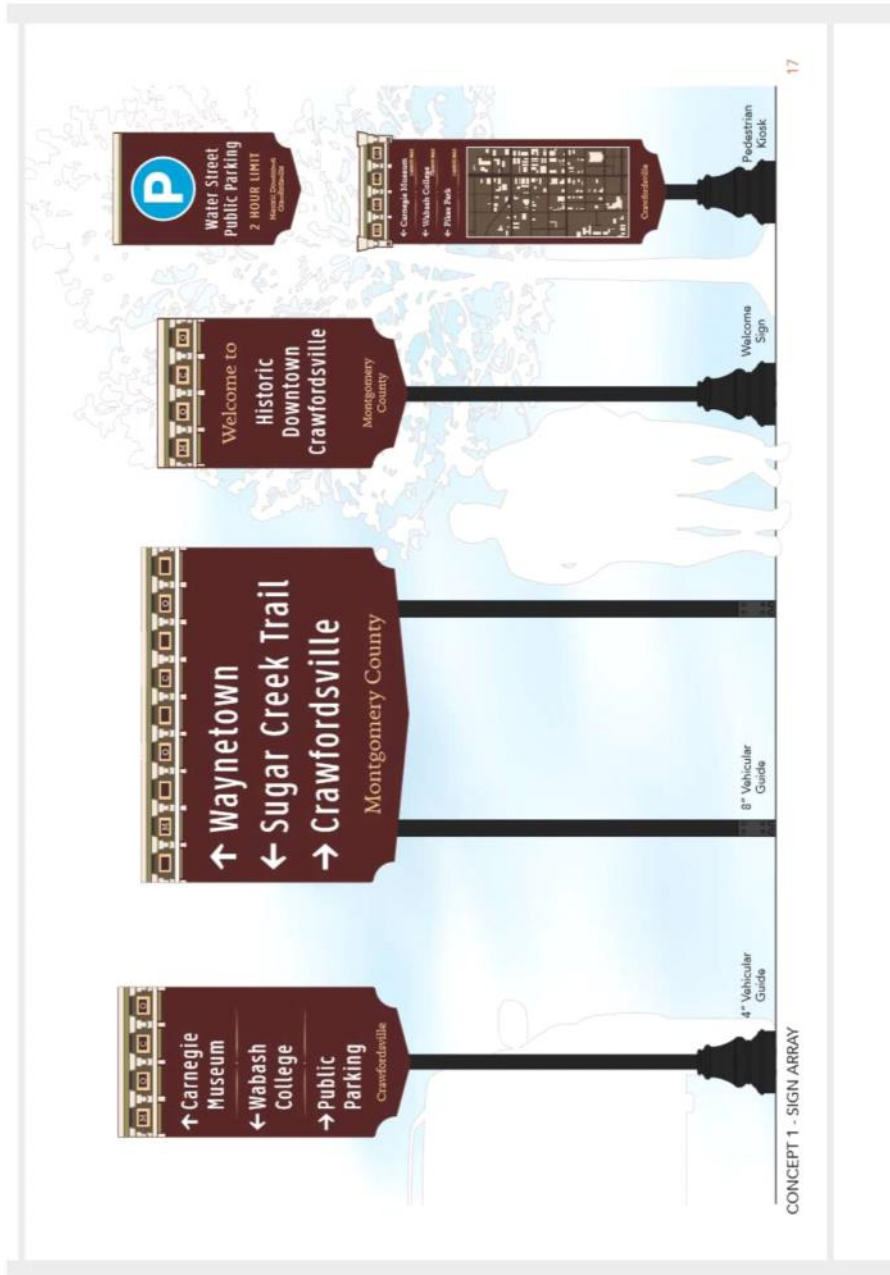
- Total Project = 60 signs @\$286,000
- Phase 1 = 36 signs @\$158,000
- MCCF Cycle I Grant will address Phase 1 (grant application due 4/5/2021)

County Promotion

- ALL "Welcome To" Gateway Signs will include "Montgomery County"
- Many signs in the entire project say "Montgomery County" at the bottom + MOCO at the top
- Sign design reflects the county's historic character & staying power

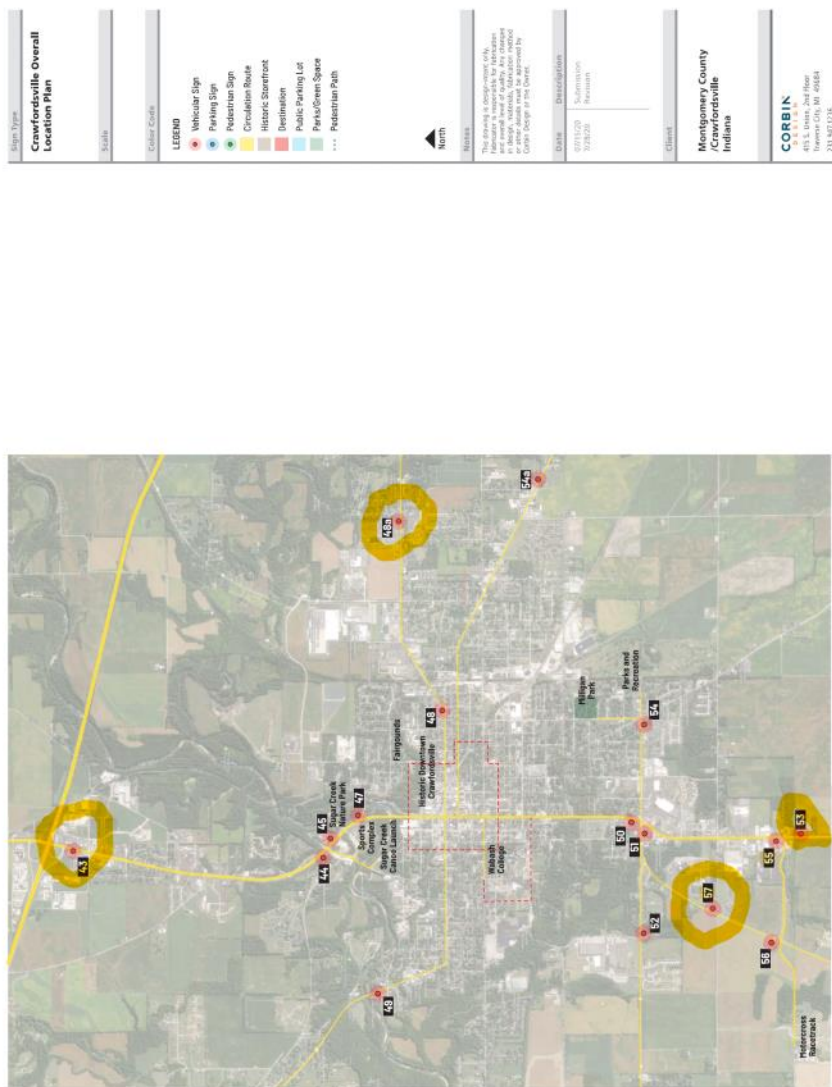
Project Funding Request to Montgomery County, Indiana - Phase 1

Sign Type	Unit Cost	Number	Total
Large Gateway I	\$6000	3	\$18,000
Large Gateway II	\$6000	1	\$6,000
Small Gateway II	\$5,000	3	\$15,000
Courthouse Parking Sign	\$2,500	1	\$2,500
Total Phase I Request: \$41,500			



Montgomery County Budgetary Estimate

Type	Description	Qty	Unit	Total
Gx-1	6" Vehicular Guide (3 messages)	4	\$	6,500.00
Gx-1a	6" Vehicular Guide (2 messages)	1	\$	6,250.00
Gx-2	6" Vehicular Trailblazer (wide layout)	2	\$	6,000.00
Gx-2a	6" Vehicular Trailblazer (narrow layout)	3	\$	5,800.00
Gx-3	4" Vehicular Guide (3 messages)	10	\$	5,200.00
Gx-3a	4" Vehicular Guide (2 messages)	3	\$	5,000.00
G-3b	5" Vehicular Trailblazer	4	\$	4,500.00
Gx-3c	4" Vehicular Guide (3 messages), existing post	1	\$	2,500.00
Ix-1	Large Gateway (ornate)	3	\$	6,000.00
Ix-1a	Large Gateway (basic)	1	\$	6,000.00
Ix-2	Small Gateway (ornate)	2	\$	5,200.00
Ix-2a	Small Gateway (basic)	3	\$	5,000.00
Ix-2b	Small Gateway (ornate), existing post	1	\$	2,500.00
Kx-1	Pedestrian Information Kiosk	7	\$	6,000.00
Px-1	Parking Lot Identification	9	\$	2,500.00
		54	Subtotal	\$ 243,050.00
			Map Artwork	\$ 6,500.00
			Contingency (15%)	\$ 36,457.50
			Total Budget Cost	\$ 286,007.50



HEALTH

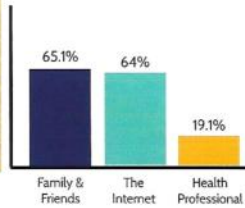
We Heard...

- Mental health is a rising concern among youth and adults in our county.
- More mental health services are needed in our county.
- There are many children who do not have health insurance or a medical home.
- The Free Clinic is a valuable resource but not widely known.

Data Says...



27.2% of Montgomery County adults reported having a high level of stress (8+ on a scale of 1-10).



65.1% of Montgomery County adults get their health information from family and friends, **64%** get health information from the internet, but only **19.1%** get their health information from a health professional.

HISTORY, ARTS & CULTURE

We Heard...

- Concerns were expressed about the ease of access to information about events and resources in our community.
- There is a lack of a brand for our community, which creates gaps in our marketing as a whole.
- Wayfinding also plays a role, as it can allow a brand to develop, and allow visitors and residents alike to know where places are, where to park, and how to walk to certain areas/buildings.

Data Says...

In a city that has incorporated wayfinding, **33.1%** of residents said the signs encouraged them to walk or bicycle more in their community, and **82.6%** said wayfinding was beneficial to their community.



Photos on these two pages are from our Listening Sessions.

Sources: Franciscan Health Montgomery County Community Health Needs Assessment, GNU Group 'Impact of Urban Wayfinding'