

# Agenda Memo

Wednesday, August 18, 2021 3:33 PM

## MEMO ON AGENDA ITEMS

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING  
MONDAY- AUGUST 23, 2021  
8 AM  
Montgomery County Courthouse  
100 E. Main Street - Room 103  
Crawfordsville, IN 47933**

### **Consent Agenda**

Approval of Claims: July 26, 2021 to August 9, 2021

<a href="#">Accounts Payable</a> : \$3,315,244.36	<a href="#">Payroll</a> : \$372,476.65
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Approval of Meeting Minutes: [August 9, 2021](#)

[Approval of Christopher B. Burke Engineering Professional Services Proposal for MHMP Grant](#)

*A \$25,000 grant was awarded to the Emergency Management Agency to prepare a Multi Hazard Mitigation Plan (MMHP). The MHMP is prepared every five years. The funds are to be used to hire an engineering firm to assist with the preparation of the plan. Director Harrington has recommended Christopher Burke Engineering.*

### **New Business**

[Authorization to Purchase Paver and to Secure Financing](#)

*We are seeking authorization to purchase a paver and to secure financing for the paver. Our current paver was purchased in 1991.*

*The paver is a BF300 Paver with a total cost of \$210,824. The purchase is through the Sourcwell program which means that we do not need to receive bids.*

*We received lease financing quotes from US Bancorp, Huntington Bank, and HHSB. US Bancorp was 5 yr- 1.78% 6 yr – 1.91% 7yr-2.03%.Huntington was 3 yr-3.31% 5 yr- 3.72% . HHSB 5 yr- 3.25% 6 yr-3.3% 7 yr-3.4% .*

*We recommend that we use US Bancorp 7 yrs at 2.03%. The payment at this rate would be \$32,507.88 a year and \$16,253.94 semiannually. This is to replace a 1991 paver. We could have this paver in roughly 5 days. The 2022 Budget has included funding for the paver.*

[Memorandum of Understanding - BOC + Wiley-Connell, LLC + Tempur Production USA, LLC](#)

*The memorandum memorializes an agreement between Tempur Productions, Montgomery County Commissioners and Wiley-Connell, LLC in regards to the 196.827 acres of real estate along the north side of CR200 S (Comfort Drive).*

*Tempur intends to construct on the Wiley property a state of the art foam-pouring manufacturing facility. The Commissioners have committed to reconstructing CR200S (Comfort Drive) from Nucor to the Tempur site in order to accommodate Tempur's transportation needs.*

*Wiley will donate to the Commissioners (30) feet of right-of-way along CR200S (Comfort Drive).*

*Commissioners will acquire either by way of purchase of fee simple interest or by way of the use of eminent domain, additional right-of-way along CR200S (Comfort Drive) which is necessary for the road, water utilities, sanitary sewer utilities & other utilities which will serve the Tempur site.*

#### Building Corporation Appointments - Courthouse Annex Project

*The Commissioners entered into a Build Operate Transfer Agreement with Envoy for the construction of a new Government Center (Courthouse Annex). When the new Government Center is completed in late 2021, Envoy will transfer the Annex to the Montgomery County Building Corporation, which will lease the Annex to the Board of Commissioners. The Building Corporation will consist of a 3-member citizen board appointed by the Commissioners. The three members recommended to be appointed are Aaron Morgan, Jim Johnson and Greg Morrison.*

#### Amendment to Indiana American Water Company Agreement

*Amendment provides for the financing to extend the water line down Nucor Road to Comfort Drive and to install a water tower.*

#### Intergovernmental Agreement between Putnam County & Montgomery County

*The Montgomery County Engineer will perform engineering duties for Putnam County for 8 hours at an hourly rate for the County Engineer that includes salary, retirement and insurance.*

### **Ordinances**

Final Reading: [Ordinance 2021-27](#): Amending County Code Regarding Health Department *Senate Enrolled Act 5 (2021) modified emergency powers, appointment powers, removal powers and other powers of the local Health Department. Commissioners are required to develop an appeal procedure which relates to the appeal orders made by the Local Health Officer related to any public health emergency or disaster emergency.*

Introduction: [Ordinance 2021-28](#): Electronic Participation Policy  
*Ordinance amends Title III, Chapter 31 by adding Section 31.04 regarding Electronic Participation. If a Commissioner cannot be physically present at a meeting, the member may participate by telephone or other electronic means under two limitations: Declaration of Emergency or No emergency as long as at least a quorum of the elected members is present in person at the meeting.*

Introduction: [Ordinance 2021-29](#): Establishing the 2021 Courthouse Annex Lease Fund  
*Establishes fund for the Annex office building lease rental payments that will be paid from Local Income Tax revenues received by Montgomery County. The revenues are committed for the rent obligations of the Board under its lease with the Building Corporation. The annex office is known also known as the Montgomery County Government Center.*

### **Resolutions**

[Resolution 2021-12](#): Approving Lease for Courthouse Annex  
*Approves financing of the acquisition of the Project by the Building Corporation and the leasing of the same to Montgomery County.*

[Resolution 2021-13:](#) Authorizing Lease of County Farm, Authorizing Solicitation of Bids,  
Appointing Appraisers & Approving Form of Lease

***Resolution states that the County Farm should be leased and that the Auditor should publish notice for the solicitation of bids for leasing the County Farm. Resolution also appoint appraisers to determine the fair rental value of the County Farm and approve the form lease which is attached to the Resolution.***

# Agenda

Wednesday, August 18, 2021 3:32 PM

## AGENDA

### MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY- AUGUST 23, 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**

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[Accounts Payable](#): \$3,314,875.68 [Payroll](#): \$372,476.65

Approval of Meeting Minutes: [August 9, 2021](#)

[Approval of Christopher B. Burke Engineering Professional Services Proposal for MHMP Grant](#)

#### **New Business**

[Authorization to Purchase Paver and Secure Financing](#)

[Memorandum of Understanding - BOC + Wiley-Connell, LLC + Tempur Production USA, LLC](#)

[Building Corporation Appointments - Courthouse Annex Project](#)

[Amendment to Indiana American Water Company Agreement](#)

[Intergovernmental Agreement between Putnam County & Montgomery County](#)

#### **Ordinances**

Final Reading: [Ordinance 2021-27](#): Amending County Code Regarding Health Department

Introduction: [Ordinance 2021-28](#): Electronic Participation Policy

Introduction: [Ordinance 2021-29](#): Establishing the 2021 Courthouse Annex Lease Fund

#### **Resolutions**

[Resolution 2021-12](#): Approving Lease for Courthouse Annex

[Resolution 2021-13](#): Authorizing Lease of County Farm, Authorizing Solicitation of Bids,  
Appointing Appraisers & Approving Form of Lease

#### **Other Business**

#### **Adjournment**



# Accounts Payable Claims

Friday, August 20, 2021 4:33 PM

# Docket Voucher Register (Cumulative)

Begin Date: 08/10/2021  
End Date: 08/23/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			0530064		001	C 031775	1000.24201.000.0750	A E Boyce Company INC	191.50	RECEIPT BOOKS	191.50
			436		001	C 031685	1202.30050.000.0006	A. E. Woodall	4,441.67	AUG 2021	4,433.17
			9003		001	C 031757	1000.30053.000.0201	Access Transcripts LLC	248.00	TRANSCRIPTS	4,881.17
			250223		001	C 031686	1000.24201.000.0011	Adams Remco Inc	172.23	081321-09122021	5,053.40
			109487		001	E 232008	1000.30118.000.0380	Advanced Correctional Healthca	24,026.92	SEPT 2021	29,080.32
			109488		001	E 232008	1000.30118.000.0380	Advanced Correctional Healthca	10,281.85	MAR-JUNE 2021	39,362.17
			15903		001	C 031687	1217.30064.000.0000	AIC	40.00	DISTRICT MEETING	39,402.17
			15716		001	C 031776	1181.33500.000.0002	AIC	60.00	IFE CLASS	39,462.17
			21545		001	C 031776	1181.33500.000.0002	AIC	60.00	IFE CLASS	39,522.17
			18468		001	C 031777	1000.33500.000.0068	AIC	40.00	2021 WCDM FREY	39,562.17
			2022RB		001	E 081821	7303.50000.000.0002	Alamo Clerk Treasurer	261.08	RBOAT	39,823.25
			2021-08 LITCS		001	E 210825	7330.50000.000.0002	Alamo Clerk Treasurer	182.08	.	40,005.33
			2021-08 LITPS		001	E 210825	7331.50000.000.0002	Alamo Clerk Treasurer	127.25	.	40,132.58
			138192		001	E 082120	4899.30160.000.0701	American Structurepoint Inc	10,865.00	MARCH 2021	50,997.58
			140949		001	E 082321	1135.60026.000.0529	American Structurepoint Inc	2,043.74	JUNE 2021	53,041.32
			08032021		001	C 031688	1000.32100.000.0009	Andrew Saller	180.00	DUES	53,221.32
			07282021		001	C 031689	4936.50000.000.0003	Animal Welfare League	4,000.00	AWL SUPPORT	57,221.32
			121519		001	C 031690	1000.30073.000.0313	Arab	48.00	JUNE 2021	57,269.32
			121932		001	C 031690	1000.30073.000.0313	Arab	48.00	JULY 2021	57,317.32
			122133		001	C 031778	1000.30083.000.0380	Arab	270.00	AUG 2021	57,587.32
			07012021		001	C 031691	1000.20150.000.0009	Assoc Of Ind Prosecuting Attys	700.00	2021 CODE BOOK	58,287.32
			76536233003034		001	C 031692	4900.30050.000.0303	At & T	9,434.83	MONTHLY SERVIC	67,722.15
			2609247910		001	C 031734	1169.21523.000.0529	Auto Zone	3.85	SPADE	67,726.00
			68427		001	C 031779	1173.44500.000.0529	BB Community Leasing Services	47,528.08	BERM CUTTER	115,254.08
			8202021		001	C 031780	1000.30100.000.9655	BB Community Leasing Services	8,000.00	2021 TAHOE	123,254.08
			2010		001	C 031781	4899.30160.000.0701	BCS Management INC	1,627.45	JULY 2021	124,881.53
			2011		001	C 031781	4899.30160.000.0701	BCS Management INC	840.60	JULY 2021	125,722.13
			08112021		001	C 031782	2500.21919.000.0235	BK Management	200.00	E DOUGLAS RENT	125,922.13
			54 D01-2005-CC-000353		001	C 031731	5100.00024.000.0000	Bleeker Brodey & Andrews	249.19	DDCir-Gam Pet	126,171.32
			INV1647444		001	C 031758	1000.20007.000.0380	Bob Barker Co Inc.	77.28	SANDAL	126,248.60
			INV1646513		001	C 031758	1000.20007.000.0380	Bob Barker Co Inc.	308.88	TROUSERS	126,557.48
			INV1648238		001	C 031758	1000.20007.000.0380	Bob Barker Co Inc.	35.88	TOOTHBRUSH	126,593.36
			AUG 2021		001	C 031735	1176.30028.000.0529	Brenda Clawson	300.00	CLEANING	126,893.36
			2021-08 LITCS		001	E 210826	7330.50000.000.0002	Brown Township Trustee	2,627.25	.	129,520.61
			48337506		001	C 031693	1176.44518.000.0529	Capital One Trade Credit	106.07	NORTHERN TOOL	129,626.68

Financial System

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# Docket Voucher Register (Cumulative)

Begin Date: 08/10/2021  
End Date: 08/23/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			117274	001	E	081321	1000.30016.000.0202 Cardinal Leasing Inc	110.00	JULY 2021	129,736.68
			0001	001	C	031694	8151.31323.000.9655 Carlos Lopez	1,500.00	ACTIVE SHOOTER	131,236.68
			IO58603	001	C	031736	1169.21523.000.0529 Central Ind Rubber Products	290.60	MISC SUPPLIES	131,527.28
			2359106	001	C	031737	1173.21000.000.0529 Ceres Solutions Cooperative	17,824.38	OFF RD DIESEL	149,351.66
			2036400	001	C	031737	1176.21000.000.0529 Ceres Solutions Cooperative	4,007.05	JULY 2021 FUEL	153,358.71
			07312021	001	C	031747	1170.21000.000.0005 Ceres Solutions Cooperative	8,552.46	JULY 2021 FUEL	161,911.17
			6220023	001	C	031747	1197.21000.000.0006 Ceres Solutions Cooperative	63.60	JUNE 2021	161,974.77
			328	001	C	031747	9168.21000.000.0235 Ceres Solutions Cooperative	40.30	JULY 2021 FUEL	162,015.07
			2980	001	C	031747	9168.21000.000.0235 Ceres Solutions Cooperative	53.13	JULY 2021 FUEL	162,068.20
			2122	001	C	031747	9168.21000.000.0235 Ceres Solutions Cooperative	41.34	JULY 2021 FUEL	162,109.54
			1982	001	C	031747	9168.21000.000.0235 Ceres Solutions Cooperative	44.40	JULY 2021 FUEL	162,153.94
			8848	001	C	031759	1000.21000.000.0007 Ceres Solutions Cooperative	33.95	JULY 2021 FUEL	162,187.89
			3408	001	C	031759	1000.21000.000.0012 Ceres Solutions Cooperative	53.72	JULY 2021 FUEL	162,241.61
			2120697	001	C	031759	1000.21000.000.9655 Ceres Solutions Cooperative	16.74	PROPANE	162,258.35
			2580	001	C	031759	1000.21000.000.9655 Ceres Solutions Cooperative	75.25	JULY 2021 FUEL	162,333.60
			9041	001	C	031759	1000.21000.000.9655 Ceres Solutions Cooperative	61.76	JULY 2021 FUEL	162,395.36
			9036	001	C	031759	1000.21000.000.9655 Ceres Solutions Cooperative	32.84	JULY 2021 FUEL	162,428.20
			4090949527	001	E	082322	1176.13002.000.0529 Cintas Corporation Loc #366	24.51	UNIFORMS	162,452.71
			2021-08 LITCS	001	E	210827	7330.50000.000.0002 Clark Township Trustee	1,141.50		163,594.21
			2021-08 LITCS	001	C	031679	7330.50000.000.0002 Coal Creek Township Trustee	2,206.00		165,800.21
			AUGUST 2021	001	C	031695	1000.30115.000.0271 Collier Gobel & Homann LLC	2,500.00	PD CONTRACT	168,300.21
			JTMN0000312	001	C	031696	1000.30083.000.0380 Colossus Inc	7,328.99	SEPT2021-AUG202	175,629.20
			8529.20.078.0167616	001	C	031783	1000.30035.000.0068 Comcast	195.82	081921-09182021	175,825.02
			20349	001	C	031784	2100.30152.000.0235 Cordant Health Solutions	225.00	DRUG SCREENS	176,050.02
			2022RB	001	E	081822	7303.50000.000.0002 Crawfordsville Clk Treasurer	62,955.14	RBOAT	239,005.16
			1H2021 COURT COST	001	E	082121	1116.50000.000.0002 Crawfordsville Clk Treasurer	3,559.88	01-06 2021	242,565.04
			2021-08 LITCS	001	E	210828	7330.50000.000.0002 Crawfordsville Clk Treasurer	255,887.25		498,452.29
			2021-08 LITPS	001	E	210828	7331.50000.000.0002 Crawfordsville Clk Treasurer	178,882.67		677,334.96
			94063	001	C	031760	1000.20001.000.0380 Crawfordsville Paper	118.50	RINSE	677,453.46
			94152	001	C	031760	1000.20001.000.0380 Crawfordsville Paper	74.20	HANDSOAP	677,527.66
			94150	001	C	031760	1000.20001.000.0380 Crawfordsville Paper	27.47	DETERGENT	677,555.13
			94111	001	C	031760	1000.20001.000.0380 Crawfordsville Paper	611.37	MISC SUPPLIES	678,166.50
			94153	001	C	031761	1000.21850.000.0313 Crawfordsville Paper	360.86	MISC SUPPLIES	678,527.36
			94099	001	C	031761	1000.21850.000.0313 Crawfordsville Paper	70.46	MISC SUPPLIES	678,597.82
			93892	001	C	031761	1000.21850.000.0313 Crawfordsville Paper	119.68	MISC SUPPLIES	678,717.50

Financial System

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## Montgomery County

Begin Date: 08/10/2021  
End Date: 08/23/2021

PO	Prun Date	Mode	Invoice	Budget			Check Total	
				Bank	Check	Account Code		
	2021-08 LITCS	001	E	210829	7330.50000.000.0002	Crawfordsville Public Library	55,871.50	734,589.00
	5 12855 00	001	C	031697	1000.30035.000.0068	Crawfordsville Utilities	58.36	734,647.36
	5 13080 00	001	C	031697	1000.30035.000.0068	Crawfordsville Utilities	52.30	734,699.66
	5 12452 00	001	C	031697	1000.30035.000.0068	Crawfordsville Utilities	32.60	734,732.26
	1 30030 00	001	C	031785	1000.30035.000.0068	Crawfordsville Utilities	155.10	734,887.36
	59005	001	C	031698	1168.30050.000.0610	Crawfordsville Work Force Inc.	364.65	735,252.01
	58986	001	C	031698	1168.30050.000.0610	Crawfordsville Work Force Inc.	364.65	735,616.66
	2021-18	001	E	082122	4899.30160.000.0701	CRMorpheW Consulting LLC	1,281.25	736,897.91
	123097-1	020	E	082021	4020.30050.000.0506	CVL Broadcasting, Inc	199.00	737,096.91
	966	001	C	031699	1000.30039.000.9655	D & D Trash Service	350.00	737,446.91
	966	001	C	031786	1000.30039.000.9655	D & D Trash Service	475.00	737,921.91
	08062021	001	C	031700	1000.30059.000.0202	Daniel Petrie	59.50	737,981.41
	2022RB	001	E	081823	7303.50000.000.0002	Darlington Clerk Treasurer	3,334.86	741,316.07
	2021-08 LITCS	001	E	210830	7330.50000.000.0002	Darlington Clerk Treasurer	3,780.42	745,096.49
	2021-08 LITPS	001	E	210830	7331.50000.000.0002	Darlington Clerk Treasurer	2,642.83	747,739.32
	2021-08 LITCS	001	C	031680	7330.50000.000.0002	Darlington Public Library	2,050.92	749,790.24
	84890-86575	001	C	031701	1000.30005.000.0312	David W Hampton	498.00	750,286.24
	5194	001	C	031787	4899.30160.000.0701	Deckard Engineering	32,500.00	782,786.24
	5193	001	C	031787	4899.30160.000.0701	Deckard Engineering	15,800.00	798,586.24
	10908	001	C	031748	8162.34205.000.9655	Demoret Electric Inc.	152.00	798,738.24
	07082021	001	C	031762	1000.30500.000.0380	Dutcher Trenching Inc	850.00	799,588.24
	1880	001	C	031702	1000.30500.000.0202	Edge Information Technologies	19.67	799,607.91
	1881	001	C	031702	1176.24201.000.0529	Edge Information Technologies	29.76	799,637.67
	105	001	C	031788	1000.30050.000.9616	Edge Information Technologies	15,200.00	814,837.67
	104	001	C	031788	4900.30128.000.0303	Edge Information Technologies	1,500.00	816,337.67
	182394A	001	C	031763	1000.20001.000.0380	Evident	522.47	816,860.14
	2021-08 LITCS	001	E	210831	7330.50000.000.0002	Franklin Township Trustee	1,294.08	818,154.22
	516	001	C	031764	1000.21850.000.0313	French's Plumbing	315.00	818,469.22
	47704	001	E	082123	1000.30035.000.0068	Future Energy Solutions	1,500.42	819,969.64
	AUGUST 2021	001	C	031703	1000.30115.000.0271	Goebel Law Offices	3,000.00	822,969.64
211754176	001	C	031765	1000.20004.000.0380	Gordon Food Service	4,629.09	827,598.73	
211919570	001	C	031765	1000.20004.000.0380	Gordon Food Service	3,663.75	831,262.48	
211754172	001	C	031765	1000.20004.000.0380	Gordon Food Service	91.42	831,353.90	
7282021	001	C	031704	1000.32100.000.0009	Greg Miller	180.00	831,533.90	
30829	001	C	031766	1000.30083.000.0380	Hay-Bush Mechanical	95.00	831,628.90	

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Begin Date: 08/10/2021  
End Date: 08/23/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			133918-134273	001	C	031789	1217.21001.000.0000 Heather Laffoon	142.00	CONFERENCE MIL	831,770.90
			84460	001	C	031790	1191.31123.000.0068 Holladay Property Services Inc	4,000.00	071521-08142021	835,770.90
			SI-909207	001	C	031767	1000.24201.000.0009 ICC Business Products	16.16	FILE POCKETS	835,787.06
			SI-908680	001	C	031767	1000.24201.000.0009 ICC Business Products	211.68	MISC SUPPLIES	835,998.74
			SI-852924	001	C	031768	1000.24201.000.0380 ICC Business Products	61.47	NAMEPLATES	836,060.21
			1010-210005586023	001	C	031791	1000.30035.000.0068 Indiana American Water Co.	59.09	070921-08102021	836,119.30
			1010-210005585747	001	C	031791	1000.30035.000.0068 Indiana American Water Co.	1,137.22	070921-08102021	837,256.52
			1010-210006523643	001	C	031791	1176.30035.000.0529 Indiana American Water Co.	212.50	070921-08102021	837,469.02
			1010-220023096433	001	C	031791	1176.30035.000.0529 Indiana American Water Co.	59.08	070921-08102021	837,528.10
			339-2021_7	001	C	031705	1000.30200.000.0003 Invoice Cloud	50.00	JULY 2021	837,578.10
			1119	001	C	031706	1170.30079.000.0005 IPDC	50.00	FLASHDRIVE	837,628.10
			08122021	001	C	031792	1170.21001.000.0005 Jared Kirby	20.68	CITY BBQ	837,648.78
			07232021	001	C	031749	1170.22030.000.0005 Jason Morrison	60.00	KIRBY ID CARDS	837,708.78
			05192021	001	C	031707	1000.32100.000.0012 Joe Ellis	20.00	2021 DUES	837,728.78
			08022021	001	C	031708	1000.32100.000.0009 Joseph R Buser	180.00	DUES 2021	837,908.78
			1107	001	E	082113	1000.20150.000.0271 JP Morgan Chase	50.00	2021 CODE BOOKS	837,958.78
			5707152030101874	001	E	082113	1000.21850.000.0313 JP Morgan Chase	176.00	HOME DEPOT	838,134.78
			570715181010188	001	E	082113	1000.21850.000.0313 JP Morgan Chase	51.14	HOME DEPOT	838,185.92
			57071512040101826	001	E	082113	1000.21850.000.0313 JP Morgan Chase	69.94	HOME DEPOT	838,255.86
			07052021	001	E	082113	1000.24201.000.0201 JP Morgan Chase	7.29	AMAZON	838,263.15
			07252021	001	E	082113	1000.24201.000.0201 JP Morgan Chase	62.26	AMAZON	838,325.41
			07252021	001	E	082113	1000.24201.000.0201 JP Morgan Chase	69.55	AMAZON	838,394.96
			113-8045679-4605032	001	E	082113	1000.24201.000.0201 JP Morgan Chase	20.71	AMAZON	838,415.67
			114-9421313-3788203	001	E	082113	1000.24201.000.0201 JP Morgan Chase	29.95	AMAZON	838,445.62
			17605868	001	E	082113	1000.24201.000.0660 JP Morgan Chase	381.27	QUILL	838,826.89
			17629371	001	E	082113	1000.24201.000.0660 JP Morgan Chase	8.99	QUILL	838,835.88
			18066213	001	E	082113	1000.24201.000.0660 JP Morgan Chase	586.87	QUILL	839,422.75
			17597919	001	E	082113	1000.24201.000.0660 JP Morgan Chase	21.79	QUILL	839,444.54
			18164772	001	E	082113	1000.24202.000.9616 JP Morgan Chase	97.65	QUILL	839,542.19
			025304	001	E	082113	1000.24204.000.0201 JP Morgan Chase	88.79	KROGER	839,630.98
			028295	001	E	082113	1000.24204.000.0201 JP Morgan Chase	31.00	DOLLAR GENERAL	839,661.98
			4NRCJ	001	E	082113	1000.30037.000.0068 JP Morgan Chase	128.80	BELTERRA	839,790.78
			5D3JB	001	E	082113	1000.30037.000.0068 JP Morgan Chase	128.80	BELTERRA	839,919.58
			PGRRD	001	E	082113	1000.30037.000.0068 JP Morgan Chase	128.80	BELTERRA	840,048.38
			2GWRR	001	E	082113	1000.30037.000.0068 JP Morgan Chase	128.80	BELTERRA	840,177.18

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			5LSZF	001	E	082113 1000.30037.000.0068	JP Morgan Chase	128.80	BELTERRA	840,305.98
			21163	001	E	082113 1000.30037.000.0068	JP Morgan Chase	555.00	AIC REGISTRATION	840,860.98
			8182270844	001	E	082113 1000.30040.000.0068	JP Morgan Chase	101.53	SHRED IT	840,962.51
			9445097323	001	E	082113 1000.30040.000.0068	JP Morgan Chase	91.32	SHRED IT	841,053.83
			8182247896	001	E	082113 1000.30050.000.0068	JP Morgan Chase	537.71	SHRED IT	841,591.54
			5314611189500229	001	E	082113 1000.30100.000.0312	JP Morgan Chase	407.30	ETTER FORD	841,998.84
			95206	001	E	082113 1000.30127.000.9655	JP Morgan Chase	23.99	AMAZON	842,022.83
			23721	001	E	082113 1000.30127.000.9655	JP Morgan Chase	61.79	AMAZON	842,084.62
			96046	001	E	082113 1000.30127.000.9655	JP Morgan Chase	35.00	SHERWIN	842,119.62
			30038	001	E	082113 1000.30256.000.0201	JP Morgan Chase	100.00	McGraws	842,219.62
			20694	001	E	082113 1000.30256.000.0201	JP Morgan Chase	37.40	ROTTEN ROBBIES	842,257.02
			1398068	001	E	082113 1000.31032.000.9616	JP Morgan Chase	2.00	JOINK	842,259.02
			36871190281907658	001	E	082113 1000.31032.000.9616	JP Morgan Chase	132.20	METRONET	842,391.22
			MC6138	001	E	082113 1000.32100.000.0002	JP Morgan Chase	10.00	LOG ME IN	842,401.22
			06-21435372	001	E	082113 1000.32100.000.0660	JP Morgan Chase	75.00	AAN	842,476.22
			1829633	001	E	082113 1000.32100.000.0660	JP Morgan Chase	16.32	ST POLICE SEARC	842,492.54
			005568	001	E	082113 1000.33500.000.0201	JP Morgan Chase	68.60	BROTHERS PIZZA	842,561.14
			113-8305140-5206612	001	E	082113 1000.44521.000.0201	JP Morgan Chase	42.79	AMAZON	842,603.93
			5091203000017483	001	E	082113 1159.44440.000.0610	JP Morgan Chase	14.99	ZOOM	842,618.92
			4871176700743459	001	E	082113 1159.44440.000.0610	JP Morgan Chase	192.47	ADOBE	842,811.39
			8390119700003012	001	E	082113 1159.44440.000.0610	JP Morgan Chase	25.00	10T08	842,836.39
			32861186200689861	001	E	082113 1159.44440.000.0610	JP Morgan Chase	25.00	INTUIT	842,861.39
			637119323700105	001	E	082113 1168.21925.000.0610	JP Morgan Chase	539.76	PHENOVA	843,401.15
			6371203328800089	001	E	082113 1168.21925.000.0610	JP Morgan Chase	197.20	PHENOVA	843,598.35
			1019115105124067	001	E	082113 1168.24202.000.0610	JP Morgan Chase	291.41	QUILL	843,889.76
			32861196200622108	001	E	082114 1168.24202.000.0610	JP Morgan Chase	11.59	AMAZON	843,901.35
			32861196200623122	001	E	082114 1168.24202.000.0610	JP Morgan Chase	13.50	AMAZON	843,914.85
			32861196200419650	001	E	082114 1168.24202.000.0610	JP Morgan Chase	46.90	AMAZON	843,961.75
			MC6138	001	E	082114 1181.33500.000.0002	JP Morgan Chase	238.00	1NIGHT X2 ROOMS	844,199.75
			515057	001	E	082114 1189.24201.000.0004	JP Morgan Chase	33.40	SHIPPING	844,233.15
			63151176083741614	001	E	082114 1206.30050.000.0610	JP Morgan Chase	1,154.25	HELMER	845,387.40
			148	001	E	082114 2100.30001.000.0235	JP Morgan Chase	59.15	CHIPOTLE	845,446.55
			079694	001	E	082114 2100.30001.000.0235	JP Morgan Chase	42.05	RASINING CANE	845,488.60
			8529 20 078 0008935	001	E	082114 4900.30050.000.0303	JP Morgan Chase	108.35	COMCAST	845,596.95
			8529 20 078 0170347	001	E	082114 4900.30050.000.0303	JP Morgan Chase	119.64	COMCAST	845,716.59

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PO		Budget		Vendor Name		Amount		Check Total	
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description
			01937	001	E	082114 4900.30148.000.0303	JP Morgan Chase	51.40	FRONTIER
			000019	001	E	082114 4900.33500.000.0303	JP Morgan Chase	51.82	MI CORCEL
			37591	001	E	082114 8156.30002.000.9655	JP Morgan Chase	55.87	CIRCLE K
			81345	001	E	082114 8156.30002.000.9655	JP Morgan Chase	36.63	CIRCLE K
			66563	001	E	082114 8156.30002.000.9655	JP Morgan Chase	261.04	OASIS HOTEL
			30172	001	E	082114 8156.30002.000.9655	JP Morgan Chase	26.99	PHILLIPS 66
			17642	001	E	082114 8156.30002.000.9655	JP Morgan Chase	45.50	EXXON MOBILE
			83786	001	E	082114 8156.30002.000.9655	JP Morgan Chase	14.36	CRACKER BARREL
			4472ABY609	001	E	082114 8171.24205.000.0235	JP Morgan Chase	294.00	MOTEL 6
			4472ABY801	001	E	082114 8171.24205.000.0235	JP Morgan Chase	53.99	MOTEL 6
			4472ABY801	001	E	082114 8171.24205.000.0235	JP Morgan Chase	53.99	MOTEL 6
			4472ABY801	001	E	082114 8171.24205.000.0235	JP Morgan Chase	59.99	MOTEL 6
			4472ABY801	001	E	082114 8171.24205.000.0235	JP Morgan Chase	59.99	MOTEL 6
			4472ABY801	001	E	082114 8171.24205.000.0235	JP Morgan Chase	179.97	MOTEL 6
			4472ABY801	001	E	082114 8171.24205.000.0235	JP Morgan Chase	179.97	MOTEL 6
			4472ABY801	001	E	082114 8171.24205.000.0235	JP Morgan Chase	294.00	MOTEL 6
			076358	001	E	082114 8171.24205.000.0235	JP Morgan Chase	67.30	WAL-MART
			4672179149312	001	E	082114 8171.24205.000.0235	JP Morgan Chase	154.00	WAL-MART
			4472149-841175	001	E	082114 8171.24205.000.0235	JP Morgan Chase	148.00	WAL-MART
			2358958	001	E	082114 8171.24205.000.0235	JP Morgan Chase	25.00	GOODWILL
			1910001	001	E	082114 8171.24205.000.0235	JP Morgan Chase	110.00	CVILLE MOTEL
			041793	001	E	082114 8171.24205.000.0235	JP Morgan Chase	11.98	WALMART PHARM
			SLXCOV	001	E	082114 8171.30002.000.0235	JP Morgan Chase	395.81	NADCP PG
			41625	001	E	082114 8171.30002.000.0235	JP Morgan Chase	60.00	NADCP MEMBERSI
			12746199	001	E	082114 8171.34205.000.0235	JP Morgan Chase	12.95	BIRTH CERTS
			127263370	001	E	082114 8171.34205.000.0235	JP Morgan Chase	7.50	BIRTH CERTS
			1271898931	001	E	082114 8171.34205.000.0235	JP Morgan Chase	11.25	BIRTH CERTS
			1271898931	001	E	082114 8171.34205.000.0235	JP Morgan Chase	32.50	BIRTH CERTS
			3286119020089992	001	E	082114 8903.22019.000.0610	JP Morgan Chase	100.00	FROEDGE'S
			5091196000013653	001	E	082114 8903.22019.000.0610	JP Morgan Chase	360.00	WHENIWORK
			8241190083760147	001	E	082114 8903.22019.000.0610	JP Morgan Chase	460.67	REPUBLIC SERVIC
			41884	001	E	082114 9122.30187.000.0235	JP Morgan Chase	345.00	NADCP BLACK
			2230606	001	E	082114 9168.21909.000.0235	JP Morgan Chase	159.85	AMAZON
			052556	001	E	082114 9168.21909.000.0235	JP Morgan Chase	54.10	BATH & BODY
			053808	001	E	082114 9168.21909.000.0235	JP Morgan Chase	33.30	BATH & BODY

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Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			034692	001	E	082115	9168.21909.000.0235 JP Morgan Chase	48.71	WALMART	850,034.02
			CY24CHQYEJ	001	E	082115	9168.32100.000.0235 JP Morgan Chase	105.05	POPAI AW	850,139.07
			U3P1HWF	001	E	082115	9168.33500.000.0235 JP Morgan Chase	759.04	POPAI	850,898.11
			CY24CHQYEJ	001	E	082115	9168.33500.000.0235 JP Morgan Chase	140.96	POPAI	851,039.07
			08112021	001	C	031793	1000.30083.000.0380 Katherine L Brown	70.00	HAIRCUTS	851,109.07
			2022RB	001	E	081824	7303.50000.000.0002 Ladoga Clerk Treasurer	3,896.38	RBOAT	855,005.45
			1H2021 COURT COST	001	E	200821	1116.50000.000.0002 Ladoga Clerk Treasurer	220.33	01-06 2021	855,225.78
			2021-08 LITCS	001	E	210832	7330.50000.000.0002 Ladoga Clerk Treasurer	5,410.42	.	860,636.20
			2021-08 LITPS	001	E	210832	7331.50000.000.0002 Ladoga Clerk Treasurer	3,782.25	.	864,418.45
			2021-08 LITCS	001	E	210833	7330.50000.000.0002 Ladoga Public Library	1,604.33	.	866,022.78
			GROUP #112692	001	C	031681	5100.00021.000.0000 Legal Shield	103.60	.	866,126.38
			2021-08 LITCS	001	E	210834	7330.50000.000.0002 Linden Public Library	2,478.08	.	868,604.46
			000450824	001	C	031794	4899.30160.000.0701 Lochmueller Group	17,776.07	AUG 2021	886,380.53
			5940073021	001	C	031795	1000.30034.000.0068 M.a.I.I. Inc.	3,696.69	062821-07302021	890,077.22
			P4299579	001	C	031738	1169.21523.000.0529 Macallister Machinery Co., Inc	19.19	RETAINER	890,096.41
			P4299719	001	C	031738	1169.21523.000.0529 Macallister Machinery Co., Inc	127.72	WIDE TIP	890,224.13
			2021-08 LITCS	001	E	210835	7330.50000.000.0002 Madison Township Trustee	4,862.42	.	895,086.55
			08012021	001	C	031709	1000.30008.000.0313 Mark Hutcheson	300.00	JULY 2021	895,386.55
			08012021	001	C	031709	1000.30028.000.0313 Mark Hutcheson	300.00	JULY 2021	895,686.55
			0001	001	C	031816	1000.12055.000.0068 Metropolitan Life Insurance Co	652.82	AD&D/LIFE	896,339.37
			0003	001	C	031816	1000.12080.000.0068 Metropolitan Life Insurance Co	6,212.75	STD/LTD	902,552.12
			0002	001	C	031816	5100.00016.000.0000 Metropolitan Life Insurance Co	6,968.86	DENTAL/VISION	909,520.78
			0002	001	C	031816	5100.00040.000.0000 Metropolitan Life Insurance Co	605.27	SUPPLEMENT LIFE	910,126.05
			80521001	001	C	031796	8151.31323.000.9655 Michael T Kersey	5,000.00	ACTIVE SHOOTER	915,126.05
			103901	001	C	031739	1173.20015.000.0529 Michigantown Stone Company	3,078.93	#67 STONE	918,204.98
			212015-01	001	E	082323	1169.41551.000.0529 Milestone Contractors LP	193,956.65	BITUMINOUS	1,112,161.63
			212015-01	001	E	082323	9109.30050.000.0529 Milestone Contractors LP	649,020.45	BITUMINOUS	1,761,182.08
			05202021	001	C	031710	1000.20001.000.0750 Mont Cnty Soil & Water Conserv	17.91	WIPES	1,761,199.99
			05202021	001	C	031710	1000.20001.000.0750 Mont Cnty Soil & Water Conserv	43.98	REFILL	1,761,243.97
			05202021	001	C	031710	1000.20001.000.0750 Mont Cnty Soil & Water Conserv	2.37	SANITIZER	1,761,246.34
			04162021	001	C	031710	1000.21815.000.0750 Mont Cnty Soil & Water Conserv	391.22	NEWSLETTER	1,761,637.56
			04162021	001	C	031710	1000.21815.000.0750 Mont Cnty Soil & Water Conserv	84.84	FIELD SUPPLIES	1,761,722.40
			04012021	001	C	031710	1000.22002.000.0750 Mont Cnty Soil & Water Conserv	325.00	STAMPS	1,762,047.40
			02042021	001	C	031710	1000.22002.000.0750 Mont Cnty Soil & Water Conserv	183.60	STAMPS	1,762,231.00
			05192021	001	C	031710	1000.22002.000.0750 Mont Cnty Soil & Water Conserv	4.80	STAMPS	1,762,235.80

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05/20/2021				001	C	031710 1000.24201.000.0750	Mont Cnty Soil & Water Conserv	40.98	STAPLES	1,762,276.78
05/20/2021				001	C	031710 1000.24201.000.0750	Mont Cnty Soil & Water Conserv	342.76	STAPLES	1,762,619.54
05/20/2021				001	C	031710 1000.24201.000.0750	Mont Cnty Soil & Water Conserv	1,402.26	STAPLES	1,764,021.80
01/28/2021				001	C	031710 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	102.20	METRONET	1,764,124.00
02/28/2021				001	C	031710 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	102.20	METRONET	1,764,226.20
03/28/2021				001	C	031710 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	102.20	METRONET	1,764,328.40
04/28/2021				001	C	031710 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	102.20	METRONET	1,764,430.60
05/28/2021				001	C	031710 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	92.20	METRONET	1,764,522.80
06/28/2021				001	C	031710 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	89.95	METRONET	1,764,612.75
07/28/2021				001	C	031710 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	89.95	METRO AUG 2021	1,764,702.70
05/05/2021				001	C	031710 1000.30800.000.0750	Mont Cnty Soil & Water Conserv	100.00	FACEBOOK	1,764,802.70
04/19/2021				001	C	031710 1000.30800.000.0750	Mont Cnty Soil & Water Conserv	422.72	JOURNAL REVIEW	1,765,225.42
13/29/627				001	C	031797 1000.30035.000.0750	Mont Cnty Soil & Water Conserv	89.95	METRONET	1,765,315.37
2021-08 LITCS				001	C	031682 7330.50000.000.0002	Mont Cnty Treasurer	328,478.00		2,093,793.37
2021-08 LITPS				001	C	031682 7331.50000.000.0002	Mont Cnty Treasurer	229,628.66		2,323,422.03
10-03-400-072.000-025				001	C	031732 5100.00024.000.0000	Mont Cnty Treasurer	176.06	DDCIR-MONT TREAS	2,323,598.09
2022RB				001	C	031774 7303.50000.000.0002	Mont Cnty Treasurer	65,660.85	RBOAT	2,389,258.94
2021-06				001	C	031711 7301.50000.000.0002	Montgomery Co Education Founda	18.75	CRAWFORDSVILLE	2,389,277.69
2021-06				001	C	031711 7301.50000.000.0002	Montgomery Co Education Founda	18.75	NORTH MONT CON	2,389,296.44
2021/JULY-1				001	C	031798 9167.12005.000.0235	Montgomery County	387.80	FICA	2,389,684.24
2021/JULY-1				001	C	031798 9167.12005.000.0235	Montgomery County	648.40	PERF	2,390,332.64
2021/JULY-2				001	C	031798 9167.12050.000.0235	Montgomery County	647.35	GROUP INSURANC	2,390,979.99
2021/JULY-1				001	C	031798 9168.12005.000.0235	Montgomery County	500.50	FICA HC	2,391,480.49
2021/JULY-1				001	C	031798 9168.12005.000.0235	Montgomery County	435.20	FICA PG	2,391,915.69
2021/JULY-1				001	C	031798 9168.12005.000.0235	Montgomery County	606.90	INPRS HC	2,392,522.59
2021/JULY-1				001	C	031798 9168.12005.000.0235	Montgomery County	501.91	INPRS PG	2,393,024.50
2021/JULY-2				001	C	031798 9168.12050.000.0235	Montgomery County	648.13	GROUP INS HC	2,393,672.63
2021/JULY-2				001	C	031798 9168.12050.000.0235	Montgomery County	648.13	GROUP INS PG	2,394,320.76
54 D02-2007-SC-000190				001	C	031733 5100.00024.000.0000	Montgomery County Clerk	25.00	DDCIR-GARN	2,394,345.76
07/01/2021				001	C	031799 9156.30179.000.0235	Montgomery County Probation	105.00	JUVENILE UDS	2,394,450.76
07/01/2021				001	C	031799 9156.30179.000.0235	Montgomery County Probation	165.00	JUVENILE UDS	2,394,615.76
07/12/2021				001	C	031799 9156.30902.000.0235	Montgomery County Probation	200.00	MRT	2,394,815.76
07/22/2021				001	C	031799 9156.30902.000.0235	Montgomery County Probation	200.00	MRT	2,395,015.76
F0022180				001	C	031769 1000.21850.000.0313	Morgan's Glass & Paint	302.85	KAWNEER	2,395,318.61
554147				001	C	031750 1156.24202.000.0005	My Binding LLC	965.66	SHREDDER	2,396,284.27

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			554147		001	C	031750	4925.24202.000.0005 My Binding LLC	1,378.00	SHREDDER	2,397,662.27
			794276		001	C	031740	1169.21523.000.0529 Napa	1,600.32	BATTERIES	2,399,262.59
			796059		001	C	031751	1170.21961.000.0005 Napa	34.14	WHEEL BRUSH	2,399,296.73
			SI-119389		001	C	031770	1000.22030.000.0380 Nelson & Co	153.60	DEPUTY BADGES	2,399,450.33
			2022RB		001	E	081825	7303.50000.000.0002 New Richmond Ck Treasurer	1,317.25	RBOAT	2,400,767.58
			AUG 12 2021		001	E	082124	4976.50000.000.0005 New Richmond Ck Treasurer	4.00	JULY 2021 LAW ED	2,400,771.58
			2021-08 LITCS		001	E	210836	7330.50000.000.0002 New Richmond Ck Treasurer	2,287.00		2,403,058.58
			2021-08 LITPS		001	E	210836	7331.50000.000.0002 New Richmond Ck Treasurer	1,598.75		2,404,657.33
			2022RB		001	E	081826	7303.50000.000.0002 New Ross Ck Treasurer	1,372.63	RBOAT	2,406,029.96
			2021-08 LITCS		001	E	210837	7330.50000.000.0002 New Ross Ck Treasurer	1,049.58		2,407,079.54
			2021-08 LITPS		001	E	210837	7331.50000.000.0002 New Ross Ck Treasurer	733.67		2,407,813.21
			1150219		001	C	031800	1000.30210.000.0007 NMS Labs	217.00	ALFREY	2,408,030.21
			08122021		001	C	031801	1000.33500.000.0001 Northern District Clerk's	100.00	FALL CONFERENC	2,408,130.21
			122756		001	C	031802	4899.30160.000.0701 Patriot Engineering & Environm	14,800.00	07112021	2,422,930.21
			122757		001	C	031802	4899.30160.000.0701 Patriot Engineering & Environm	4,400.00	STORAGE TANKS	2,427,330.21
			15192		001	E	081322	1000.30019.000.0061 Peters Municipal Consultants L	2,493.66	JULY 2021	2,429,823.87
			15191		001	E	082125	4899.30160.000.0701 Peters Municipal Consultants L	5,063.24	JULY 2021	2,434,887.11
			37910		001	C	031771	1000.30500.000.0380 Porta Clean Inc	1,240.00	HOOD SERVICE	2,436,127.11
			08102021		001	C	031712	7457.50000.000.0001 Pre Trial Diversion	4,373.00	PRE TRIAL GEN	2,440,500.11
			BC10-20210811		001	C	031803	1000.13000.000.0068 Proactive MSO, LLC	12,095.57	JULY 2021	2,452,595.68
			374542		001	C	031752	8151.21900.000.9655 Propac	37,669.12	TRAUMA KITS	2,490,264.80
			1141434		001	E	081323	1000.30083.000.0380 Pure Water Partners	1,188.00	WATER COOLER	2,491,452.80
			18282302		001	E	230820	1170.24201.000.0005 Quill Corp	154.79	TONER	2,491,607.59
			18286106		001	E	230820	1170.24201.000.0005 Quill Corp	162.45	MISC SUPPLIES	2,491,770.04
			18286741		001	E	230820	1189.24201.000.0004 Quill Corp	65.98	PAPER	2,491,836.02
			18033488		001	E	230820	2100.24201.000.0235 Quill Corp	11.28	OFFICE SUPPLIES	2,491,847.30
			18289731		001	E	230820	2100.24201.000.0235 Quill Corp	137.51	OFFICE SUPPLIES	2,491,984.81
			18033488		001	E	230820	8171.24206.000.0235 Quill Corp	491.27	MISC SUPPLIES	2,492,476.08
			18355651		001	E	232009	1000.24201.000.0201 Quill Corp	46.06	MISC SUPPLIES	2,492,522.14
			152816457		001	E	232009	1000.24201.000.0271 Quill Corp	226.74	OFFICE SUPPLIES	2,492,748.88
			18230296		001	E	232108	4900.24201.000.0303 Quill Corp	65.16	OFFICE SUPPLIES	2,492,814.04
			17869200		001	E	232108	4900.24201.000.0303 Quill Corp	291.13	OFFICE SUPPLIES	2,493,105.17
			17960914		001	E	232108	4900.24201.000.0303 Quill Corp	12.39	OFFICE SUPPLIES	2,493,117.56
			104848		001	C	031804	4915.30049.000.0312 Rapid Reproductions Inc.	195.00	JULY 2021	2,493,312.56
			2131686-IN		001	C	031753	1170.21961.000.0005 Ray O'herron Co Inc	133.97	RECOGNITION	2,493,446.53

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Prerun Date	PO	Mode	Invoice	PO	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
			08102021		001	C	031741	1169.21523.000.0529 RCN Rebuilt Productions	70.00	EQUIP REPAIRS	2,493,516.53
			01585520217		001	C	031805	4950.30160.000.0005 Redwood Toxicology Laboratory	81.69	MEDICAL SCREEN	2,493,598.22
			5062485972		001	C	031713	1197.30143.000.0006 Ricoh Usa Inc	14.53	JULY 2021	2,493,612.75
			5062528571		001	C	031714	1000.24201.000.0003 Ricoh Usa Inc	48.91	JULY 2021	2,493,661.66
			506258638		001	C	031715	2100.30016.000.0235 Ricoh Usa Inc	54.39	JULY 2021	2,493,716.05
			5062472768		001	C	031716	1000.30800.000.0312 Ricoh Usa Inc	20.76	JULY 2021	2,493,736.81
			35422085		001	C	031806	8899.30050.000.0001 Ricoh Usa Inc	117.47	SEPT 2021	2,493,854.28
			506259232		001	C	031806	8899.30050.000.0001 Ricoh Usa Inc	44.33	JULY 2021	2,493,898.61
			5062482332		001	C	031717	1000.30083.000.0380 Ricoh Usa Inc	166.59	JULY 2021	2,494,065.20
			5062482379		001	C	031717	1000.30083.000.0380 Ricoh Usa Inc	254.23	JULY 2021	2,494,319.43
			2021-08 LITCS		001	E	210838	7330.50000.000.0002 Ripley Township Trustee	1,861.33		2,496,180.76
			11		001	C	031807	1000.30210.000.0007 Roland M Kohr & Associates LLC	1,100.00	ALFREY	2,497,280.76
			63021-174		001	C	031808	4899.30160.000.0701 RQAW Corporation	40,000.00	JUNE 2021	2,537,280.76
			267075		001	C	031809	1000.30050.000.0068 Safe Hiring Solutions	74.85	CRIMINAL SEARCH	2,537,355.61
			2493		001	C	031817	1176.30800.000.0529 Scaggs Designs	150.00	BANNER	2,537,505.61
			2021-08 LITCS		001	E	210839	7330.50000.000.0002 Scott Township Trustee	1,140.17		2,538,645.78
			8182536406		001	C	031718	4900.30050.000.0303 Shred-It-usa	50.80	AUG 2021	2,538,696.58
			202103221		001	C	031810	4937.50000.000.0002 SRI Inc	900.00	2021 TAX SALE	2,539,596.58
			7336202704		001	C	031772	1000.24201.000.0750 Staples Advantage	15.34	BUSINESS CARDS	2,539,611.92
			7336202704-0-1		001	C	031772	1000.24201.000.0750 Staples Advantage	36.59	COMPUTER CABLE	2,539,648.51
			7336202704-0-2		001	C	031772	1000.24201.000.0750 Staples Advantage	19.06	OFFICE SUPPLIES	2,539,667.57
			33025		001	C	031742	1173.21546.000.0529 Stello Products	2,847.50	MISC SUPPLIES	2,542,515.07
			32593		001	C	031742	1173.21546.000.0529 Stello Products	4,247.00	MISC SUPPLIES	2,546,762.07
			206804		001	C	031754	1170.44500.000.0005 Steven R Jenkins Co Inc	241.95	MISC SUPPLIES	2,547,004.02
			335043/1		001	C	031743	1169.21523.000.0529 Stevenson's Ace Hardware	759.68	MISC SUPPLIES	2,547,763.70
			334972/1		001	C	031743	1169.21523.000.0529 Stevenson's Ace Hardware	29.96	MISC SUPPLIES	2,547,793.66
			334977/1		001	C	031743	1169.21523.000.0529 Stevenson's Ace Hardware	383.83	MISC SUPPLIES	2,548,177.49
			335044/1		001	C	031743	1176.23546.000.0529 Stevenson's Ace Hardware	58.57	MISC SUPPLIES	2,548,236.06
			2021-08 LITCS		001	E	210840	7330.50000.000.0002 Sugar Creek Township Trustee	1,274.25		2,549,510.31
			666		001	C	031719	1176.30039.000.0529 T & S Trash Service	60.00	TRASH PICK UP	2,549,570.31
			002-0000020018		001	C	031719	1176.30039.000.0529 T & S Trash Service	69.00	TRASH PICK UP	2,549,639.31
			002-0000019980		001	C	031719	1176.30039.000.0529 T & S Trash Service	106.80	TRASH PICK UP	2,549,746.11
			12201		001	E	061324	1000.30230.000.0061 Taylor, Chadd, Minnett, ET AL	1,460.00	JULY 2021	2,551,206.11
			12186		001	E	062126	1000.30230.000.0068 Taylor, Chadd, Minnett, ET AL	60.00	CLERK	2,551,266.11
			12194		001	E	062126	1000.30230.000.0068 Taylor, Chadd, Minnett, ET AL	80.00	AUDITOR	2,551,346.11

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				12195	001	E 082126	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	100.00	ASSESSOR	2,551,446.11
				12193	001	E 082126	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	57.00	HEALTH DEPT	2,551,503.11
				12184	001	E 082126	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	13,622.00	COMMISSIONERS	2,565,125.11
				12185	001	E 082126	1000.30230.000.0068	Taylor, Chadd, Minnett, ET AL	1,920.00	PLAN COMMISSIO	2,567,045.11
				12197	001	E 082126	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	120.00	R STONE	2,567,165.11
				12198	001	E 082126	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	40.00	R BECHMAN	2,567,205.11
				12202	001	E 082126	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	235.00	FULLENWIDER	2,567,440.11
				12196	001	E 082126	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	580.00	HUTCHISON TORT	2,568,020.11
				12199	001	E 082126	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	40.00	AM WATER V NICE	2,568,060.11
				12187	001	E 082126	1000.30240.000.0068	Taylor, Chadd, Minnett, ET AL	1,320.00	BIRGE TORT CLAIM	2,569,380.11
				12190	001	E 082126	4899.30160.000.0701	Taylor, Chadd, Minnett, ET AL	500.00	JULY 2021	2,569,880.11
				12200	020	E 082022	4020.30050.000.0506	Taylor, Chadd, Minnett, ET AL	100.00	JULY 2021	2,569,980.11
				823 531 2302	001	C 031811	4900.30148.000.0303	TDS Telecom	848.23	AUG 2021	2,570,828.34
				881552	001	C 031720	1000.30210.000.0007	Terre Haute Regional Hospital	250.00	JOE DOE	2,571,078.34
				881553	001	C 031720	1000.30210.000.0007	Terre Haute Regional Hospital	350.00	JANIE DOE	2,571,428.34
				91008	001	C 031721	1170.33500.000.0005	TEX84,INC	4,250.00	BODY SCAN	2,575,678.34
				91008	001	C 031721	4950.30600.000.0005	TEX84,INC	4,250.00	BODY SCAN	2,579,928.34
				844842250	001	C 031722	1000.20150.000.0009	Thomson Reuters West	985.20	PRINTING CHARG	2,580,913.54
				2304	001	C 031812	1191.31123.000.0068	Thrive West Central	1,000.00	GRANT APP HELP	2,581,913.54
				2022RB	001	E 081827	7303.50000.000.0002	Town Of Linden	3,002.38	RBOAT	2,584,915.92
				2021-08 LITCS	001	E 210841	7330.50000.000.0002	Town Of Linden	2,471.08		2,587,387.00
				2021-08 LITPS	001	E 210841	7331.50000.000.0002	Town Of Linden	1,727.50		2,589,114.50
				2022RB	001	E 081828	7303.50000.000.0002	Town Of New Market	2,515.83	RBOAT	2,591,630.33
				1H2021 COURT COST	001	E 082127	1116.50000.000.0002	Town Of New Market	142.26	01-06 2021	2,591,772.59
				2021-08 LITCS	001	E 210842	7330.50000.000.0002	Town Of New Market	1,847.42		2,593,620.01
				2021-08 LITPS	001	E 210842	7331.50000.000.0002	Town Of New Market	1,291.42		2,594,911.43
				2022RB	001	E 081829	7303.50000.000.0002	Town Of Waveland	1,661.40	RBOAT	2,596,572.83
				2021-08 LITCS	001	E 210843	7330.50000.000.0002	Town Of Waveland	1,051.75		2,597,624.58
				2021-08 LITPS	001	E 210843	7331.50000.000.0002	Town Of Waveland	735.25		2,598,359.83
				0107121823	001	C 031723	1176.30194.000.0529	Travelers CL Remittance Center	1,310.00	INSURANCE	2,599,669.83
				47894	001	E 082128	1000.30031.000.0068	Treasurer of State	39,166.00	FEDERAL 19/2020	2,638,835.83
				16846	001	C 031744	1169.21523.000.0529	U Rent It Center	72.95	HANDLE	2,638,908.78
				A151140	001	C 031813	1000.20003.000.0380	Unifirst First aid Corp	268.26	MEDICAL SUPPLIE	2,639,177.04
				A151141	001	C 031813	1000.20003.000.0380	Unifirst First aid Corp	117.89	MEDICAL SUPPLIE	2,639,294.93
				2021-08 LITCS	001	C 031683	7330.50000.000.0002	Union Township Trustee	16,394.25		2,655,689.18

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PO		Budget		Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
Prerun Date	PO	Mode	Invoice							
			0004Y65V6311	001	C	031724	1170.24201.000.0005 UPS	11.06	SHIPPING	2,655,700.24
			12103542	001	C	031745	1173.20015.000.0529 US Aggregates Inc	688.43	PEA GRAVEL	2,656,388.67
			22103030	001	C	031745	1173.20015.000.0529 US Aggregates Inc	1,300.00	SHORTED PAYMENT	2,657,688.67
			160786	001	C	031773	1000.22030.000.0380 US Uniform Supply	236.10	UNIFORMS	2,657,924.77
			77456	001	C	031725	1159.30016.000.0610 VA & F Financial Inc	107.41	AUG 2021	2,658,032.18
			485961	001	E	081325	1159.30800.000.0610 Van Ausdall & Farrar	4.89	FREIGHT	2,658,037.07
			486981	001	E	081325	1159.30800.000.0610 Van Ausdall & Farrar	15.72	FREIGHT	2,658,052.79
			485961	001	E	081325	1159.30800.000.0610 Van Ausdall & Farrar	113.80	PRINTING CHARGE	2,658,166.59
			486981	001	E	081325	1159.30800.000.0610 Van Ausdall & Farrar	224.64	PRINTING CHARGE	2,658,391.23
			488337	001	E	082129	1000.30016.000.0201 Van Ausdall & Farrar	51.06	081321-09122021	2,658,442.29
			488355	001	E	082129	1224.24201.000.0008 Van Ausdall & Farrar	30.57	071321-08122021	2,658,472.86
			73325614	001	C	031726	1000.30016.000.0009 Van Ausdall & Farrar Inc	221.44	AUG 2021	2,658,694.30
			HRA	001	E	081721	1000.12060.000.0068 Ventanex, Inc	1,884.06	W/E 08/13/2021	2,660,578.36
			CLAIMS	001	E	082117	4700.00033.000.0068 Ventanex, Inc	81,559.61	W/E 8132021	2,742,137.97
				001	E	210809	4700.00033.000.0068 Ventanex, Inc	37,065.39	W/E 080621	2,779,203.36
				001	C	031728	1000.20003.000.0380 Visa	79.29	AMAZON	2,779,282.65
			07112021	001	C	031728	1000.20003.000.0380 Visa	39.88	WALMART	2,779,322.53
			07222021	001	C	031728	1000.22030.000.0380 Visa	53.00	UTILITY	2,779,375.53
			07282021	001	C	031728	1000.24201.000.0380 Visa	51.46	FEDEX	2,779,426.99
			07012021	001	C	031728	1000.24201.000.0380 Visa	26.99	AMAZON	2,779,453.98
			07112021	001	C	031728	1000.24201.000.0380 Visa	53.49	WALMART	2,779,507.47
			07092021	001	C	031728	1000.24201.000.0380 Visa	799.82	CARROT TOP	2,780,307.29
			07062021	001	C	031728	1000.24201.000.0380 Visa	47.91	HOME DEPOT	2,780,355.20
			07142021	001	C	031728	1000.24202.000.0380 Visa	241.90	TLO	2,780,597.10
			07012021	001	C	031728	1000.30083.000.0380 Visa	182.95	DIRECT TV	2,780,780.05
			07032021	001	C	031728	1000.30083.000.0380 Visa	100.56	AMAZON	2,780,880.61
			07092021	001	C	031728	1101.44500.000.0005 Visa	202.23	HP STORE	2,781,082.84
			07092021	001	C	031728	1101.44500.000.0005 Visa	25.50	AMAZON	2,781,108.34
			07152021	001	C	031728	1170.21961.000.0005 Visa	13.76	WALMART	2,781,122.10
			07142021	001	C	031728	1170.21961.000.0005 Visa	30.46	HOME DEPOT	2,781,152.56
			07162021	001	C	031728	1170.21961.000.0005 Visa	495.00	SLC SQUARED	2,781,647.56
			07082021	001	C	031728	1170.33500.000.0005 Visa	175.00	PSI SERVICES	2,781,822.56
			07022021	001	C	031728	1170.33500.000.0005 Visa	298.00	EB PROFILING	2,782,120.56
			07072021	001	C	031728	1170.33500.000.0005 Visa	347.48	TACTICAL MED	2,782,468.04
			06302021	001	C	031728	1170.44500.000.0005 Visa	0.29	HOTEL BOOKING	2,782,468.33
			07292021	001	C	031728	1192.24202.000.0005 Visa			

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07292021				001	C 031728	1192.24202.000.0005	Visa	25.65	HOTEL BOOKING	2,782,493.98
07282021				001	C 031728	1192.33500.000.0005	Visa	632.27	HOTEL BOOKING	2,783,126.25
07292021				001	C 031728	1192.33500.000.0005	Visa	14.70	HOTEL BOOKING	2,783,140.95
07292021				001	C 031728	1192.33500.000.0005	Visa	657.92	HOTEL BOOKING	2,783,798.87
07232021				001	C 031728	4975.24202.000.0005	Visa	32.49	CHEWY	2,783,831.36
48330339				001	C 031729	1169.21523.000.0529	Visa	37.98	NORTHERN TOOL	2,783,869.34
07162021				001	C 031730	1170.21001.000.0005	Visa Travel	49.19	UBER	2,783,918.53
07112021				001	C 031730	1170.21001.000.0005	Visa Travel	25.00	ALG-AIR	2,783,943.53
07112021				001	C 031730	1170.21001.000.0005	Visa Travel	50.00	ALG-AIR	2,783,993.53
07162021				001	C 031730	1170.21001.000.0005	Visa Travel	22.45	SRB PORT	2,784,015.98
07152021				001	C 031730	1170.21001.000.0005	Visa Travel	16.51	NYPD PIZZA	2,784,032.49
07112021				001	C 031730	1170.21001.000.0005	Visa Travel	30.35	POLITE PIG	2,784,062.84
07132021				001	C 031730	1170.21001.000.0005	Visa Travel	25.56	POLITE PIG	2,784,088.40
07142021				001	C 031730	1170.21001.000.0005	Visa Travel	37.07	CITY WORKS	2,784,125.47
07122021				001	C 031730	1170.21001.000.0005	Visa Travel	19.03	ROSEN SHINGLE	2,784,144.50
07122021				001	C 031730	1170.21001.000.0005	Visa Travel	45.52	ROSEN SHINGLE	2,784,190.02
07122021				001	C 031730	1170.21001.000.0005	Visa Travel	14.99	ROSEN SHINGLE	2,784,205.01
07132021				001	C 031730	1170.21001.000.0005	Visa Travel	14.99	ROSEN SHINGLE	2,784,220.00
07132021				001	C 031730	1170.21001.000.0005	Visa Travel	19.45	ROSEN SHINGLE	2,784,239.45
07142021				001	C 031730	1170.21001.000.0005	Visa Travel	19.45	ROSEN SHINGLE	2,784,258.90
07152021				001	C 031730	1170.21001.000.0005	Visa Travel	19.45	ROSEN SHINGLE	2,784,278.35
07152021				001	C 031730	1170.21001.000.0005	Visa Travel	20.32	ROSEN SHINGLE	2,784,298.67
07162021				001	C 031730	1170.21001.000.0005	Visa Travel	23.87	ROSEN SHINGLE	2,784,322.54
07162021				001	C 031730	1170.33500.000.0005	Visa Travel	894.40	HOTEL	2,785,216.94
07162021				001	C 031730	1170.33500.000.0005	Visa Travel	894.40	HOTEL	2,786,111.34
28621				001	E 081326	1000.30039.000.0011	W Enterprises LLC	25.00	RECYCLE	2,786,136.34
26626				020	E 082023	4020.30050.000.0506	W Enterprises LLC	234.50	4.69 Tons	2,786,370.84
26625				020	E 082023	4020.30050.000.0506	W Enterprises LLC	4,500.00	July 2021	2,790,870.84
26627				020	E 082023	4020.30050.000.0506	W Enterprises LLC	1,950.00	Collections	2,792,820.84
2021-08 LITCS				001	E 210844	7330.50000.000.0002	Walnut Township Trustee	1,178.58	.	2,793,999.42
P2147800				001	E 031684	5100.00028.000.0000	Washington National Insurance	1,629.60	080821-090421	2,795,629.02
2021-08 LITCS				001	E 210845	7330.50000.000.0002	Waveland Public Library	2,358.92	.	2,797,987.94
2021-08 LITCS				001	E 210846	7330.50000.000.0002	Wayne Township Trustee	1,885.25	.	2,799,873.19
2022RB				001	E 081830	7303.50000.000.0002	Waynetown Clerk Treasurer	3,789.57	RBOAT	2,803,662.76
1H2021 COURT COST				001	E 082130	1116.50000.000.0002	Waynetown Clerk Treasurer	214.29	01-06 2021	2,803,877.05

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Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
2021-08 LITCS				001	E 210847	7330.50000.000.0002	Waynetown Clerk Treasurer	2,782.92		2,806,659.97
2021-08 LITPS				001	E 210847	7331.50000.000.0002	Waynetown Clerk Treasurer	1,945.42		2,808,605.39
105210679				001	C 031814	1000.30016.000.9616	Wells Fargo Financial	104.74	081621-09152021	2,808,710.13
20P52881				001	C 031746	1169.21523.000.0529	Wiers International	374.94	FUEL FILTERS	2,809,085.07
2022RB				001	E 081831	7303.50000.000.0002	Wingate Ck Treasurer	1,040.35	RBOAT	2,810,125.42
2021-08 LITCS				001	E 210848	7330.50000.000.0002	Wingate Ck Treasurer	1,799.83		2,811,925.25
2021-08 LITPS				001	E 210848	7331.50000.000.0002	Wingate Ck Treasurer	1,258.25		2,813,183.50
26907				001	C 031727	1170.30007.000.0005	WTH Technology Inc	1,687.50	100121-09302022	2,814,871.00
26867				001	C 031815	1119.44400.000.0001	WTH Technology Inc	400.00	GIS LICENSE	2,815,271.00
162575				001	C 031755	1170.30100.000.0005	York Chrysler Dodge Jeep Inc	23.00	HEADLIGHT	2,815,294.00
259172				001	C 031756	1170.30100.000.0005	Zippy Lube	40.00	OIL CHANGE	2,815,334.00
259168				001	C 031756	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	2,815,369.00
259380				001	C 031756	1170.30100.000.0005	Zippy Lube	40.00	OIL CHANGE	2,815,409.00
259372				001	C 031756	1170.30100.000.0005	Zippy Lube	40.00	OIL CHANGE	2,815,449.00
259392				001	C 031756	1170.30100.000.0005	Zippy Lube	49.95	OIL CHANGE	2,815,498.95
259407				001	C 031756	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	2,815,533.95
259479				001	C 031756	1170.30100.000.0005	Zippy Lube	40.00	OIL CHANGE	2,815,573.95
							Location: 0000	9,939.38		
							Location: 0001	5,034.80		
							Location: 0002	1,287,860.28		
							Location: 0003	4,098.91		
							Location: 0004	99.38		
							Location: 0005	27,634.61		
							Location: 0006	4,519.80		
							Location: 0007	1,950.95		
							Location: 0008	30.57		
							Location: 0009	2,674.48		
							Location: 0011	197.23		
							Location: 0012	73.72		
							Location: 0061	3,953.66		
							Location: 0068	210,742.21		
							Location: 0201	903.46		
							Location: 0202	189.17		

# Docket Voucher Register (Cumulative)

Begin Date: 08/10/2021  
 End Date: 08/23/2021

PO PO Mode Invoice

Montgomery County

Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
			Location: 0235	10,952.34		
			Location: 0271	5,776.74		
			Location: 0303	12,533.75		
			Location: 0312	1,119.06		
			Location: 0313	2,161.93		
			Location: 0380	58,345.90		
			Location: 0506	6,983.50		
			Location: 0529	932,799.52		
			Location: 0610	4,628.50		
			Location: 0660	1,090.24		
			Location: 0701	145,453.61		
			Location: 0750	4,395.78		
			Location: 9616	15,536.59		
			Location: 9655	53,893.88		
			Total:	2,815,573.95		



# Docket Voucher Register (Cumulative)

Begin Date: 08/10/2021  
End Date: 08/23/2021

Montgomery County

PO		Budget		Vendor Name		Check	Bank	Amount	Description	Check Total
Prerun Date	PO	Mode	Invoice	Account Code	Vendor Name					
08/16/2021			287283197949X08012021	1000.21860.000.0104	At & T Mobility	E	002	349.38	WIFI	2,815,923.33
08/16/2021			287303313221-HWY	1176.30035.000.0529	At & T Mobility	E	002	427.00	AVL	2,816,350.33
08/13/2021			Great West	5100.00015.000.0002	Great-West Trust Company,Llc	E	002	1,828.77	W/E 8132021	2,818,179.10
08/13/2021				5100.00022.000.0000	Indiana State Collection Unit	E	001	638.00	DDCIR-CHILD SUP	2,818,817.10
08/13/2021				1000.12000.000.0068	Internal Revenue Service	E	001	16,557.63	DDCIR-FICA-SS	2,835,374.73
08/13/2021				1000.12000.000.0068	Internal Revenue Service	E	001	3,872.38	DDCIR-FICA-MED	2,839,247.11
08/13/2021				1159.12000.000.0610	Internal Revenue Service	E	001	680.19	DDCIR-FICA-SS	2,839,927.30
08/13/2021				1159.12000.000.0610	Internal Revenue Service	E	001	159.08	DDCIR-FICA-MED	2,840,086.38
08/13/2021				1176.12000.000.0529	Internal Revenue Service	E	001	2,935.88	DDCIR-FICA-SS	2,843,022.27
08/13/2021				1176.12000.000.0529	Internal Revenue Service	E	001	686.62	DDCIR-FICA-MED	2,843,708.89
08/13/2021				1189.12000.000.0004	Internal Revenue Service	E	001	20.46	DDCIR-FICA-SS	2,843,729.35
08/13/2021				1189.12000.000.0004	Internal Revenue Service	E	001	4.78	DDCIR-FICA-MED	2,843,734.13
08/13/2021				1222.12005.000.0303	Internal Revenue Service	E	001	725.54	DDCIR-FICA-SS	2,844,459.67
08/13/2021				1222.12005.000.0303	Internal Revenue Service	E	001	169.69	DDCIR-FICA-MED	2,844,629.36
08/13/2021				4900.12001.000.0303	Internal Revenue Service	E	001	79.83	DDCIR-FICA-SS	2,844,709.19
08/13/2021				4900.12001.000.0303	Internal Revenue Service	E	001	18.67	DDCIR-FICA-MED	2,844,727.86
08/13/2021				4900.12005.000.0303	Internal Revenue Service	E	001	655.04	DDCIR-FICA-SS	2,845,382.90
08/13/2021				4900.12005.000.0303	Internal Revenue Service	E	001	153.19	DDCIR-FICA-MED	2,845,536.09
08/13/2021				5100.00010.000.0000	Internal Revenue Service	E	001	5,102.67	DDCIR-FICA-MED	2,850,638.76
08/13/2021				5100.00012.000.0000	Internal Revenue Service	E	001	30,729.16	DDCIR-FED TAX	2,881,367.92
08/13/2021				5100.00013.000.0000	Internal Revenue Service	E	001	21,818.18	DDCIR-FICA-SS	2,903,186.10
08/13/2021				8109.12000.000.0610	Internal Revenue Service	E	001	96.29	DDCIR-FICA-SS	2,903,282.39
08/13/2021				8109.12000.000.0610	Internal Revenue Service	E	001	22.52	DDCIR-FICA-MED	2,903,304.91
08/13/2021				9131.12000.000.0005	Internal Revenue Service	E	001	67.31	DDCIR-FICA-SS	2,903,372.22
08/13/2021				9131.12000.000.0005	Internal Revenue Service	E	001	15.74	DDCIR-FICA-MED	2,903,387.96
08/13/2021				5100.00023.000.0000	McCready & Keene	E	001	1,952.85	DDCIR-SHERIFFVOI	2,905,340.81
08/13/2021				5100.00030.000.0000	McCready & Keene	E	001	100.00	DDCIR-SHROTH	2,905,440.81
08/16/2021			1322542	1000.30035.000.0068	Metro FiberNet Llc	E	002	1,318.62	AUG 2021	2,906,759.43
08/16/2021			169226	1000.30035.000.0068	Metro FiberNet Llc	E	002	79.99	JULY 2021	2,906,839.42
08/13/2021				1000.12065.000.0068	Mont Cnty Treasurer	E	001	3,490.85	DDCIR-HSASaving	2,910,330.27
08/13/2021				1176.12065.000.0529	Mont Cnty Treasurer	E	001	721.25	DDCIR-HSASaving	2,911,051.52
08/13/2021				1222.12065.000.0303	Mont Cnty Treasurer	E	001	230.80	DDCIR-HSASaving	2,911,282.32
08/13/2021				4900.12065.000.0303	Mont Cnty Treasurer	E	001	144.25	DDCIR-HSASaving	2,911,426.57
08/13/2021				5100.00027.000.0000	Mont Cnty Treasurer	E	001	2,766.52	DDCIR-HSA-VOL	2,914,193.09
08/13/2021				1000.12020.000.0068	Public Empls Retirement Fd	E	001	22,913.30	DDCIR-INPRS	2,937,106.39

Financial System

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# Docket Voucher Register (Cumulative)

Begin Date: 08/10/2021  
End Date: 08/23/2021

Montgomery County

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
08/13/2021				001	E	1159.12020.000.0610	Public Empls Retirement Fd	1,092.68	DDCI-INPRS	2,938,199.07
08/13/2021				001	E	1176.12020.000.0529	Public Empls Retirement Fd	5,539.13	DDCI-INPRS-HWY	2,943,738.20
08/13/2021				001	E	1222.12005.000.0303	Public Empls Retirement Fd	1,418.64	DDCI-INPRS	2,945,156.84
08/13/2021				001	E	4900.12005.000.0303	Public Empls Retirement Fd	1,250.05	DDCI-INPRS	2,946,406.89
08/13/2021				001	E	4900.12025.000.0303	Public Empls Retirement Fd	149.05	DDCI-INPRS	2,946,555.94
08/13/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	7,263.15	DDCI-INPRS	2,953,819.09
08/13/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	1,411.15	DDCI-PERFVOL	2,955,230.24
08/13/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	115.24	DDCI-PERFVOL2	2,955,345.48
08/13/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	1,483.71	DDCI-INPRS-HWY	2,956,829.19
08/13/2021				001	E	8109.12020.000.0610	Public Empls Retirement Fd	138.28	DDCI-INPRS	2,956,967.47
08/13/2021				001	E	9131.12020.000.0005	Public Empls Retirement Fd	154.00	DDCI-INPRS	2,957,121.47
08/10/2021			999990716	007	E	4888.47380.000.0701	Regions Corporate Trust	38,250.00	JUNE SETTLEMEN	2,995,371.47
08/10/2021			316175603	007	E	4897.47380.000.0701	Regions Corporate Trust	282,807.50	JUNE SETTLEMEN	3,278,178.97
08/10/2021				001	E	4700.00033.000.0068	Ventanex, Inc	37,065.39	W/E 080621	3,315,244.36
Total:								73,380.63		
Location: 0000								1,828.77		
Location: 0002								25.24		
Location: 0004								237.05		
Location: 0005								85,298.16		
Location: 0068								349.38		
Location: 0104								4,994.75		
Location: 0303								10,309.89		
Location: 0529								2,189.04		
Location: 0610								321,057.50		
Location: 0701								499,670.41		

# Docket Voucher Register (Cumulative)

Begin Date: 08/10/2021  
End Date: 08/23/2021

Montgomery County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	2,245,719.49		
							Check Totals:	1,069,524.87		
							Prerun Totals:	499,670.41		
							Regular Totals:	2,815,573.95		
							Grand Totals:	3,315,244.36		

# Payroll Claims

Wednesday, August 18, 2021 3:42 PM

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 <sub>3</sub>	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,569.54	1222.11730.000.030 <sub>3</sub>	Salary	Salary
Weder, Tyler S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11224.000.038 <sub>0</sub>	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11935.000.000 <sub>5</sub>	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1170.11222.000.000 <sub>5</sub>	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,918.35	1222.11303.000.030 <sub>3</sub>	Salary	Salary
Busse, Danielle M	Pay 01	Salary	Salary	Commissioners	Commissioners	864.45	1000.11702.000.000 <sub>2</sub>	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,468.88	1000.11100.000.000 <sub>2</sub>	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11830.000.030 <sub>3</sub>	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,895.92	1000.11100.000.000 <sub>1</sub>	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11492.000.038 <sub>0</sub>	Salary	Salary
Newton, Mitchell A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.000.038 <sub>0</sub>	Salary	Salary
Kemple, Brenda (Christy) M	Pay 01	Salary	Salary	HD	HD	1,815.39	1159.11660.000.061 <sub>0</sub>	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11202.000.000 <sub>2</sub>	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,178.38	1170.11205.000.000 <sub>5</sub>	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	4905.11125.000.023 <sub>5</sub>	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11305.000.000 <sub>5</sub>	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11752.000.052 <sub>9</sub>	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1224.11503.000.000 <sub>8</sub>	Salary	Salary

Distribution Report - Employee Name/Budget Account Code  
Check Date: 08/13/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	87.92	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	65.67	1170.11021.000.000 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	Statewide 911	Statewide 911	101.80	4900.11021.000.030 3	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11613.000.030 3	Salary	Salary
Donahue, Caleb A	Pay 01	Salary	Salary	Highway	Highway	784.60	1176.11007.000.052 9	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,308.69	1000.11902.000.000 2	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	95.12	1000.11021.000.038 0	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.23	1000.11930.000.038 0	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	84.94	1000.11029.000.020 1	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	9167.11105.000.023 5	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11813.000.030 3	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	388.40	1170.11021.000.000 5	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code  
Check Date: 08/13/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11270.000.000	Salary	Salary
Nichols, Brody B	Pay 01	Salary	Salary	Commissioners	Commissioners	120.20	1000.11021.000.038	Salary	Salary
Nichols, Brody B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11280.000.038	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11268.000.006	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11355.000.000	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.62	1000.11238.000.038	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11039.000.037	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,721.50	1000.11160.000.066	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	748.78	1000.11021.000.038	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11298.000.038	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,298.65	1176.11052.000.052	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,522.46	1000.11360.000.066	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,585.31	1159.11061.000.061	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	75.86	1000.11029.000.020	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,267.60	9168.11225.000.023	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,082.08	8171.11025.000.023	Salary	Salary
Traughber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,637.81	1189.11300.000.000	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11489.000.038	Salary	Salary
Eyler, Kenneth R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	52.50	1000.11055.000.038	Hourly	Hourly

Payroll System

08/11/2021 3:42 PM by TWALKE

Distribution Report - Employee Name/Budget Account Code  
Check Date: 08/13/2021 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
Brazier, Cameron M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11485.000.038	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11085.000.052	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,771.46	1170.11274.000.000	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,358.88	1170.11405.000.000	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11073.000.052	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,487.77	1000.11409.000.023	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.020	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11401.000.000	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	215.52	1170.11021.000.000	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11383.000.000	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,519.08	1000.11028.000.023	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.77	1000.11211.000.000	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	110.28	1222.11021.000.030	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,412.92	1222.11830.000.030	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,292.50	1000.11321.000.020	Salary	Salary
Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	1,509.45	1176.11640.000.052	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,768.81	1176.11257.000.052	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	355.77	1170.11021.000.000	Salary	Salary

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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
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11235.000.000 <sup>5</sup>	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,223.31	1000.11228.000.023 <sup>5</sup>	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	451.29	2100.11021.000.023 <sup>5</sup>	Salary	Salary
Walters, Brookanna L	Pay 01	Salary	Salary	HD	HD	1,347.50	1159.11459.000.061 <sup>0</sup>	Salary	Salary
Phillips, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.77	1000.11400.000.020 <sup>2</sup>	Salary	Salary
Needham, Kelly L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	196.15	1000.11938.000.000 <sup>7</sup>	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,234.85	1170.11945.000.000 <sup>5</sup>	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,721.15	1000.11370.000.038 <sup>0</sup>	Salary	Salary
Phillips, Jakob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,205.93	1000.11630.000.038 <sup>0</sup>	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,242.31	1000.11321.000.020 <sup>2</sup>	Salary	Salary
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11204.000.000 <sup>1</sup>	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	251.29	1176.11021.000.052 <sup>9</sup>	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11859.000.052 <sup>9</sup>	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11368.000.006 <sup>8</sup>	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	599.36	1000.11380.000.038 <sup>0</sup>	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,689.58	1176.11072.000.052 <sup>9</sup>	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,467.83	1000.11109.000.000 <sup>9</sup>	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,028.81	1000.11100.000.000 <sup>8</sup>	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11505.000.000 <sup>5</sup>	Salary	Salary

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Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,570.65	1176.11642.000.052 <sub>9</sub>	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1000.11418.000.038 <sub>0</sub>	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11132.000.031 <sub>2</sub>	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	209.52	1000.11168.000.000 <sub>6</sub>	Hourly	Hourly
Emmert, Vicki A	Pay 02	Part Time	Part Time	Commissioners	Commissioners	9.72	1000.11412.000.001 <sub>2</sub>	Hourly	Hourly
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11279.000.052 <sub>9</sub>	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,647.96	1000.11260.000.066 <sub>0</sub>	Salary	Salary
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11491.000.038 <sub>0</sub>	Salary	Salary
Fairfield, Tanner J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11488.000.038 <sub>0</sub>	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	749.38	1000.11100.000.000 <sub>7</sub>	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,358.88	1176.11077.000.052 <sub>9</sub>	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,877.04	1176.11402.000.052 <sub>9</sub>	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 <sub>1</sub>	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,356.06	1000.11209.000.000 <sub>9</sub>	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11006.000.000 <sub>6</sub>	Salary	Salary
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,739.54	1000.11321.000.023 <sub>2</sub>	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,964.81	2100.11523.000.023 <sub>5</sub>	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,115.38	1000.11502.000.020 <sub>2</sub>	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	794.75	4950.11055.000.000 <sub>5</sub>	Hourly	Hourly

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Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11080.000.052 <sub>9</sub>	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11497.000.038 <sub>0</sub>	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,636.19	1000.11230.000.965 <sub>5</sub>	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,280.50	1000.11721.000.027 <sub>1</sub>	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11580.000.038 <sub>0</sub>	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	506.41	1000.11382.000.038 <sub>0</sub>	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11486.000.038 <sub>0</sub>	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,802.31	1000.11100.000.000 <sub>3</sub>	Salary	Salary
Hollen, Joshua D	Pay 01	Salary	Salary	Commissioners	Commissioners	897.68	1000.11487.000.038 <sub>0</sub>	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11319.000.052 <sub>9</sub>	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11328.000.038 <sub>0</sub>	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11703.000.038 <sub>0</sub>	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	262.92	1170.11021.000.000 <sub>5</sub>	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,261.54	1170.11905.000.000 <sub>5</sub>	Salary	Salary
Teague, Diamond M	Pay 01	Part Time	Part Time	HD	HD	352.50	8109.11105.000.061 <sub>0</sub>	Hourly	Hourly
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 <sub>1</sub>	Salary	Salary
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.000.965 <sub>5</sub>	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,560.92	1176.11375.000.052 <sub>9</sub>	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,686.00	1000.11209.000.031 <sub>2</sub>	Salary	Salary

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Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	330.00	1189.11168.000.000 <sup>4</sup>	Hourly	Hourly
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,841.46	1176.11010.000.052 <sup>9</sup>	Salary	Salary
Hieston, Aaron J	Pay 01	Salary	Salary	Highway	Highway	1,176.46	1176.11074.000.052 <sup>9</sup>	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,365.38	4900.11307.000.030 <sup>3</sup>	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11160.000.000 <sup>9</sup>	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	36.81	1170.11021.000.000 <sup>5</sup>	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11255.000.000 <sup>5</sup>	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11070.000.052 <sup>9</sup>	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,100.81	1222.11102.000.030 <sup>3</sup>	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,316.69	1000.11244.000.023 <sup>5</sup>	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,182.23	1170.11705.000.000 <sup>5</sup>	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11012.000.052 <sup>9</sup>	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.000.000 <sup>9</sup>	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,981.15	1222.11233.000.030 <sup>3</sup>	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,650.69	1000.11400.000.023 <sup>2</sup>	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,865.42	1176.11506.000.052 <sup>9</sup>	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11494.000.038 <sup>0</sup>	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,307.83	1000.11290.000.000 <sup>9</sup>	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11068.000.006 <sup>8</sup>	Salary	Salary

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Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11119.000.066 0	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11215.000.000 5	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	309.12	1000.11021.000.038 0	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11490.000.038 0	Salary	Salary
Ramos, Sandra A	Pay 01	Salary	Salary	Highway	Highway	1,228.15	1176.11259.000.052 9	Salary	Salary
Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,027.88	1159.11516.000.061 0	Salary	Salary
Verkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1224.11208.000.000 8	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11302.000.038 0	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11275.000.000 5	Salary	Salary
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
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,361.54	1170.11850.000.000 5	Salary	Salary
Victory-Kosinski, Kaytlynn 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	9134.11522.000.023 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

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Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	8109.11105.000.061	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,656.42	1176.11075.000.052	Salary	Salary
Byers, Courtlyn D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	630.00	8897.11090.000.000	Hourly	Hourly
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11201.000.000	Salary	Salary
Roberts, John R	Pay 01	Salary	Salary	HD	HD	750.00	1159.11162.000.061	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	675.96	1000.11112.000.001	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,736.27	1176.11018.000.052	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	236.02	1176.11021.000.052	Salary	Salary
Harden, Chandra D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,412.23	4900.11713.000.030	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.32	1000.11021.000.038	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11495.000.038	Salary	Salary
Mason, Nathan W	Pay 01	Salary	Salary	Commissioners	Commissioners	597.30	2100.11525.000.023	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.000.000	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,744.35	1000.11300.000.000	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,020.38	1000.11393.000.038	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11159.000.052	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,685.85	1222.11404.000.030	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	317.52	1170.11021.000.000	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11934.000.000	Salary	Salary

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Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,515.31	1000.11421.000.027 1	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11413.000.030 3	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,219.69	1000.11273.000.023 5	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1170.11024.000.000 5	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11641.000.052 9	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11239.000.037 9	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,131.77	9168.11113.000.023 5	Salary	Salary
Bowman-Baker, Alyssa M	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,330.77	4900.11513.000.030 3	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,147.42	1000.11229.000.023 5	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,531.96	1000.11300.000.000 3	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11501.000.038 0	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1000.11105.000.075 3	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11507.000.000 5	Salary	Salary
Totheroh, Emily J	Pay 01	Salary	Salary	Commissioners	Commissioners	458.36	1000.11293.000.038 0	Salary	Salary
Mellich, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Thompson, Nathaniel M	Pay 01	Salary	Salary	CCC 1222	CCC 1222	418.14	1222.11043.000.030 3	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,367.31	1176.11019.000.052 9	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11339.000.037 9	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,009.62	1000.11480.000.038 0	Salary	Salary

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Ellert, 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	624.96	1170.11021.000.000 5	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	141.16	1000.11021.000.038 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	45.33	1170.11021.000.000 5	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11200.000.000 5	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	438.36	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
Wemer, Cole T	Pay 01	Part Time	Part Time	Commissioners	Commissioners	191.25	1000.11055.000.038 0	Hourly	Hourly

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Check Date: 08/13/2021 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
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	332.12	1000.11138.000.030	Salary	Salary
Bowden, Jessica P	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11313.000.030	Salary	Salary
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	126.98	1000.11209.000.023	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11409.000.000	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,623.08	1000.11575.000.075	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11236.000.038	Salary	Salary
Fearrin, Susan D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11600.000.000	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11602.000.000	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	285.87	1176.11021.000.052	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11076.000.052	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.12	1189.11100.000.000	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11011.000.052	Salary	Salary
Nine, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11838.000.038	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11352.000.038	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,530.31	1176.11071.000.052	Salary	Salary
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

Payroll System

08/11/2021 3:42 PM by TWALKE

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
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	379.80	1170.11021.000.000	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	45.33	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	1,403.85	1000.11500.000.038	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.73	1000.11243.000.038	Salary	Salary
<b>260</b>						<b>372,476.65</b>			

# Minutes: August 9, 2021

Wednesday, August 18, 2021 3:42 PM

MINUTES  
MONTGOMERY COUNTY COMMISSIONER MEETING  
MONDAY, AUGUST 9, 2021

The Montgomery County Commissioners met in regular session on Monday, August 9, 2021 at 8:00 am at the Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, Indiana.

**CALL TO ORDER**

On call of the roll, the members of the Board were shown to be present as follows: Board Vice President James D. Fulwider; and Commissioner Guard member. \*Board President John E. Frey arrived @ 8:10 am following the public hearing. VP James D. Fulwider presided over the rest of the meeting.\*

Also present: County Attorney Dan Taylor, County Administrator Tom Klein, Auditor Jennifer Anel, Sheriff Ryan Needham, Building Administrator Marc Bonwell, EMA Director Shari Harrington, Highway Director Jake Lough, County Engineer James Peck, Treasurer Heather Laffoon, Chief Probation Office Andria Giegle and Commissioners Executive Assistant Lori Dossett.

**PLEDGE & PRAYER**

Board Vice President Commissioner Fulwider ledge the pledge of allegiance and the prayer.

**CONSENT AGENDA**

Approval of Claims: July 26, 2021 to August 9, 2021

Accounts Payable - \$778,923.62; Payroll - \$380,857.08

Approval of Minutes: July 26, 2021

INDOT Letter of Understanding – SR47 Detour

Withdrawal of Trash Hauling Bid Award to D&D Trash Service

Travelers Wrap+ Policy

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

*Motino passed 2-0.*

**SECOND PUBLIC HEARING: PRELIMINARY DETERMINATION OF NEED FOR GOVERNMENT CENTER PROJECT**

The Board Vice President presided over the hearing, welcoming everyone and introducing members of the Board and speakers.

It was explained that under Indiana Code 6-1.1-20-3.1 whenever a political subdivision proposes to enter into a lease agreement and/or issue bonds for the acquisition, construction or renovation of a facility resulting in total costs in excess of \$5,575,350, the political subdivision is required to hold two public hearings on its preliminary determination to issue such bonds and enter into such lease agreement. Notice of both of these public hearings was published in the Journal Review and The Paper of Montgomery County on July 14, 2021, and was mailed to the Montgomery County Clerk and any organizations previously requesting such notice as provided in Indiana Code 6-1.1-20-3.1. The proof of publication of the notice of the hearing was presented at the meeting. The first hearing on the preliminary determination for the Project (as defined herein) was held at 8:00 a.m. on July 26, 2021.

It was also explained that at this hearing all interested people may give testimony and/or ask questions concerning the project, which consists of the acquisition of an approximately 40,000 square foot

renovated building to be used as a new courthouse annex, with approximately 40 offices, meeting rooms and associated amenities, including required surface parking, together with all necessary appurtenances, related improvements and equipment (the "Project"). The purpose of the second public hearing is two-fold: (1) to inform the public as to the proposed Project; and (2) to allow all interested parties, taxpayers and patrons of the County to voice their opinions as to the Project and ask questions.

After the purpose of the hearing was explained, the presentations regarding the need for the Project were given. The estimated Project cost and schedule were then presented to the public. It was explained how this Project would be funded and the tax rate impact the Project would have on the community. All financial information required under Indiana Code 6-1.1-20-3.1(b) was provided.

After the above presentations, the Board Vice President Commissioner James D. Fulwider Opened the Public Hearing @ 8:07 am announced that the Board would now hear testimony and questions from the public. Hearing no questions from the public, the Board President Commissioner James D. Fulwider closed the public hearing @ 8:07 am.

#### **Resolution 2021-11 – Preliminary Determination of Need**

The Board hereby determines, after investigation, the funding of the Project is in the public interest of the citizens of the County and is a proper public purposes. *Commissioner Guard moved to approve Resolution 2021-11. Seconded by Commissioner Frey. 3-0 votes in favor. Motion passed 3-0 votes in favor.*

#### **NEW BUSINESS**

##### **Appointment to BZA (Board of Zoning Appeals)**

Aaron Morgan recently resigned his position on the BZA. The Plan Commission submitted names of two of their membership to fill the vacancy. *Commissioner Fulwider moved to appoint Steve Canfield to the BZA. Seconded by Commissioner Frey. 3-0 votes in favor. Motion passed 3-0 votes in favor.*

##### **Claim for Dog-Caused Damage to Livestock – filed January 7, 2020 by Katrina Pomart**

Attorney Taylor advised that the claim is for 6 goats and up to 16-18 unborn kids killed by a dog. According to IC15-5-7-4 claimants are entitled to submit claims for the loss of livestock. *Commissioner Frey moved to approve the Dog-Caused Damage to Livestock in the amount of \$3,150. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

#### **ORDINANCES**

**Final Reading: Ordinance 2021-23: Changing Name of a Portion of CR200S and Amending Stop & Speed Ordinance - Renames a portion of 200 South between Nucor Road and 250 East to Comfort Drive and establishes a speed limit of 40 mph.** *Commissioner Frey moved to approve Ordinance 2021-23. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.*

**Final Reading: Ordinance 2021-24: Adopting a Pregnancy and Childbirth Accommodation Policy** Establishes a policy for pregnancy and childbirth accommodation for County employees to comply with new State regulations. *Commissioner Guard moved to approve Ordinance 2021-24. Seconded by Commissioner Frey. Motion passed 3-0 votes in favor.*

**Final Reading: Ordinance 2021-25: Amending Speed Limits on Varous Roads**

Amends the speed limits for Purple Heart Parkway to 35 mph, 200 East between SR136 and Elmore Drive to 30 mph and Offield Monument Road to 35 mph. *Commissioner Guard moved to approve Ordinance 2021-25. Seconded by Commissioner Frey. Motion passed 3-0 votes in favor.*

**Introduction: Ordinance 2021-26: Establishing the 2021 Pre-Disaster Mitigation Program Fund - \$25,000 grant**

**Introduction: Ordinance 2021-27: Ordinance Amending County Code Regarding Health Department**  
Senate Enrolled Act 5 (2021) modified the emergency powers, appointment powers, removal powers and other powers of the local Health Department. The Board of County Commissioners are required to develop an appeal procedure which relates to the appeal of orders made by the Local Health Officer related to any public health emergency or disaster emergency.

**OTHER BUSINESS**

**Ordinance 2021-26: Establishing the 2021 Pre-Disaster Mitigation Program Fund**

*Commissioner Frey moved to suspend the rules and add second reading of Ordinance 2021-26. Seconded by Commissoiner Guard. Motion passed 3-0 votes in favor.*

Commissioner Fulwider stated that he spoke to Health Administrator Amber Reed to discuss the line budgeted for the health officer depleting and asked Ms. Reed to work with the Auditor to get the issue straightened out. The health officer line is also payment for Deputy Health Officer Dr. John Roberts. The Commissioners questioned when Dr. Roberts was appointed, how long is the appointment to last and was the appointment approved by the Council and added to the Salary Ordinance.

**ADJOURNMENT**

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

Meeting adjourned at 8:45 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, August 23, 2021 @ 8:00 am at the Montgomery County Courthouse.

**MONTGOMERY COUNTY BOARD OF COMMISSIONERS:**

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John E. Frey, Board President

Attest:

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Jennifer Andel, Auditor

# Christopher Burke Contract - EMA

Friday, August 20, 2021 8:02 AM



August 3, 2021

Shari Harrington  
Montgomery County EMA  
1201 Elmore St.  
Crawfordsville, IN 47933

Subject: **Montgomery County Multi-hazard Mitigation Plan Update  
Professional Services Proposal**

Dear Ms. Harrington:

Christopher B. Burke Engineering, LLC is pleased to provide this proposal for professional services related to updating the Montgomery County multi-hazard mitigation plan. The following is our understanding of the assignment, scope of services, schedule, and fee in support of the project.

#### UNDERSTANDING OF THE ASSIGNMENT

It is our understanding that Burke's services are needed to update Montgomery County's MHMP. This update is needed to maintain compliance with the requirement of the Disaster Mitigation Act of 2000 that local jurisdictions update their plans every five years to reflect changes in development, progress in local mitigation efforts, and changes in priorities. The updated plan must be approved by the Federal Emergency Management Agency to maintain eligibility for FEMA hazard mitigation assistance programs. The updated MHMP, once approved by FEMA and adopted locally, will meet DMA 2000 requirements for Montgomery County, the towns of Alamo, Darlington, Ladoga, Linden, New Market, New Richmond, New Ross, Waveland, Waynetown, Wingate, and the city of Crawfordsville.

#### SCOPE OF SERVICES

**Task 1 – Planning Meetings:** Burke will facilitate up to two meetings with critical staff to identify, as applicable, changes in development, progress in local mitigation efforts, and changes in priorities. The EMA director will select and invite individuals from Montgomery County, the towns of Alamo, Darlington, Ladoga, Linden, New Market, New Richmond, New Ross, Waveland, Waynetown, Wingate, and the city of Crawfordsville to participate in the MHMP update process. Burke will prepare and distribute meeting agendas, worksheets, and summaries.

**Task 2 – Critical Facilities and Critical Infrastructure Review:** Burke will review the list of critical facilities and critical infrastructure from the previous MHMP and update this information based on input from the EMA director. Where available, the EMA director will provide the replacement cost and number of people impacted by individual critical facilities and critical infrastructure. If this data is not available, Burke will use national data to update the vulnerability assessment and prioritization of mitigation practices, as applicable.

**Task 3 – Hazard Research and Risk Assessment:** Burke will research relevant and available historic hazard data to identify whether there have been changes in vulnerability in terms of number and type of structures and repetitive loss properties (flood only). If changes in hazards are identified, Burke will use risk assessment modeling software and GIS-based analysis to determine vulnerability and predict potential losses from hazard events. The following hazards may be included in this update: dam failure; drought; earthquake; extreme temperature; fire; flood; ground failure; hazardous materials incident; thunderstorm; tornado; and winter storm.



After completing the risk assessment, Burke will facilitate a planning committee meeting to review the results of the hazard research and risk assessment and to rank the hazards.

**Task 4 – Identification of Mitigation Practices:** Burke will revisit the mitigation practices from the previous MHMP to evaluate their effectiveness in reducing social, physical, and economic losses. We will facilitate a planning committee meeting to review and prioritize the list of mitigation practices.

**Task 5 – Plan Update:** Burke will update applicable sections of the plan to reflect changes in development, progress in local mitigation efforts, and changes in priorities. The draft MHMP update will be posted on a shared file site for the planning committee to review.

**Task 6 – Public Participation:** Burke will work with the EMA director to identify appropriate methods of engaging the public which may include social media, academia and major employers, media releases, and posting the draft plan to municipal websites. The EMA director will review public comments prior to being incorporated into the draft MHMP update.

**Task 7 – Plan Submittal to IDHS and FEMA:** Burke will complete FEMA's MHMP crosswalk prior to submitting the final draft MHMP update to the Indiana Department of Homeland Security and FEMA for review and conditional approval. We will monitor IDHS and FEMA review progress and incorporate required revisions into the final MHMP.

**Task 8 - Local Adoption of the Plan:** It is anticipated that the EMA director and the planning committee members from each community will lead the process of local adoption of the updated MHMP.

#### **SCHEDULE**

Burke estimates that a full draft will be submitted to FEMA within nine months of receiving a notice to proceed.

#### **FEE**

Our fee for completing this project is **\$19,457**. We will provide the services listed on a fixed fee basis and we will bill you monthly based on our estimate of the percent complete for the project. In addition, our contract will be established in accordance with the attached general terms and conditions which are expressly incorporated into and are an integral part of this contract for professional services. Requested additional meetings or additional services not included in the scope of services will be billed as extra work at the attached hourly rates.

If this proposal meets with your approval, please sign where indicated and return an executed original to us as our notice to proceed. The executed proposal, along with the estimated fee, and the attached general terms and conditions constitute the whole of our agreement. Any modification to any part of this agreement without prior acknowledgement and consent by Burke will make null and void this agreement. Any time commitment made by Burke as part of the agreement does not begin until Burke has received an executed original.

Burke affirms under penalties for perjury that the Consultant does not knowingly employ an unauthorized alien.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. Please contact me or Heather Buck at the number listed above if you have any questions.

Sincerely,

Jon D. Stolz, PE  
Managing Vice President

**THIS PROPOSAL, ESTIMATED FEE, STANDARD CHARGES FOR PROFESSIONAL SERVICES AND GENERAL TERMS AND CONDITIONS ARE ACCEPTED BY MONTGOMERY COUNTY:**

Signature: \_\_\_\_\_

Name (Printed): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Enclosures: Standard Charges for Professional Services  
General Terms and Conditions



<b><u>Personnel</u></b>	<b><u>(\$/Hr)</u></b>
Engineer VI.....	216
Engineer V.....	197
Engineer IV.....	172
Engineer III.....	144
Engineer I/II.....	113
Resource Planner V.....	160
Resource Planner IV.....	150
Resource Planner III.....	130
Resource Planner I/II.....	105
Engineering Technician IV.....	155
Engineering Technician III.....	139
Engineering Technician I/II.....	105
CAD II.....	130
CAD I.....	107
GIS Specialist IV.....	155
GIS Specialist III.....	139
GIS Specialist I/II.....	100
Environmental Resource Specialist V.....	151
Environmental Resource Specialist IV.....	139
Environmental Resource Specialist III.....	125
Environmental Resource Specialist I/II.....	105
Environmental Resource Technician.....	99
Administrative.....	75
Engineering Intern.....	60
Information Technician I/II.....	75

**Direct Costs**

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage ..... Cost + 12%

*\*Charges include overhead and profit*

*Christopher B. Burke Engineering, LLC reserves the right to increase these rates and costs by 5% if the contract is executed after December 31, 2021.*



1. **Relationship Between Engineer and Client:** Christopher B. Burke Engineering, LLC (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

~~Furthermore, causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.~~

2. **Responsibility of the Engineer:** Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. **Changes:** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. **Suspension of Services:** Client may, at any time, by written order to Engineer (Suspension of Services Order), require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.



5. **Termination:** This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. **Documents Delivered to Client:** Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client **for the use of the Client**. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for ~~one-time use in the construction of~~ this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inaccuracies, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. **Reuse of Documents:** All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. **Standard of Practice:** The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. **Compliance with Laws:** The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. **Indemnification:** Engineer shall indemnify and hold harmless Client up to the amount of ~~this contract fee (for services)~~ available insurance coverage from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. **Opinions of Probable Cost:** Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. **Governing Law and Dispute Resolutions:** This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Indiana.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which cannot be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. **Successors and Assigns:** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns, provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. **Waiver of Contract Breach:** The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.



15. **Entire Understanding of Agreement:** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. **Amendment:** This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement."
17. **Severability of Invalid Provisions:** If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. **Force Majeure:** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Subcontracts:** Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. **Access and Permits:** Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer performs such services.
21. **Designation of Authorized Representative:** Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. **Notices:** Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. **Limit of Liability:** The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the ~~total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement.~~ available professional liability insurance. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this



limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. **Client's Responsibilities:** The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

~~The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.~~

~~The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.~~

~~The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.~~

~~In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.~~

~~When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.~~

25. **Information Provided by Others:** The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer

shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. **Payment:** Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within sixty (60) days of its receipt. The Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within ninety (90) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after ninety (90) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

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

**Suspension of Services.** If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. **Indemnity Clause:** When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and the Client agrees not to modify or delete it:

Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees and acknowledges that Engineer shall be considered a third party beneficiary of those contracts into which this clause has been incorporated; and agrees to assume the entire liability for all personal injury claims suffered by its employees, including without limitation, claims asserted by persons allegedly injured on the Project; waives any limitation of liability defense based on the Workers' Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees, and consultants (the "Indemnitees") from and against any such loss, expense, damage or injury, including attorneys' fees and costs that the Indemnitees may sustain as a result of such claims.

28. **Job Site Safety/Supervision and Construction Observation:** The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of

construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involves the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. **Insurance and Indemnification:** The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. **Hazardous Materials/Pollutants:** Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or



disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is an operation, maintenance and repair activity for which the Engineer is not responsible.

February 23, 2010-INDIANA

# Authorization to Purchase Paver and to Secure Financing

Wednesday, August 18, 2021 3:42 PM

*We are seeking authorization to purchase a paver and to secure financing for the paver. Our current paver was purchased in 1991.*

*The paver is a BF300 Paver with a total cost of \$210,824. The purchase is through the Sourcewell program which means that we do not need to receive bids.*

*We received lease financing quotes from US Bancorp, Huntington Bank, and HHSB. US Bancorp was 5 yr- 1.78% 6 yr – 1.91% 7yr-2.03%.Huntington was 3 yr-3.31% 5 yr- 3.72% . HHSB 5 yr- 3.25% 6 yr-3.3% 7 yr-3.4% .*

*We recommend that we use US Bancorp 7 yrs at 2.03%. The payment at this rate would be \$32,507.88 a year and \$16,253.94 semiannually. This is to replace a 1991 paver. We could have this paver in roughly 5 days. The 2022 Budget has included funding for the paver.*

# MOU - Tempur - County - Wiley/Connell LLC

Wednesday, August 18, 2021 3:43 PM

## MEMORANDUM OF UNDERSTANDING

This **Memorandum of Understanding** (Memorandum) is by and between the **Montgomery County Board of Commissioners** (Commissioners), **Wiley-Connell, LLC** (Wiley), an Indiana limited liability company, and **Tempur Production USA, LLC** (Tempur), a Virginia limited liability company, and is made for the purpose of providing assurances to each of the parties relating to the development of Tempur's manufacturing facility in Montgomery County, Indiana.

**1. Tempur Purchase from Wiley:** Tempur has entered into a purchase agreement with Wiley to purchase approximately 196.827 acres of real estate along the north side of County Road 200 South, west of Nucor Road and east of County Road 250 East, in Montgomery County. This transaction has not closed, but Wiley and Tempur intend to close the transaction soon.

**2. Tempur Project.** Tempur has announced that it will construct on the Wiley property a state-of-the-art foam-pouring manufacturing facility. Phase I of the project will include completion of a 700,000 square foot plant (approximately), with the ability to expand the facility to 1,000,000 square feet in the future. Tempur expects to employ approximately 300 employees at the plant.

**3. Road Improvements by County:** As an inducement to attract Tempur to develop at this site in Montgomery County, the Commissioners have committed to reconstructing County Road 200 South from Nucor Road to the Tempur site in order to accommodate Tempur's transportation needs. The Commissioners have also agreed to rename the portion of County Road 200 South from Nucor Road to County Road 250 East "Comfort Drive," and this change will become effective September 1, 2021;

**4. Right-of-Way:** As part of the road project by the Commissioners, Wiley will donate to the Commissioners thirty (30) feet of right-of-way along County Road 200 South, and the Commissioners will acquire, either by way of a purchase of fee simple interest or by way of the exercise of eminent domain, additional right-of-way along County Road 200 South which is necessary for the road, water utilities, sanitary sewer utilities and other utilities which will serve Tempur site.

5. **Assurance of Access to Tempur:** The Commissioners will provide Tempur, at no cost to Tempur, access from the real estate Tempur intends to acquire from Wiley to County Road 200 South for purposes of ingress and egress, through, over and across their right-of-way.

6. **Evidence of Access:** The Commissioners agree to provide to Tempur's attorneys, title insurance provider, and other persons or entities so requesting written assurances and evidence that they will provide access to County Road 200 South to Tempur, and the Commissioners agree to execute and deliver any and all documents necessary to provide these assurances.

7. **Easement from Wiley:** At the closing of the sale of land from Wiley to Tempur, Wiley will grant to Tempur an ingress-egress easement across the area included in the new County right-of-way in order to facilitate Tempur's access to the site for purposes of construction to County Road 200 South. Tempur will not seek compensation from the Commissioners for this easement when the Commissioners acquire the right-of-way from Wiley.

**Montgomery County Board of Commissioners**

**Wiley-Connell, LLC.**

By: \_\_\_\_\_  
John Frey, President

\_\_\_\_\_  
Date

By:   
Wendall Wiley, Manager

8/10/21  
Date

**Tempur Production USA, LLC**

By: \_\_\_\_\_



# Montgomery County Building Corporation Appointments

Wednesday, August 18, 2021 3:51 PM

The recommendation is to appoint Aaron Morgan, Jim Johnson and Greg Morrison to the Montgomery County Building Corporation.

# Amendment to IAWC Agreement

Wednesday, August 18, 2021 3:52 PM

Amendment provides for the financing to extend the water line down Nucor Road to Comfort Drive and to install a water tower.

# Intergovernmental Agreement - Putnam & Montgomery County

Friday, August 20, 2021 10:34 AM

***The Montgomery County Engineer will perform engineering duties for Putnam County for 8 hours at an hourly rate for the County Engineer that includes salary, retirement and insurance.***

# Final Reading: Ordinance 2021-27

Friday, August 20, 2021 10:35 AM

# Montgomery County Board of Commissioners

## Ordinance 2021-27

### AN ORDINANCE AMENDING COUNTY CODE REGARDING HEALTH DEPARTMENT

Whereas, Senate Enrolled Act 5 (2021) modified the emergency powers, appointment powers, removal powers and other powers of the local Health Department; and

Whereas, under Senate Enrolled Act 5, the Board of County Commissioners (Board) is required to develop an appeal procedure which relates to the appeal of orders made by the Local Health Officer related to any public health emergency or disaster emergency; and

Whereas, the Board finds that Section 33.16 should be added to the County Code of Ordinances in order to comply with Senate Enrolled Act 5.

Therefore, it is ordained that a new section, Section 33.16 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

#### **“33.16 HEALTH DEPARTMENT**

**(A) Establishment.** Pursuant to Indiana Code §16-20, there is established the Montgomery County Health Department. The Department is an agency of the County government and is administratively responsible to the Board of County Commissioners.

**(B) Board.** The Health Department is governed by the Montgomery County Health Board. The members of the Board are appointed by the Board of Commissioners.

**(1) Composition:** The Board is comprised of seven (7) members. Four (4) members must be knowledgeable in public health. Two (2) members must be licensed physicians, and two (2) must be a registered nurse, registered pharmacist, licensed dentist, hospital administrator, social worker, attorney with expertise in health matters, school superintendent, licensed veterinarian, registered professional engineer or environmental scientist. Two (2) members must represent the public, and one (1) member must be either a person knowledgeable or a member of the public.

**(2) Officers.** The Board will elect a chair, vice chair, and other officers the Board consider necessary.

**(3) Removal.** A member of the Board shall be removed if the member (1) is absent for three consecutive meetings, (2) is absent for four or more meetings during a calendar year, or (3) fails to perform his or her duties.

**(4) Vacancies.** If a vacancy occurs, the Board will provide to the Board of Commissioners a list of five names of potential new members. This list must contain at least three (3) persons with professional experience and must include at least one licensed physician. The Board of Commissioners will appoint a member to fill the vacancy.

**(5) Term.** Each Board Member will serve a 4-year term. These terms will be staggered.

**(6) Eligibility.** In order to be eligible to serve on the board, a person must be a United States citizen and must reside in Montgomery County.

**(7) Procedures.** The Board may adopt procedural rules for the Board's guidance and may establish administrative and personnel policies of the Department that are consistent with the administrative operating policy of the Montgomery County government.

**(8) Compensation.** The Board members may receive compensation as determined by the Montgomery County Council.

**(C) Board Duties.** The Board shall:

(1) Submit to the Board of Commissioners and the County Council an annual budget at the regular time for consideration of annual budgets;

(2) provide, equip and maintain suitable offices, facilities and appliances for the Department;

(3) publish a pamphlet, within 90 days of January 1<sup>st</sup> each year, for free distribution, an annual report for the previous year which shows the following:

(a) the amount of money received from all sources;

(b) the name of donors;

(c) how all money has been expended and for what purpose;

and

(d) other statistics and information concerning the work of the Health Department that the Board considers to be of general interest.

(4) prescribe the duties of all officers and employees;

(5) authorize payment of salaries and all other Department expenses from the proper fund;

(6) take action authorized by statute or rule of the Indiana Department of Health to control communicable diseases;

(7) make, or delegate a representative to make, sanitary and health inspections in order to carry out state law; and

(8) appoint the Local Health Officer, subject to approval by the Board of County Commissioners.

**(D) Board Powers:** The Board may:

(1) adopt procedural rules for the Board's guidance and to establish administrative and personnel policies of the Department that are consistent with the administrative operating policy of the Board of County Commissioners;

(2) enter into contract(s) with the Indiana State Department of Health, other local boards, other units of government, a private individual, or a corporation for the provision of health services in Montgomery County. The private contracts are subject to approval by the Board of County Commissioners;

(3) contract with or purchase from any individual, organization, limited liability company, partnership or corporation for planning services considered essential to the Department; and

(4) with approval of the Board of County Commissioners, establish and collect fees for specific services and records established by local ordinance or state law, as long as the fees do not exceed the cost of services provided.

**(E) Local Health Officer**

**(1) Appointment.** The Board shall appoint a Local Health Officer. A person must be a licensed physician. This appointment is, after June 30, 2021, subject to approval by the Board of County Commissioners.

**(2) Term.** The term of appointment is four (4) years;

**(3) Duties.** The Local Health Officer shall:

(a) make to the Board a monthly report of the work done and, after approval by the Board, make the report a permanent record of the Department;

(b) keep full and permanent records of his or her public health work and minutes of the Board meetings;

(c) make reports to the Indiana State Department of Health as required by the State;

(d) attend all meetings of the Indiana State Department of Health, when requested, for consultation concerning any matter concerning public health;

(e) collect, record and report to the Indiana State Department of Health the vital statistics of Montgomery County;

(f) be the registrar of all births and deaths in Montgomery County and, by the 4<sup>th</sup> day of each month, forward to the Indiana State Department of Health the original record thereof;

(g) enforce the health laws, ordinances, rules and regulations of the County Health Department and Indiana State Department of Health; and

(h) upon receiving a complaint asserting that a person has instituted, permitted or maintained any condition that may transmit, generate or promote disease, document the complaint and, upon verifying those conditions, order the abatement of those conditions and, if the person refuses or neglects to obey the order, transmit the information to the County Attorney who shall institute proceedings in the courts for enforcement.

**(4) Powers.** The Local Health Officer may:

(a) appoint and employ public health nurses, environmental health specialists, computer programmers, clerks and other personnel, and an administrator of public health, subject to confirmation of the Board, as is necessary and reasonable to carry out and perform the duties of the Local Health Office;



(b) receive financial assistance from an individual, or organization or the State of federal government, subject to the approval of such assistance by the Board and the Board of County Commissioners;

(c) make sanitary inspections and surveys of all public buildings and institutions;

(d) inspect private property in compliance with Indiana Code 16-20-1-23;

(e) order schools closed and forbid public gatherings when considered necessary to prevent and stop epidemics; and

(f) order religious organizations closed only if the order complies with Indiana Code 10-14-3-12.5 through 10-14-3-12.7.

**(5) Removal.** The Board may remove the Local Health Officer for failure to perform the Officer's statutory duties, failure to enforce rules of the Indiana State Department of Health, or other good cause, subject to Indiana Code 16-19-3-12, 13 and 15. If the Board intends to remove the Local Health Officer, the Board must provide written notice to the Officer of its intention, the grounds asserts and the date, time and place of the public meeting at which the action will be considered. This notice must be delivered to the Officer at least five (5) days prior to the meeting. The Officer is entitled to representation by an attorney at this meeting.

#### **(F) Employees of Department**

(1) Employees shall perform the duties of the Local Officer, as delegated by the Local Health Officer, with approval of the Board.

(2) Employees must meet the minimum qualifications established by the Board;

(3) Employees shall perform additional duties prescribed by the rules of the Indiana State Department of Health and Board under the general supervision of the Local Health Officer;

(4) Employees are, by local ordinance, part of the County classification system for the respective public health personnel positions;

(5) If an appointee or employee of a Local Health Officer is not a licensed water well driller under Indiana Code 25-3-9-3, the appointee or employee may not inspect the drilling of a water well.

(6) The County Council shall fix the compensation of the employees of the Department, in a manner prescribed by Indiana Code 36-2-5 or 36-3-6, after consideration of the recommendations of the Board.

**(G) Mandatory Additional Services.** A proposed rule of the Indiana State Department of Health or the Board mandating additional or revised local services must include a general fund impact statement of the rule or ordinance.

**(H) Enforcement Actions During Public Emergencies or Disaster Emergency**

**(1) Authorization for Enforcement Actions.** During a declared public health emergency or disaster emergency, all enforcement actions related to such emergencies or disasters must be authorized by the Board of County Commissioners.

**(2) Right of Appeal.** Any enforcement action taken by the Local Health Officer in response to either a declared local public health emergency determined by the Health Department or the Local Health Officer or a disaster emergency declared by the Governor under Indiana Code 10-14-3-12 is appealable by any aggrieved person to the Board of County Commissioners.

**(2) Procedure for Appeal.** Any appeal must be filed within seven (7) days of the receipt of notice of the issuance of the enforcement action, must be in writing, and delivered to the County Auditor. The Board of County Commissioner may enter an order staying the enforcement during the appeal. Within fifteen (15) days of receipt of the appeal, the Board of County Commissioners will schedule a hearing on the appeal and provide notice of the appeal hearing to the appellant and to the Local Health Officer of the date, time and place of the hearing.

**(3) Appeal Hearing.** The Board of County Commissioners will conduct an appeal hearing within fifteen days of the issuance of the notice of hearing. The appellant must attend the hearing or be represented at the hearing. At the hearing, the appellant will be allowed to present evidence which supports the appeal. After presentation of the appellant's evidence, the Local Health Officer, or his or her designee, may respond to the appeal and present evidence which supports the enforcement order. All parties have the right to present evidence and witnesses and to be represented by attorneys at the hearing. The County Attorney will represent the Local Health Officer at the hearing.

**(4) Pre-Hearing Exchange of Information and Continuances.** At least five (5) days prior to the hearing, both the appellant and the Local Health Officer will provide to the Board of County Commissioners and to the other party to the appeal any and all documents and a brief summary of evidence each intends to offer at the hearing. The Local Health Officer may request a continuance of the hearing if more time is needed or if the Officer is not available at the time scheduled by the Board of County Commissioners.

**(5) Standard For Review.** During an appeal, the Board of County Commissioners will consider whether the enforcement action is supported by the evidence, consistent with applicable ordinance or law, and taken with

proper procedural due process. The Board of County Commissioners will, within fifteen (15) days of the hearing, issue written findings and conclusions which support its decision of the appeal. These findings and conclusions will be mailed to the appellant and the Local Health Officer.

**(6) Consolidation of Appeals.** The Board of County Commissioners may consolidate two or more appeals filed from the same order or involving a common question of law or fact.

**(7) Record of Appeal.** The appeal hearing will be recorded, and the Board of Commissioners will maintain the record and all documents related to the appeal.

**(8) Dismissal.** If the appellant fails to attend the hearing, either in person or by way of a representative, the appeal will be dismissed.

**(9) Appeal of Decision of County Commissioners.** Either party may appeal the decision of the Board of County Commissioners to the Montgomery Circuit Court. Any such appeal must be filed within thirty (30) days of the decision by the Board of County Commissioners at a public meeting.

**(I) Local Orders Addressing Executive Orders.** If a local order addresses any aspect of a declared emergency that is either not addressed by an Executive Order or if the local order is more stringent than the Executive Order, the local order may not take effect until and unless approved by the Board of County Commissioners. Local orders which are less stringent than the Executive Order, to the extent such orders are allowed under the Executive Order, do not require approval by the County Commissioners.”

**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 August, 2021.**

Montgomery County Board of  
Commissioners:

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John Frey, President

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James D. Fulwider, Vice President

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Dan Guard, Member

Attest:

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Jennifer Andel, Auditor

# Introduction: Ordinance 2021-28

Wednesday, August 18, 2021 4:01 PM

# Montgomery County Board of Commissioners

## Ordinance 2021 – 28

### Electronic Participation Policy

**Whereas**, the Montgomery County Code of Ordinances and Board of Commissioners Rules of Procedure govern how the Board of Commissioners conducts its meetings; and

**Whereas**, throughout the COVID-19 pandemic, the Indiana Governor's Executive Orders afforded municipalities the ability to hold meetings and take final action using electronic participation; and

**Whereas**, the Indiana State Legislature passed House Enrolled Act 1437, effective July 1, 2021, which allows members to electronically participate in meetings, subject to certain limitations, so long as the Board of Commissioners adopts a written policy providing for such participation; and

**Whereas**, House Enrolled Act 1437 allows members participating electronically to be considered present for purposes of establishing a quorum and for taking final action in most instances; and

**Whereas**, the Board of Commissioners finds it is in the best interest of the Board and the citizens of Montgomery County that it amend the County Code and its Rules and Procedures in order to add an electronic participation policy.

IT IS, THEREFORE, ORDAINED that the Board of Commissioners hereby amends Title III, Chapter 31 by adding Section 31.04, which reads as follows:

**“§3-19 Electronic Participation:** If a member of the Board of Commissioners cannot be physically present at a meeting, the member may participate by telephone or other electronic means under the following conditions and limitations:

**(A) Declaration of Emergency.** If the Governor of Indiana or the Montgomery County Board of Commissioners declare an emergency, as defined by House Enrolled Act 1437, then members of the Board members may participate in a meeting so long as a quorum of the elected members is either

present in person or participating by electronic means and so long as members of the public are allowed to attend and observe in person and by electronic means. If any of the members participate electronically, all votes must be by roll call.

**(B) No Emergency.** If there is no declared emergency as provided for in subsection (A), then members may participate electronically so long as at least a quorum of the elected members is present in person at the meeting, members are able to communicate with each other, and members of the public are able to simultaneously observe and attend the meeting. Members participating electronically may vote if they can be seen and heard. Provided, however, members may not participate electronically in more than fifty percent (50%) of the Board's meetings during a calendar year nor participate electronically in more than two (2) consecutive meetings, unless their absence is due to (1) military service, (2) illness or medical condition, (3) death of a relative, or (4) an emergency involving actual or threatened injury to persons or property. In addition, members may not participate electronically if the Board is taking final action to (1) adopt a budget, (2) make a reduction in personnel, (3) initiate a referendum, (4) establish or increase a fee, (5) establish or increase a penalty, (6) use eminent domain, or (7) establish, raise or renew a tax. All votes taken if a Board member is participating electronically must be by roll call. The minutes of the meeting must articulate which members are physically present, present electronically or absent and indicate the means of electronic participation used."

IT IS FURTHER ORDAINED that Article IV of the Board's Rules of Procedure is also amended in order to add a new section, Section 4, in order to allow electronic participation, and the new Section shall read as shown in attached in Exhibit A.

**IT IS FURTHER ORDAINED** that this Ordinance shall become effective upon adoption and that all other provisions of the Montgomery County Code of Ordinances and the Board of Commissioners Rules of Procedure not specifically amended by this Ordinance shall remain in full force and effect.

Adopted \_\_\_\_\_, 2021

**MONTGOMERY COUNTY BOARD  
OF COMMISSIONERS:**

\_\_\_\_\_  
John Frey, President

\_\_\_\_\_  
James D. Fulwider, Vice President

\_\_\_\_\_  
Dan Guard, Member

**Attest:**

\_\_\_\_\_  
Jennifer Andel, Auditor



**EXHIBIT A**  
**RULES OF PROCEDURE**  
  
of the  
  
**BOARD OF COMMISSIONERS**  
**OF MONTGOMERY COUNTY, INDIANA**

Article I.	Authority and Duties
Article II.	Members and Officers
Article III.	Meetings
Article IV.	Official Action, Voting
Article V.	Order of Business
Article VI.	Public Hearings
Article VII.	Tabling
Article VIII.	Suspension and Amendment of Rules
Article IX.	Conflict with Statute or Ordinance
Article X.	Effective Date

**Article I. Authority and Duties**

The Board of Commissioners of Montgomery County, Indiana (“the Commissioners” or “the Board”) serves as the executive and legislative body of Montgomery County. The Board will perform the duties as required by state law and other responsibilities as may be required by county ordinance.

**Article II. Members and Officers**

**Section 1. Members**

The Board consists of three (3) members elected under Indiana Code § 3-10-2-13 and in accordance with Indiana law. Two of the members of the Board are elected in the general election in 2016 and

every four years thereafter, and one member of the Board is elected in the general election in 2018 and every four years thereafter. The term of office is four (4) years, beginning January 1 after the general election and continuing until a successor is elected and qualified.

#### Section 2. Officers

At its first regularly scheduled meeting each year, the Board will select from its membership a President and a Vice President, each of whom will serve the balance of the calendar year.

The President will preside over meetings and hearings, decide questions of order or procedure unless otherwise directed by a majority of the members, and preserve decorum during meetings.

The Vice President may act as President in the absence or disability of the President.

### **Article III. Meetings**

#### Section 1. Regular Meetings

The Board will hold regular meetings on the second and fourth Mondays at 8 o'clock a.m. and at other times as needed to conduct all necessary business. The dates of regular meetings will be established by resolution at or before the first meeting in February of each year. The meetings will be held in the Commissioner's room on the first floor of the Montgomery County Courthouse, Room 103, 100 East Main Street, Crawfordsville, Indiana, unless a different location is designated and proper notice is given. If a regular meeting date falls on a legal holiday or other date on which the County offices are closed, or if a meeting cannot be held at that time or place, the meeting will be rescheduled.

#### Section 2. Special Meetings

As provided in Indiana Code § 36-2-2-8, special meetings may be called by any Commissioner or by the County Auditor, the County Clerk if the office of auditor is vacant, or the County Recorder if the offices of Auditor and Clerk are both vacant. An officer calling a special meeting will give at least six (6) days' notice of the meeting unless the meeting is called to deal with an emergency under Indiana Code § 5-14-1.5-5. The notice must include a specific statement of the purpose of the meeting and the Board may not conduct any unrelated business at the meeting.

### Section 3. Agenda

The Board will utilize an agenda for its meetings, unless unusual circumstances preclude the preparation of an agenda. The President will prepare the agenda and provide it to the County Auditor and the Commissioners' Executive Assistant for dissemination and posting. The agenda will identify all items for the Board's consideration at the meeting. The agenda will be provided to the Board members and shall be available for public inspection at least two (2) business days before a regular meeting. The Board may by a majority of its members present, modify the order of the agenda items. Requests to add items to the agenda should be made to the President. If the President refuses to add the item to the agenda, a majority of the Board members may vote to suspend this rule and add the item for discussion purposes only. The Board may take action on an item at the same meeting at which the item is added to the agenda only if all Board members unanimously vote to allow action to be taken. The Board may use a consent agenda for items which usually do not require substantial deliberation, and the items for consideration on the consent agenda will be listed separately on the agenda. All items in the consent agenda may be approved with a single vote of the Board. The consent agenda will be placed on the agenda immediately after the calling of roll of the members. Any member of the Board has the right to request that an item be removed from the consent agenda. Items removed from the consent agenda will be placed on the agenda as the final item(s) of new business. Public comment may be allowed, at the discretion of the Board President, during discussion of an agenda item. Public Comment will be limited to three (3) minutes per speaker. The President may, in his discretion, place additional limits on the number of persons making public comment and/or the time allowed for each speaker as circumstances require.

### Section 4. Cancellation

Any Board meeting may be cancelled by the President if there is no business scheduled which requires action or if a quorum cannot be assembled for the meeting.

### Section 5. Minutes

The Commissioners' Executive Assistant will attend all meetings and prepare the draft minutes of meetings for consideration by the Board. The Commissioners' Executive Assistant will provide the draft minutes to the Commissioners and the Auditor at least two (2) business days prior to the next meeting of the Board. After approval of the minutes, with or without amendment, the County Auditor will maintain the minutes as part of the record of the Board. The minutes will include a record of the Commissioners present at the meeting, a short summary of the Board's action on each matter

considered, each member's vote on each question presented, and if a member did not vote because of absence or disqualification. When approved, the minutes will be signed by the President and attested by the Auditor. The minutes and all Board records are public records, unless state law provides otherwise concerning any specific records.

#### **Article IV. Official Action, Voting**

##### Section 1. Quorum

A majority of the elected members constitutes a quorum. The Board may take action only by the vote of a majority of its members. A requirement that an ordinance, resolution, or other action be passed by a majority vote means at least a majority vote of all elected members. A requirement that an ordinance, resolution, or other action be passed by a two-thirds vote means at least a two-thirds vote of all elected members. A majority vote is required to pass an ordinance, unless a greater vote is required by statute. The unanimous consent of the members present is required to pass an ordinance on the same day or at the same meeting at which it is introduced. If only two (2) members are present at a meeting and they disagree on a question presented, the questions shall be continued to the Board's next meeting.

##### Section 2. Voting

The Board may vote by roll call vote, by show of hands or simultaneous voice vote. Each member present will vote on every matter unless he/she declares a conflict of interest and abstains.

##### Section 3. Reconsideration

Any Commissioner who voted with the majority on any matter may call for a reconsideration of the vote at the same Board meeting at which the matter passed and, if approved by a majority of the Board, the reconsideration will be ordered and the matter may be reopened for further discussion and a new vote.

##### Section 4. Electronic Participation

If a member of the Board of Commissioners cannot be physically present at a meeting, the member may participate by telephone or other electronic means under the following conditions and limitations:

**(A) Declaration of Emergency.** If the Governor of Indiana or the Montgomery County Board of Commissioners declare an emergency, as defined by House Enrolled Act 1437, then members of the Board members may participate in a meeting so long as a quorum of the elected members is either present in person or participating by electronic means and so long as members of

the public are allowed to attend and observe in person and by electronic means. If any of the members participate electronically, all votes must be by roll call.

**(B) No Emergency.** If there is no declared emergency as provided for in subsection (A), then members may participate electronically so long as at least a quorum of the elected members is present in person at the meeting, members are able to communicate with each other, and members of the public are able to simultaneously observe and attend the meeting. Members participating electronically may vote if they can be seen and heard. Provided, however, members may not participate electronically in more than fifty percent (50%) of the Board's meetings during a calendar year nor participate electronically in more than two (2) consecutive meetings, unless their absence is due to (1) military service, (2) illness or medical condition, (3) death of a relative, or (4) an emergency involving actual or threatened injury to persons or property. In addition, members may not participate electronically if the Board is taking final action to (1) adopt a budget, (2) make a reduction in personnel, (3) initiate a referendum, (4) establish or increase a fee, (5) establish or increase a penalty, (6) use eminent domain, or (7) establish, raise or renew a tax. All votes taken if a Board member is participating electronically must be by roll call. The minutes of the meeting must articulate which members are physically present, present electronically or absent and indicate the means of electronic participation used.

## **Article V. Order of Business**

### Section 1. Regular Meetings

The order of business at a regular meeting will be:

1. Call to Order;
2. Pledge of Allegiance & Prayer;
3. Approval of Minutes;
4. Staff Reports;
5. Old Business;
6. New Business;
7. Other Business;
8. Adjournment.

### Section 2. Special Meetings

The order of business for special meetings will be:

1. Call to Order;
2. The Business for Which the Special Meeting Was Called; and
3. Adjournment.

## **Article VI. Public Hearings**

The Board will hold public hearings on any matter as required by state statute or county ordinance. The Board may hold additional public hearings at such times and places upon such notices as it deems necessary. Notice of public hearings will be provided as required by state statute and county ordinance. The person bringing the matter before the Commission is responsible for completing all required notices, will bear the costs, and will provide proof of providing the required notices.

## **Article VII. Tabling**

A matter or motion may be tabled upon a motion made by any Commissioner, a second to the motion to table, and by a majority vote of the Board. A motion to table has priority over the pending matter and any related motions and should be acted upon before further action is taken on the matter. If a motion to table fails, the Board may continue with the matter at hand. If a motion to table passes, the matter will be tabled until the Board's next regular meeting, unless another date is stated.

## **Article VIII. Suspension and Amendments of Rules**

The Board may suspend any of these Rules, so long as doing so would not result in any action contrary to statute or county ordinance, by a majority vote. The Board may amend these Rules by a majority vote.

## **Article IX. Conflict with Statute or Ordinance**

If any term, provision, requirement, or procedure contained in these Rules is determined to conflict with any state statute or county ordinance, then the statute or ordinance will control.

## **Article X. Effective Date**

The Montgomery County Board of Commissioners hereby adopts these Rules this 1st day of April, 2015. These Rules will take effect immediately and all rules of procedure previously adopted by the Board are hereby repealed. The Board may amend these rules at any time.

Adopted 4-1-15. Amended 8-27-18. Amended 9-\_\_\_\_-21.

# Introduction: Ordinance 2021-29

Friday, August 20, 2021 11:53 AM



# Montgomery County Board of Commissioners

## Ordinance 2021-29

### AN ORDINANCE ESTABLISHING THE 2021 COURTHOUSE ANNEX LEASE FUND

Whereas, the Board of Commissioners entered into a Build Operate Transfer (BOT) agreement with Envoy for the construction of a new courthouse annex office building (Annex); and

Whereas, when the Annex is completed in late 2021, Envoy will transfer the Annex to the Montgomery County Building Corporation, a not-for-profit corporation which will lease the Annex to the Board of Commissioners; and

Whereas, the lease rental payments will be paid from Local Income Tax revenues received by Montgomery County which are committed for the rent obligations of the Board under its lease with the Building Corporation; and

Whereas, there is a need to create a new fund, the 2021 Courthouse Annex Lease Fund, into which these Local Income Tax revenues will be deposited and from which the rent payments will be made; and

Whereas, under resolutions approved by the Board and the Montgomery County Council, the lease will be for a maximum of twenty (20) years and will have a maximum annual rent of \$440,000, with payments of rent beginning in July 2022; and

Whereas, this fund will be a non-reverting fund; and

Whereas, the Board finds that this new fund should be created in order to facilitate receipts of Local Income Tax revenues and the payment of rent due to the Building Corporation under the lease.

Therefore, it is ordained that a new section, Section 35.160 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

**“§ 35.160 2021 COURTHOUSE ANNEX LEASE FUND**

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2021 Courthouse Annex Lease Fund. The fund shall consist of monies received from the collection of Local Income Tax revenues which have been committed and dedicated to the payment of lease rental payments to the Montgomery County Building Corporation.
- (B) *Use of Funds.* Monies deposited into this fund may be used only for the satisfaction of rent and other obligations of the Board of Commissioners under the terms of its lease with the Montgomery County Building Corporation for the Courthouse Annex.
- (1) *Non-Reverting Fund.* This is a Non-Reverting Fund. Any money remaining in the fund at the end of the year does not revert to any other fund, but continues the 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 September, 2021.

Montgomery County Board of  
Commissioners:

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John Frey, President

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James D. Fulwider, Vice President

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Dan Guard, Member

Attest:

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Jennifer Andel, Auditor

# Resolution 2021-12

Friday, August 20, 2021 8:50 AM

# MONTGOMERY COUNTY BOARD OF COMMISSIONERS

## RESOLUTION 2021-12

### RESOLUTION APPROVING LEASE FOR COURTHOUSE ANNEX

WHEREAS, the Montgomery County Building Corporation ("Corporation") has been or will be organized pursuant to the Indiana Non-Profit Corporation Act of 1991 for the purpose of acquiring a site or sites, constructing, renovating, expanding and equipping governmental buildings, including a building or buildings to be used as a new courthouse annex facility, together with all necessary appurtenances, related improvements and equipment, including acquiring land, existing building or buildings and demolition thereof, constructing, renovating, improving, or expanding the same, leasing governmental facilities, including the acquisition of an approximately 40,000 square foot renovated building to be used as a new courthouse annex with approximately 40 offices, meeting rooms and associated amenities, including required surface parking, together with all necessary appurtenances, related improvements and equipment, together with all necessary appurtenances, related improvements and equipment (collectively, "Project") for use by Montgomery County, Indiana ("County"); and

WHEREAS, a petition in **four** (4) counterparts, signed by Fifty-Six (56) taxpayers of the County has been filed with the Board requesting the acquisition and leasing of the Project by the Corporation and leasing the Project from the Corporation; and

WHEREAS, such petition has been carefully considered and investigations have been conducted by this Board, both before and after the filing of said petition; and

WHEREAS, it is deemed desirable to proceed with all steps necessary for the acquisition of the Project by the Corporation and the lease of the Project to the County; and

WHEREAS, a proposed lease for the acquisition of the Project ("Lease") with the Corporation has been drafted and submitted; and

WHEREAS, the Lease provides that lease rentals will be payable from a tax levied on all taxable property in the County; and

WHEREAS, it now appears to this Board that the Project provides the necessary County facilities for the citizens of the County, and that the proposed Lease with the Corporation, as Lessor, provides for fair and reasonable rentals;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF MONTGOMERY COUNTY, INDIANA, THAT:

4849-1371-3910.1

Section 1. Providing for the financing of the acquisition of the Project by the Montgomery County Building Corporation ("Corporation") and the leasing of same to Montgomery County, Indiana ("County") is in the public interest of the citizens of the County and it is a proper public purpose for which this Board agrees to cooperate with the Corporation and to assist it in fulfilling the requirements of all agencies of the federal, state and county governments.

Section 2. The petition of taxpayers heretofore filed with this Board is hereby approved.

Section 3. The terms and conditions of the proposed form of the lease is approved and agreed to as the basis for a hearing, as required by law, and that such hearing should be held by this Board upon the necessity for the execution of such lease and whether the lease rentals provided therein are fair and reasonable rentals for the proposed Project, prior to final determination of such questions, so that this Board may determine whether to execute such Lease as now written, or as modified, said hearing to be held September 13, 2021 at 8:00 a.m. in the Montgomery County Courthouse, Room 103, 100 East Main Street, Crawfordsville, Indiana.

Section 4. The Auditor is authorized and directed to publish a notice of such hearing as required by law.

Section 5. Upon the redemption or retirement of the bonds to be issued by the Corporation, the County will accept from the Corporation title to the Project, free and clear of any and all liens and encumbrances thereon.

Section 6. The Lease will be for a maximum term of twenty (20) years with a maximum annual lease rental of \$440,000, beginning on July 1, 2022. The purpose of the Lease is to provide for the acquisition of the Project.

Section 7. This resolution shall be in full force and effect from and after its passage.

Passed and adopted by the Board of Commissioners of Montgomery County, this 23rd day of August, 2021.

BOARD OF COMMISSIONERS,  
OF MONTGOMERY COUNTY, INDIANA

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John Frey, President

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James D. Fulwider, Vice President

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Dan Guard, Member

ATTEST:

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Jennifer Andel, County Auditor

This instrument was prepared by Lisa A. Lee, Ice Miller LLP, One American Square, Suite 2900, Indianapolis, Indiana 46282.

4849-1371-3910.1

- 3 -

# Resolution 2021-13

Friday, August 20, 2021 8:53 AM



# **Montgomery County Board of Commissioners**

## **Resolution 2021 – 13**

### **A Resolution Authorizing the Lease of County Farm, Authorizing Solicitation of Bids, Appointing Appraisers, and Approving Form of Lease**

Whereas, for several years, the Board of Commissioners has leased the County Farm along Whitlock Avenue and Memorial Drive; and

Whereas, the current lease terminates on March 1, 2022; and

Whereas, pursuant to Ind. Code §36-1-11-10, the Board of Commissioners has considered the County Farm's best use, and it finds that, because of the likelihood that the real estate may be sold to promote economic development, it is in the best interests of Montgomery County and its citizens to maintain control of the real estate and continue to lease it rather than to sell, transfer, or exchange the real estate; and

Whereas, the Auditor should publish notice to interested persons to submit bids for the lease of the County Farm; and

Whereas, the Board appoints Assessor Sherri Bentley and Building Commissioner Marc Bonwell, two County employees who are familiar with the value of the real estate, as appraisers for the purpose of determining the fair market lease value of the County Farm; and

Whereas, the Board has reviewed the proposed lease agreement to be used in this transaction, and the Board approves the form of lease.

Therefore, it is hereby resolved:

1. the County Farm should be leased;
2. the Auditor should publish notice for the solicitation of bids for leasing the County Farm;
3. Assessor Sherri Bentley and Building Commissioner Marc Bonwell are hereby appointed as appraisers, and they will determine the fair rental value of the County Farm;
4. the form lease is approved and attached to this Resolution.

Adopted this 23rd day of August, 2021.

A Majority of the Montgomery County  
Board of Commissioners

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John Frey, President

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James D. Fulwider, Vice President

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Dan Guard, Member

ATTEST:

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Jennifer Andel, Auditor