

Agenda Memo

Friday, July 09, 2021 2:51 PM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY- JULY 12, 2021

8 AM

Montgomery County Courthouse

100 E. Main Street - Room 103

Crawfordsville, IN 47933

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

Consent Agenda

Approval of Claims: June 28, 2021 to July 12, 2021

Accounts Payable : \$2,959,744.48	Payroll : \$392,541.79
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Approval of Meeting Minutes: [June 28, 2021](#)

[Approval of Paver Demo Contract](#)

Highway Department paver equipment - Southeastern Paver

Approval of [Pavement SolutionS](#) -

Distributor rental- This is to rent a distributor plus an operator to chip seal. We received quotes from Pavement Solutions and Milestone Contractors for a distributor and operator. The quote from Pavement Solutions was a flat rate \$250/ hour. The quote from Milestone Contractors was \$228/ hour plus time and ½ after 8 hours.

Approval of [Midwest Spray](#): Vegetation Control on Bridges

Vegetation Control on Bridges- This is to spray chemicals for vegetation control on bridges. We sent out for 3 quotes and only received 1 back, Midwest Spray. They were Byron Fugate (Fugate Lawn), Derek Dalton (Dalton chemicals), and Austin Denhart (Midwest Spray).

Approval of [Bowen-Cohee](#): Replacement of Two Front Doors

Replacing 2 Front Doors- Front doors are broken. We sent out for 3 quotes and only received 1 back. They were Fairmount door (no response), Home Depot (no response), Mark Kerns (withdrew), and Bowman-Cohee (submitted) Bowman- Cohee submitted a quote of \$11,533.00 to remove and replace the old doors. I recommend Bowman-Cohee for the project

[Covered Bridge Certification](#)

Annual Bridge Certification submitted to the State of Indiana certifying that Montgomery County has one covered bridge.

[AT&T Centrex Contract - CCC](#)

Metronet is not able to port the AT&T Centrex lines at the dispatch center. In order to keep normal rates, the County has to enter into a Centrex Contract with AT&T.

New Business

Approval of United Engineering: [Task Order #3 Rehab Bridge 29, 205, 207](#)

The Montgomery County Engineer request the Commissioners to approve United Consulting Task Order #3 from the "On-Call" contract. Task Order #3 is for rehabilitation of three CPI bridge deck and abutment replacement. The bridges are at the following locations: Bridge #205 and #207 located on CR 950 south west of SR 47. Bridge #29 located on CR 700 north west of the intersection of CR 950 E

The United Consulting contract will include the following: Preliminary project scoping, Construction documents, Governmental permitting, Bidding services, Post-bid services

Approval of United Engineering: [Bridge 79 Change Order for Milestone](#)

The Montgomery County Engineer request the Commissioners to approve Milestone change order #1 for the Bridge #79 project in the amount of \$48,329.00. The change order includes the following items: Additional undercutting of unsuitable material at the southern roadway. The construction plans indicated 18-inch of material to be removed. Field conditions required an additional 30-inch of material to be removed. Installed geogrid and backfilled with b-borrow.

Undercut of unsuitable material at the northern tie-in to the existing roadway. There was an extensive root network under the proposed roadway. Backfilled with 12-inches of #53 stone. Additional clearing requested by the County Engineer and approved by the County Administrator. 8-foot extension of a new culvert to accommodate the safe access of a residence fifth wheel trailer.

This change order will be fund from the Bridge #79 bond. The bridge bond has \$150,000 line for possible additional work discovered during construction.

Approve 2022 Salary Statement of Salaries & Wages

Salary Form 144 will be provided by the Auditor.

[Deckard Engineering Work Order Agreement - Legal Drain Re-Alignment](#)

This agreement with Deckard Engineering is for the engineering for the realignment of a legal drain. Agreement is for an amount not to exceed \$24,270 and will be paid from the CCD fund. Duties will include: Collect detailed topographic data points and create a topographic map for the entire re-alignment corridor Communicate with RQAW, Lochmueller, and other team members on road design and impact on re-aligned legal drain Perform sufficient potholing in the field to identify critical existing elevations of the legal drain Remove/mow approx. 40' x 4000' of existing corn/beans to allow for survey & Potholing work Redesign location, alignment, and elevation of legal drain Coordinate with the Office of the Montgomery County Surveyor for complete approval of changes and design specification

[ABC Board Appointment](#)

[Road Name Request: Persimmon Lane off of CR100E](#)

Jason Cottrell/Ratcliff Homes are requesting building permits to build homes in this area. After talking to Jason and Local fire Inspector, it was agreed that the private lane back to these homes needs to be named and then addressed from that new road name to better serve emergency services response in that area. Also, request that they put a road name sign at the entrance to 100 E showing location of drive.

County Trash Hauling Service Quotes

Two quotes have been received. Request to take them under advisement for review.

Ordinances

Final Reading: [Ordinance 2021-19](#): Creating the 21/22 PSC Vet Court Grant Fund

Establishes a new fund for a \$10,000 grant for the Veterans Court for travel/training, incentives,

chemical testing, participant transportation, treatment and emergency housing.

Final Reading: [Ordinance 2021-20](#): Creating the Veterans Treatment Court Grant Fund
Establishes a new fund for a \$52,065 grant for the Veterans Court to pay a portion of the salary and benefits of a program coordinator.

Introduction: [Ordinance 2021-22](#): Creating the 2021-2022 Drug Free Montgomery County Coalition Grant Fund
*six Mini-Grants (total of \$15,600) by the Drug Free Montgomery County Coalition/Local Coordinating Council. These Mini-Grants require creation of one new fund. Juvenile Cognitive Behavioral Programs: \$2,600
Emergency/transitional housing: \$3,000, Substance Abuse Assessments: \$4,050, Juvenile and Young Adult Drug Screening: \$2,450, Veteran Treatment Court Incentives: \$1,000, Drug Court Incentives: \$2,500*

Other Business

Adjournment

Agenda

Wednesday, July 07, 2021 4:13 PM

AGENDA

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MONDAY- JULY 12, 2021
8 AM
Montgomery County Courthouse
100 E. Main Street - Room 103
Crawfordsville, IN 47933**

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Approval of [Pavement Solutions](#): Distributor Rental

Approval of [Midwest Spray](#): Vegetation Control on Bridges

Approval of [Bowen-Cohee](#): Replacement of Two Front Doors

[Covered Bridge Certification](#)

[AT&T Centrex Contract - CCC](#)

New Business

Approval of United Engineering: [Task Order #3 Rehab Bridge 29, 205, 207](#)

Approval of United Engineering: [Bridge 79 Change Order for Milestone](#)

Approve 2022 Salary Statement of Salaries & Wages

[Deckard Engineering Work Order Agreement - Legal Drain Re-Alignment](#)

[ABC Board Appointment](#)

[Road Name Request: Persimmon Lane off of CR100E](#)

County Trash Hauling Service Quotes

Ordinances

Final Reading: [Ordinance 2021-19](#): Creating the 21/22 PSC Vet Court Grant Fund

Final Reading: [Ordinance 2021-20](#): Creating the Veterans Treatment Court Grant Fund

Introduction: [Ordinance 2021-22](#): Creating the 2021-2022 Drug Free Montgomery County Coalition Grant Fund

Other Business

Adjournment

AP Claims

Friday, July 09, 2021 2:28 PM

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021
End Date: 07/12/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			435	001	C	031416	1202.30050.000.0006 A. E. Woodall	4,441.67	JULY 2021	4,441.67
			183377	001	C	031341	1176.33500.000.0529 AIC	50.00	2021 IACHES	4,491.67
			Certified Shares	001	E	210606	7330.50000.000.0002 Alamo Clerk Treasurer	182.08	July 2021	4,673.75
			Public Safety	001	E	210606	7331.50000.000.0002 Alamo Clerk Treasurer	127.25	July 2021	4,801.00
			1PJ1-XJJQ-4RP7	001	C	031402	1000.24201.000.0003 Amazon Capital Services Inc	29.09	TOOL KITS	4,830.09
			121239	001	C	031342	1000.30073.000.0313 Arab	60.00	JUNE 2021	4,890.09
			JUNE 2021	001	C	031417	1000.30001.000.0011 Ashley Adair	76.00	MILEAGE	4,966.09
			8013257121	001	C	031375	1173.20016.000.0529 Asphalt Materials Inc	23,530.92	AE-150	28,497.01
			8013257119	001	C	031375	1173.20016.000.0529 Asphalt Materials Inc	24,158.39	AE-150	52,655.40
			8013256913	001	C	031375	1173.20016.000.0529 Asphalt Materials Inc	11,860.92	AE-150	64,516.32
			8013255660	001	C	031375	1173.20016.000.0529 Asphalt Materials Inc	18,639.27	CM-150	83,155.59
			3822	001	C	031388	1170.30100.000.0005 Bane Auto Lic	76.03	OIL CHANGE	83,231.62
			20210784	001	C	031389	2600.65109.000.0006 Banning Engineering	3,800.00	C WIDENER	87,031.62
			20210782	001	C	031389	2600.65173.000.0006 Banning Engineering	3,400.00	O THOMPSON	90,431.62
			20210783	001	C	031389	2700.65100.000.0006 Banning Engineering	3,000.00	JOEL TOBIN	93,431.62
			66937	001	C	031343	1135.60026.000.0529 Beam Longest & Neff LLC	621.00	BRIDGE 114	94,052.62
			54 D01-2005-CC-000353	001	C	031372	5100.00024.000.0000 Blecker Brodey & Andrews	249.19	DDCir-Garn Pct	94,301.81
			Certified Shares	001	E	210607	7330.50000.000.0002 Brown Township Trustee	2,627.25	July 2021	96,929.06
			116499	001	E	070221	1000.30016.000.0202 Cardinal Leasing Inc	110.00	COPIER LEASE	97,039.06
			02-600150909-5173209 4	001	C	031344	1000.30035.000.0068 CenterPoint Energy	20.58	051921-06222021	97,059.64
			02-600354165-5787406 5	001	C	031344	1000.30035.000.0068 CenterPoint Energy	614.07	051921-06222021	97,673.71
			02-600693458-5061955 9	001	C	031344	1000.30035.000.0068 CenterPoint Energy	47.70	051921-06222021	97,721.41
			02-6005728401-5506129 5	001	C	031344	1000.30035.000.0068 CenterPoint Energy	93.00	051921-06222021	97,814.41
			01-600293589-5228671 3	001	C	031344	1176.30035.000.0529 CenterPoint Energy	46.00	051921-06222021	97,860.41
			2358919	001	C	031376	1173.23002.000.0529 Ceres Solutions Cooperative	20,740.27	PDX4 ON RD	118,600.68
			2128230	001	C	031376	1173.23002.000.0529 Ceres Solutions Cooperative	16,844.24	PDX 4 OFF RD	135,444.92
			1421	001	C	031390	1159.21001.000.0610 Ceres Solutions Cooperative	40.08	MAY 2021 FUEL	135,485.00
			2375	001	C	031390	1159.21001.000.0610 Ceres Solutions Cooperative	27.99	MAY 2021 FUEL	135,512.99
			03-09-114-036.000-013	001	C	031339	1201.50001.000.0003 Chris Oppy	481.22	TAX SUPPLS 2021	135,994.21
			4087014883	001	E	071221	1176.13002.000.0529 Cintas Corporation Loc #366	227.26	UNIFORMS	136,221.47
			4087677951	001	E	071221	1176.13002.000.0529 Cintas Corporation Loc #366	795.47	UNIFORMS	137,016.94
			Certified Shares	001	E	210608	7330.50000.000.0002 Clark Township Trustee	1,141.50	July 2021	138,158.44
			58307	001	C	031377	1169.21523.000.0529 Clark Truck Equipment Co Inc	70.00	STROBE LIGHT	138,228.44
			58279	001	C	031377	1169.21523.000.0529 Clark Truck Equipment Co Inc	180.73	HITCH ADAPTER	138,409.17
			67D011911SC472	001	C	031373	5100.00024.000.0000 Clerk Of Putnam County Superio	245.28	DDCir-GARN	138,654.45

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021
End Date: 07/12/2021

Montgomery County

PO	Prerun Date	PO	Mode	Invoice	Budget				Check Total
					Bank	Check	Account Code	Vendor Name	
7234172-0604949 CPSMN0000910	Certified Shares	001	C	031411	7330.50000.000.0002	Coal Creek Township Trustee	2,206.00	July 2021	140,860.45
	JULY 2021	001	C	031418	1000.30115.000.0271	Collier Gobel & Homann LLC	2,500.00	PD CONFLICT	143,360.45
	7234172-0604949	001	C	031337	5100.00019.000.0000	Colonial Life Insurance Co	547.28	JUNE 2021	143,907.73
	CPSMN0000910	001	C	031419	4900.30050.000.0303	Colossus Inc	41,940.20	09/2021-08/2022	185,847.93
		001	C	031369	5100.00023.000.0000	Comerica Bank	1,874.00	DDCIR-SHERIFF	187,721.93
		001	C	031369	5100.00023.000.0000	Comerica Bank	1,904.78	DDCIR-SHERIFF	189,626.71
		001	C	031369	5100.00023.000.0000	Comerica Bank	1,912.95	DDCIR-SHERIFF	191,539.66
		001	C	031369	5100.00023.000.0000	Comerica Bank	1,930.39	DDCIR-SHERIFF	193,470.05
		001	C	031369	5100.00023.000.0000	Comerica Bank	2,014.16	DDCIR-SHERIFF	195,484.21
		001	C	031369	5100.00023.000.0000	Comerica Bank	2,643.86	DDCIR-SHERIFF	198,128.07
	FS-2595-0063021	001	C	031420	2100.30152.000.0235	Cordant Health Solutions	5,146.50	CHEMICAL TESTIN	203,274.57
	Certified Shares	001	E	210609	7330.50000.000.0002	Crawfordsville Clk Treasurer	255,887.25	July 2021	459,161.82
	Public Safety	001	E	210609	7331.50000.000.0002	Crawfordsville Clk Treasurer	178,882.67	July 2021	638,044.49
	93748	001	C	031403	1000.20001.000.0380	Crawfordsville Paper	38.07	CLEANER	638,082.56
93674	001	C	031403	1000.20001.000.0380	Crawfordsville Paper	646.15	MISC SUPPLIES	638,728.71	
93779	001	C	031403	1000.20001.000.0380	Crawfordsville Paper	865.40	MISC SUPPLIES	639,594.11	
93753	001	C	031403	1000.21850.000.0313	Crawfordsville Paper	102.82	PAPER TOWEL	639,696.93	
93758	001	C	031403	1000.21850.000.0313	Crawfordsville Paper	372.34	MISC SUPPLIES	640,069.27	
Certified Shares	001	E	210610	7330.50000.000.0002	Crawfordsville Public Library	55,871.50	July 2021	695,940.77	
4 12453 00	001	C	031421	1000.30035.000.0068	Crawfordsville Utilities	988.57	051121-06082021	696,929.34	
4 12433 00	001	C	031421	1176.30035.000.0529	Crawfordsville Utilities	50.78	051121-06082021	696,980.12	
21-2020	001	C	031345	1160.33010.000.0004	CSI - Computer Systems Inc	2,001.65	070121-06302022	698,981.77	
Certified Shares	001	E	210611	7330.50000.000.0002	Darlington Clerk Treasurer	3,780.42	July 2021	702,762.19	
Public Safety	001	E	210611	7331.50000.000.0002	Darlington Clerk Treasurer	2,642.83	July 2021	705,405.02	
Certified Shares	001	C	031412	7330.50000.000.0002	Darlington Public Library	2,050.92	July 2021	707,455.94	
06252021	001	C	031346	1000.30052.000.0201	David Peebles	25.00	PRO TEM JUDGE	707,480.94	
8720-2769-01-0	001	C	031422	1176.30035.000.0529	Duke Energy	13.70	052621-06252021	707,494.64	
1861	001	C	031347	1176.21915.000.0529	Edge Information Technologies	234.75	LAPTOP DOCK ETC	707,729.39	
1861	001	C	031347	1176.24201.000.0529	Edge Information Technologies	325.61	laptop dock etc	708,055.00	
1866	001	C	031347	4900.30050.000.0303	Edge Information Technologies	1,240.00	VEEAM BACKUP	709,295.00	
102	001	C	031347	4900.30128.000.0303	Edge Information Technologies	1,500.00	MAY 2021	710,795.00	
1836	001	C	031370	1000.31032.000.9616	Edge Information Technologies	3,352.00	TREND MICRO	714,147.00	
INCRA135244	001	C	031378	1169.21523.000.0529	Fastenal Co	259.53	MISC SUPPLIES	714,406.53	
1438	001	C	031391	2600.65143.000.0006	Foster Farm Drainage	1,611.85	M REMLEY	716,018.38	
1443	001	C	031391	2700.65023.000.0006	Foster Farm Drainage	725.60	S MOUNT	716,743.98	

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021
End Date: 07/12/2021

Montgomery County

PO	Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
				1441	001	C 031391	2700.65027.000.0006	Foster Farm Drainage	1,153.80	J GILLILAND	717,887.78
				1437	001	C 031391	2700.65095.000.0006	Foster Farm Drainage	360.00	F FLETCHER	718,257.78
				1445	001	C 031391	2700.65104.000.0006	Foster Farm Drainage	827.20	R WALKUP	719,084.98
				1444	001	C 031391	2700.65119.000.0006	Foster Farm Drainage	182.35	O STAFFORD	719,267.33
				1442	001	C 031391	2700.65157.000.0006	Foster Farm Drainage	194.98	F HOSS	719,462.31
				1440	001	C 031391	2700.65177.000.0006	Foster Farm Drainage	3,257.60	G RUSK	722,719.91
				Certified Shares	001	E 210612	7330.50000.000.0002	Franklin Township Trustee	1,294.08	July 2021	724,013.99
				205780	001	C 031379	1169.33450.000.0529	Gasoline Equip	220.00	FIXED READER	724,233.99
				48606	001	C 031415	5100.00026.000.0000	Globe Life Attn: LN Worksite	2,910.04	JULY 2021	727,144.03
				JULY 2021	001	C 031423	1000.30115.000.0271	Goebel Law Offices	3,000.00	PD CONFLICT	730,144.03
				05192021	001	C 031404	1000.30022.000.0068	Goodwin Funeral Home	100.00	L BROWER	730,244.03
				210860469	001	C 031405	1000.20004.000.0380	Gordon Food Service	4,638.27	MEALS	734,882.30
				210806473	001	C 031405	1000.20004.000.0380	Gordon Food Service	88.83	MISC SUPPLIES	734,971.13
				tr74ro2786	001	C 031380	1169.33450.000.0529	Gould Body & Paint Inc	415.60	RAIN PANT SUIT	745,155.15
				99394113382	001	C 031381	1176.23572.000.0529	Grainger	576.38	GERBER PUNCHEI	745,570.75
				378410	001	C 031382	1173.21546.000.0529	Hall Signs Inc.	26.75	ICE MACHINE	746,147.13
				30615	001	C 031383	1169.33450.000.0529	Hay-Bush Mechanical	122.94	16 FT GC	746,173.88
				9020082	001	C 031348	1169.21523.000.0529	Home Depot Credit Services	62.16	GRAB HOOKS	746,296.82
				8524348	001	C 031348	1169.21523.000.0529	Home Depot Credit Services	643.44	TABLE & CHAIRS	746,358.98
				1013047	001	C 031348	1169.21523.000.0529	Home Depot Credit Services	37.94	ZEP BOWL CLEAN	747,002.42
				7154168	001	C 031348	1169.21523.000.0529	Home Depot Credit Services	2.97	WIRE PLUG	747,040.36
				20033	001	C 031424	1000.24202.000.0380	Home Depot Credit Services	169.84	BLOWER/CORDS	747,043.33
				6012324	001	C 031424	1000.24202.000.0380	Home Depot Credit Services	121.87	DRAIN OPENER ET	747,213.17
				4020435	001	C 031424	1000.24202.000.0380	Home Depot Credit Services	62.95	TONER	747,335.04
				11275	001	C 031406	1000.24201.000.0001	Hoosier Ink & Toner LLC	10,432.33	JUNE 2021	747,397.99
				527021	001	E 070921	1138.30071.000.0068	Huntington Public Capital Corp	103.64	MISC SUPPLIES	757,830.32
				SI-905721	001	C 031407	1000.24201.000.0009	ICC Business Products	196.20	PAPER & TONER	757,933.96
				SI-906386	001	C 031407	1000.24201.000.0009	ICC Business Products	75.00	ALARM MONITORII	758,130.16
				6198	001	C 031425	4923.30500.000.0271	Ics Innovative Comm Solutions	695.00	SCANPRO MAINT	758,205.16
				CONT 016996	001	C 031392	1189.33010.000.0004	Imaging Office Systems Inc	4,150.00	PRINTER READER	758,900.16
				INV108539	001	C 031392	1189.33010.000.0004	Imaging Office Systems Inc	57.52	052021-06172021	763,050.16
				1010-210005739339	001	C 031349	1000.30035.000.0068	Indiana American Water Co.	59.08	052221-06222021	763,107.68
				1010-210007045559	001	C 031349	1000.30035.000.0068	Indiana American Water Co.	206.24	052221-06222021	763,166.76
				1010-210006105236	001	C 031349	1000.30035.000.0068	Indiana American Water Co.	94.06	052221-06222021	763,373.00
				1010-210006232619	001	C 031349	1000.30035.000.0068	Indiana American Water Co.			763,467.06

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021
End Date: 07/12/2021

Montgomery County

PO		Prerun Date		PO	Mode	Invoice	Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
001	001	001	001	001	001	4265414	001	001	001	001	001	001	118.41	JUNE 2021	763,585.47
						06292021							304.00	BAR RENEWAL	763,889.47
						MAY 2021							379.00	MARCH-MAY 2021	764,268.47
						9384							4,322.16	QUARTERLY SRV	768,590.63
						07062021							550.00	NALOX BOX	769,140.63
						339-2021_6							50.00	JUNE 2021	769,190.63
						339-2021_6							15.00	ACH REJECT FEES	769,205.63
						11018758							8,272.00	FLOWABLE FILL	777,477.63
						109837							950.10	TORNADO SIRENS	778,427.73
						06162021							60.00	ID CARDS	778,487.73
						LEASE PAYMENT							177,095.09	JD 772G	955,582.82
						030-0068056-000							8,538.08	JD GRADER	964,120.90
						Certified Shares							5,410.42	July 2021	969,531.32
						Public Safety							3,782.25	July 2021	973,313.57
						Certified Shares							1,604.33	July 2021	974,917.90
						112692							129.50	Aug 2021	975,047.40
						Certified Shares							2,478.08	July 2021	977,525.48
						06292021							405.00	J BARTLETT	977,930.48
						35964							180.00	INTERPRETER	978,110.48
						4903000							1,344.94	BOOM ISSUE	979,455.42
001	001	001	001	001	001	Certified Shares	001	001	001	001	001	001	4,862.42	July 2021	984,317.84
						06182021							391,000.00	2021 PENSION	1,375,317.84
						06182021							137,168.00	2021 PENSION	1,512,485.84
						1327117							617.96	61421-07132021	1,513,103.80
						146803							14.50	DONUTS MEETING	1,513,118.30
						06302021							500.00	JUNE 2021	1,513,618.30
						Certified Shares							328,478.00	July 2021	1,842,096.30
						Public Safety							229,628.66	July 2021	2,071,724.96
						04072021							116,250.00	2ND QTR PAYMEN	2,187,974.96
						07062021							500.00	SHARPS COLLECT	2,188,474.96
						07012021							5,250.00	JULY 2021	2,193,724.96
						NATIONAL NIGHT OUT							2,200.00	07062021	2,195,924.96
						06302021							700.00	JUNE 2021 CASA	2,196,624.96
						07012021							2,549.75	JULY 2021 CASA	2,199,174.71
						07012021							5,250.00	JULY 2021	2,204,424.71

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
06/30/2021				001	C 031444	1211.50000.000.0232	Montgomery Co Youth Svc Bureau	700.00	JUNE 2021 CASA	2,205,124.71
07/01/2021				001	C 031444	1211.50000.000.0232	Montgomery Co Youth Svc Bureau	2,549.75	JULY 2021 CASA	2,207,674.46
NATIONAL NIGHT OUT				001	C 031445	1148.20450.000.0610	Montgomery Co Youth Svc Bureau	2,200.00	07062021	2,209,874.46
2021/6-1				001	C 031357	9122.12005.000.0235	Montgomery County	469.84	JUNE 2021 FICA	2,210,344.30
2021/6-1				001	C 031357	9122.12005.000.0235	Montgomery County	681.84	JUNE 2021 INPRS	2,211,026.14
2021/JUNE-1				001	C 031357	9167.12005.000.0235	Montgomery County	258.54	FICA	2,211,284.68
2021/JUNE-1				001	C 031357	9167.12005.000.0235	Montgomery County	432.32	PERF	2,211,717.00
2021/JUNE-2				001	C 031357	9167.12050.000.0235	Montgomery County	647.35	GROUP INSURANC	2,212,364.35
2021/JUNE-1				001	C 031357	9168.12005.000.0235	Montgomery County	333.70	FICA HC	2,212,698.05
2021/JUNE-1				001	C 031357	9168.12005.000.0235	Montgomery County	290.16	FICA PG	2,212,988.21
2021/JUNE-1				001	C 031357	9168.12005.000.0235	Montgomery County	404.62	INPRS HC	2,213,392.83
2021/JUNE-1				001	C 031357	9168.12005.000.0235	Montgomery County	334.62	INPRS PG	2,213,727.45
2021/JUNE-1				001	C 031374	5100.00024.000.0000	Montgomery County Clerk	25.00	DDClr-GARN	2,213,752.45
54 D02-2007-SC-000190				001	C 031434	1148.30131.000.0610	Montgomery County Probation	2,600.00	JUV THERAPY	2,216,352.45
07/06/2021				001	C 031434	1148.30131.000.0610	Montgomery County Probation	1,000.00	VETERAN'S COUR	2,217,352.45
07/06/2021				001	C 031434	1148.30131.000.0610	Montgomery County Probation	4,050.00	SUBSTANCE ABUS	2,221,402.45
07/06/2021				001	C 031434	1148.30132.000.0610	Montgomery County Probation	2,500.00	INCENTIVES	2,223,902.45
07/06/2021				001	C 031434	1148.30132.000.0610	Montgomery County Probation	3,000.00	EMER HOUSING	2,226,902.45
07/06/2021				001	C 031434	1148.30132.000.0610	Montgomery County Probation	2,450.00	JUV DRUG SCREE	2,229,352.45
06/30/2021				001	C 031434	9136.30179.000.0235	Montgomery County Probation	178.50	JUVENILE UDS	2,229,530.95
M/E JUNE 2021				001	C 031434	9136.30179.000.0235	Montgomery County Probation	195.00	JUVENILE UDS	2,229,725.95
06/30/2021				001	C 031446	9136.30179.000.0235	Montgomery County Probation	178.50	JUVENILE UDS	2,229,904.45
M/E JUNE 2021				001	C 031447	9136.30179.000.0235	Montgomery County Probation	195.00	JUVENILE UDS	2,230,099.45
07/06/2021				001	C 031447	1148.30131.000.0610	Montgomery County Probation	2,600.00	JUV THERAPY	2,232,699.45
07/06/2021				001	C 031447	1148.30131.000.0610	Montgomery County Probation	1,000.00	VETERAN'S COUR	2,233,699.45
07/06/2021				001	C 031447	1148.30131.000.0610	Montgomery County Probation	4,050.00	SUBSTANCE ABUS	2,237,749.45
07/06/2021				001	C 031447	1148.30132.000.0610	Montgomery County Probation	2,500.00	INCENTIVES	2,240,249.45
07/06/2021				001	C 031447	1148.30132.000.0610	Montgomery County Probation	3,000.00	EMER HOUSING	2,243,249.45
07/06/2021				001	C 031447	1148.30132.000.0610	Montgomery County Probation	2,450.00	JUV DRUG SCREE	2,245,699.45
00000003				001	E 070922	1000.30050.000.0506	Montgomery County Solid Waste	28,500.00	2021 CONTRACT	2,272,199.45
2 QTR				001	C 031368	5100.00029.000.0000	Muffy	30.00	JUNE 2021	2,272,229.45
792420				001	C 031385	1169.21523.000.0529	Napa	136.79	WATER PUMP	2,272,366.24
792249				001	C 031394	1170.21961.000.0005	Napa	179.00	WHEEL CHARGER	2,272,545.24
Certified Shares				001	E 210617	7330.50000.000.0002	New Richmond Clk Treasurer	2,287.00	July 2021	2,274,832.24
Public Safety				001	E 210617	7331.50000.000.0002	New Richmond Clk Treasurer	1,598.75	July 2021	2,276,430.99

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Certified Shares Public Safety 820065652 910124405 910124405 102352 400090123 40089826 17128142 17134716 17362675 17294189 17289117 17134716 17384955 17386792 17296178 17534718 17330158 246275-S 104296 2079604-IN 2122077-IN 2105212-IN 2099873-IN 2099873-IN 07062021 0694-002746018 0786-000584221 0786-000584224 0786-000584220 0786-000584223 35147588 351148243 5062305466	001	E	210618	7330.50000.000.0002	New Ross Clk Treasurer	1,049.58	July 2021	2,277,480.57						
	001	E	210618	7331.50000.000.0002	New Ross Clk Treasurer	733.67	July 2021	2,278,214.24						
	001	C	031386	1173.21522.000.0529	Pomp's Tire Service Inc.	5,853.70	2 TIRES	2,284,067.94						
	001	C	031386	1176.23522.000.0529	Pomp's Tire Service Inc.	61.50	ROAD SIDE SRV	2,284,129.44						
	001	C	031448	1176.23522.000.0529	Pomp's Tire Service Inc.	61.50	FALT REPAIR	2,284,190.94						
	001	C	031338	5100.00020.000.0000	Protective Life Insurance	19.93	JUNE 2021	2,284,210.87						
	001	C	031358	1000.30001.000.0011	Purdue University	16.80	MILEAGE	2,284,227.67						
	001	C	031358	1000.44400.000.0011	Purdue University	34.00	APRIL MIFI 2021	2,284,261.61						
	001	E	072102	2100.24201.000.0235	Quill Corp	50.94	OFFICE SUPPLIES	2,284,312.61						
	001	E	072102	2100.24201.000.0235	Quill Corp	608.78	OFFICE SUPPLIES	2,284,921.39						
	001	E	072102	4900.24201.000.0303	Quill Corp	41.39	DESK STAPLER	2,284,962.78						
	001	E	072102	4900.24201.000.0303	Quill Corp	91.41	MISC SUPPLIES	2,285,054.19						
	001	E	072102	4900.24201.000.0303	Quill Corp	46.78	HP PRELUDE PRO	2,285,100.97						
	001	E	072102	8171.20006.000.0235	Quill Corp	73.90	CALCULATORS	2,285,174.87						
	001	E	130722	1000.24201.000.0001	Quill Corp	109.44	MISC SUPPLIES	2,285,284.31						
	001	E	130722	1000.24201.000.0202	Quill Corp	135.87	BLACK TONER	2,285,420.18						
	001	E	130722	1000.24201.000.0202	Quill Corp	132.94	MISC SUPPLIES	2,285,553.12						
	001	E	130722	1000.24201.000.0271	Quill Corp	211.98	OFFICE SUPPLIES	2,285,765.10						
	001	E	130722	1000.24201.000.0380	Quill Corp	326.24	MISC SUPPLIES	2,286,091.34						
	001	C	031395	1170.44524.000.0005	RA-Comm Inc	748.00	BATTERIES	2,286,839.34						
001	C	031359	1000.20275.000.0312	Rapid Reproductions Inc.	195.00	PRINTER MAINT	2,287,034.34							
001	C	031396	1170.21961.000.0005	Ray O'herron Co Inc	1,159.96	AMMO/KNIVES	2,288,194.30							
001	C	031396	1170.22030.000.0005	Ray O'herron Co Inc	32.31	NAME BAR	2,288,226.61							
001	C	031396	1170.22030.000.0005	Ray O'herron Co Inc	337.70	PUNKE UNIFORM	2,288,564.31							
001	C	031396	1170.22030.000.0005	Ray O'herron Co Inc	563.30	BULLETPROOF VE	2,289,127.61							
001	C	031396	8130.44500.000.0005	Ray O'herron Co Inc	563.30	BULLETPROOF VE	2,289,690.91							
001	C	031435	1148.20450.000.0610	Recovery Coalition	4,500.00	RECOVERY	2,294,190.91							
001	C	031360	1000.30035.000.0068	Republic Services #786	90.72	JULY 2021	2,294,281.63							
001	C	031360	1000.30035.000.0068	Republic Services #786	151.25	JULY 2021	2,294,432.88							
001	C	031360	1000.30035.000.0068	Republic Services #786	398.44	JULY 2021	2,294,831.32							
001	C	031360	1000.30035.000.0068	Republic Services #786	267.30	JULY 2021	2,295,098.62							
001	C	031360	1176.30039.000.0529	Republic Services #786	360.63	JULY 2021	2,295,459.25							
001	C	031361	8899.30050.000.0001	Ricoh Usa Inc	117.47	JULY 2021	2,295,576.72							
001	C	031362	2100.30016.000.0235	Ricoh Usa Inc	168.53	JULY 2021	2,295,745.25							
001	C	031436	1000.24201.000.0001	Ricoh Usa Inc	51.71	JUNE 2021	2,295,796.96							

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			5062271693	001	C	031436	1197.30143.000.0006	Ricoh Usa Inc	17.51	JUNE 2021	2,295,814.47
			105048580	001	C	031363	1000.20275.000.0312	Ricoh Usa Inc	103.58	062421-07232021	2,295,918.05
			105073483	001	C	031363	1000.30016.000.0232	Ricoh Usa Inc	100.19	070221-08012021	2,296,018.24
			Certified Shares	001	E	210619	7330.50000.000.0002	Ripley Township Trustee	1,861.33	July 2021	2,297,879.57
			205611	001	C	031397	8425.30091.000.9655	Robin Pirtle	240.00	LEPC LUNCH	2,298,119.57
			124342	001	C	031437	1000.30500.000.0068	Roeling Corporation	500.00	AT&T TO METRON	2,298,619.57
			07-20-200-010.005-028	001	C	031340	1201.50001.000.0003	Royal Title	402.98	TAX SUPPLS 2021	2,299,022.55
			06112021	001	C	031409	1000.30022.000.0068	Sanders Priebe Funeral Home	100.00	T WARD	2,299,122.55
			Certified Shares	001	E	210620	7330.50000.000.0002	Scott Township Trustee	1,140.17	July 2021	2,300,262.72
			8182053690	001	C	031438	4900.30050.000.0303	Shred-it-usa	51.82	MAY 2021	2,300,314.34
			8182245531	001	C	031438	4900.30050.000.0303	Shred-it-usa	51.33	JUNE 2021	2,300,365.67
			Certified Shares	001	E	210621	7330.50000.000.0002	Sugar Creek Township Trustee	1,274.25	July 2021	2,301,639.92
			2053	001	C	031398	1170.30100.000.0005	Surb's Tire	663.32	TIRES	2,302,303.24
			101905	001	C	031398	1170.30100.000.0005	Surb's Tire	606.04	TIRES	2,302,909.28
			101750	001	C	031398	1170.30100.000.0005	Surb's Tire	59.95	OIL CHANGE	2,302,969.23
			11878	001	E	070923	1000.30230.000.0063	Taylor, Chadd, Minnett, ET AL	268.00	JUNE 2021	2,303,237.23
			11872	001	E	070923	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	160.00	EMA	2,303,397.23
			11869	001	E	070923	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	240.00	CLERK	2,303,637.23
			11879	001	E	070923	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	80.00	AUDITOR	2,303,717.23
			11870	001	E	070923	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	200.00	SECURITY	2,303,917.23
			11877	001	E	070923	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	832.00	PROBATION	2,304,749.23
			11867	001	E	070923	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	14,651.00	COMMISSIONERS	2,319,400.23
			11868	001	E	070923	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	240.00	PLAN COMMISSION	2,319,640.23
			11881	001	E	070923	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	40.00	STONE	2,319,680.23
			11882	001	E	070923	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	100.00	POWELL	2,319,780.23
			11883	001	E	070923	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	260.00	BECHMAN	2,320,040.23
			11876	001	E	070923	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	40.00	MASHBURN	2,320,080.23
			11880	001	E	070923	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	437.00	HUTCHISON	2,320,517.23
			11871	001	E	070923	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	300.00	BIRGE TORT	2,320,817.23
			11884	001	E	070923	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	200.00	CONDEMINATION	2,321,017.23
			11555	001	E	072102	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	200.00	AUDITOR	2,321,217.23
			11563	001	E	072102	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	140.00	ENGINEERING	2,321,357.23
			11549	001	E	072102	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	1,240.00	PLAN COMMISSH	2,322,597.23
			11548	001	E	072102	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	7,544.00	COMMISSIONERS	2,330,141.23
			11558	001	E	072102	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	299.00	STONE	2,330,440.23

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			11559	001	E 072102	1000.30240.000.0068	Taylor Chadd,Minnett, ET AL	318.00	POWELL	2,330,756.23
			11560	001	E 072102	1000.30240.000.0068	Taylor Chadd,Minnett, ET AL	179.00	BECHMAN	2,330,937.23
			11553	001	E 072102	1000.30240.000.0068	Taylor Chadd,Minnett, ET AL	20.00	MASHBURN	2,330,957.23
			11557	001	E 072102	1000.30240.000.0068	Taylor Chadd,Minnett, ET AL	140.00	HUTCHINSON	2,331,097.23
			11550	001	E 072102	1000.30240.000.0068	Taylor Chadd,Minnett, ET AL	8,110.00	BIRGE TORT	2,339,207.23
			11556	001	E 072102	1000.30240.000.0068	Taylor Chadd,Minnett, ET AL	38.00	BIRGE V ETC	2,339,245.23
			11561	020	E 020721	4020.30050.000.0506	Taylor Chadd,Minnett, ET AL	384.00	MAY 2021	2,339,629.23
			11885	020	E 210709	4020.24202.000.0506	Taylor Chadd,Minnett, ET AL	60.00	JUNE 2021	2,339,689.23
			053-157-0911	001	C 031439	4900.30148.000.0303	TDS Telecom	353.74	JULY 2021	2,340,042.97
			10400186 60	001	C 031364	4900.47380.000.0303	The Fountain Trust	58,163.50	BIND PAYMENT	2,398,206.47
			PL4103	001	E 072103	1224.32010.000.0008	The Paper Of Montgomery County	8.75	PTABOA MEETING	2,398,215.22
			A74868/1	001	C 031440	1135.60004.000.0529	Town & Country Homecenter Inc	24.95	CONCRETE MIX	2,398,240.17
			A73596/1	001	C 031440	1169.21523.000.0529	Town & Country Homecenter Inc	724.00	FRIDGE	2,398,964.17
			Certified Shares	001	E 210622	7330.50000.000.0002	Town Of Linden	2,471.08	July 2021	2,401,435.25
			Public Safety	001	E 210622	7331.50000.000.0002	Town Of Linden	1,727.50	July 2021	2,403,162.75
			Certified Shares	001	E 210623	7330.50000.000.0002	Town Of New Market	1,847.42	July 2021	2,405,010.17
			Public Safety	001	E 210623	7331.50000.000.0002	Town Of New Market	1,291.42	July 2021	2,406,301.59
			Certified Shares	001	E 210624	7330.50000.000.0002	Town Of Waveland	1,051.75	July 2021	2,407,353.34
			Public Safety	001	E 210624	7331.50000.000.0002	Town Of Waveland	735.25	July 2021	2,408,088.59
			0821534702	001	C 031365	1000.20275.000.0312	Unifirst Corporation	57.25	FLOOR MATS	2,408,145.84
			Certified Shares	001	C 031414	7330.50000.000.0002	Union Township Trustee	16,394.25	July 2021	2,424,540.09
			00004Y65V6251	001	C 031441	1170.24201.000.0005	UPS	13.91	SHIPPING	2,424,554.00
			22110123	001	C 031387	1173.20015.000.0529	US Aggregates Inc	87,458.77	STONE #53	2,512,012.77
			22110635	001	C 031387	1173.20015.000.0529	US Aggregates Inc	1,036.06	STONE #53	2,513,048.83
			12102619	001	C 031387	1173.20015.000.0529	US Aggregates Inc	867.31	PEA GRAVEL	2,513,916.14
			445788755	001	C 031366	1000.30016.000.0011	US Bank Equipment Finance	293.00	COPIER LEASE	2,514,209.14
			13397	001	E 070924	1138.30191.000.0068	USI Consultants	2,830.00	MAY 2021	2,517,039.14
			73005699	001	C 031442	1000.30016.000.0009	Van Ausdall & Farrar Inc	221.44	JULY 2021	2,517,260.58
			3782962-IN	001	C 031399	1170.20500.000.0005	Vance Outdoors Inc	954.80	AMMUNITION	2,518,215.38
			HRA	001	E 062921	1176.12065.000.0529	Ventanex, Inc	2,000.00	WE 6/25/2021	2,520,215.38
			CLAIMS	001	E 070621	4700.00033.000.0068	Ventanex, Inc	50,291.85	WIE 07022021	2,570,507.23
			HRA	001	E 210702	1000.12060.000.0068	Ventanex, Inc	1,669.14	WE 07022021	2,572,176.37
			CLAIMS	001	E 290221	4700.00033.000.0068	Ventanex, Inc	35,353.15	WE 6/25/2021	2,607,529.52
			MONTGOMERY 2021 DB	001	C 031410	1000.30021.000.0068	Vigo County Juevenile Justice	265.00	D BETHEA	2,607,794.52
			28500	020	E 210710	4020.30050.000.0506	W Enterprises LLC	1,950.00	JUNE 2021	2,609,744.52

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					020	E	210710	4020.30050.000.0506	W Enterprises LLC	4,500.00	JUNE 2021 CITY	2,614,244.52
				28498	020	E	210710	4020.30050.000.0506	W Enterprises LLC	177.00	JUNE 2021 WALDE	2,614,421.52
				Certified Shares	001	E	210625	7330.50000.000.0002	Walnut Township Trustee	1,178.58	July 2021	2,615,600.10
				34434	001	C	031400	1170.30100.000.0005	Wall's Service	126.10	AC REPAIR	2,615,726.20
				34433	001	C	031400	1170.30100.000.0005	Wall's Service	76.96	BATTERY REPLAC	2,615,803.16
				10034550	001	C	031401	1192.33500.000.0005	Watch Systems-Offender Watch	1,100.00	TRAINING	2,616,903.16
				Certified Shares	001	E	210626	7330.50000.000.0002	Waveland Public Library	2,358.92	July 2021	2,619,262.08
				Certified Shares	001	E	210627	7330.50000.000.0002	Wayne Township Trustee	1,885.25	July 2021	2,621,147.33
				Certified Shares	001	E	210628	7330.50000.000.0002	Waynetown Clerk Treasurer	2,782.92	July 2021	2,623,930.25
				Public Safety	001	E	210628	7331.50000.000.0002	Waynetown Clerk Treasurer	1,945.42	July 2021	2,625,875.67
				105048020	001	C	031371	1000.30016.000.9616	Wells Fargo Financial	85.98	052421-06232021	2,625,961.65
				Certified Shares	001	E	210629	7330.50000.000.0002	Wingate Ck Treasurer	1,799.83	July 2021	2,627,761.48
				Public Safety	001	E	210629	7331.50000.000.0002	Wingate Ck Treasurer	1,259.25	July 2021	2,629,019.73
				58887	001	C	031367	1168.30050.000.0610	Workforce Plus	371.80	W/E 06202021	2,629,391.53
				58867	001	C	031367	1168.30050.000.0610	Workforce Plus	364.65	W/E 06132021	2,629,756.18
				58846	001	C	031367	1168.30050.000.0610	Workforce Plus	289.58	W/E 06062021	2,630,045.76
								Location: 0000		16,436.36		
								Location: 0001		720.57		
								Location: 0002		1,131,610.50		
								Location: 0003		978.29		
								Location: 0004		6,846.65		
								Location: 0005		535,488.68		
								Location: 0006		22,972.56		
								Location: 0008		8.75		
								Location: 0009		521.28		
								Location: 0011		419.80		
								Location: 0063		268.00		
								Location: 0068		256,888.00		
								Location: 0201		329.00		
								Location: 0202		378.81		
								Location: 0232		17,279.69		
								Location: 0235		11,163.14		
								Location: 0271		6,191.98		

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021

End Date: 07/12/2021

Montgomery County

Prerun Date	PO	PO	Mode	Invoice
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Budget

Account Code

Vendor Name

Check

Bank

Amount	Description
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Check Total

Location: 0303	107,920.54
Location: 0312	355.83
Location: 0313	535.16
Location: 0380	6,897.64
Location: 0506	33,571.00
Location: 0529	424,773.39
Location: 0610	42,244.10
Location: 9616	3,437.98
Location: 9655	1,808.06
Total:	2,630,045.76

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021
End Date: 07/12/2021

Montgomery County

PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
Prerun Date	PO	Mode	Invoice							
07/01/2021			84973239806	002	E	1000.30036.000.0068	At & T Long Distance	255.05	06092021	2,630,300.81
07/06/2021			287283197949X07012021	002	E	1000.24201.000.0001	At & T Mobility	146.20	WIFI	2,630,447.01
07/06/2021			764-401-0718	002	E	1000.30036.000.9655	At & T Mobility	31.24	05121-06112021	2,630,478.25
07/06/2021			765-918-9164	002	E	1000.30036.000.9655	At & T Mobility	1.25	05121-06112021	2,630,479.50
07/01/2021			3489X06192021	002	E	1000.30037.000.0068	At & T Mobility	1,515.33	05121-06112021	2,631,994.83
07/01/2021			4033X06192021	002	E	1000.30037.000.0068	At & T Mobility	2,250.81	051221-06112021	2,634,245.64
07/01/2021			6192X07012021	002	E	1000.30037.000.0068	At & T Mobility	657.78	052421-06232021	2,634,903.42
07/06/2021			06192021	002	E	1170.30017.000.0005	At & T Mobility	4,012.25	AIRCARDS	2,638,915.67
07/01/2021			55-683000000845466	002	E	1197.44500.000.0006	At & T Mobility	714.94	NEW PHONE	2,639,630.61
07/06/2021			2872549850598	002	E	1224.32010.000.0008	At & T Mobility	140.50	WIRELESS SERVIC	2,639,771.11
07/02/2021			917490200	002	E	5100.00015.000.0002	Great-West Trust Company,Llc	1,879.56	W/E 07022021	2,641,650.67
06/30/2021				002	E	5100.00014.000.0000	Indiana Dept Of Revenue	11,759.33	DDClr-STATE TAX	2,653,410.00
06/30/2021				002	E	5100.00014.000.0000	Indiana Dept Of Revenue	12,854.08	DDClr-STATE TAX	2,666,264.08
06/30/2021				002	E	5100.00014.000.0000	Indiana Dept Of Revenue	8,113.54	DDClr-COUNTY TA	2,674,377.62
06/30/2021				002	E	5100.00014.000.0000	Indiana Dept Of Revenue	8,849.82	DDClr-COUNTY TA	2,683,227.44
07/02/2021				001	E	5100.00022.000.0000	Indiana State Collection Unit	638.00	DDClr-CHILD SUP	2,683,865.44
07/02/2021				001	E	1000.12000.000.0068	Internal Revenue Service	17,404.33	DDClr-FICA-SS	2,701,269.77
07/02/2021				001	E	1000.12000.000.0068	Internal Revenue Service	4,070.39	DDClr-FICA-MED	2,705,340.16
07/02/2021				001	E	1159.12000.000.0610	Internal Revenue Service	709.95	DDClr-FICA-SS	2,706,050.11
07/02/2021				001	E	1159.12000.000.0610	Internal Revenue Service	166.04	DDClr-FICA-MED	2,706,216.15
07/02/2021				001	E	1176.12000.000.0529	Internal Revenue Service	3,170.01	DDClr-FICA-SS	2,709,386.16
07/02/2021				001	E	1176.12000.000.0529	Internal Revenue Service	741.37	DDClr-FICA-MED	2,710,127.53
07/02/2021				001	E	1189.12000.000.0004	Internal Revenue Service	20.46	DDClr-FICA-SS	2,710,147.99
07/02/2021				001	E	1189.12000.000.0004	Internal Revenue Service	4.78	DDClr-FICA-MED	2,710,152.77
07/02/2021				001	E	1222.12005.000.0303	Internal Revenue Service	772.52	DDClr-FICA-SS	2,710,925.29
07/02/2021				001	E	1222.12005.000.0303	Internal Revenue Service	180.68	DDClr-FICA-MED	2,711,105.97
07/02/2021				001	E	4900.12001.000.0303	Internal Revenue Service	79.83	DDClr-FICA-SS	2,711,185.80
07/02/2021				001	E	4900.12001.000.0303	Internal Revenue Service	18.67	DDClr-FICA-MED	2,711,204.47
07/02/2021				001	E	4900.12005.000.0303	Internal Revenue Service	738.93	DDClr-FICA-SS	2,711,943.40
07/02/2021				001	E	4900.12005.000.0303	Internal Revenue Service	172.80	DDClr-FICA-MED	2,712,116.20
07/02/2021				001	E	5100.00010.000.0000	Internal Revenue Service	5,387.88	DDClr-FICA-MED	2,717,504.08
07/02/2021				001	E	5100.00012.000.0000	Internal Revenue Service	32,166.51	DDClr-FED TAX	2,749,670.59
07/02/2021				001	E	5100.00013.000.0000	Internal Revenue Service	23,037.77	DDClr-FICA-SS	2,772,708.36
07/02/2021				001	E	8120.12000.000.0610	Internal Revenue Service	74.43	DDClr-FICA-SS	2,772,782.79
07/02/2021				001	E	8120.12000.000.0610	Internal Revenue Service	17.41	DDClr-FICA-MED	2,772,800.20

Montgomery County

PO
Mode Invoice

Location: 0000

118.417.68

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021
End Date: 07/12/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Location: 0001	146.20		
							Location: 0002	1,879.56		
							Location: 0004	25.24		
							Location: 0005	5,628.12		
							Location: 0006	714.94		
							Location: 0008	140.50		
							Location: 0068	150,888.91		
							Location: 0303	15,838.41		
							Location: 0529	32,436.03		
							Location: 0610	2,198.79		
							Location: 9616	1,351.85		
							Location: 9655	32.49		
							Total:	329,698.72		

Docket Voucher Register (Cumulative)

Begin Date: 06/29/2021
 End Date: 07/12/2021

Prerun Date PO PO Mode Invoice

Bank Check Budget
 Account Code

Vendor Name
 Electronic Totals:
 Check Totals:

Amount Description
 1,058,126.01
 1,901,618.47

Check Total

Prerun Totals:
 Regular Totals:
 Grand Totals:

329,698.72
 2,630,045.76
 2,959,744.48

Montgomery County

Payroll Claims

Wednesday, July 07, 2021 4:14 PM

Distribution Report - Employee Name/Budget Account Code
Check Date: 07/02/2021 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	1000.11983.000.031 3	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,569.54	1222.11730.000.030 3	Salary	Salary
Weder, Tyler S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11224.000.038 0	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	117.15	1170.11021.000.000 5	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11935.000.000 5	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1170.11222.000.000 5	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,918.35	1222.11303.000.030 3	Salary	Salary
Busse, Danielle M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11702.000.000 2	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,468.88	1000.11100.000.000 2	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11830.000.030 3	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,895.92	1000.11100.000.000 1	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	66.11	1000.11021.000.038 0	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11492.000.038 0	Salary	Salary
Newton, Mitchell A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.000.038 0	Salary	Salary
Kemple, Brenda (Christy) M	Pay 01	Salary	Salary	HD	HD	1,815.39	1159.11660.000.061 0	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11202.000.000 2	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,178.38	1170.11205.000.000 5	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	4905.11125.000.023 5	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11305.000.000 5	Salary	Salary

Payroll System

06/30/2021 1:11 PM by twalke

Distribution Report - Employee Name/Budget Account Code
Check Date: 07/02/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	24.01	1176.11021.000.052 9	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11752.000.052 9	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1224.11503.000.000 8	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	571.48	1170.11021.000.000 5	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11936.000.000 5	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,413.46	1170.11815.000.000 5	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,273.92	1000.11460.000.066 0	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	4900.11613.000.030 3	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11902.000.000 2	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.85	1000.11498.000.038 0	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,653.85	1000.11120.000.006 8	Salary	Salary
Beuoy, Ryan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,416.62	4923.11821.000.027 1	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11412.000.066 0	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11496.000.038 0	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.23	1000.11930.000.038 0	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	2100.11027.000.023 5	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11813.000.030 3	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	271.88	1170.11021.000.000 5	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11270.000.000 5	Salary	Salary

Payroll System

06/30/2021 1:11 PM by twalke

Distribution Report - Employee Name/Budget Account Code
Check Date: 07/02/2021 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
Nichols, Brody B	Pay 01	Salary	Salary	Commissioners	Commissioners	168.28	1000.11021.000.038 0	Salary	Salary
Nichols, Brody B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11280.000.038 0	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11268.000.006 8	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11355.000.000 5	Salary	Salary
Bradley, Heather N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,531.96	1000.11300.000.000 3	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	700.56	1000.11021.000.038 0	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.62	1000.11238.000.038 0	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11039.000.037 9	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,721.50	1000.11160.000.066 0	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	294.60	1000.11021.000.038 0	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11298.000.038 0	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,298.65	1176.11052.000.052 9	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,522.46	1000.11360.000.066 0	Salary	Salary
Thompson, Jack W	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11009.000.052 9	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,585.31	1159.11061.000.061 0	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,896.62	9168.11225.000.023 5	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	83.28	1000.11029.000.020 1	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,082.08	8171.11025.000.023 5	Salary	Salary
Traugber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,637.81	1189.11300.000.000 4	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
Check Date: 07/02/2021 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
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11489.000.038 0	Salary	Salary
Brazier, Cameron M	Pay 01	Salary	Salary	Commissioners	Commissioners	204.61	1000.11021.000.038 0	Salary	Salary
Brazier, Cameron M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11485.000.038 0	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	53.85	1176.11021.000.052 9	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11085.000.052 9	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,771.46	1170.11274.000.000 5	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,358.88	1170.11405.000.000 5	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11073.000.052 9	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,487.77	1000.11409.000.023 5	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.020 1	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11401.000.000 1	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11383.000.000 5	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,519.08	1000.11028.000.023 5	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.77	1000.11211.000.000 1	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,447.54	4900.11307.000.030 3	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,292.50	1000.11321.000.020 1	Salary	Salary
Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	17.25	1176.11021.000.052 9	Salary	Salary
Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	1,840.23	1176.11640.000.052 9	Salary	Salary

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Payroll System

Distribution Report - Employee Name/Budget Account Code
Check Date: 07/02/2021 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
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	16.58	1176.11021.000.052 ₉	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,768.81	1176.11257.000.052 ₉	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11235.000.000 ₅	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,223.31	1000.11228.000.023 ₅	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	515.76	2100.11023.000.023 ₅	Salary	Salary
Walters, Brookanna L	Pay 01	Salary	Salary	HD	HD	1,347.50	1159.11459.000.061 ₀	Salary	Salary
Phillips, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.77	1000.11400.000.020 ₂	Salary	Salary
Needham, Kelly L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	196.15	1000.11938.000.000 ₇	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,234.85	1170.11945.000.000 ₅	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,721.15	1000.11370.000.038 ₀	Salary	Salary
Phillips, Jakob A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11630.000.038 ₀	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,242.31	1000.11321.000.020 ₂	Salary	Salary
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11204.000.000 ₁	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	269.24	1176.11021.000.052 ₉	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11859.000.052 ₉	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11368.000.006 ₈	Salary	Salary
Frey, John E	Pay 02	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11563.000.006 ₃	Hourly	Hourly
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,798.08	1000.11380.000.038 ₀	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	237.60	1176.11021.000.052 ₉	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
Check Date: 07/02/2021 Normal

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
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,689.58	1176.11072.000.052 ⁹	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,467.83	1000.11109.000.000 ⁹	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,028.81	1000.11100.000.000 ⁸	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	75.57	1170.11021.000.000 ⁵	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11505.000.000 ⁵	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	44.17	1176.11021.000.052 ⁹	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,570.65	1176.11642.000.052 ⁹	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1000.11418.000.038 ⁰	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11132.000.031 ²	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	302.67	1000.11168.000.000 ⁶	Hourly	Hourly
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11279.000.052 ⁹	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,647.96	1000.11260.000.066 ⁰	Salary	Salary
Fairfield, Tanner J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11488.000.038 ⁰	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	749.38	1000.11100.000.000 ⁷	Salary	Salary
Rhoads, David A	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11263.000.006 ³	Hourly	Hourly
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,358.88	1176.11077.000.052 ⁹	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11354.000.052 ⁹	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 ¹	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,356.06	1000.11209.000.000 ⁹	Salary	Salary

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Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11006.000.000 6	Salary	Salary
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,739.54	1000.11321.000.023 2	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,964.81	1000.11523.000.023 5	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,115.38	1000.11502.000.020 2	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	765.00	4950.11055.000.000 5	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11080.000.052 9	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11497.000.038 0	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,636.19	1000.11230.000.965 5	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,280.50	1000.11721.000.027 1	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11580.000.038 0	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11382.000.038 0	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11486.000.038 0	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,802.31	1000.11100.000.000 3	Salary	Salary
Hollen, Joshua D	Pay 01	Salary	Salary	Commissioners	Commissioners	6.01	1000.11021.000.038 0	Salary	Salary
Hollen, Joshua D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11487.000.038 0	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11319.000.052 9	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11328.000.038 0	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11703.000.038 0	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	131.46	1170.11021.000.000 5	Salary	Salary

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Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,261.54	1170.11905.000.000 ⁵	Salary	Salary
Teague, Diamond M	Pay 01	Part Time	Part Time	HD	HD	480.00	8109.11105.000.061 ⁰	Hourly	Hourly
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 ¹	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.000.965 ⁵	Salary	Salary
Borden, Marsha J	Pay 01	Salary	Salary	Commissioners	Commissioners	221.80	1000.11400.000.020 ²	Salary	Salary
Mills, Doug E	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11663.000.006 ³	Hourly	Hourly
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	87.80	1176.11021.000.052 ⁹	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,560.92	1176.11375.000.052 ⁹	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,686.00	1000.11209.000.031 ²	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	330.00	1189.11168.000.000 ⁴	Hourly	Hourly
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,841.46	1176.11010.000.052 ⁹	Salary	Salary
Hieston, Aaron J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11074.000.052 ⁹	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,330.77	1222.11830.000.030 ³	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11160.000.000 ⁹	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11255.000.000 ⁵	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	47.08	1176.11021.000.052 ⁹	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11070.000.052 ⁹	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,100.81	1222.11102.000.030 ³	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,316.69	1000.11244.000.023 ⁵	Salary	Salary

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Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	231.65	2100.11021.000.023	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,182.23	1170.11705.000.000	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11012.000.052	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.000.000	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,981.15	1222.11233.000.030	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,650.69	1000.11400.000.023	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	34.98	1176.11021.000.052	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,865.42	1176.11506.000.052	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11494.000.038	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,564.50	1000.11290.000.000	Salary	Salary
Axson, Keith A	Pay 01	Salary	Salary	Highway	Highway	1,413.77	1176.11007.000.052	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11068.000.006	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11119.000.066	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	133.92	1170.11021.000.000	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11215.000.000	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	109.48	1000.11021.000.038	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11490.000.038	Salary	Salary
Ramos, Sandra A	Pay 01	Salary	Salary	Highway	Highway	1,228.15	1176.11259.000.052	Salary	Salary
Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,027.88	1159.11516.000.061	Salary	Salary

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Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1224.11208.000.000 ⁸	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	48.08	1000.11021.000.038 ⁰	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11302.000.038 ⁰	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11275.000.000 ⁵	Salary	Salary
Wilson, Kenneth L	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11452.000.052 ⁹	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 ¹	Salary	Salary
Haslam, Tracy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.08	1000.11209.000.027 ¹	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,442.04	1000.11101.000.001 ⁰	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,493.88	1159.11216.000.061 ⁰	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11008.000.052 ⁹	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	12.00	1176.11021.000.052 ⁹	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,361.54	1170.11850.000.000 ⁵	Salary	Salary
Victory-Kosinski, Kaytlyn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,440.46	4900.11212.000.030 ³	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,762.81	9122.11051.000.023 ⁵	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11258.000.006 ⁸	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	374.69	1000.11200.000.000 ⁷	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	8120.11105.000.061 ⁰	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	15.53	1176.11021.000.052 ⁹	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,656.42	1176.11075.000.052 ⁹	Salary	Salary

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Byers, Courtney D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	945.00	8895.11090.000.066 0	Hourly	Hourly
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11201.000.000 1	Salary	Salary
Roberts, John R	Pay 01	Salary	Salary	HD	HD	750.00	1159.11162.000.061 0	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	675.96	1000.11112.000.001 2	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,736.27	1176.11018.000.052 9	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	16.28	1176.11021.000.052 9	Salary	Salary
Harden, Chandra D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,412.23	4900.11713.000.030 3	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11495.000.038 0	Salary	Salary
Mason, Nathan W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,493.62	2100.11525.000.023 5	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,528.05	1224.11308.000.000 8	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.000.000 5	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,744.35	1000.11300.000.000 1	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,020.38	1000.11393.000.038 0	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11159.000.052 9	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,685.85	1222.11404.000.030 3	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	861.84	1170.11021.000.000 5	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11934.000.000 5	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,515.31	1000.11421.000.027 1	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	77.88	4900.11021.000.030 3	Salary	Salary

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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	1000.11439.000.0379	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,219.69	1000.11273.000.0235	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1170.11024.000.0005	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	89.74	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	(658.76)	2100.11213.000.0235	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,131.77	9168.11113.000.0235	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	658.76	9168.11113.000.0235	Salary	Salary
Bowman-Baker, Alyssa M	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,330.77	4900.11513.000.0303	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,147.42	1000.11229.000.0235	Salary	Salary
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	1,346.15	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
Mellich, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Thompson, Nathaniel M	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	1222.11043.000.0303	Salary	Salary

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Sennett, Lance A	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11163.000.006 3	Hourly	Hourly
Dickerson, Nicole L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11414.000.030 3	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,367.31	1176.11019.000.052 9	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	29.81	1000.11021.000.037 9	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11339.000.037 9	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,009.62	1000.11480.000.038 0	Salary	Salary
Eilert, Drake L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,369.23	1000.11521.000.027 1	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11253.000.038 0	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11937.000.000 5	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.65	1000.11733.000.038 0	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.81	1000.11502.000.023 2	Salary	Salary
Cravens, Samantha D	Pay 01	Salary	Salary	HD	HD	1,486.27	1159.11309.000.061 0	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11493.000.038 0	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,781.81	1000.11524.000.023 5	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,125.00	1000.11734.000.031 3	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,070.44	1159.11162.000.061 0	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,785.77	1170.11175.000.000 5	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,427.38	1000.11732.000.031 2	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11200.000.000 5	Salary	Salary

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French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	296.19	1170.11021.000.000 ⁵	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11022.000.000 ⁵	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	332.12	1000.11138.000.030 ⁸	Salary	Salary
Bowden, Jessica P	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11313.000.030 ³	Salary	Salary
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.81	1000.11209.000.023 ⁵	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11409.000.000 ⁹	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,623.08	1000.11575.000.075 ⁰	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11236.000.038 ⁰	Salary	Salary
Fearrin, Susan D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11600.000.000 ¹	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11602.000.000 ²	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 ¹	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11076.000.052 ⁹	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.12	1189.11100.000.000 ⁴	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11011.000.052 ⁹	Salary	Salary
Cork, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11838.000.038 ⁰	Salary	Salary
Mitchell, Matt R	Pay 01	Board Members	Board Members	Commissioners	Commissioners	700.00	1000.11363.000.006 ³	Hourly	Hourly
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	36.06	1000.11021.000.038 ⁰	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11352.000.038 ⁰	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,530.31	1176.11071.000.052 ⁹	Salary	Salary

Payroll System

06/30/2021 1:11 PM by twalke

Distribution Report - Employee Name/Budget Account Code
Check Date: 07/02/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,251.00	1000.11159.000.001	Salary	Salary
Morrison, Nicole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,160.46	1000.11502.000.020	Salary	Salary
Rivers, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11113.000.075	Salary	Salary
Harrington, Shari L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11095.000.965	Salary	Salary
Holley, Johnathon H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11621.000.027	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11938.000.000	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,469.27	1222.11212.000.030	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,098.58	1000.11300.000.000	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,794.19	1224.11300.000.000	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	634.62	1170.11021.000.000	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11315.000.000	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,597.38	1170.11975.000.000	Salary	Salary
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	12.54	1000.11021.000.038	Salary	Salary
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11500.000.038	Salary	Salary
Lazell, Lulla D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.73	1000.11243.000.038	Salary	Salary
282						392,541.79			

Minutes - June 28, 2021

Wednesday, July 07, 2021 4:14 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, JUNE 28, 2021

The Montgomery County Commissioners met in regular session on Monday, June 28, 2021 at 8:00 am at the Crawfordsville City Building, 300 E Pike Street – 2nd Floor Council Chambers, Crawfordsville, Indiana.

Present were Board members: Board President John E. Frey, Vice President Commissioner Jim Fulwider and Commissioner 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; EMA Director Shari Harrington; Health Administrator Amber Reed; Treasurer Heather Laffoon; Mapping Director Mike Davis; 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 the prayer.

CONSENT AGENDA

Approval of Claims: June 14, 2021 to June 28, 2021

Accounts Payable - \$2,382,605.36; Payroll - \$423,245.73

Approval of Minutes: June 14, 2021

USI Engineering Agreement: Agreement to provide engineering services for the submittal of an application for Community Crossings Matching Grant Funds for road work. Agreement will be paid from the CCD fund and is a lump sum agreement for \$13,000.

John Deere 5-year Grader Lease: Lease Agreement for previously approved lease for purchase of grader.

County H.S.A. Plan Resolution Amendment: Resolution continues current policy regarding testing and treatment for the Coronavirus until the end of the Public Health Emergency.

Commissioner Fulwider moved to approve the Consent Agenda. Seconded by Commissioner Guard. Motion passed 3-0.

PUBLIC HEARING: RZ2021-2 Wiley Connell, LLC

Commissioner John Frey announced that he would be recusing himself from the Public Hearing for RZ2021-2 Wiley Connell, LLC.

Board Vice President Commissioner Fulwider opened the Public Hearing @ 8:01 am.

Commissioner Fulwider announced that the public hearing is not a question & answer session. It is an opportunity for the public to state their opinions to the Commissioners.

Building Administrator Marc Bonwell read the Staff recommendations into the record:

“Staff recommends approval of the RZ2021-2 Wiley Connell, LLC Re-zone request for five parcels from agricultural to industrial with the following conditions:

- 1) Any new Industrial development is required to ingress/egress off of County Road 200 S and use east bound 200 S only to access Nucor Road with no entrance to or use of County Road 200 S west to 250E and no entrance or use of 150 S.
- 2) Drainage Board approval is required for release of storm water or relocation of any portion of the John V. Galey Legal Drain.
- 3) Property owner required to donate right of way on north side of 200 S to Montgomery County in order to facilitate the construction of road improvements to 200 S which are necessary because of development.
- 4) No asphalt mixing plants, bulk fuel storage, fertilizer plants, mineral excavation, Recycling Centers, Recycling Collection Points, Slaughterhouses will be allowed on industrial property.

- 5) No light tress or external public address systems to be allowed on property.
- 6) Minimum 250' setback to property line of any existing residential properties.
- 7) Setback to residential property line can be reduced to 100' with installation of Landscape buffer between any industrial development and residential property lines with 6 feet high with 3/1 sloped berm and 45 feet on center pine plantings on top of berm maintained by owner."

Administrator Bonwell continued that the re-zone request is consistent with the County's Comprehensive Plan which delineates this property as Area 2 in the Key development areas of Montgomery County as part of the industrial use area within the Nucor corridor. On May 26, 2021 th Plan Commission held a Public Hearing and voted to approve the conditions and to send a favorable recommendation for approval to the Commissioners with a 5-3 vote.

The following citizens appeared before the Commissioners and expressed this concerns against approval of the Re-Zone request:

Burt Rennick – 2697 S 250 E
Jacob Davis – 2360 S CR200 E
Scott Stevens – 1877 S Russell Drive
Cameron Groves – 440 W Peach Tree
Randy Borden – 2091 E 150 S
Michelle Borden – 2091 E 150 S
Chelsey Cagle – 1781 S Connie Drive
Lyle (?) – 3557 E 200 S
Dara Boyer – 3139 E 150 S
(?) Lovall – 208 N 3557 E 200 S

Hearing no further public comment, Board Vice President Commissioner Fulwider closed the Public Hearing @ 8:42 AM

Board President Commissioner John Frey returned to the meeting @ 8:43 AM

Ordinance 2021-21: Ordinance Approving the Request of Wiley Connell, LLC and Rezoning Certain Parcels of Land in the 3200 East Block of County Road 200 South from Agricultural to Industrial

Commissioner Guard moved to approve Ordinance 2021-21. Seconded by Commissioner Fulwider. Discussion Commissioner Guard explained that a motion has to be made in order to discuss the matter. Commissioner Guard continued that the request fits in the comp plan with a focus on the Nucor corridor, access to rail. The proposed development will be good for economic development and to concentrate on the areas outlined in the Comp Plan. Commissioner Fulwider stated that the proposed development falls in the area of growth. Zoning has been described as not protecting landowners, Commissioner Fulwider stated that if the County did not have Planning & Zoning a company could have purchased the property and build without adhering to any standards or conditions. He continued that he appreciates all of the emails received and yes, the emails and letters were read and the Commissioners do listen and take into consideration all of the comments.

Commissioner Frey commented that he does serve on the Plan Commission and also recused himself from the Plan Commission vote on the re-zone request.

Vote: 2 votes in favor, 0 votes against. Motion passed.

NEW BUSINESS

Indiana American Water Agreement:

The Indiana American Water Agreement is an amendment to the current agreement for the extension of a

water line along Nucor Road. The amendment will pay for the engineering services for the next phase of extending the water line to 200 South. The amendment provides for a payment of \$300,000 within 30 days of the execution of the agreement and a final payment of \$350,000 within 120 days of the execution of the agreement. The agreement will also need to be approved by the Redevelopment Commission since the agreement is between the County, the Redevelopment Commission and Indiana American Water. *Commissioner Guard moved to approve the Amendment to the Indiana American Water Agreement. Seconded by Commissioner Fulwider. Motion passed 3-0.*

Underwriter Engagement Agreement – Stifel, Nicolaus & Company, Inc.

The agreement engages Stifel, Nicolaus and Company for bond underwriting.

Commissioner Fulwider moved to approve the Underwriter Engagement Agreement with Stifel, Nicolaus & Company. Seconded by Commissioner Guard. Motion passed 3-0.

ORDINANCES

Final Reading: Ordinance 2021-17: Creating 2021 Problem Solving Drug Court Grant Fund

Commissioner Guard moved to approved Ordinance 2021-17. Seconded by Commissioner Fulwider. Motion passed 3-0.

Final Reading: Ordinance 2021-18: Creating the Immunization and Vaccines for Children COVID-19 Grant Fund

Commissioner Guard moved to approve Ordinance 2021-19. Seconded by Commissioner Fulwider. Motion passed 3-0.

Introduction: Ordinance 2021-19: Creating the 21/22 PSC Vet Court Grant Fund

Establishes a new fund for a \$10,000 grant for the Veterans Court for travel/training, incentives, chemical testing, participant transportation, treatment and emergency housing.

Introduction: Ordinance 2021-20: Creating the Veterans Treatment Court Grand Fund

Establishes a new fund for a \$52,065 grant for the Veterans Court to pay a portion of the salary and benefits of a program coordinator.

OTHER BUSINESS

Commissioner Guard stated that Tox Away Day is Saturday, July 10, 2021 from 8am to 1pm @ North Montgomery High School.

Commissioner Frey commented on his alleged conflict of interest in the Willey Connell property. He stated that his daughter is married to Mr Willey's son and that he has no financial interest in the property.

ADJOURNMENT

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

Meeting adjourned at 9:01 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, July 12, 2021 @ 8:00 am at the Montgomery County Courthouse.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Jennifer Andel, Auditor

Southeastern Paver Demo Contract

Thursday, July 08, 2021 9:23 AM



EQUIPMENT RENTAL CONTRACT

SCAN →
How'd We Do?



SALESMEN # & NAME: BRIAN BELFORD / 317
SALESMEN MOBILE: (463) 203-2306

CONTRACT # _____
BRANCH: 4951 West 96th. St., Indianapolis, IN 46268

Southeastern Equipment Co., Inc. (Southeastern) hereby leases the equipment listed below (Equipment) to the below named Lessee for rents and other consideration provided herein pursuant to the following terms and conditions and those contained on the attached pages.

CUSTOMER INFORMATION

COMPANY NAME: MONTGOMERY CO HIGHWAY DEPT
CUSTOMER #: 1366342
CUSTOMER PO #:
ADDRESS: 818 N WHITLOCK AVE
CITY: CRAWFORDSVILLE
STATE, ZIP: IN, 47933

CONTACT NAME: JAKE LOUGH
EMAIL ADDRESS: JAKE.LOUGH@MONTGOMERYCOUNTY.IN.GOV
CONTACT CELL: (765) 376-7291
CUSTOMER PHONE: 765-364-6446

EQUIPMENT

Make/Model	Equipment #	Serial #	Rental Start Date	Meter Out	Fuel Level Out	Daily Rate	Weekly Rate	Monthly Rate
			07/14/2021					
Rental Rate Totals						0	0	0

CONTRACT CHARGES

SITE ADDRESS:
DELIVERY INFO:
DELIVERY VIA:
RENTAL TIME FRAME: Daily Demo

RENTAL NOTES:

INSURANCE AGENT:
INSURANCE PHONE:
MACHINE STATED VALUE:

RENTAL RETURN DATE: RETURN METER:
FUEL LEVEL RETURN:
EXPECTED RETURN DATE: 7/16/2021 12:00:00 AM

Loss Damage Waiver ELECTION
_____ by initialing, Customer chooses **NOT** to purchase LDW, thus accepting full responsibility for any and all losses or damage of rented equipment in accordance with this Contract. **LOSS DAMAGE WAIVER (LDW) WILL BE BILLED AUTOMATICALLY AT 15% UNLESS INITIALED. SEE ATTACHED FOR TERMS AND CONDITIONS.**

DEMO OPTION*:
Demo Period () is () is not included for _____ days where rent will be \$_____ per week according to and subject to the terms contained in provision 2.

Rental Subtotal	LDW 15%	Trucking	Fuel/Misc.	Sales Tax	Total
\$0.00				\$0.00	\$0.00

ALL RENTALS ARE CASH IN ADVANCE

In signing below, Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract on the front and attached pages of this Contract, including the Release and Indemnification provision in Section 9.

CUSTOMER/CUSTOMER REPRESENTATIVE SIGNATURE

DATE



EQUIPMENT RENTAL CONTRACT

1. "Customer" is identified on the front side hereof and shall expressly include any of its representatives, agents, officers or employees and any person signing this Contract on its behalf. "Equipment" is the equipment and/or services identified on the front side hereof, together with all replacements, repairs, additions, attachments and accessories thereto. "Site Address" listed above is the address where the equipment is to be used and kept.

2. **Rental Period.** Customer shall be charged based on the applicable Rental Period, as agreed on Page 1 of this Contract. A "Daily Rental" is for 24 hours or 8 Working Hours from the time Customer takes possession of the Equipment, whichever comes first. A "Weekly Rental" is for 7 days or 40 Working Hours from the time Customer takes possession of the Equipment, whichever comes first. A "Monthly Rental" is for 28 days or 176 working hours from the time Customer takes possession of the Equipment, whichever comes first. Use of Equipment beyond stated Working Hours will incur additional fees. Measurement of Working Hours is governed, when available, by the number of hours shown on the hour meter on the Equipment. When the Equipment does not possess a meter, or if the Equipment meter is not in working order, Southeastern shall assume and assess a rate of 8 hours a day, 7 days a week to calculate the applicable Working Hours. If customer keeps Equipment longer than the agreed timeframe ("Holdover Period"), the rental will automatically convert to a Weekly Rental, and upon expiration of the Weekly Rental period, to a Monthly Rental, and Customer shall continue to be billed as a Monthly Rental until the Equipment is returned. During such Holdover Period, Customer shall be responsible for the then applicable rate for said Equipment, despite the agreed upon rate on Page 1 of this Contract. Rental Period begins upon Customer's receipt of equipment or Southeastern's delivery of Equipment to Site Address. Rental Period ends in accordance with the terms of section 13 below. For purposes of this section, "Working Hours" shall mean actual hours the piece of Equipment is in use by Customer. **If Demo Option is selected above, Customer will have the right to rent Equipment for the number of days stated at reduced or no rental fee, upon possession of Equipment for stated days in Demo Option section. Rent will be converted to a normal rental at the stated amount either stated on the contract, or if none stated, posted in the rental guide at the time of conversion from Demo.** If both selections have been made in the Demo Option section of the front page, Customer does not have Demo Option. **LDW is not available for no rental fee demo periods.**

3. Customer's rental of Equipment is conditioned upon Customer's complete agreement with this Contract. All of the terms herein are incorporated into this and all future contracts between Southeastern and Customer upon Customer's receipt of Equipment. **Any reference in Customer's purchase order or other Customer document shall be void.** Customer shall pay Southeastern the rental rates and other charges described herein when due, return the Equipment to Southeastern as required herein and otherwise comply with this Contract. This Contract is a true lease. The Equipment is and shall remain the personal property of Southeastern and shall not be affixed to any other property.

4. **Permitted Use – Customer Warranties.** Customer agrees that Southeastern has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits. Customer warrants that: (a) prior to each use, Customer has or will inspect the Equipment to confirm that it is in good condition, without defects, includes readable decals and operating and safety instructions and is suitable for Customer's intended use; (b) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Southeastern to leave the Equipment at the Site Address without requirement of written receipt); (c) Customer shall immediately notify Southeastern if the Equipment is lost, damaged, stolen, unsafe, disabled, malfunctioning, levied upon, threatened with seizure, or if an Incident occurs; (d) Customer has received from Southeastern all information needed or requested regarding the operation of the Equipment; (e) Southeastern is not responsible for providing operator or other training unless Customer specifically requests in writing and Southeastern agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use); (f) only Authorized Individuals shall use and operate the Equipment ("Authorized Individuals" being those who are properly trained to use the Equipment and who are not under the influence of drugs or alcohol or otherwise impaired); (g) the Equipment's use shall be in a careful manner, in compliance with all operational and safety instructions provided on, in or with the Equipment and all Federal, State and local laws, permits and licenses, including but not limited to, OSHA, as revised; and (h) the Equipment shall be kept in a secure location.

5. **Prohibited Use.** Customer shall not (a) alter or cover up any decals or insignia on the Equipment or remove any operational or safety instructions; (b) assign its rights under this Contract; (c) move the Equipment from the Site Address without providing written notification to Southeastern; or (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner, nor allow the use of the Equipment by any unauthorized individual (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

6. **Maintenance.** The Customer shall inspect each item of Equipment delivered pursuant to this Rental within 24 hours of receipt of said Equipment. The Customer shall immediately notify Southeastern within 24 hours of receipt of any disrepair or other flaw as to the condition of the Equipment. If the Customer fails to provide such notice in writing within 24 hours after the delivery of the Equipment, the Customer will be conclusively presumed to have accepted the Equipment in fully functional order, and any subsequent claim that the equipment was not provided in fully functional order will not be considered, and repairs will be the sole responsibility of Customer. Customer shall perform and remain responsible for daily maintenance of the Equipment during the Rental Period, including routine inspections and maintenance of fuel and oil levels, grease, leaks, cooling system, water, batteries, cutting edges, and cleaning in accordance with the manufacturer's specifications. Southeastern will complete at Southeastern's discretion manufacturer suggested scheduled routine maintenance at manufacturer specified service intervals unless Southeastern does not have adequate access to or notice of hour meter readings for Equipment while Customer possess Equipment. Adequate access shall mean access to the Equipment within 40 hours of scheduled service interval during normal business operations and Equipment is no more than 100 miles from a Southeastern location. If adequate access is not provided, Customer is liable for all manufacturer scheduled service intervals. Adequate notice of hour readings shall be ten (10) calendar days notice via email or telephone communication to the closest (in relation to the current equipment location) Southeastern Service Manager prior to the Equipment reaching an hour reading requiring manufacturer scheduled service intervals.

All other maintenance or repairs may only be performed by Southeastern, but Southeastern has no responsibility during the Rental Period or Demo Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Southeastern determines that repairs to the Equipment are required, other than Ordinary Wear and Tear, Customer shall pay the full cost of repairs and rental of the Equipment until the repairs are completed by Southeastern. "Ordinary Wear and Tear" means normal deterioration considered reasonable in the equipment rental industry for one shift use. Southeastern has the right to enter and inspect the Equipment wherever located, at any time. Customer has the authority to and hereby grants Southeastern the right to enter the physical location of the Equipment for the purposes set forth herein. Southeastern shall be responsible for repairs needed because of Ordinary Wear and Tear. **Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Southeastern's breach of this Contract, and Southeastern shall not be responsible for any delays in service or other costs associated with necessary repairs to Equipment.** Notwithstanding Southeastern's service commitment, Southeastern shall have no obligation if Customer breaches this Contract to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent has inspected such Equipment and agreed to pay for such costs.

7. **Customer Liability- Assumption of Risk.** DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE POSSESSION, CUSTODY AND

OPERATION OF AND FULL RESPONSIBILITY FOR, THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORT, LOADING AND UNLOADING. Customer is responsible for and will only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Southeastern immediately. **Misuse of the Equipment, using damaged or malfunctioning Equipment, or improperly trained or impaired personnel's use of Equipment may result in serious bodily injury or death.** In the event of an Incident, as defined below, Customer shall (a) immediately notify Southeastern, the police, if necessary and Customer's insurance carrier; (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such Incident, until Southeastern or its agents investigate; (c) immediately submit to Southeastern copies of all police or other third party reports; and (d) as applicable, pay Southeastern, in addition to other sums due herein the rental rate for Equipment until the repairs are completed or Equipment replaced plus (i) the replacement cost for like equipment in good repair at current market prices of the lost or destroyed Equipment ("lost" being when Equipment's location is unknown, or Customer is unable to recover for a period of 30 days); or (ii) the full cost of repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Southeastern shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident. "Incident" shall include any fire, citation, theft, accident, casualty, loss, injury, death or damage to person or property, claimed by any person, or entity that appears to have occurred in connection with the Equipment.

8. **No Warranties.** Southeastern does not design or manufacture the Equipment and is not the agent of the parties that do. SOUTHEASTERN DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH "ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SOUTHEASTERN. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SOUTHEASTERN FROM ALL LIABILITIES AND DAMAGES (INCLUDING LOST PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF OR A BREACH OF SOUTHEASTERN'S OBLIGATIONS HEREIN.

9. **Release and Indemnification.** TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SOUTHEASTERN HARMLESS AND AT SOUTHEASTERN'S REQUEST, DEFENDS SOUTHEASTERN (WITH COUNSEL APPROVED BY SOUTHEASTERN), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY TO, OR DEATH OF, ANY PERSON OR CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH (i) THE USE, POSSESSION OR CONTROL OF THE EQUIPMENT DURING THE RENTAL PERIOD OR (ii) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT. ALL OF CUSTOMER'S INDEMNIFICATION OBLIGATIONS UNDER THIS PARAGRAPH SHALL BE JOINT AND SEVERAL. IF ANY PART OF THIS SECTION IS DETERMINED INVALID BY A COURT OF COMPETENT JURISDICTION, CUSTOMER AGREES THAT THIS CLAUSE SHALL BE ENFORCEABLE TO THE FULLEST EXTENT PERMITTED BY LAW.

10. **Insurance.** During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) general liability insurance of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 9 (b) property insurance against loss by all risks to the Equipment, in an amount at least equal to the replacement cost thereof, unless REP is elected and paid for; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, a non-owned vehicle endorsement and uninsured/underinsured motorist coverage), in the same amounts set forth in subsections (a) and (b), if the Equipment is to be used on any roadway.

Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Southeastern as an additional insured (including an additional insured endorsement) and loss payee, and provide for Southeastern to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes boom damage or overturns is a breach. Customer shall provide Southeastern with certificates of insurance evidencing the coverages required above prior to any rental and any time upon Southeastern's request. Upon written request by Southeastern, Customer will provide Southeastern with a complete copy of any and all insurance policies applicable under this section. To the extent Southeastern carries any insurance, Southeastern's insurance will be considered excess insurance. THE INSURANCE REQUIRED HEREIN DOES NOT RELIEVE CUSTOMER OF ITS RESPONSIBILITIES, INDEMNIFICATION OR OTHER OBLIGATIONS PROVIDED HEREIN, OR FOR WHICH CUSTOMER MAY BE LIABLE BY LAW OR OTHERWISE.

11. **LOSS DAMAGE WAIVER (LDW).** LDW IS NOT INSURANCE; it is merely a waiver of certain claims of Southeastern for loss of or damage to the Equipment. The current estimate of the LDW charge is shown on the front of this rental agreement. This charge may change if you extend or shorten the duration of your rental or if you add equipment to the rental. If Customer purchased LDW, Customer will have no liability to Southeastern for physical damage to the applicable Rented Item(s), **except that you will remain liable to Southeastern in all events for damage to or loss of the Equipment up to the LDW deductible amount of \$750 and for losses exceeding 325,000 (maximum coverage unless preapproved by EPG and written approval is attached to this Agreement), as well as for damage or loss caused in whole or in part by:** (i) Customer's breach of any provision of this Contract; (ii) malicious or illegal acts by Customer; (iii) Improper maintenance of Equipment; (iv) improper use of the equipment including exceeding rate loaded capacity; (v) ingestion of foreign bodies; and (vi) gross abuse or neglect by the Customer. Customer is responsible for reporting damage or loss immediately to Southeastern and if Customer fails to report within a timely manner, Customer may be liable for the total loss. Customer assumes the Exclusion risks, meaning that if any Exclusion under LDW occurs, the LDW does NOT cover the loss, theft, damage or destruction resulting from such Exclusion, and Customer shall remain responsible for the full amount of the loss. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment: (a) due to intentional misuse; and (b) accessories, which are not being charged the LDW fee. THE EXCLUSIONS ARE RISKS ASSUMED BY CUSTOMER AND ARE NOT COVERED BY THE LDW.

12. **Subrogation.** Southeastern shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer shall cooperate with, assign Southeastern all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Southeastern whatever documents are required and take all other necessary steps to secure in Southeastern such rights.



20. **Miscellaneous.** If this Contract identifies any Equipment that is to be purchased by Customer other than in the Purchase Option, Southeastern shall sell and deliver such Equipment to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) and Southeastern shall retain title to the Equipment until Customer has paid the Contract Price in full. This Contract, together with any Customer executed credit application, constitutes the entire agreement of the parties regarding the Equipment and may not be modified except by written amendment signed by the parties. The parties expressly and irrevocably agree: (a) this Contract including any related tort claims shall be governed by the laws of Ohio, without regard to any conflicts of law principles; and (b), if any provision of this Contract is prohibited by any law, such provision shall be ineffective to the extent of such prohibition without invalidating the remaining provisions. Customer's obligations hereunder shall survive the termination of this Contract. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Southeastern's lenders) who have rights in the Equipment. Headings are for convenience only. A photo or fax copy of this Contract shall be valid as the original. Any failure by Southeastern to insist upon strict performance of any provision of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract represent that: (i) they both have full authority to execute, deliver and perform this Contract; and (ii) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.

[illegible]

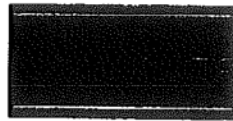
Pavement Solutions - Distributor Rental

Thursday, July 08, 2021 9:24 AM

- Distributor rental- This is to rent a distributor plus an operator to chip seal. We received quotes from Pavement Solutions and Milestone Contractors for a distributor and operator. The quote from Pavement Solutions was a flat rate \$250/ hour. The quote from Milestone Contractors was \$228/ hour plus time and ½ after 8 hours.
 - I recommend Pavement Solutions for the contract



**Pavement
Solutions,
Inc.**



May 7, 2021

Mr. Jake Lough
Highway Director
818 N. Whitlock Ave.
Crawfordsville, IN 47933

Mr. Lough,

We are pleased to submit this quote for distributor spray trucks and a computerized rate control chipper for your 2021 chip seal program. Each distributor you choose to use will come with one operator, and the chipper will come with one operator plus a laborer.

3,200 gallon 24' wide Bearcat Distributor + one operator = \$250.00 per hour

2,500 gallon 16' wide Etnyre Distributor + one operator = \$250.00 per hour

10' to 22' variable width Bearcat Chipper with computerized rate control + one operator + one laborer = \$350.00 per hour

****Montgomery County may select one or more of the options listed above****

Please sign and date your acceptance below and return a copy to the address shown. Or you may fax to 765-444-8230; via email to brandon.burton@pavement-solutions.net

We want to thank you for the opportunity to submit this quote, and we look forward to working with you and your agency.

Brandon Burton
Brandon Burton

May 7, 2021
Date

Authorized Signature

Date

1308 Locust St. — Middletown, Indiana 47356 — Phone: 765-444-8215

Midwest Spray

Thursday, July 08, 2021 9:25 AM

- Vegetation Control on Bridges- This is to spray chemicals for vegetation control on bridges. We sent out for 3 quotes and only received 1 back, Midwest Spray. They were Byron Fugate (Fugate Lawn), Derek Dalton (Dalton chemicals), and Austin Denhart (Midwest Spray).

Midwest Spray Team & Sales, Inc. 2412

P.O. Box 65668 ■ West Des Moines, Iowa 50265 ■ Phone 515-238-1616

CONTRACT

CONTRACT SUBMITTED TO: Jack Lough

Date 6-23-2021

Name Montgomery County Highway

Service Bridge Herbicide

Address 818 Whitlock Ave.

City Crawfordsville, IN 47933

Job Location Montgomery County

State _____ Phone 765-364-6446

We hereby submit estimate(s) for applying herbicides for brush & weed control along 173 bridges & 10 interstate overpasses.

\$9,400.00 / year

\$28,200.00 / 3 years

We hereby propose to furnish the service – complete in accordance with the above specifications for the sum of Twenty Eight Thousand Two Hundred and 00/100 Dollars (\$ 28,200.00) with payment to be made as follows:

Service is guaranteed as specified. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays are beyond our control.



Authorized Signature

Note: This contract will be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Signing of this form constitutes a contract.

Accepted:

Date _____

Signature _____

First Copy – Return

Second Copy – Customer

Third Copy – Office

Bowman-Cohee - Front Door Replacement

Thursday, July 08, 2021 9:25 AM

- Replacing 2 Front Doors- Front doors are broken. We sent out for 3 quotes and only received 1 back. They were Fairmount door (no response), Home Depot (no response), Mark Kerns (withdrew), and Bowman-Cohee (submitted) Bowman- Cohee submitted a quote of \$11,533.00 to remove and replace the old doors. I recommend Bowman-Cohee for the project

GENERAL CONTRACTOR - RESIDENTIAL • COMMERCIAL

***Bowman - Cohee* CONSTRUCTION, INC.**

* 1193 W. COUNTRY CLUB ROAD * CRAWFORDSVILLE, INDIANA 47933 *

TELEPHONE: (765) 362-2171 FAX: (765) 362-4310 EMAIL: boco2706@comcast.net

PROPOSAL

June 17, 2021

Montgomery County Highway Department
Attn: Jake Lough
818 Whitlock Ave
Crawfordsville, IN 47933

RE: EXTERIOR DOORS

- Remove two existing entry doors for office building
- Remove jambs, framing and all trim
- Adjust rough opening to fit two new 3'0" X 6'8" steel frames and doors
- Replace treated sill plate on east door
- Install two Curries 3068 KD steel frames with 2" headrail
Both doors to be right-handed outswing
- Caulk around both new frames, inside and outside
- Touch up paint around both doors
- Trim inside, as needed, to match existing
- Install two Curries 3068, 18 gauge steel doors with 24" X 30" window kit
With tempered, insulated glass
- Install 4 ½" NRP ball bearing hinges
- Install two Arrow door closers, DC 516-AL
- Install two Arrow entry lever locksets X26D GRD2
With two LSDA cylinders, KW26D to match existing key
- Install two Pemko thresholds
- Install two EPOM weatherstrips with brush door sweep
- Paint both doors and frames with two coats of white paint

All trash will be cleaned up periodically and at the end of the job.
Bowman-Cohee Construction, Inc. will provide services in a professional manner.
Bowman-Cohee Construction, Inc. is licensed and fully insured.

Any additions or changes in this Proposal, will be charged on a time and material basis, and agreed upon by the owner and Bowman-Cohee Construction, Inc. before additions or changes begin.

This is an estimated cost of labor and materials for the sum of **\$11,533.00**.

ACCEPTANCE OF OWNER

BOWMAN-COHEE CONSTRUCTION, INC.

Herron, Amber

From: Cheryl Bowman-Cohee <boco2706@comcast.net>
Sent: Thursday, June 17, 2021 12:03 PM
To: Herron, Amber
Subject: Proposal
Attachments: Montgomery County Highway.doc

Attached please find our Proposal. Please let me know if you have any questions.

Thanks,

Jeff Cohee

County Trash Service Quotes

Thursday, July 08, 2021 11:17 AM

Two quotes have been received. We'd like to ask that you take them under advisement for review. We will report back to you at the next meeting the cost comparison for your review and decision.



MONTGOMERY COUNTY COMMISSIONERS

110 West South Boulevard

Crawfordsville, IN 47933

Office: (765) 361-2623

Fax: (765) 364-6367

Email: commissioners@montgomerycounty.in.gov

Website: www.montgomerycounty.in.gov

Commissioners

John E. Frey, President

James D. Fulwider, VP

Dan Guard, Member

County Administrator

Tom Klein, ICMA-CM

Date: June 18, 2021

To: Republic Services

D&D Trash

T&S Trash

Re: Montgomery County Offices

REQUEST FOR QUOTES

Montgomery County will receive bids for trash hauling services for the following County Buildings:

Montgomery County Jail - 600 Memorial Drive

South Boulevard County Building – 110 W South Boulevard

Thomas K. Milligan Justice Center aka Probation Department – 307 Binford Street

Montgomery County Courthouse – 100 E Main Street

Montgomery County Highway Department – 818 Whitlock Avenue

Montgomery County Health Department – 308 W Market Street

Please include pricing per:

1. Container Size

2. Frequency

3. Monthly Rate

4. Extra Lifts per Container

5. Overages

6. Relocates

7. Removal

Please submit your Trash Hauling Services Quotes by Friday, July 9, 2021 @ 12:00 noon via email or regular mail to: Montgomery County Commissioners Office, 110 W South Boulevard, Crawfordsville, IN 47933 or via email: commissioners@montgomerycounty.in.gov.

If you have any questions, please feel free to contact our office @ 765-361-2623.

Sincerely,

John E. Frey

John E. Frey

Montgomery County Commissioner

Attorneys

Taylor, Chadd, Minnette, Sims & Clutter

Auditor

Jennifer Andel

Covered Bridge Certification

Thursday, July 08, 2021 11:20 AM



COVERED BRIDGE CERTIFICATION

State Form 56491 (2-18)

Prescribed by Auditor of State, 2018

Approved by State Board of Accounts, 2018

Auditor of State

200 W Washington Rm 240, State House

Indianapolis, IN 46204

Telephone 317-232-3700

www.in.gov/aos

County Name _____

Number of covered bridges per [IC 8-14-1-10](#) _____

We, the county commissioners of _____ County, hereby certify that the aforementioned is the true number of covered bridges in said county per IC [8-14-1-10](#) for calendar year _____.

Dated this _____ day of _____, _____.

County Commissioner Name (*Print: First, Middle, Last*)

County Commissioner's Signature

County Commissioner Name (*Print: First, Middle, Last*)

County Commissioner's Signature

County Commissioner Name (*Print: First, Middle, Last*)

County Commissioner's Signature

County Auditor Name (*Print: First, Middle, Last*)

County Auditor Signature

Due by July 31, _____

E-mail completed form to: localgovernment@auditor.in.gov

AT&T Centrex Contract - CCC

Thursday, July 08, 2021 9:12 AM

This line at the Dispatch Center cannot be ported over to Metronet as we originally understood. We have to have the contract with AT&T to keep the same rate. The non-contract rate is \$9,207 an amount we will dispute after the contract is approved.

**ORDER for CENTREX SERVICE
UNDER STATE OF INDIANA QPA 9796**

		System Service Period (Select one only)			
		<input type="checkbox"/> 12 Mo Monthly	<input type="checkbox"/> 24 Mo Monthly	<input checked="" type="checkbox"/> 36 Mo Monthly	
Centrex Elements	Qty	Rate, each CN 002738	Rate, each CN 002739	Rate, each CN 002737	Total Monthly
Common Equipment	1	\$ 0.00	\$ 0.00	\$0.00	\$0.00
Intercom Access [stations] all quantities ⁴	11	\$15.50	\$10.75	\$7.50	\$82.50
Total					\$82.50

⁴ Stations which are added shall be co-terminus to the System Service Period and are subject to termination charges as stated above.

Order for Service in Indiana location(s). Select and enter information below: ☐ shall be installed or ☒ is existing: location(s)

Service Address and City Location	Central Office
311 N Green	CFVLIN01

For additional Indiana location(s), attach Attachment A - Additional Indiana Location(s).

☐ Check box if Attachment A is attached to this Order

Billing Address – enter city, state and zip:

Existing Service – enter Circuit ID(s) and/or Billing Number: 765-362-3300 303

AT&T and Customer's signature, below, acknowledges that the signatory is authorized to place this **Order for Service** and has read and accepts all Contract terms and conditions. This Order has been placed under the authority of the QPA 9796. Service must be ordered and installed prior to 11-30-2022, which is the expiration of the Agreement associated with QPA 9796.

Montgomery County 911

SBC Global Services, Inc., d/b/a AT&T Global Services, on
behalf of Indiana Bell Telephone Company, Incorporated

By: _____
Printed: _____
Title: _____
Date: _____

By: _____
Printed: _____
Title: _____
Date: _____

AT&T Administration Use Only: Applicable to Customer's Order	
Customer Award Letter or RFP Countersignature Date (State of Indiana QPA 9796 RFP 4-95 Master Agreement No. 20050418-0404 [ATT DocId 30719519])	03-29-2005
Certified by Sales Rep.	

ORDER for CENTREX SERVICE
UNDER STATE OF INDIANA QPA 9796

Montgomery County 911 ("Customer") hereby acknowledges and confirms its order for Centrex Service ("Order") under jurisdiction of the State of Indiana QPA 9796 ("Contract"), AT&T Contract Number 20050418-0404, between SBC Global Services, Inc., d/b/a AT&T Global Services on behalf of Indiana Bell Telephone Company, Incorporated ("AT&T"), and State of Indiana, Department of Administration Procurement Division on behalf of the Indiana Office of Technology (as of 7/1/05, formerly known as the Division of Information Technology) ("State") for all State Agencies and other Indiana governmental entities as provided in IC 4-13-1-4, et seq.

This Order is intended to serve as a confirmation of Customer's selection of the Service and System Service Period (as selected below) tendered by AT&T and is subject to the terms and conditions of said Contract which may not be amended unless the Contract is formally amended by the State. Furthermore, signature on this Order indicates that Customer qualifies as a governmental entity entitled to procure services as an Authorized User under said Contract as provided in IC 4-13-1-4. This Order is effective upon the date of the last signature affixed hereto ("Effective Date").

The Monthly Rate for (Centrex) features not stated herein shall be the price as stated in the AT&T Catalog for thirty-six (36) months; the Non-Recurring Charges shall be the price stated in the AT&T Catalog. All other prices not quoted herein shall be as set forth in the AT&T Catalog and/or tariff as appropriate. Customer may elect to terminate all or part of the Service during the System Service Period upon thirty (30) days written notice to AT&T, subject to the payment of a Termination Charge, stated herein for Customer's convenience. Termination Charge on each system removed prior to the end of the System Service Term shall be the lesser of (i) the dollar difference between the price selected herein and the price stated below for the term that could have been completed at the time of termination or (ii) fifty percent of the remaining amount due.

Notice of Withdrawal

Service and Service Component Withdrawals during Minimum Payment Period	
Prior Notice Required from AT&T to Withdraw and Terminate a Service	12 months
Prior Notice Required from AT&T to Withdraw and Terminate a Service Component	120 days
Applicable Services/Service Components	Centrex Service

Centrex Early Termination

If Customer migrates an AT&T ILLEC Centrex Service or Service Component, (the "Terminated ILLEC Service") to a qualifying AT&T Business Voice over IP (BVoIP) Service (the "Replacement Service"), then AT&T will waive the Early Termination Charge directly resulting from terminating the Terminated ILLEC Service if:

- the Terminated ILLEC Service has been installed at the Customer site for no fewer than 12 months;
- the Minimum Payment Period for the Replacement Service is equal to or greater than the remaining commitment for the Terminated ILLEC Service;
- the Replacement Service is installed at the same Customer sites as the Terminated ILLEC Service; and
- that Customer site.

Order Service Rates and Charges. Select and enter values below, as applicable.

Centrex Elements

Non-Recurring Charge, each

☐ \$ 910.00¹

☐ \$1,930.00¹

☒ N/A

• Renewal² for BTN 765-362-

• 26 stations or more

• 25 stations or less

Service Establishment

Intercom Access [stations]

\$ 34.00³

The Non-Recurring Charge is waived.

Renewal is effective upon expiration of the existing contract term or the Effective Date of this Order, whichever is later.

This Non-Recurring Charge does not apply for existing services and is waived for new service installed hereunder.

United Engineering - Task #3

Thursday, July 08, 2021 9:04 AM

The Montgomery County Engineer request the Commissioners to approve United Consulting Task Order #3 from the "On-Call" contract. Task Order #3 is for rehabilitation of three CPI bridge deck and abutment replacement. The bridges are at the following locations:

- Bridge #205 and #207 located on CR 950 south west of SR 47
- Bridge #29 located on CR 700 north west of the intersection of CR 950 E

The United Consulting contract will include the following:

- Preliminary project scoping
- Construction documents
- Governmental permitting
- Bidding services
- Post-bid services

The bridge projects are listed on the 10-year Bridge Improvement plan and will be funded from Cum Bridge

Task Order No. 3 - On-call Agreement
Bridge No. 29 CR 700N over Withe Creek
Bridge No. 205 CR 950S over Little Raccoon Creek
Bridge No. 207 CR 950S over Little Raccoon Creek



A. Services by UNITED CONSULTING:

UNITED CONSULTING shall provide the following Professional Services in accordance with the attached project description.

- a. PROFILE SURVEY
- b. SCOPING REPORT
- c. PROJECT DESIGN AND PLANS
- d. ASBESTOS INSPECTION AND REPORT
- e. BIDDING SERVICES
- f. POST-BID SERVICES

B. Services by CLIENT:

1. The CLIENT shall designate an employee as Project Coordinator as a primary point of contact for this project administration.
2. Specifications and standard drawings applicable to the project.
3. Plans of the existing structures, if available.
4. Advertise Notice to Bidders.
5. Distribute plans, contract documents and contract addendums to bidders.
6. Utility Coordination Services.

C. Schedule:

1. UNITED CONSULTING shall complete the survey field work within 28 calendar days after receipt of this fully executed Task Order No. 3.
2. UNITED CONSULTING shall submit the Scoping Report within 49 calendar days after receipt of this fully executed Task Order No. 3.
3. UNITED CONSULTING shall submit the Final Plans within 84 calendar days after CLIENT approval of the Scoping Report.
4. UNITED CONSULTING shall submit the Final Tracings and Bid Documents within 28 calendar days after CLIENT approval of Final Plans.
5. UNITED CONSULTING shall complete the Asbestos Inspection and Report prior to submission of the Final Plans.

Task Order No. 3 - On-call Agreement
Bridge No. 29 CR 700N over Withe Creek
Bridge No. 205 CR 950S over Little Raccoon Creek
Bridge No. 207 CR 950S over Little Raccoon Creek



6. UNITED CONSULTING shall complete the following Bidding Services throughout the duration of the bidding phase.
 - a. Plans and bid package preparation
 - b. Prepare bidding advertisement
 - c. Coordinate an online plan room
 - d. Issue addenda as required
 - e. Attend bid-opening
 - f. Review bid package
 - g. Certify bids and recommend lowest responsive bidder
7. UNITED CONSULTING shall complete the following Post-Bid Services throughout the duration of construction.
 - a. Attend Pre-Construction Meeting
 - b. Review shop drawings
 - c. Respond to Contractor RFI's

D. Compensation:

UNITED CONSULTING shall receive as payment for the work performed for Bridges 29, 205, and 207 under this Task Order No. 3 the total fee not to exceed \$150,400 unless a modification of this Task Order No. 3 is approved in writing by Montgomery County.

UNITED CONSULTING shall be paid for the following work performed under this Task Order No. 3 on a Lump-Sum basis in accordance with the following schedule:

- | | |
|--------------------------------------|----------|
| 1. Scoping Report | \$15,000 |
| 2. Montgomery County Bridge No. 29: | |
| a. Project Design and Plans | \$36,100 |
| b. Asbestos Inspection and Report | \$ 2,300 |
| 3. Montgomery County Bridge No. 205: | |
| a. Profile Survey | \$ 2,400 |
| b. Project Design and Plans | \$37,800 |
| c. Asbestos Inspection and Report | \$ 2,300 |

Task Order No. 3 - On-call Agreement
Bridge No. 29 CR 700N over Withe Creek
Bridge No. 205 CR 950S over Little Raccoon Creek
Bridge No. 207 CR 950S over Little Raccoon Creek




4. Montgomery County Bridge No. 207:
 - a. Profile Survey \$ 2,400
 - b. Project Design and Plans \$37,800
 - c. Asbestos Inspection and Report \$ 2,300
5. Bidding Services \$ 6,000
6. Post-Bid Services \$ 6,000

Task Order No. 3 - On-call Agreement
Bridge No. 29 CR 700N over Withe Creek
Bridge No. 205 CR 950S over Little Raccoon Creek
Bridge No. 207 CR 950S over Little Raccoon Creek



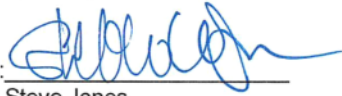
AGREED TO:
UNITED CONSULTING

MONTGOMERY COUNTY
BOARD OF COMMISSIONERS

BY: 

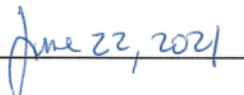
Dave Richter, PE, PLS
President

BY: _____
John Frey
Board President

BY: 

Steve Jones
Vice President

BY: _____
Jim Fulwider
Board Vice President

Date: 

June 22, 2021

BY: _____
Dan Guard
Member

Date: _____

United Engineering - Change Order Bridge 79

Thursday, July 08, 2021 9:04 AM

The Montgomery County Engineer request the Commissioners to approve Milestone change order #1 for the Bridge #79 project in the amount of \$48,329.00. The change order includes the following items:

- Additional undercutting of unsuitable material at the southern roadway. The construction plans indicated 18-inch of material to be removed. Field conditions required an additional 30-inch of material to be removed. Installed geogrid and backfilled with b-borrow.
- Undercut of unsuitable material at the northern tie-in to the existing roadway. There was an extensive root network under the proposed roadway. Backfilled with 12-inches of #53 stone.
- Additional clearing requested by the County Engineer and approved by the County Administrator.
- 8-foot extension of a new culvert to accommodate the safe access of a residence fifth wheel trailer.

This change order will be fund from the Bridge #79 bond. The bridge bond has \$150,000 line for possible additional work discovered during construction.



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

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

PROFESSIONAL STAFF

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

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

June 25, 2021

Mr. James Peck, PE
Montgomery County Engineer
110 W South Blvd
Crawfordsville, IN 47933

RE: Change Order #1
Montgomery County Bridge 79

Dear Jim:

Enclosed with this letter is Change Order #1 for the referenced project.

The descriptions and explanations for the additional work are outlined in the change order.

We will plan to attend the Commissioner meeting when this is presented.

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

Sincerely,
UNITED CONSULTING

BRIAN MILLER, MANAGER
OF CONSTRUCTION INSPECTION SERVICES

enclosures Change Order #1

c: Steve Jones
Nick Kocher
File 19-201

MONTGOMERY COUNTY

Date: June 11, 2021

CHANGE ORDER

Project No. Bridge 79

Contract No. _____

Project Description: Montgomery County Bridge 79Change Order No. 1

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended. (Give location, description and reason)

Extra Work Item 71 is for additional clearing requested by Montgomery County, outside of the original plan limits.

Item 56 is for an 8 feet extension of 15 inch pipe to the south of the plan pipe length, to accomodate the resident concerns over safe access for a fifth wheel trailer.

The first item 7 and item 18 is for an undercut under the existing road tie-in at the north end of the project (station 65+15) remove unsuitable soils and tree roots, and 12 inches of stone.

The second item 7 and item 18 along with item 15 is an undercut the noted wetland area shown in the plans and geotechnical engineer report around station 56+00. The indicated had a higher water table and more unsuitable materials than were anticipated. The area was excavated and filled with b-borrow and geogrid to stabilize the area the wetland.

* See attachments for additional details and justification

ITEM NO.	DESCRIPTION OF ITEM	UNIT	UNIT PRICE	INCREASE		DECREASE		% CHANGE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	THIS C.O.	TO DATE
EW 71	ADDITIONAL CLEARING	LS	\$13,000.00	1	\$14,300.00			100	100
56	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT	\$55.00	8	\$440.00			4.3	4.3
7	EXCAVATION, COMMON (north undercut)	CYS	\$17.00	105	\$1,785.00			8.1	8.1
18	COMPACTED AGGREGATE NO 53 (north undercut)	CYS	\$30.00	210	\$6,300.00			100	100
7	EXCAVATION, COMMON (wetland undercut)	CYS	\$17.00	288	\$4,896.00			12.5	12.5
15	B BORROW (wetland undercut)	CYS	\$40.00	454	\$18,160.00			143	143
EW 72	GEOGRID FOR WETLAND UNDERCUT (5 rolls)	LS	\$2,448.00	1	\$2,448.00			100	100
PLACE EW FOR EXTRA WORK ITEMS				TOTALS	\$48,329.00				
FA FOR FORCE ACCOUNT ITEMS				NET INCREASED					
				ESTIMATED COST \$48,329.00					

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order	\$	1,442,000.00
Contract Sum will be increased/decreased by this Change Order	\$	48,329.00
New Contract Sum including this Change Order	\$	1,490,329.00
Percent of total Change Orders to Original Contract Sum		3.35%
Contract Time Prior to this Change Order	150/300	Calendar Days
	-	Final Completion Date
Net increased/decreased resulting from this Change Order	0	Days
Current Contract Time including this Change Order		Substantial Completion Date
	150/300	Revised Calendar Days

The Above Changes Are Recommended :

United Consulting
Engineer
8440 Allison Pointe Blvd
Address
Indpls. IN 46250
City/State/Zip

By Brian N. Miller *Brian N. Miller*

Phone 317-502-4246

Date 6/11/21

The Above Changes Are Accepted:

Milestone Contractors, LP
Contractor
PO Box 933030
Address
Cleveland, OH 44193
City/State/Zip

By Michael S Bennet *Michael S Bennet*

Phone 765-772-7500

Date 6/24/2021

Approved:

Montgomery County
Owner
110 W South Blvd
Address
Crawfordsville, IN 47933
City/State/Zip

By _____

Phone _____

Date _____



MILESTONE CONTRACTORS, L.P.

Time & Material Work Agreement (See back for terms and conditions.)

MCLP #: _____

CUSTOMER NO.: _____

DATE: _____

DESCRIPTION/SCOPE OF WORK: 472 SYS of Geogrid Type II

ADDRESS/LOCATION _____

JOB NO.: _____

DATE EFFECTIVE: April 1, 2020 to March 31, 2021

EQUIPMENT RATES DO NOT APPLY TO SNOW REMOVAL

OVERTIME WILL BE CHARGED IN ACCORDANCE WITH UNION AGREEMENTS

EQUIPMENT (OPERATOR NOT INCLUDED)				LABOR		STRAIGHT TIME		TIME + 1/2		DBL. TIME		TOTAL (\$)
DESCRIPTION	HOURLY RATE	HOURS USED	TOTAL (\$)			RATE	HR	RATE	HR	RATE	HR	
ASPHALT PAVER 8'	\$230.00		\$0.00	LABORER		\$76.00	8.00	\$97.00		\$118.00		\$608.00
ASPHALT PAVER 10'	\$280.00		\$0.00	OPERATOR		\$100.00		\$130.00		\$160.00		\$0.00
DISTRIBUTOR	\$125.00		\$0.00	TEAMSTER		\$85.00		\$111.00		\$136.00		\$0.00
BACKHOE	\$70.00		\$0.00	CARPENTER		\$92.00		\$116.00		\$139.00		\$0.00
SCRAPER 613	\$145.00		\$0.00	MECHANIC		\$100.00		\$130.00		\$160.00		\$0.00
EXCAVATOR LARGE	\$225.00		\$0.00	FOREMAN		\$78.00		\$99.00		\$121.00		\$0.00
EXCAVATOR MEDIUM	\$155.00		\$0.00	SUPERINTENDENT		\$94.00		\$128.00		\$162.00		\$0.00
EXCAVATOR SMALL	\$97.50		\$0.00	HRLY SUPERINTENDE		\$99.00		\$130.00		\$162.00		\$0.00
DOZER MEDIUM	\$97.50		\$0.00	MATERIALS & SUPPLIES				QUANTITY	UNIT	PRICE (\$)		TOTAL (\$)
DOZER SMALL	\$85.00		\$0.00	Geogrid for Subgrad, Type II				5	Roll	\$368.00		\$1,840.00
GRADER LARGE	\$110.00		\$0.00									\$0.00
GRADER SMALL	\$60.00		\$0.00									\$0.00
RUBBER TIRE LOADER	\$98.00		\$0.00									\$0.00
WHEEL TRACTOR	\$65.00		\$0.00									\$0.00
STATIC ROLLER	\$45.00		\$0.00									\$0.00
ROLLER VIBRATORY ASPHALT	\$110.00		\$0.00									\$0.00
ROLLER VIBRATORY DIRT	\$85.00		\$0.00	TRUCKING CO.				HOURS		# OF TRUCKS		TOTAL (\$)
ROLLER SHEEPSFOOT 815	\$155.00		\$0.00									
LOWBOY TRACTOR & TRAILER	\$110.00		\$0.00									
WATER TRUCK	\$85.00		\$0.00	SUBCONTRACTORS (Items of work performed)								TOTAL (\$)
SINGLE AXLE FLATBED	\$60.00		\$0.00									
WALKHAND CONCRETE SAW	\$30.00		\$0.00									
AIR COMPRESSOR/ATTACHMENTS	\$40.00		\$0.00									
GRINDER ATTACHMENTS	\$50.00		\$0.00									
MTL/SKID STEER	\$75.00		\$0.00									
PICKUP TRUCK	\$40.00		\$0.00									
POWER BROOMS	\$55.00		\$0.00									
SIDE PAVER	\$140.00		\$0.00									
VacALL SWEEPER TRUCK	\$145.00		\$0.00									
	Rental Equipment See Note (i)											
	Rental Equipment See Note (i)											

Milestone Contractors, L.P.

Owners Authorized Representative

Time & Material #:

Total: \$2,448.00

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

Title: _____

Revision: (04/1/13)

Office Copy - White

Owner Copy - Yellow

MCLP Superintendent Copy - Pink

Bennet, Michael

From: Jay Scheil <jays@utlpipe.com>
Sent: Wednesday, April 21, 2021 1:55 PM
To: Bennet, Michael
Cc: Jay Scheil
Subject: [EXT] RE: Montgomery 79 soil issue

****Warning: External Message.****

Type II Geogrid *5 rolls*
Synteen SF 80 – 6' x 150' Roll. \$306.00 Roll plus freight (\$150)
\$1,525 + 150 = \$1,675.00

From: Bennet, Michael [mailto:Michael.Bennet@milestonelp.com]
Sent: Tuesday, April 20, 2021 1:38 PM
To: Jay Scheil
Cc: Appleton, Brian
Subject: FW: Montgomery 79 soil issue

Jay –

Can you give me a price on 472 sys of geogrid for subgrade, type 2?

Thanks
Michael Bennet
Milestone

From: Brian Miller <Brian.Miller@ucindy.com>
Sent: Tuesday, April 20, 2021 12:43 PM
To: Appleton, Brian <bappleton@milestonelp.com>
Cc: Peck, James <James.Peck@montgomerycounty.in.gov>; Bradley Salpietro <bradley.salpietro@ucindy.com>; Nagle, Ron <Ron.Nagle@milestonelp.com>;



Carthage Mills Product Data

Geotextiles | Erosion Control | Geogrids | Geomembranes

SF 80 Soil Reinforcement Geogrid

Synten SF 80 Geogrid from Carthage Mills is composed of high molecular weight, high tenacity multifilament polyester yarns that are woven into a stable network placed under tension. The high strength polyester yarns are coated with a PVC material.

SF Geogrids are inert to biological degradation and are resistant to naturally encountered chemicals, alkalis and acids. SF Geogrids are typically used for soil reinforcement applications such as retaining walls, steepened slopes, embankments, sub-grade stabilization, embankments over soft soils and waste containment applications.

PROPERTY	TEST METHOD	DATA (MARV)	
		METRIC	ENGLISH
<input type="checkbox"/> Mechanical/Performance/Design			
Tensile Ultimate (MD)	ASTM D 6637 (Method B)	110.2 kN/m	7,550 lbs/ft
Creep Limited Strength	ASTM D 5262	73.0 kN/m	5,000 lbs/ft
T _{al} =Long Term Design Strength (MD) ⁽¹⁾	NCMA 97	63.2 kN/m	4,329 lbs/ft
<input type="checkbox"/> Physical			
Aperture Size (in)	Measured	20 x 25.4 mm	0.79 x 1.00 in
Standard Roll Sizes / Packaging / Weight	Measured (Typical)	1.82 m x 45.72 m 83.21 m ² 39.9 kg	6.0 ft x 150.0 ft 100 yd ² 88 lbs

⁽¹⁾ RF Creep – 1.51 RF Durability – 1.10 RF Installation Damage (Soil Type 3) – 1.05

- Other roll sizes available on a per project basis. Call for more information.
- Unless otherwise stated, all values stated here are Minimum Average Roll Values (MARV).
- The properties reported above are effective 12-01-2020 and are subject to change without notice.

★ Proudly Made in the U.S.A.! ★

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Carthage Mills
4243 Hunt Road
Cincinnati, OH 45242
www.carthagemills.com

513-794-1600 TELEPHONE
800-543-4430 TOLL FREE
513-794-3434 FACSIMILE
info@carthagemills.com

Since 1958: America's *First* Geotextile Company

March 17, 2021

GEOSYNTHETIC MATERIALS

GEOGRID

Specification Reference: 918.05

SM Material Code: 918M00081, 918M00082,
918M00085, 918M00088

Source Code	Manufacturer Product Name	Approval Number
8479	HUESKER INC----- FORTRAC 110T	W188023
8479	HUESKER INC----- FORTRAC 150T	W188022
8479	HUESKER INC----- FORTRAC 200T	W188021
8481	SYNTEEN TECHNICAL FABRICS, INC ----- SF 80	W098052
8415	TENCATE GEOSYNTHETICS ----- MIRAGRID 5XT	W198045
8476	TENSAR CORPORATION ----- UX1400MSE	W098050
8476	TENSAR CORPORATION ----- UX1500MSE	W148020
8476	TENSAR CORPORATION ----- UX1600MSE	W148021
8476	TENSAR CORPORATION ----- UX1700MSE	W148022

TYPE III

GEOGRID FOR MODULAR BLOCK WALL

SM Material Code: 918M00088

8479	HUESKER INC----- FORTRAC 35T	W188038
8479	HUESKER INC----- FORTRAC 55T	W188037
8479	HUESKER INC----- FORTRAC 80T	W188033

Approve 2022 Salary Statement

Thursday, July 08, 2021 9:04 AM

Deckard Engineering Work Order Agreement - Realignment of Legal Drain

Thursday, July 08, 2021 9:10 AM

This agreement with Deckard Engineering is for the engineering for the realignment of a legal drain. Agreement is for an amount not to exceed \$24,270 and will be paid from the CCD fund.

Duties will include: Collect detailed topographic data points and create a topographic map for the entire re-alignment corridor Communicate with RQAW, Lochmueller, and other team members on road design and impact on re-aligned legal drain Perform sufficient potholing in the field to identify critical existing elevations of the legal drain Remove/mow approx. 40' x 4000' of existing corn/beans to allow for survey & Potholing work Redesign location, alignment, and elevation of legal drain Coordinate with the Office of the Montgomery County Surveyor for complete approval of changes and design specification



Deckard Engineering & Surveying, PC

Dear Client,

Please find attached a Work Order Agreement for your project. Please return a signed and dated copy of this Work Order Agreement, along with the required retainer fee, as soon as possible. Receiving the signed/dated Work Order Agreement and retainer fee will secure your project on the scheduled date for which the work will be performed.

Thank you,

Deckard Engineering & Surveying, PC

J. Reese Harpel	IN Registered L.S.#20000203
L. David Deckard	IN Registered L.S.#80040273
L. David Deckard	IN Registered P.E.#14018
Roger Azar	IN Registered P.E.#11300371

1517 South Grant Ave.
Crawfordsville, IN 47933
Phone#765-361-1510
Fax# 765-361-8814
E-Mail deckard@deckardsurveying.com



Please keep one copy for your records.
WORK ORDER AGREEMENT

Submitted by: Deckard Engineering and Surveying, PC
1517 S. Grant Avenue
Crawfordsville, IN 47933
Phone Number: 765-361-1510 Toll Free:: 1-800-439-4356
Fax Number: 765-361-8814

Project Number: 10184LDM

WO agreement Date Thursday, July 1, 2021

Scheduled Week TBD

Opinion of Probable Cost: \$24,270

This is an Opinion of Probable Cost NOT to be construed as a "NOT TO EXCEED" bid. Please refer to the "Opinions of Probable Cost" paragraph on the reverse side of this form. If this is not suitable to your needs, please make arrangements before job begins.

Responsible Party For Payment:

Client Name: Montgomery County Commissioner

Attention To: Tom Klein

Address: 110 W S Blvd

Home Phone:

Work Phone:

Cell phone:

Fax Phone:

City: Crawfordsville

E-Mail : t.klein@montgomerycounty.in.gov

State: IN Zip Code: 47933

Email 2:

LOCATION OF PROJECT:

Address of Survey:

County of Survey: Montgomery

Township:

Subdivision:

Brief Legal:

Section: 10

Township: 18N

Range: 4W

Scope of Work: Legal Drain Re-Alignment

Special Instructions:

THE FOLLOWING MAY BE NEEDED IF MARKED WITH AN 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: **\$2,500.00** Any Retainer made will be applied toward the final invoice upon completion of the Project.

**Retainer Amount is either a flat rate of \$300.00 or 10% of given estimate.

\$125.00	Licensed Engineer	\$55.00	Staff Scientist	\$100.00	Subsurface Utility Locator
\$95.00	Licensed Surveyor	\$125.00	1 person survey crew	\$45.00	Environmental Technician
\$75.00	GIS Technician / Draftsman	\$150.00	2 person survey crew	\$75.00	Project Scientist/Engineer/Geologist
\$75.00	Records/Documents Research Specialist	\$175.00	3 person survey crew	\$30.00	Word Processor / Admin Assistant

****DES must receive this form signed and dated 10 days before the FIELD WORK SCHEDULED DATE****

To Cancel a scheduled job you must call 10 days before the scheduled date or a research charge will be charged.

****After reviewing the above terms and conditions and the terms and conditions on the reverse side of this agreement, your signature acknowledges acceptance of these terms and conditions. Your signature hereby authorizes Deckard Engineering/Surveying to proceed with the work as stated above.**

We Accept Visa/Mastercard/
American Express/Debit Card

Account # _____ Exp. Date: _____ CCV# _____

Accepted By: _____ Date: _____

RESOLVED, that _____ is authorized to negotiate, enter into and execute and deliver in the name of and on behalf of the Client(s), any contract or agreement, terms and conditions Date: _____.

CONTRACTOR: **Deckard Engineering & Surveying, P.C.**
PWS TITLE: **John V. Galey Legal Drain Re-Alignment**
 Crawfordsville, IN

FIRM FIXED PRICE	SUMMARY BY SUBTASK	SUMMARY BY TASK
CLIN 0001 John V. Galey Legal Drain Re-Alignment CLIN 0001A: Legal Drain Re-Alignment	\$ 24,270.00	\$ 24,270.00
T O T A L		\$ 24,270.00

Services Provided / Details:

CLIN 0001A: Legal Drain Re-Alignment

Collect detailed topographic data points and create a topographic map for the entire re-alignment corridor
Communicate with RQAW, Lochmueller, and other team members on road design and impact on re-aligned legal drain
Perform sufficient potholing in the field to identify critical existing elevations of the legal drain
Remove/mow approx. 40' x 4000' of existing corn/beans to allow for survey & Potholing work
Redesign location, alignment, and elevation of legal drain
Coordinate with the Office of the Montgomery County Surveyor for complete approval of changes and design specifications

DECKARD ENGINEERING/SURVEYING, P.C. (DES)

Terms and Conditions

NOT TO EXCEED PRICE BID: In providing the not to exceed price bid on this agreement or the attached contract proposal, the client (s) understands that the bid is based upon the scope of the work as delineated on the attached request for fee proposal or bid proposal as interpreted by DES. Any work performed outside the scope of the work agreed to in this proposal must be requested in writing by the Client(s). An additional fee for any extra work will be negotiated between and agreed upon in writing by the Client(s) and DES before such extra work can begin.

Prices valid for 30 days, fee and/or remaining balance due to be paid within 10 days of final invoice. A 1.5% (one and one-half percent) billing charge will be added to any account not paid in full within 10 days. From the end of the 10 days any account not yet paid in full will be considered overdue and a 1.5% (one and one-half percent) service charge will be added every 30 days until account is paid in full. A Lien will be filed (recorded) at the County Recorders Office within 40 days from the Invoice date, unless previous arrangements have been made or noted. A fee of \$100.00 (one hundred dollars) will be charged for the preparation and filing of said Lien and a fee of \$100.00 (one hundred dollars) will be charged for the preparation and filing of a Lien Release.

Mediation: In an effort to resolve any conflicts that arise during the completion of the project, the Client(s) and D E/S agree that all disputes between them arising out of or relating to this agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise. The client(s) and DES further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

Timelessness of Performance : DES acknowledges the importance to the Client(s) project schedule and agrees to put forth reasonable efforts in performing the services with due diligence under this Agreement in a manner consistent with that schedule, as understood by DES. The Client(s) understands, however, that DES' performance must be governed by sound professional practices.

Permits and Approval: DES shall assist the Client(s) in applying for those permits and approvals typically required by law for projects similar to the one for which the DES services are being engaged. This assistance consists of completing and submitting forms as to the results of certain work included in the scope of services. The Client(s) agree to provide payment directly to all parties necessary, in order to obtain said permits and approvals and accepts all responsibility for payment(s). DES is not obligated to Guaranty of Payment if Client(s) payment(s) becomes default.

Jobsite Safety: Neither the professional activities of DES, nor the presence of DES or this entities employees and subconsultants at a project or construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the Work of project or construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. DES and this entities personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The Client(s) agrees that the General Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made evident in the Client(s)' agreement with the General Contractor. The Client(s) also agrees that the Client(s), DES and DES consultants shall be indemnified and shall be made additional insureds under the General Contractor's general liability insurance policy.

Limitation of Liability: In recognition of the relative risks and benefits of the project to both the Client(s) and DES, the risks have been allocated such that the Client(s) agrees, to the fullest extent permitted by law, to the limit of liability of DES and this entities subconsultants to the Client(s) and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney(s) fee(s) and cost(s) and expert witness fee(s) and or cost(s), so that the total aggregate liability of the DES and this entities subconsultants to all those named shall not exceed \$50,000.00 (fifty-thousand dollars) or DES total fee for services rendered on this project, whichever is less. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Indemnification: The Client agrees, to the fullest extent permitted by law, to indemnify and hold DES harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client(s) is legally liable, and arising from the project that is subject of this Agreement. DES is not obligated to idemnify the Client(s) in any manner whatsoever for the Client(s) own negligence.

Collection Costs: In the event legal action is necessary to enforce the payment provisions of this Agreement, DES shall be entitled to collect from the "Client" any judgment or settlement sums due, reasonable attorney's fees, court costs and expenses incurred by DES in connection therewith and, in addition, the reasonable value of DES' time and expenses spent in connection with such collection action, computed at DES' prevailing fee schedule and expense policies.

This work has been scheduled. Please Call 10 days ahead to cancel or a research fee will be charged.

If you have any questions to terms and conditions, please seek legal council.

We Accept Visa, Mastercard, American Express, & Debit

ABC Board Appointment

Bob Campbell has resigned from the ABC Board and the Commissioners are being asked to appoint someone to fill that vacancy.

Road Name: Persimmon Lane

Thursday, July 08, 2021 9:31 AM

Jason Cottrell/Ratcliff Homes are requesting building permits to build homes in this area. After talking to Jason and Local fire Inspector, it was agreed that the private lane back to these homes needs to be named and then addressed from that new road name to better serve emergency services response in that area. Also, request that they put a road name sign at the entrance to 100 E showing location of drive.



Ord 2021-19

Thursday, July 08, 2021 9:03 AM

Montgomery County Board of Commissioners

Ordinance 2021-19

AN ORDINANCE CREATING THE 21/22 PSC VET COURT GRANT FUND

Whereas, the Montgomery County Veterans Court has been approved by the Indiana Supreme Court, Office of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$10,000 for training/travel, incentives, chemical testing, participant transportation, treatment and emergency housing, as detailed in the grant agreement; and

Whereas, the use of funds from the grant award may be used by the County Drug Court consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 21/22 PSC Vet Court Grant Fund, should be created in order to receive the funds from the Indiana Supreme Court and to provide a mechanism for appropriation and accounting for the funds used.

Therefore, it is ordained that a new section, Section 35.____ of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.____ 2021 21/22 PSC Vet Court Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 21/22 PSC Vet Court Grant Fund. The fund shall consist of monies received by the Veterans Court from the Indiana Supreme Court for the 21/22 PSC Vet Court grant award.

(B) *Use of Funds.* All money of the 21/22 PSC Vet Court Grant Fund will be used consistent with the grant award to provide for training/travel, treatment and emergency housing and chemical testing in a form and manner consistent with the award.

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

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

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

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ord 2021-20

Thursday, July 08, 2021 9:03 AM

Montgomery County Board of Commissioners

Ordinance 2021-20

AN ORDINANCE CREATING THE VETERANS TREATMENT COURT GRANT FUND

Whereas, the Montgomery County Veterans Treatment Court has been approved by the Indiana Supreme Court, Office of Judicial Administration, Indiana Office of Court Services to receive a grant in the amount of \$52,065 for PSC Coordinator Salary & Benefits, Mentor Coordinator and Mentor Training as detailed in the grant agreement; and

Whereas, the use of funds from the grant award may be used by the County Veterans Treatment Court consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the Veterans Treatment Court Grant Fund, should be created in order to receive the funds from the Indiana Supreme Court and to provide a mechanism for appropriation and accounting for the funds used.

Therefore, it is ordained that a new section, Section 35.____ of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.____ 2021 Veterans Treatment Court Grant Fund

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the Veterans Treatment Court Grant Fund. The funds shall consist of monies received by the Veterans Court from the Indiana Supreme Court Veterans Treatment Court grant award.

(B) *Use of Funds.* All money of the Veterans Treatment Court Grant Fund will be used consistent with the grant award to provide for the PSC Coordinator Salary & Benefits, Mentor Coordinator and Mentor Training.

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

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

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

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John E. Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Intro: Ord 2021-22

Friday, July 09, 2021 9:43 AM

Montgomery County Board of Commissioners

Ordinance 2021-22

AN ORDINANCE CREATING THE 2021-2022 DRUG FREE MONTGOMERY COUNTY COALITION GRANT FUND

Whereas, the Montgomery County Probation Department has been awarded \$15,600 in mini-grants by the Drug Free Montgomery County Coalition/Local Coordinating Council; and

Whereas, these mini-grants consist of \$2,500 for Drug Court incentives, \$1,000 for Veteran Court incentives, \$2,450 for juvenile and young adult drug screening, \$4,050 for substance abuse assessments, \$3,000 for emergency/transitional housing assistance and \$2,600 for juvenile cognitive behavioral programs; and

Whereas, the use of funds from these mini-grants may be used by the Probation Department consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2021-2022 Drug Free Montgomery County Coalition Grant Fund, should be created in order to receive the funds and to provide a mechanism for appropriation and accounting for the funds used.

Therefore, it is ordained that a new section, Section 35.____ of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.____ 2021-2022 DRUG FREE MONTGOMERY COUNTY COALITION GRANT FUND

(A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2021-2022 Drug Free Montgomery County Coalition Grant Fund. The fund shall consist of monies received by the Montgomery County Probation Department in mini-grants from the Drug Free Montgomery County Coalition/Local Coordinating Council.

(B) *Use of Funds.* All money in the Fund will be used by the Probation Department in a manner consistent with the terms and conditions of the mini-grant awards and grant agreements.

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

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

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

Adopted this ____ day of _____, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor