Friday, November 12, 2021

9:05 AM

#### **AGENDA**

## MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING MONDAY, NOVEMBER 22, 2021 8 AM

Montgomery County Courthouse 100 E. Main Street - Room 103

Crawfordsville, IN 47933

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

#### **Consent Agenda**

Approval of Claims: November 8, 2021 to November 22, 2021

Accounts Payable: \$6,148,494.88 Payroll: \$393,072.84

Approval of Meeting Minutes: November 8, 2021

Quotes for IT Equipment - New Government Center -\$49,929.46

#### **New Business**

**Approve County Farm Lease** 

**Award Comfort Drive Bid** 

**Economic Development Agreement with Tempur** 

Clark-Dietz Mace Drainage Engineering Contract

County Health Insurance

Premium Holiday

**HRA Contribution** 

#### **Ordinances**

Final Reading Ordinance 2021-35: Establish CY2022 Sequential Model Grant Fund-\$60,000

Final Reading Ordinance 2021-36: Establish CY2022 Montgomery County Probation Grant

Fund-\$143,318

Final Reading Ordinance 2021-37: Establish CY2022 Montgomery County Drug Court Grant

Fund-\$74,991

Introduction Ordinance 2021-38: Establish Clothing Allowance Policy

Introduction Ordinance 2021-39: Amending Provisions of the Economic Development Commission

Introduction Ordinance 2021-40: Establish Supplemental Health Workforce Grant Fund

Introduction Ordinance 2021-41: Establish 2021 EMPG Grant Fund

Introduction Ordinance 2021-42: Establish Montgomery County Bicentennial Donation Fund

#### Resolutions

Resolution 2021-21: Amended ARP Plan

Resolution 2021-22: Amendment to Courthouse Annex Lease Agreement

#### **Other Business**

Friday, November 12, 2021

10:15 AM

#### AGENDA MEMO

# MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING MONDAY, NOVEMBER 22, 2021 8 AM

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

#### **Consent Agenda**

Approval of Claims: November 8, 2021 to November 22, 2021

Accounts Payable: \$6,148,494.88 | Payroll: \$393,072.84

Approval of Meeting Minutes: November 8, 2021

Quotes for IT Equipment - New Government Center - \$49,929.46

Equipment is needed to set up a network at the new Government Center.

#### **New Business**

<u>Approve County Farm Lease</u> - One bid was received for the cash rent on the County Farm from Wade Bennett at \$210 per acre. The BOC awarded the bid at the 11-8-21 meeting. The County Farm Lease will be approved today.

<u>Award Comfort Drive Bid</u> - Recommendation to award the construction contract to F&K Construction, Inc. for \$4,704,600.00.

#### **Economic Development Agreement with Tempur**

Agreement will outline the incentive package for the project as well as commitments of Tempur Sealy for the project.

Amendment #1 Clark-Dietz Mace Drainage Engineering Contract - This Amendment for Final Design and Construction Related Services amends the Professional Services Agreement dated October 22, 2019, for the "Drainage Evaluation - Unincorporated Community of Mace, CLAUDE MOODY #583 Regulated Drain.

#### **County Health Insurance**

#### **Premium Holiday**

Recommends a premium holiday be approved for the employee's health insurance premiums for December 2021.

#### **HRA Contribution**

Proposal to amend the HRA to include funds for spouses and children. Under the proposed arrangement, any covered member would be responsible for the first \$3,000 in Deductible/OOP, then the HRA will pay the remaining \$2,000 with a family maximum HRA benefit of \$4,000. This arrangement would reduce the full OOP exposure for each member to \$3,000 with a family cap at \$6,000.

#### **Ordinances**

Final Reading Ordinance 2021-35: Establish CY2022 Sequential Model Grant Fund-\$60,000 Establishes a fund to receive a grant from the State of Indiana Office of Court Services to receive a grant in the amount of \$60,000.00 provides funding for the Drug Court Peer Mentor program, a Skill Building program, Training, Community Outreach (Recovery Rec Center and QRT Program), Barrier Busters and Substance Abuse Treatment, as detailed in the grant agreement.

## Final Reading <u>Ordinance 2021-36:</u> Establish CY2022 Montgomery County Probation Grant Fund-\$143,318

Establishes a fund for a grant received by the Montgomery County Probation Department from the State of Indiana Department of Corrections in the amount of \$143,318.00 for ongoing support for two Probation Officer salaries/benefits, operating supplies (fuel cell phone, vehicle insurance) and administrative supervision expenses (incentives, program materials, training), as detailed in the grant agreement.

## Final Reading Ordinance 2021-37: Establish CY2022 Montgomery County Drug Court Grant Fund-\$74,991

Establishes a fund for a Montgomery County Drug Court has been approved by the State of Indiana Department of Corrections to receive a grant in the amount of \$74,991.00 for ongoing support of a Probation Officer salaries/benefits, operating supplies (office supplies, cell phone), as detailed in the grant agreement.

#### Introduction Ordinance 2021-38: Establish Clothing Allowance Policy

Ordinance to adopt a clothing allowance policy to detail the regulations regarding the county's clothing allowance and use policies.

Introduction <u>Ordinance 2021-39</u>: Amending Provisions of the Economic Development Commission Ordinance clarifies that the County Council appointment does not have to be a County Council member.

Introduction Ordinance 2021-40: Establish Supplemental Health Workforce Grant Fund - \$440,000 Ordinance establishes a fund for a grant received by the Montgomery County Health Department from the Indiana Department of Health to fund two positions as supplemental workforce for the Montgomery County Health Department over a period of two years. Funds may also be used to hire personnel costs, equipment, training and supplies for roles that expand, train, and sustain public health workforce to support jurisdictional COVID\_19 prevention, preparedness, response, and recovery initiatives including school-based health programs.

### Introduction Ordinance 2021-41: Establish 2021 EMPG Grant Fund - \$36,278.15

Ordinance establishes a fund for a grant received by the Emergency Management Agency to upgrade to two Rangers, CERT Team Training and the Code Red mass notification system

Introduction <u>Ordinance 2021-42</u>: Establish Montgomery County Bicentennial Donation Fund Ordinance establishes a fund to receive donations to be used by the Bicentennial Committee for the planning, promotion and implementation of Bicentennial events being held to commemorate the establishment of Montgomery County on December 21, 1822.

#### Resolutions

#### Resolution 2021-21: Amended ARP Plan

The proposed amendments to the County's American Rescue Plan Act of 2021 Coronavirus State and Local Fiscal Recovery Funds Plan include:

- 1. Increasing the water infrastructure amount by \$40,000. This will allow \$40,000 to be utilized from the SWIF water infrastructure grant for grant administration.
- 2. Adding \$170,400 for stormwater infrastructure as a result of the County being awarded a State SWIF grant for stormwater infrastructure. The amount will also allow \$15,000 to be utilized from the SWIF grant for grant administration.
- 3. Decreasing the replacement of lost public sector revenue by \$155,400 to account for the addition of the funding for the stormwater infrastructure.
- 4. Decreasing the grant program \$55,000 to account for the amount added to the water infrastructure and stormwater infrastructure that will allow the SWIF grant to pay for grant administration.

Resolution 2021-22: Amendment to Courthouse Annex Lease Agreement

Amends the agreement pertaining to ownership of the government center.

\*\*Resolution 2021-22 to be provided\*\*

**Other Business** 

24-07-20-200-010.006-028   001   03250   Abraham & Rachel F Derksen   1000   General   50010   5002   County Auditor   374.34   177   174   177   17				n 11 1							
Advandam & Rachel F Derkson   1000   121112   Advanced Correctional Healthics   1000   General   30118   3080   Jal   1805.56   POULCAP RECON   1211274   4010   121122   Advanced Correctional Healthics   1000   General   30118   3080   Jal   1805.56   POULCAP RECON   12021-101175   1011   12021-101175   1011   12021-101175   1011   12021-101175   1011   12021-101175   1011	Invoice		Check	Payee Name 1	Fund	Fund Desc	Acct		Loc Desc		
112175   001   211122   Advanced Correctional Healthca   1000   General   30118   0380   Jall   1380.56   POOL/CAP RECON   12177   122722   122722   12272   122722   12272   122722   122722   122722   122722   122722   122722						General			,	374.34	17T
12274	54-07-20-200-010.006-028	001	032500	Abraham & Rachel F Derksen	1000	General	50010	0002	County Auditor	117.66	17T
1021-101ITPS	112175	001	211122	Advanced Correctional Healthca	1000	General	30118	0380	Jail	1380.56	POOL/CAP RECON
	112174	001	211122	Advanced Correctional Healthca	1000	General	30118	0380	Jail	24026.92	DEC 2021
Page   11   LT	2021-10LITPS	001	211101	Alamo Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	35.25	CORRECTION
Name	2021 11LIT	001	210311	Alamo Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	182.08	CERTIFIED SHARES
122658   001   032503   Arab   1000   General   3008   3080   Arab   270.00   CCT 2021	2021 11 LIT	001	210311	Alamo Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	127.25	PUBLIC SAFETY
160   160	JURY PANEL	001	032458	Alyssa M. Bowman Baker	1000	General	30047	0201	Superior Court #1	20.70	APPEARED
160   160	122658	001	032503	Arab	1000	General	30083	0380	Jail	270.00	OCT 2021
Second   Control   Contr	0067915-IN	001	032538	B & L Engineering	1169	Local Road And Street	33450	0529	County Highway	145.00	CUT GUSSETS
MIO2067   001 032504   Blue Marketing   1191   Riverboat   31123   0068   County Commissioners   54.00   TEMPUR SEALY	0067921-IN	001	032538	B & L Engineering	1169	Local Road And Street	33450	0529	County Highway	93.75	CUT GUSSETS
NV168140   O11   2111123   Bob Barker Co Inc.   1000   General   20005   O380   Jail   691.74   MISC SUPPLIES	54 D01-2005-CC-000353	001	032412	Bleecker Brodey & Andrews	5100	0300 Payroll Clearing	00024	0000	No Department	203.36	DDCIr-Garn Pct
10282021   001   032539   80wman & Cohee Constr   1176   Motor Vehicle Highway   30600   0529   County Highway   11533.00   EXTERIOR DOORS	MI02067	001	032504	Blue Marketing	1191	Riverboat	31123	0068	County Commissioners	540.00	TEMPUR SEALY
2021 11LIT   001   210312   Brown Township Trustee   7330   LIT Local Income Tax   50000   000   County Auditor   2627.25   CERTIFIED SHARES   54-03-10-100-004.000-011   001   032381   Bruce & Jill Sillery   1000   General   50010   0002   County Auditor   152.58   17 T	INV168140	001	211123	Bob Barker Co Inc.	1000	General	20005	0380	Jail	691.74	MISC SUPPLIES
Section   Sect	10282021	001	032539	Bowman & Cohee Constr	1176	Motor Vehicle Highway	30600	0529	County Highway	11533.00	EXTERIOR DOORS
AR\$2069 01 21221 Cardinal Copier Solutions 1000 General 30016 0202 Superior Court #2 81.88 070121-09302021 AR\$2857 001 21221 Cardinal Leasing Inc 4900 Central Comms Center 30050 0303 Communications Dept (Rad 104.50 COPIER LEASE 119278 001 21251 Cardinal Leasing Inc 1000 General 30016 0202 Superior Court #2 110.00 COPIER LEASE 119278 001 21213 Cardinal Leasing Inc 1000 General 30016 0202 Superior Court #2 110.00 COPIER LEASE 119278 001 032389 CenterPoint Energy 1176 Motor Vehicle Highway 30035 0509 County Highway 47.59 092121-10212021 022-600293589-5228671 3 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 1177.15 092121-10212021 022-600293458-5061955 9 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 51.14 092121-10212021 022-6002932804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 1177.15 092121-10212021 022-6002932804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 1177.15 092121-10212021 022-6002932804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 1177.15 092121-10212021 022-6002932804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 1177.15 092121-10212021 022-6002932804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 1123.75 092121-10212021 022-6002932804-55061290 5 001 032540 Central Ind Rubber Products 1176 Motor Vehicle Highway 23000 0529 County Highway 1083.00 082 0004 032551 Ceres Solutions Cooperative 1000 General 21000 0313 Building Maintenance 94.97 OCT 2021 FUEL 03757 001 032551 Ceres Solutions Cooperative 1000 General 21000 0655 Emergency Response 52.15 OCT 2021 FUEL 03808 001 032551 Ceres Solutions Cooperative 1000 General 21000 0655 Emergency Response 62.65 OCT 2021 FUEL 03808 001 032551 Ceres Solutions Cooperative 1000 General 21000 0655 Emergency Response 33.80 OCT 2021 FUEL 03808 001 032551 Ceres Solutions Cooperative 1000 General 21000 0655 Emergency	2021 11LIT	001	210312	Brown Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2627.25	CERTIFIED SHARES
ARS2857 001 21212 Cardinal Copier Solutions 1189 Recorder's Records Perpet 33010 0004 County Recorder 74.36 080721-11062021 119277 001 210511 Cardinal Leasing Inc 4900 Central Comms Center 30050 0303 Communications Dept (Rad 104.50 COPIER LEASE 119278 011 21213 Cardinal Leasing Inc 1000 General 30016 0202 Superior Court #2 110.00 COPIER LEASE 202-600293589-5228671 3 001 032389 CenterPoint Energy 1176 Motor Vehicle Highway 30035 0529 County Highway 47.59 092121-10212021 202-600093458-5061955 9 011 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 1177.15 092121-10212021 202-600093458-5061955 9 011 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 51.14 092121-10212021 202-6000973804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 21.21 092121-10212021 202-600573804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 21.21 092121-10212021 202-600573804-55061290 5 001 032389 CenterPoint Energy 1000 General 30035 0068 County Commissioners 21.21 092121-10212021 202-600573804-55061290 5 001 032540 Central Ind Rubber Products 1169 Local Road And Street 21523 0529 County Highway 108.39 MISC SUPPLIES 20359579 001 032541 Ceres Solutions Cooperative 1176 Motor Vehicle Highway 23000 0529 County Highway 24265.74 PDX4 ON RD 518968 001 032551 Ceres Solutions Cooperative 1000 General 21000 0313 Building Maintenance 94.97 OCT 2021 FUEL 51900 010 032551 Ceres Solutions Cooperative 1000 General 21000 0655 Emergency Response 52.15 OCT 2021 FUEL 51903 000 0000 00000 00000000000000000000	54-03-10-100-004.000-011	001	032381	Bruce & Jill Sillery	1000	General	50010	0002	County Auditor	152.58	17 T
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119278 001 212213 Cardinal Leasing Inc 1000 General 30016 0202 Superior Court #2 110.00 COPIER LEASE 02-600293589-5228671 3 001 032389 CenterPoint Energy 1176 Motor Vehicle Highway 30035 0529 County Highway 47.59 092121-10212021 102-600351165-5787406 5 001 032389 CenterPoint Energy 1000 General 30035 068 County Commissioners 1177.15 092121-10212021 102-60039458-5061955 9 001 032389 CenterPoint Energy 1000 General 30035 068 County Commissioners 51.14 092121-10212021 102-60015099-5173209 4 001 032389 CenterPoint Energy 1000 General 30035 068 County Commissioners 51.14 092121-10212021 102-600572804-5501290 5 001 032389 CenterPoint Energy 1000 General 30035 068 County Commissioners 21.21 092121-10212021 102-600572804-5501290 5 001 032389 CenterPoint Energy 1000 General 30035 068 County Commissioners 12.37 092121-10212021 102-600572804-5501290 5 001 032389 CenterPoint Energy 1000 General 30035 068 County Commissioners 12.37 092121-10212021 102-600572804-5501290 5 001 032540 Central Ind Rubber Products 1169 Local Road And Street 21523 0529 County Highway 1083.90 MISC SUPPLIES 2359579 001 032541 Ceres Solutions Cooperative 1176 Motor Vehicle Highway 2300 0529 County Highway 1083.90 MISC SUPPLIES 2359579 001 032541 Ceres Solutions Cooperative 1000 General 21000 0313 Building Maintenance 94.97 OCT 2021 FUEL 10360 001 032551 Ceres Solutions Cooperative 1000 General 21000 012 Veterans Service Officer 57.03 OCT 2021 FUEL 10360 001 032551 Ceres Solutions Cooperative 1000 General 21000 9655 Emergency Response 52.15 OCT 2021 FUEL 10360 001 032551 Ceres Solutions Cooperative 1000 General 21000 9655 Emergency Response 49.97 OCT 2021 FUEL 10360 001 032551 Ceres Solutions Cooperative 1000 General 21000 9655 Emergency Response 35.80 OCT 2021 FUEL 10360 001 032551 Ceres Solutions Cooperative 1000 General 21000 9655 Emergency Response 62.65 OCT 2021 FUEL 10360 001 032551 Ceres Solutions Cooperative 1000 General 21000 9655 Emergency Response 52.15 OCT 2021 FUEL 10360 001 032551 Ceres Solutions Cooperative 1000 General 21000 9655 Emer	AR52857	001	212212	Cardinal Copier Solutions	1189	Recorder's Records Perpet	33010	0004	County Recorder	74.36	080721-11062021
202-600293589-5228671 3   001   032389   CenterPoint Energy   1176   Motor Vehicle Highway   30035   0529   County Highway   47.59   092121-10212021	119277	001	210511	Cardinal Leasing Inc	4900	Central Comms Center	30050	0303	Communications Dept (Rad	104.50	COPIER LEASE
177.15   092121-10212021   177.15   1	119278	001	212213	Cardinal Leasing Inc	1000	General	30016	0202	Superior Court #2	110.00	COPIER LEASE
202-600593458-5061955   001   032389   CenterPoint Energy   1000   General   30035   0068   County Commissioners   51.14   092121-10212021	02-600293589-5228671 3	001	032389	CenterPoint Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	47.59	092121-10212021
202-600150909-5173209 4   001   032389   CenterPoint Energy   100   General   30035   0068   County Commissioners   21.21   092121-10212021	02-600351165-5787406 5	001	032389	CenterPoint Energy	1000	General	30035	0068	County Commissioners	1177.15	092121-10212021
100   100	02-600693458-5061955 9	001	032389	CenterPoint Energy	1000	General	30035	0068	County Commissioners	51.14	092121-10212021
OS9462	02-600150909-5173209 4	001	032389	CenterPoint Energy	1000	General	30035	0068	County Commissioners	21.21	092121-10212021
2359579	02-600572804-55061290 5	001	032389	CenterPoint Energy	1000	General	30035	0068	County Commissioners	123.75	092121-10212021
21000	IO59462	001	032540	Central Ind Rubber Products	1169	Local Road And Street	21523	0529	County Highway	1083.90	MISC SUPPLIES
Stable   S	2359579	001	032541	Ceres Solutions Cooperative	1176	Motor Vehicle Highway	23000	0529	County Highway	24265.74	PDX4 ON RD
1000   101	7570	001	032551	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	94.97	OCT 2021 FUEL
STS75   O11   032551   Ceres Solutions Cooperative   1000   General   21000   9655   Emergency Response   52.15   OCT 2021 FUEL	518968	001	032551	Ceres Solutions Cooperative	1000	General	21000	0313	Building Maintenance	76.84	OCT 2021 FUEL
8802         001         032551         Ceres Solutions Cooperative         100         General         21000         9655         Emergency Response         49.97         OCT 2021 FUEL           8928         001         032551         Ceres Solutions Cooperative         1000         General         21000         9655         Emergency Response         62.65         OCT 2021 FUEL           803         001         032551         Ceres Solutions Cooperative         1000         General         21000         9655         Emergency Response         35.80         OCT 2021 FUEL           1808         001         032551         Ceres Solutions Cooperative         1000         General         21000         9655         Emergency Response         104.76         OCT 2021 FUEL	9001	001	032551	Ceres Solutions Cooperative	1000	General	21000	0012	Veterans Service Officer	57.03	OCT 2021 FUEL
8928         001         032551         Ceres Solutions Cooperative         100         General         21000         9655         Emergency Response         62.65         OCT 2021 FUEL           803         001         032551         Ceres Solutions Cooperative         1000         General         21000         9655         Emergency Response         35.80         OCT 2021 FUEL           1808         001         032551         Ceres Solutions Cooperative         1000         General         21000         9655         Emergency Response         104.76         OCT 2021 FUEL	5757	001	032551	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	52.15	OCT 2021 FUEL
303   001   032551   Ceres Solutions Cooperative   1000   General   21000   9655   Emergency Response   35.80   OCT 2021 FUEL   1808   001   032551   Ceres Solutions Cooperative   1000   General   21000   9655   Emergency Response   104.76   OCT 2021 FUEL   104.76   OC	8802	001	032551	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	49.97	OCT 2021 FUEL
1808 001 032551 Ceres Solutions Cooperative 1000 General 21000 9655 Emergency Response 104.76 OCT 2021 FUEL	8928	001	032551	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	62.65	OCT 2021 FUEL
	303	001	032551	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	35.80	OCT 2021 FUEL
585 001 032569 Ceres Solutions Cooperative 1224 Reassessment 22010 0008 County Assessor 33.46 OCT 2021 FUEL	1808	001	032551	Ceres Solutions Cooperative	1000	General	21000	9655	Emergency Response	104.76	OCT 2021 FUEL
	685	001	032569	Ceres Solutions Cooperative	1224	Reassessment	22010	8000	County Assessor	33.46	OCT 2021 FUEL

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
6635	001	032569	Ceres Solutions Cooperative	9168	FY21 DOC PROBATION GRANT	21000	0235	Probation	51.75	OCT 2021 FUEL
9032	001	032569	Ceres Solutions Cooperative	9168	FY21 DOC PROBATION GRANT	21000	0235	Probation	35.73	OCT 2021 FUEL
2556	001	032569	Ceres Solutions Cooperative	9168	FY21 DOC PROBATION GRANT	21000	0235	Probation	49.93	OCT 2021 FUEL
9490	001	032569	Ceres Solutions Cooperative	9168	FY21 DOC PROBATION GRANT	21000	0235	Probation	39.52	OCT 2021 FUEL
2592	001	032569	Ceres Solutions Cooperative	9168	FY21 DOC PROBATION GRANT	21000	0235	Probation	27.69	OCT 2021 FUEL
JURY PANEL	001	032459	Charlene M. Wildman	1000	General	30047	0201	Superior Court #1	20.70	APPEARED
4099608085	001	112221	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	249.37	UNIFORMS
4100349885	001	112221	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	216.22	UNIFORMS
4099608161	001	112221	Cintas Corporation Loc #366	1176	Motor Vehicle Highway	30028	0529	County Highway	92.40	CLEANING
2021 11LIT	001	210313	Clark Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1141.50	CERTIFIED SHARES
2021 11LIT	001	032385	Coal Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	2206.00	CERTIFIED SHARES
NOVEMBER 2021	001	032505	Collier Gobel & Homann LLC	1000	General	30115	0271	Public Defender	2500.00	PD CONFLICT
803510	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	25.44	CUT TIPS
803695	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	21.88	OXYFUEL
804202	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	53.30	HALOGEN BEAMS
804350	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	6.45	POWER PLUG
804458	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	45.29	OIL FILTER
804464	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	37.08	ENGINE DEGREASER
804571	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	826.08	BRAKE DRUM/KIT
805267	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	13.16	GRINDING WHEEL
805520	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	37.49	PLASMA CUTTER
806515	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	10.67	TIRE GAUGE/SCOPE
806555	001	032542	Crawfordsville Automotive Inc	1169	Local Road And Street	21523	0529	County Highway	15.54	OIL THREAD LUBE
2021-10LITPS	001	211102	Crawfordsville Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	50741.67	CORRECTION
2021 11LIT	001	210314	Crawfordsville Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	255887.25	CERTIFIED SHARES
2021 11 LIT	001	210314	Crawfordsville Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	178882.67	PUBLIC SAFETY
94902	001	032552	Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	622.37	MISC SUPPLIES
94968	001	032553	Crawfordsville Paper	1000	General	22019	9655	Emergency Response	353.91	MISC SUPPLIES
2021 11LIT	001	210315	Crawfordsville Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	55871.50	CERTIFIED SHARES
4 12433 00	001	032390	Crawfordsville Utilities	1176	Motor Vehicle Highway	30035	0529	County Highway	73.00	0908/21-10082021
4 12453 00	001	032390	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	1156.23	090821 10082021
5 12452 00	001	032506	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	21.49	091621-10192021
5 13080 00	001	032506	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	51.29	092121-10212021
5 12855 00	001	032506	Crawfordsville Utilities	1000	General	30035	0068	County Commissioners	53.31	092121-10212021
94063	001	032391	Cummins Behavioral Health	9138	21/22 PSC Vet Court Grant	30156	0235	Probation	130.59	D EADES
2021-10LITPS	001	211103	Darlington Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	714.83	CORRECTION
2021 11LIT	001	210316	Darlington Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	3780.42	CERTIFIED SHARES

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2021 11 LIT	001	210316	Darlington Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	2642.83	PUBLIC SAFETY
2021 11LIT	001	032386	Darlington Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2050.92	CERTIFIED SHARES
JURY PANEL	001	032460	David M. Smith	1000	General	30047	0201	Superior Court #1	15.76	APPEARED
JURY PANEL	001	032461	David S.Kiger	1000	General	30047	0201	Superior Court #1	24.12	APPEARED
JURY PANEL	001	032462	Derek T. Miller	1000	General	30047	0201	Superior Court #1	24.12	APPEARED
1985049	001	032543	Disa Global Solutions Inc	1176	Motor Vehicle Highway	30139	0529	County Highway	84.00	DRUG SCREENS
JURY PANEL	001	032463	Don E.Sparrow	1000	General	30047	0201	Superior Court #1	95.20	SERVED
JURY PANEL	001	032463	Don E.Sparrow	1000	General	30046	0201	Superior Court #1	24.57	SERVED
JURY PANEL	001	032464	Donna L. Foster	1000	General	30047	0201	Superior Court #1	89.88	SERVED
JURY PANEL	001	032464	Donna L. Foster	1000	General	30046	0201	Superior Court #1	36.24	SERVED
2021-003	001	210512	Dossett Consulting	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	1500.00	3 QRT SERVICES
8720-2769-01-0	001	032507	Duke Energy	1176	Motor Vehicle Highway	30035	0529	County Highway	13.83	092421-10252021
JURY PANEL	001	032465	Dustin Carr	1000	General	30047	0201	Superior Court #1	15.76	APPEARED
106	001	032392	Edge Information Technologies	4900	Central Comms Center	30128	0303	Communications Dept (Rad	1500.00	SEPT 2021
JURY PANEL	001	032466	Edward W. Dowd	1000	General	30047	0201	Superior Court #1	19.56	APPEARED
2021 11LIT	001	210317	Franklin Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1294.08	CERTIFIED SHARES
JURY PANEL	001	032467	Fred H. Lynn	1000	General	30047	0201	Superior Court #1	20.70	APPEARED
JURY PANEL	001	032468	George A. Tyo	1000	General	30047	0201	Superior Court #1	16.52	APPEARED
JURY PANEL	001	032469	Glenda J. Small	1000	General	30047	0201	Superior Court #1	81.52	SERVED
48606	001	032377	Globle Life Attn: LN Worksite	5100	0300 Payroll Clearing	00026	0000	No Department	2769.80	DEC 2021
NOVEMBER 2021	001	032508	Goebel Law Offices	1000	General	30115	0271	Public Defender	3000.00	PD CONFLICT
214136019	001	032554	Gordon Food Service	1000	General	20004	0380	Jail	3952.91	MEALS
Great West	002	ACH	Great-West Trust Company,Llc	5100	0300 Payroll Clearing	00015	0002	County Auditor	2072.96	W/E 11052021
JURY PANEL	001	032470	Greg A Wray	1000	General	30047	0201	Superior Court #1	98.24	SERVED
JURY PANEL	001	032470	Greg A Wray	1000	General	30046	0201	Superior Court #1	25.65	SERVED
JURY PANEL	001	032471	Greg W. Vice	1000	General	30047	0201	Superior Court #1	28.68	APPEARED
31228	001	032555	Hay-Bush Mechanical	1000	General	24202	0380	Jail	1433.37	BOILER MOTOR
20695	001	032544	Hobson Electric Inc.	1176	Motor Vehicle Highway	30600	0529	County Highway	1484.59	4 RECEPTACLES
7012479	001	032509	Home Depot Credit Services	1000	General	24202	0380	Jail	49.12	HANDLE/SQUEEGEE
5521740	001	032509	Home Depot Credit Services	1000	General	24202	0380	Jail	85.14	MISC SUPPLIES
2521965	001	032509	Home Depot Credit Services	1000	General	24202	0380	Jail	98.00	TRANSFER PUMP
13577	001	032509	Home Depot Credit Services	1000	General	24202	0380	Jail	139.87	MISC SUPPLIES
13606	001	032509	Home Depot Credit Services	1000	General	24202	0380	Jail	131.04	SWIVEL
1022602	001	032510	Home Depot Credit Services	1169	Local Road And Street	21523	0529	County Highway	115.30	2X12
11375	001	032556	Hoosier Ink & Toner LLC	1000	General	24201	0001	Clerk of Circuit	99.95	TONER
11370	001	032570	Hoosier Ink & Toner LLC	1224	Reassessment	24201	8000	County Assessor	52.90	CARTRIDGES
11373	001	032570	Hoosier Ink & Toner LLC	1224	Reassessment	24201	8000	County Assessor	71.95	PRINTER DRUM

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I	DI	Ch I	D 1	E	51 B	4	1	1 D	4	C
			Payee Name 1	Fund	Fund Desc	Acct		Loc Desc		Comment
	001		Hunt & Son Funeral Home	1000	General			County Commissioners		J BILLINGSLEY
				1000	General	_	_	County Commissioners		R ELLIOTT
SI-916446	001	032558	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	191.58	COPIER PAPER
SI-916943	001	032558	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	109.00	TONER CARTRIDGE
SI-916971	001	032558	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	124.08	TONER CARTRIDGES
SI-917359	001	032558	ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	125.78	MISC SUPPLIES
10182021	001	032559	IEEA	1000	General	30350	0011	Cnty Coop Extension Svcs	135.00	2022 IEEA DUES
2021-211	001	032511	Ind University Psychiatric	1000	General	30054	0201	Superior Court #1	750.00	G WILSON
1010-210006232619	001	032393	Indiana American Water Co.	1000	General	30035	8900	County Commissioners	90.41	092221-10212021
1010-210006105236	001	032393	Indiana American Water Co.	1000	General	30035	0068	County Commissioners	197.88	092221-10212021
M03123465	001	032560	Indiana Correctional	1000	General	20001	0380	Jail	534.00	TABLETS
10292021	001	032561	Indiana Funeral Care	1000	General	30022	0068	County Commissioners	100.00	J MILES
10312021	001	032394	Indiana Office Of Technology	4900	Central Comms Center	30050	0303	Communications Dept (Rad	140.47	OCT 2021
14762784	001	032512	Indiana Paging Network	1000	General	30036	0068	County Commissioners	24.06	DEC 2021
	001	ACH	Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department	975.00	DDCIr-CHILD SUP
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department	31967.21	DDCIr-FED TAX
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	3917.53	DDClr-FICA-MED
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	232.61	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	686.99	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	8.10	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	294.71	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	8109	Community Vaccine Grant 93.268	12000	0610	Health Dept	29.16	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	15.74	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	222.59	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department	5407.43	DDCIr-FICA-MED
	001	ACH	Internal Revenue Service	1000	General	12000	0068	County Commissioners	16750.69	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	1159	Health	12000	0610	Health Dept	994.61	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway	2937.51	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder	34.64	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad	1260.14	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	8109	Community Vaccine Grant 93.268	12000	0610	Health Dept	124.65	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	9131	JCAP 2020-01 Grant (Women's)	12000	0005	County Sheriff	67.31	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad	951.75	DDCIr-FICA-SS
	001	ACH	Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department	23121.30	DDCIr-FICA-SS
339-2021-10	001	032513	Invoice Cloud	1000	General	30200	0003	County Treasurer	50.00	OCT 2021
10222021	001	212214	James M Wolf	1000	General	30001	0308	Weights & Measures Inspector	1289.60	MILEAGE
JURY PANEL	001	032472	Jeffrey L. Ehrlich	1000	General	30047	0201	Superior Court #1	15.38	APPEARED

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
JURY PANEL	001	032473	Jennifer N. Shadle	1000	General	30047	0201	Superior Court #1	18.04	APPEARED
JURY PANEL	001	032474	John Gable	1000	General	30047	0201	Superior Court #1	21.46	APPEARED
	001	032275	John Wilcox Excavating	2100	Supplemental Adult Prob Svcs	65067	0006	County Surveyor	-1554.16	wrong fund
	001	032275	John Wilcox Excavating	2700	Drainage Maintenance	65067	0006	County Surveyor	1554.16	dirt/tile/labor
2860	001	032395	Journal Review	1000	General	30800	0068	County Commissioners	67.65	BIDDING NOTICE
0010284 000049	001	032571	Journal Review	2100	Supplemental Adult Prob Svcs	32100	0235	Probation	163.00	2022 SUBSCRIPT
10292021	001	032571	Journal Review	2700	Drainage Maintenance	65100	0006	County Surveyor	15.44	FINEL NOTICE
JURY PANEL	001	032475	Julian D Medina	1000	General	30047	0201	Superior Court #1	15.38	APPEARED
11032021	001	032514	Justice & Pyle Attorneys Law	1000	General	30115	0271	Public Defender	931.50	W HUNT
JURY PANEL	001	032476	Justin D. Long	1000	General	30047	0201	Superior Court #1	18.80	APPEARED
JURY PANEL	001	032477	Kari Brant	1000	General	30047	0201	Superior Court #1	20.70	APPEARED
10272021	001	032515	Katherine L Brown	1000	General	30083	0380	Jail	120.00	HAIRCUTS
10132021	001	032515	Katherine L Brown	1000	General	30083	0380	Jail	120.00	HAIRCUTS
JURY PANEL	001	032478	Kathryn L. Willhite	1000	General	30047	0201	Superior Court #1	24.88	APPEARED
962047095	001	032516	Kone Chicago	1000	General	30074	0313	Building Maintenance	333.86	NOV 2021
5496811	001	032517	Koorsen Fire & Security	1000	General	30083	0380	Jail	395.00	FIRE PUMP REPAIR
JURY PANEL	001	032479	Kristi K. McKinney	1000	General	30047	0201	Superior Court #1	16.52	APPEARED
2021-10LITPS	001	211104	Ladoga Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1086.25	CORRECTION
2021 11LIT	001	210318	Ladoga Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	5410.42	CERTIFIED SHARES
2021 11 LIT	001	210318	Ladoga Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	3782.25	PUBLIC SAFETY
2021 11LIT	001	210319	Ladoga Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	1604.33	CERTIFIED SHARES
112692	001	032502	Legal Shield	5100	0300 Payroll Clearing	00021	0000	No Department	103.60	NOV 2021
JURY PANEL	001	032480	Lenae Anderson	1000	General	30047	0201	Superior Court #1	18.80	APPEARED
JURY PANEL	001	032481	Linda K. Williams	1000	General	30047	0201	Superior Court #1	86.84	SERVED
JURY PANEL	001	032481	Linda K. Williams	1000	General	30046	0201	Superior Court #1	20.00	SERVED
2021 11LIT	001	210320	Linden Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2478.08	CERTIFIED SHARES
JURY PANEL	001	032482	Llsa M. Walter	1000	General	30047	0201	Superior Court #1	80.76	SERVED
JURY PANEL	001	032482	LIsa M. Walter	1000	General	30046	0201	Superior Court #1	34.82	SERVED
54-03-30-700-012.001-011	001	032383	M&M Investment Group LLC	1204	Tax Sale Redemption	50001	0002	County Auditor	263.71	BUYER REFUND
54-03-30-700-012.001-011	001	032383	M&M Investment Group LLC	1205	Tax Sale Surplus	50001	0002	County Auditor	5736.29	SURPLUS REFUND
54-03-30-700-012.001-011	001	032383	M&M Investment Group LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	37.37	INTREST
5940102921	001	032518	M.a.i.l. Inc.	1000	General	30034	0068	County Commissioners	3925.67	OCT 2021
594050867	001	032518	M.a.i.l. Inc.	1000	General	30034	0068	County Commissioners	75.00	PARCEL PAKS
P4678011	001	032545	Macallister Machinery Co., Inc	1169	Local Road And Street	33450	0529	County Highway	42.00	FREIGHT CHARGES
P4678039	001	032545	Macallister Machinery Co., Inc	1169	Local Road And Street	33450	0529	County Highway	1773.32	BLADE BAR
2021 11LIT	001	210321	Madison Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	4862.42	CERTIFIED SHARES
23230	001	032572	Mapping Solutions	1181	Plat Book	30142	0002	County Auditor	750.00	PLAT BOOKS

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
23230	001	_	Mapping Solutions	1181	Plat Book			County Auditor		SHIPPING
			-11				-	, , , , , , , , , , , , , , , , , , , ,		
10312021	001		Mark Hutcheson	1000	General Constitution	_	-	Building Maintenance		OCT 2021
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	_	-	No Department		DDCIr-SHERIFFVOL
	001	ACH	McCready & Keene	5100	0300 Payroll Clearing	_	_	No Department		DDCIr-SHROTH
090121	001		,	8903	Community COVID Testing Grant	-		Health Dept		APRIL CEL&P
090121	001	032396	Merchants Warehousing Services	8903	Community COVID Testing Grant	32019	0610	Health Dept	2177.12	MAP CEL&P
090121	001	032396	Merchants Warehousing Services	8903	Community COVID Testing Grant	32019	0610	Health Dept	141.97	APRIL ENERGY
090121	001	032396	Merchants Warehousing Services	8903	Community COVID Testing Grant	32019	0610	Health Dept	25.00	MAY ENERGY
1707529	002	ACH	Metro Fibernet Llc	1000	General	30036	0068	County Commissioners	2174.81	PHONE SERVICES
1327117	002	ACH	Metro Fibernet Llc	1000	General	30036	9655	Emergency Response	613.48	101421-11132021
JURY PANEL	001	032483	Michael B. Zimmer	1000	General	30047	0201	Superior Court #1	15.38	APPEARED
54-03-03-200-004.000-011	001	032501	Michael Holt	1000	General	50010	0002	County Auditor	372.77	17T
54-11-34-223-023.000-025	001	032382	Michael S & Janet M Allen	1000	General	50010	0002	County Auditor	78.31	17T
10312021	001	032397	Mike Spencer	9134	21/22 Veterans Treatment Ct Gr	30173	0235	Probation	500.00	OCT 2021
204164	001	032397	Mike Spencer	9134	21/22 Veterans Treatment Ct Gr	30187	0235	Probation	16.48	DONUTS
212004-08	001	112222	Milestone Contractors LP	1135	Cumulative Bridge	60005	0529	County Highway	63009.62	BRIDGE 79
2507-2613	001	212215	Mindy Byers	1181	Plat Book	33500	0002	County Auditor	42.40	REIMBURSEMENT
227387	001	210513	MMIC Insurance Inc	1159	Health	30089	0610	Health Dept	2772.00	MALPRACTICE INS
2021-10LITPS	001	032380	Mont Cnty Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	55437.66	CORRECTION
2021 11LIT	001	032387	Mont Cnty Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	328478.00	CERTIFIED SHARES
2021 11 LIT	001	032387	Mont Cnty Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	229628.66	PUBLIC SAFETY
	001	ACH	Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners	3462.00	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway	750.10	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad	201.95	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad	86.55	DDCIr-HSASaving
	001	ACH	Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department	2836.52	DDClr-HSA-VOL
09012021	001	032520	Mont Cnty Treasurer	1000	General	30003	0001	Clerk of Circuit	3086.00	PAPERS SERVED
11012021	001	032520	Mont Cnty Treasurer	1000	General	30003	0001	Clerk of Circuit	3124.00	PAPERS SERVED
10282021	001	032521	Mont Cnty Treasurer	1176	Motor Vehicle Highway	13000	0529	County Highway	16261.00	WELLNESS CLINIC
11012021	001	032398	Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	5250.00	NOV 2021
10292021	001	032398	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	994.02	OCT 2021 CASA
11012021	001	032398	Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	2549.75	NOV 2021 CASA
10292021	001	032399	Montgomery County	4900	Central Comms Center	12050	0303	Communications Dept (Rad	1172.54	INSURANCE DAVIS
10292021	001	032399	Montgomery County	4900	Central Comms Center	12065	0303	Communications Dept (Rad	100.98	HSA
10292021	001	032399	Montgomery County	4900	Central Comms Center	11033	0303	Communications Dept (Rad	6400.98	SALARY
10282021	001	032400	Montgomery County	4900	Central Comms Center	13000	0303	Communications Dept (Rad	12645.00	WELLNESS
10292021	001	032522	Montgomery County	4900	Central Comms Center	12001	0303	Communications Dept (Rad	470.51	SS/MEDICARE

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
10292021	001	032522	Montgomery County	4900	Central Comms Center	12025	0303	Communications Dept (Rad	716.91	INPRS
54 D02-2007-SC-000190	001	032413	Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	25.00	DDCIr-GARN
10132021	001	032401	Montgomery County Probation	9137	21/22 PSC Drug Court Grant	30152	0235	Probation	450.00	CHEM TESTING
10312021	001	032401	Montgomery County Probation	9156	DFMCC Drug Free LCC 21/22	30179	0235	Probation	134.00	JUVENILE UDS
91205	001	032562	N Print LLC	1000	General	24201	0232	Circuit Court	120.87	LABELS
91205	001	032562	N Print LLC	1000	General	24201	0232	Circuit Court	100.30	LABELS
1373	001	032563	New Market Welding	1000	General	24202	0380	Jail	210.00	BREAD RACKS
2021-10LITPS	001	211105	New Richmond Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	473.75	CORRECTION
2021 11LIT	001	210322	New Richmond Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2287.00	CERTIFIED SHARES
2021 11 LIT	001	210322	New Richmond Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1598.75	PUBLIC SAFETY
2021-10LITPS	001	211106	New Ross Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	206.67	CORRECTION
2021 11LIT	001	210323	New Ross Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1049.58	CERTIFIED SHARES
2021 11 LIT	001	210323	New Ross Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	733.67	PUBLIC SAFETY
JURY PANEL	001	032484	Nolan E. Howard	1000	General	30047	0201	Superior Court #1	15.76	APPEARED
JURY PANEL	001	032485	Paul D. Wineman	1000	General	30047	0201	Superior Court #1	19.56	APPEARED
170169	001	032573	Pearson Ford	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	551.61	KIT/ROTOR
54-04-15-444-008.000-012	001	032410	PNC Bank	1201	Surplus Tax	50001	0003	County Treasurer	231.85	TAX SURPLUS
820070181	001	032546	Pomp's Tire Service Inc.	1173	MVH Restricted Fund	21522	0529	County Highway	3634.50	NEW TIRES
11022021	001	032402	Pre Trial Diversion	7457	1152 Clk User Fee	50000	0001	Clerk of Circuit	9885.00	OCT 2021
	001	ACH	Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway	5560.40	DDCIr-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1489.40	DDCIr-INPRS-HWY
	001	ACH	Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners	23517.31	DDCIr-INPRS
	001	ACH	Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept	1660.65	DDCIr-INPRS
	001	ACH	Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad	2256.16	DDCIr-INPRS
	001	ACH	Public Empls Retirement Fd	8109	Community Vaccine Grant 93.268	12020	0610	Health Dept	138.28	DDCIr-INPRS
	001	ACH	Public Empls Retirement Fd	9131	JCAP 2020-01 Grant (Women's)	12020	0005	County Sheriff	154.00	DDCIr-INPRS
	001	ACH	Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad	1414.24	DDCIr-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	7805.49	DDCIr-INPRS
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	140.34	DDCIr-PERFVOL2
	001	ACH	Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department	1680.78	DDCIr-PERFVOL
400099344	001	032403	Purdue University	1000	General	44400	0011	Cnty Coop Extension Svcs	34.00	AUG 2021
09172021-2	001	032132	Putnam Co Community Correction	9168	FY21 DOC PROBATION GRANT	32100	0235	Probation	-94.95	Void Docket Chk
20482717	001	211124	Quill Corp	1000	General	24201	0271	Public Defender	166.68	MISC SUPPLIES
20342271	001	211124	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	87.58	OFFCIE SUPPLIES
20405544	001	211124	Quill Corp	1000	General	24201	0011	Cnty Coop Extension Svcs	18.93	OFFCIE SUPPLIES
20279202	001	211124	Quill Corp	1000	General	24201	0001	Clerk of Circuit	596.26	SUPPLIES
20287036	001	211124	Quill Corp	1000	General	24201	0001	Clerk of Circuit	28.55	SUPPLIES

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			Payee Name 1		Fund Desc			Loc Desc		Comment
			Quill Corp	1000	General			Superior Court #1		SUPPLIES
	_		Quill Corp	1000	General	_		Superior Court #1		SUPPLIES
	01	212211	Quill Corp	1189	Recorder's Records Perpet	24201	0004	County Recorder		STORAGE TOTES
20107726 00	01	212211	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	98.69	MISC SUPPLIES
20335865 00	01	212211	Quill Corp	4900	Central Comms Center	24201	0303	Communications Dept (Rad	20.13	SCENTED REFILLS
20306256 00	01	212211	Quill Corp	9131	JCAP 2020-01 Grant (Women's)	24205	0005	County Sheriff	16.78	PENCIL SHARPNER
20306256 00	01	212211	Quill Corp	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	290.78	MISC SUPPLIES
20584217 00	01	212211	Quill Corp	1224	Reassessment	24201	8000	County Assessor	71.99	CALCULATOR
20553028 00	01	212211	Quill Corp	8171	FY20 SIM Grant 93.788	24205	0235	Probation	34.00	SUPPLIES
20379279 00	01	212211	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	102.73	OFFICE SUPPLIES
20553028 00	01	212211	Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	2.76	SUPPLIES
JURY PANEL 00	01	032486	Rachael R. Escue	1000	General	30047	0201	Superior Court #1	15.76	APPEARED
JURY PANEL 00	01	032487	Rachel A. Miller	1000	General	30047	0201	Superior Court #1	16.14	APPEARED
20219860-IN 00	01	032574	Ray O'herron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff	563.18	VESTS
2129860-IN 00	01	032574	Ray O'herron Co Inc	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	756.17	VESTS
2128997-IN 00	01	032574	Ray O'herron Co Inc	1170	LIT Public Safety-Cnty Share	21961	0005	County Sheriff	116.99	STRION
2128989-IN 00	01	032574	Ray O'herron Co Inc	1156	Firearms Training	24202	0005	County Sheriff	1600.00	FIREARMS
2140380-IN 00	01	032574	Ray O'herron Co Inc	8130	Bulletproof Vest Grant	44500	0005	County Sheriff	533.67	VESTS
2140380-IN 00	01	032574	Ray O'herron Co Inc	1000	General	22030	0380	Jail	591.34	VESTS
999990716 00	07	ACH	Regions Corporate Trust	4888	RDA DS RESERVE 2018	70000	0701	Redevelopment	2144125.00	BAN PAYOFF
999990716B 00	07	ACH	Regions Corporate Trust	4889	RDA P&I 2018	47380	0701	Redevelopment	2144125.00	BAN PAYOFF
0786-000591745 00	01	032523	Republic Services #786	1000	General	30035	0068	County Commissioners	395.76	NOV 2021
0786-000591746 00	01	032523	Republic Services #786	1000	General	30035	0068	County Commissioners	57.00	NOV 2021
0786-000591749 00	01	032523	Republic Services #786	1000	General	30035	0068	County Commissioners	311.76	NOV 2021
0694-002812135 00	01	032523	Republic Services #786	1000	General	30035	0068	County Commissioners	22.00	NOV 2021
0786-000591748 00	01	032523	Republic Services #786	1176	Motor Vehicle Highway	30039	0529	County Highway	103.00	NOV 2021
JURY PANEL 00	01	032488	Richard L. Ellingwood	1000	General	30047	0201	Superior Court #1	16.52	APPEARED
35670366 00	01	032404	Ricoh Usa Inc	1000	General	24201	0010	Registration of Voters	117.47	COPIER LEASE
506313928 00	01	032404	Ricoh Usa Inc	1000	General	24201	0010	Registration of Voters	69.28	COPY FEES
105514835 00	01	032405	Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	100.19	111121-12012021
5063133276 00	01	032524	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	19.94	COPIES
5063133276 00	01	032524	Ricoh Usa Inc	1000	General	24201	0003	County Treasurer	5.54	COPIES
5063100651 00	01	032525	Ricoh Usa Inc	1197	Storm Water Reviews Engineer	30143	0006	County Surveyor	18.15	OCT 2021
5063133770 00	01	032526	Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	55.34	OCT 2021
5063100668 00	01	032527	Ricoh Usa Inc	1000	General	30083	0380	Jail	142.42	MAIL COPIES
5063100749 00	01	032527	Ricoh Usa Inc	1000	General	30083	0380	Jail	150.43	COPY EXCESS
105509716 00	01	032528	Ricoh Usa Inc	1000	General	30083	0380	Jail	233.88	NOV 2021

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
2021 11LIT	001	210324	Ripley Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1861.33	CERTIFIED SHARES
0256006	001	032529	RLI Surety	1000	General	32100	0009	Prosecuting Attorney	105.00	010122-01012023
JURY PANEL	001	032489	Robert A. Jones	1000	General	30047	0201	Superior Court #1	90.64	SERVED
JURY PANEL	001	032489	Robert A. Jones	1000	General	30046	0201	Superior Court #1	21.14	SERVED
JURY PANEL	001	032490	Rodney S. Gilreath	1000	General	30047	0201	Superior Court #1	18.80	APPEARED
125721	001	032530	Roeing Corporation	1000	General	30500	0380	Jail	170.00	LINE 240 & 340
54-10-04-221-089.000-030	001	032384	S & C Financial Group Llc	1204	Tax Sale Redemption	31204	0002	County Auditor	1485.17	INTREST
54-10-04-221-089.000-030	001	032384	S & C Financial Group Llc	1204	Tax Sale Redemption	50001	0002	County Auditor	4475.21	BUYER REFUND
54-10-04-221-089-000-030	001	032384	S & C Financial Group Llc	1205	Tax Sale Surplus	50001	0002	County Auditor	18024.79	SURPLUS REFUND
282471	001	032531	Safe Hiring Solutions	1000	General	30030	0068	County Commissioners	24.95	SEARCHES
JURY PANEL	001	032491	Samuel O. Fitch	1000	General	30047	0201	Superior Court #1	22.60	APPEARED
10032021	001	032564	Sanders Priebe Funeral Home	1000	General	30022	0068	County Commissioners	100.00	D WEIR
JURY PANEL	001	032492	Sandra L. Etter	1000	General	30047	0201	Superior Court #1	17.66	APPEARED
54-07-31-441-038.000-030	001	032414	Savvy In LLC	1204	Tax Sale Redemption	31204	0002	County Auditor	292.11	INTREST
54-07-31-441-038.000-030	001	032414	Savvy In LLC	1204	Tax Sale Redemption	50001	0002	County Auditor	2802.15	BUYER REFUND
54-07-31-441-038.000-030	001	032414	Savvy In LLC	1205	Tax Sale Surplus	50001	0002	County Auditor	6197.85	SURPLUS REFUND
JURY PANEL	001	032493	Scott B Lowery	1000	General	30047	0201	Superior Court #1	16.52	APPEARED
2021 11LIT	001	210325	Scott Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1140.17	CERTIFIED SHARES
1877-8	001	032565	Sherwin Williams	1000	General	24202	0380	Jail	684.54	PAINT
1144	001	032406	Sincerus Inc	1138	Cumulative Capital Development	30650	0068	County Commissioners	9090.00	REPAIR RIFLE
202103581	001	032407	SRI Inc	4937	Tax Sale Sri Fee	50000	0002	County Auditor	4100.00	2021 TAX SALE
202103581	001	032407	SRI Inc	4937	Tax Sale Sri Fee	50000	0002	County Auditor	200.00	2021 TAX SALE
202103581	001	032407	SRI Inc	4937	Tax Sale Sri Fee	50000	0002	County Auditor	900.00	2021 TAX SALE
11052021	001	032532	Stacey Byers	1000	General	32100	0009	Prosecuting Attorney	50.00	NOTARY RENEWAL
7342675807	001	032566	Staples Advantage	1000	General	24201	0750	Soil Conservation (Soil & Wate	94.43	MISC SUPPLIES
J PIERCE & M MARTIN	001	032567	Star Ambulance	1000	General	30021	0068	County Commissioners	3527.01	TRANSPORT
FINES AND FORFEITURES	001	211107	State Of Indiana	7101	1430 Fines & Forfeitures	50000	0001	Clerk of Circuit	13565.00	FALL 2021
JURY PANEL	001	032494	Stephen M. Baldwin	1000	General	30047	0201	Superior Court #1	17.28	APPEARED
JURY PANEL	001	032495	Stephen P. Hoffman	1000	General	30047	0201	Superior Court #1	15.38	APPEARED
335684/1	001	032547	Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23546	0529	County Highway	69.98	BOLTS
2021 11LIT	001	210326	Sugar Creek Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1274.25	CERTIFIED SHARES
2715	001	032575	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	17.50	FLAT REPAIR
2728	001	032575	Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	822.84	TIRES/BRAKES
002-0000022348	001	032548	T & S Trash Service	1176	Motor Vehicle Highway	30039	0529	County Highway	30.00	TRASH PICK UP
12819	001	210514	Taylor,Chadd,Minnett, ET AL	4900	Central Comms Center	30230	0303	Communications Dept (Rad	60.00	SEPT 2021
13087	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	8740.00	COMMISSIONERS
13088	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	320.00	PLAN COMMISSION

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
13089	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	1300.00	CLERK
13091	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	380.00	TREASURER
13092	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	80.00	EMA
13098	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	160.00	PROBATION
13112	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30230	0068	County Commissioners	200.00	EMA
13090	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	260.00	D BIRGE TORT
13097	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	920.00	J MASHBURN
13110	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	60.00	K FULLENWIDER
13113	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	260.00	M OLSEN
13116	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	600.00	A WEAVER
13117	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	60.00	W WALDEN TORT
13118	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	140.00	M&M INVESTMENTS
13119	001	212216	Taylor,Chadd,Minnett, ET AL	1000	General	30240	0068	County Commissioners	160.00	GUZMAN
053-157-0911	001	032408	TDS Telecom	4900	Central Comms Center	30148	0303	Communications Dept (Rad	353.74	NOV 2021
FS-2595-0103121	001	032533	Technical Resource Management	2100	Supplemental Adult Prob Svcs	30152	0235	Probation	4247.75	CHEM TESTING
JURY PANEL	001	032496	Teddy D. Wertz	1000	General	30047	0201	Superior Court #1	24.88	APPEARED
3001	001	032534	Terre Haute Regional Hospital	1000	General	30210	0007	County Coroner	250.00	MAYFIELD
JURY PANEL	001	032497	Terry W. Wear	1000	General	30047	0201	Superior Court #1	17.66	APPEARED
PL4201	001	212212	The Paper Of Montgomery County	2700	Drainage Maintenance	65100	0006	County Surveyor	17.49	JOEL TOBIN
JURY PANEL	001	032498	Thomas L Taylor	1000	General	30047	0201	Superior Court #1	16.52	APPEARED
845345226	001	032535	Thomson Reuters West	1000	General	32100	0660	4-D Program (Child Support)	985.20	NOV 2021
3006257694	001	032536	TK Elevator Corporation	1000	General	30074	0313	Building Maintenance	288.81	NOV 2021
71244	001	032576	TKO Graphix	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	520.00	VEHICLE DECAL
14990	001	032568	Tom's Marine Sales & Service	1000	General	30100	9655	Emergency Response	1960.00	BATTERIES X14
2021-10LITPS	001	211108	Town Of Linden	7331	Lit Public Safety Fund	50000	0002	County Auditor	488.50	CORRECTION
2021 11LIT	001	210327	Town Of Linden	7330	LIT Local Income Tax	50000	0002	County Auditor	2471.08	CERTIFIED SHARES
2021 11 LIT	001	210327	Town Of Linden	7331	Lit Public Safety Fund	50000	0002	County Auditor	1727.50	PUBLIC SAFETY
2021-10LITPS	001	211109	Town Of New Market	7331	Lit Public Safety Fund	50000	0002	County Auditor	366.42	CORRECTION
2021 11LIT	001	210328	Town Of New Market	7330	LIT Local Income Tax	50000	0002	County Auditor	1847.42	CERTIFIED SHARES
2021 11 LIT	001	210328	Town Of New Market	7331	Lit Public Safety Fund	50000	0002	County Auditor	1291.42	PUBLIC SAFETY
2021-10LITPS	001	211110	Town Of Waveland	7331	Lit Public Safety Fund	50000	0002	County Auditor	228.25	CORRECTION
2021 11LIT	001	210329	Town Of Waveland	7330	LIT Local Income Tax	50000	0002	County Auditor	1051.75	CERTIFIED SHARES
2021 11 LIT	001	210329	Town Of Waveland	7331	Lit Public Safety Fund	50000	0002	County Auditor	735.25	PUBLIC SAFETY
PAYMENT 10	001	032411	Tri County Bank & Trust	2600	Drain Construction/Reconst	65188	0006	County Surveyor	7082.13	J GOBIN
2021 11LIT	001	032388	Union Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	16394.25	CERTIFIED SHARES
21300201-04	001	032549	United Consulting	1135	Cumulative Bridge	60026	0529	County Highway	5194.04	BRIDGE 47
21302002.03	001	032549	United Consulting	1135	Cumulative Bridge	60026	0529	County Highway	2705.36	BRIDGE 114

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Invoice	Bank	Check	Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Amount	Comment
22120438	001	032550	US Aggregates Inc	1135	Cumulative Bridge	60004	0529	County Highway	34836.51	#53 STONE
12105686	001	032550	US Aggregates Inc	1173	MVH Restricted Fund	20015	0529	County Highway	3674.26	PEA GRAVEL
22119919	001	032550	US Aggregates Inc	1173	MVH Restricted Fund	20015	0529	County Highway	2586.58	#53 STONE
162656	001	032577	US Uniform Supply	1170	LIT Public Safety-Cnty Share	22030	0005	County Sheriff	632.78	UNIFORMS
000080	001	212217	Valley Oaks Health Inc	9131	JCAP 2020-01 Grant (Women's)	37003	0005	County Sheriff	1188.00	JAIL CHEM
000081	001	212217	Valley Oaks Health Inc	9131	JCAP 2020-01 Grant (Women's)	37003	0005	County Sheriff	577.50	JAIL CHEM
000079	001	212217	Valley Oaks Health Inc	1000	General	20450	0380	Jail	990.00	JAIL CHEM
74305068	001	032537	Van Ausdall & Farrar Inc	1000	General	30016	0009	Prosecuting Attorney	221.44	NOV 2021
HRA (	001	210210	Ventanex, Inc	1000	General	12060	8900	County Commissioners	443.21	W/E 10292021
CLAIMS	001	211008	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	50254.35	W/E 10292021
HRA (	001	211109	Ventanex, Inc	1000	General	12060	0068	County Commissioners	430.84	W/E 11052021
CLAIMS (	001	901121	Ventanex, Inc	4700	Self Insurance	00033	0068	County Commissioners	6452.85	W/E 11052021
2021 11LIT	001	210330	Walnut Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1178.58	CERTIFIED SHARES
P2167688	001	032378	Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	1629.60	103121-11272021
2021 11LIT	001	210331	Waveland Public Library	7330	LIT Local Income Tax	50000	0002	County Auditor	2358.92	CERTIFIED SHARES
2021 11LIT	001	210332	Wayne Township Trustee	7330	LIT Local Income Tax	50000	0002	County Auditor	1885.25	CERTIFIED SHARES
2021-10LITPS (	001	211111	Waynetown Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	570.42	CORRECTION
2021 11LIT	001	210333	Waynetown Clerk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	2782.92	CERTIFIED SHARES
2021 11 LIT	001	210333	Waynetown Clerk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1945.42	PUBLIC SAFETY
105536537	001	032409	Wells Fargo Financial	1000	General	30016	0271	Public Defender	259.23	081221-11112021
10012021	001	032280	West Central Veterinary Servic	4975	1149 K-9 Gift Fd	30161	0005	County Sheriff	-542.25	Void Docket Chk
2021-10LITPS (	001	211112	Wingate Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	357.25	CORRECTION
2021 11LIT	001	210334	Wingate Clk Treasurer	7330	LIT Local Income Tax	50000	0002	County Auditor	1799.83	CERTIFIED SHARES
2021 11 LIT	001	210334	Wingate Clk Treasurer	7331	Lit Public Safety Fund	50000	0002	County Auditor	1258.25	PUBLIC SAFETY
JURY PANEL	001	032499	Zachary Cain	1000	General	30047	0201	Superior Court #1	95.20	SERVED
								TOTAL FOR PERIOD:	\$6,148,494.88	

### Approve Payroll Claims

Friday, November 12, 2021 9:06 AM

Distribution Report - Employee Name/Budget Account Code Check Date: 11/05/2021 Normal

Montgomery County

Employee		Current Pay		Current Benefit	History Benefit		Budget		
Name	Pay Record	Group	History Pay Group	Group	Group	Amount	Account Code	Current Pay Type	History Pay Type
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,571.19	1000.11983.000.031 3	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	3,116.32	1222.11730.000.030 3	Salary	Salary
Osborn, Jessica T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,397.46	1000.11026.000.023 5	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11935.000.000 5	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	35.03	1170.11021.000.000 5	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,961.54	1170.11222.000.000 5	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	953.96	1222.11021.000.030 3	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	3,047.07	1222.11303.000.030 3	Salary	Salary
Busse, Danielle N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,296.68	1000.11702.000.000	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,468.88	1000.11100.000.000	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	441.32	4900.11021.000.030 3	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,994.31	4900.11830.000.030 3	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,895.92	1000.11100.000.000 1	Salary	Salary
Garing, Dylan J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11492.000.038 0	Salary	Salary
Newton, Mitchell A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.000.038 0	Salary	Salary
Vance, Melvin F	Pay 01	Board Members	Board Members	Commissioners	Commissioners	150.00	1000.11166.000.006 6	Hourly	Hourly
Kemple, Brenda (Christy) M	Pay 01	Salary	Salary	HD	HD	1,815.39	1159.11660.000.061 0	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11202.000.000 2	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,178.38	1170.11205.000.000 5	Salary	Salary
Payroll System				11/03/2021	3:31 PM by TWALKE				Page 1

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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
Laplaunt,	Pay 01	Salary	Salary	Commissioners	Commissioners			Salary	Salary
Nichole E Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11305.000.000	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11752.000.052 9	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1224.11503.000.000 8	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	43.96	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	43.78	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	99.78	4900.11613.000.030 3	Salary	Salary
Dulin, Kristopher M	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11452.000.052 9	Salary	Salary
Donahue, Caleb A	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11007.000.052 9	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,271.03	1000.11902.000.000 2	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	56.79	1000.11021.000.038 0	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.85	1000.11498.000.038 0	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,653.85	1000.11120.000.006 8	Salary	Salary
Beuoy, Ryan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,416.62	4923.11821.000.027 1	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11412.000.066 0	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11496.000.038 0	Salary	Salary
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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
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.23	1000.11930.000.038 0	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	9167.11105.000.023 5	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	356.30	4900.11021.000.030 3	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,523.28	4900.11813.000.030 3	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	271.88	1170.11021.000.000 5	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11270.000.000 5	Salary	Salary
Nichols, Brody B	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11339.000.037 9	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11268.000.006 8	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	62.38	1170.11021.000.000 5	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11355.000.000 5	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.62	1000.11238.000.038 0	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11039.000.037 9	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,721.50	1000.11160.000.066 0	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11298.000.038 0	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,298.65	1176.11052.000.052 9	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,522.46	1000.11360.000.066 0	Salary	Salary
Northcutt, Adrianne R	Pay 01	Salary	Salary	HD	HD	1,585.31	1159.11061.000.061 0	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,082.08	2100.11025.000.023 5	Salary	Salary
Traughber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,637.81	1189.11300.000.000 4	Salary	Salary
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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	100.96	1000.11021.000.038 0	Salary	Salary
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11489.000.038 0	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11085.000.052 9	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,771.46	1170.11274.000.000 5	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,358.88	1170.11405.000.000 5	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11073.000.052 9	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,487.77	1000.11409.000.023 5	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.020 1	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11401.000.000 1	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	71.84	1170.11021.000.000 5	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11383.000.000 5	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,519.08	1000.11028.000.023 5	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	100.76	2100.11023.000.023 5	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.77	1000.11211.000.000 1	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	220.56	1222.11021.000.030 3	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,676.43	1222.11830.000.030 3	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,292.50	1000.11321.000.020 1	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,768.81	1176.11257.000.052 9	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 5	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,223.31	1000.11228.000.023 5	Salary	Salary
Walters, Brookanna L	Pay 01	Salary	Salary	HD	HD	1,347.50	1159.11459.000.061 0	Salary	Salary
Phillips, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.77	1000.11400.000.020 2	Salary	Salary
Needham, Kelly L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	196.15	1000.11938.000.000 7	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,234.85	1170.11945.000.000 5	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,721.15	1000.11370.000.038 0	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,242.31	1000.11321.000.020 2	Salary	Salary
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11204.000.000 1	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11859.000.052 9	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11368.000.006 8	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,518.32	1000.11380.000.038 0	Salary	Salary
Johnson, Janet S	Pay 01	Part Time	Part Time	Commissioners	Commissioners	246.00	4930.11168.000.000 3	Hourly	Hourly
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,689.58	1176.11072.000.052 9	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,467.83	1000.11109.000.000 9	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,028.81	1000.11100.000.000 8	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	100.76	1170.11021.000.000 5	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11505.000.000 5	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	44.18	1176.11021.000.052 9	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
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway		1176.11642.000.052 9	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1000.11418.000.038 0	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11132.000.031 2	Salary	Salary
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	195.34	1000.11168.000.000 6	Hourly	Hourly
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11279.000.052 9	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,647.96	1000.11260.000.066 0	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	180.00	1000.11201.000.000 1	Hourly	Hourly
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	288.48	1000.11021.000.038 0	Salary	Salary
Parker, Conner D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11491.000.038 0	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	749.38	1000.11100.000.000 7	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,358.88	1176.11077.000.052 9	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,877.04	1176.11402.000.052 9	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,356.06	1000.11209.000.000 9	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11006.000.000 6	Salary	Salary
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,739.54	1000.11321.000.023 2	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,964.81	2100.11523.000.023 5	Salary	Salary
Church, Ericia E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,115.38	1000.11502.000.020 2	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	561.00	4950.11055.000.000 5	Hourly	Hourly
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Salary

Hourly

Salary

Salary

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Fullenwider, Benjamin D

Teague, Diamond M

Smith, Mark

Burget, Jessica L Pay 01

Pay 01

Pay 01

Pay 01

Salary

Part Time

Salary

Salary

Salary

Part Time

Salary

Salary

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11080.000.052 9	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11497.000.038 0	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,636.19	1000.11230.000.965 5	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,280.50	1000.11721.000.027 1	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	589.20	1000.11021.000.038 0	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11580.000.038 0	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	506.41	1000.11382.000.038 0	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	576.96	1000.11021.000.038 0	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11486.000.038 0	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,802.31	1000.11100.000.000 3	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11319.000.052 9	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11328.000.038 0	Salary	Salary
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,397.46	2100.11525.000.023 5	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11703.000.038 0	Salary	Salary
Sweeney, Megan R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11209.000.075 0	Salary	Salary

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Commissioners Commissioners

Commissioners Commissioners

Commissioners Commissioners

HD

HD

2,261.54 1170.11905.000.000 Salary 5

540.00 8109.11105.000.061 Hourly

192.31 1000.11261.000.006 Salary

1,134.62 1000.11809.000.965 Salary 5

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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
Adams, Michael S	,	Salary	Salary	Highway	Highway		1176.11429.000.052		Salary
, , , , , , , , , , , , , , , , , , , ,	,	,	,	,	,	,,	9	,	,
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,560.92	1176.11375.000.052 9	Salary	Salary
Begeman, Trevor T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11293.000.038 0	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,686.00	1000.11209.000.031 2	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	558.75	1189.11168.000.000 4	Hourly	Hourly
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,841.46	1176.11010.000.052 9	Salary	Salary
Lowery, Breana L	Pay 01	Salary	Salary	Commissioners	Commissioners	144.24	1000.11021.000.038 0	Salary	Salary
Lowery, Breana L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11487.000.038 0	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	Statewide 911	Statewide 911	2,488.60	4900.11307.000.030 3	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11160.000.000 9	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11255.000.000 5	Salary	Salary
Haslam, Jessica R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	929.07	4900.11813.000.030 3	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	164.78	1176.11021.000.052 9	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11070.000.052 9	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,100.81	1222.11102.000.030 3	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,316.69	1000.11244.000.023 5	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	231.65	2100.11021.000.023 5	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	231.65	2100.11023.000.023 5	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,182.23	1170.11705.000.000 5	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
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11012.000.052 9	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.000.000 9	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,981.15	1222.11233.000.030 3	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,650.69	1000.11400.000.023 2	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,865.42	1176.11506.000.052 9	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	276.46	1000.11021.000.038 0	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11494.000.038 0	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,794.98	1000.11290.000.000 9	Salary	Salary
Wills, Kyllee L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,082.95	1222.11830.000.030 3	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11068.000.006 8	Salary	Salary
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11119.000.066 0	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	89.28	1170.11021.000.000 5	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	579.60	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
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1224.11208.000.000 8	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	288.48	1000.11021.000.038 0	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
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11302.000.038 0	Salary	Salary
Portwood, Cheryl F	Pay 01	Salary	Salary	Commissioners	Commissioners	977.50	1000.11503.000.000 3	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11275.000.000 5	Salary	Salary
Bohlander, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Richey, Patricia L	Pay 01	Board Members	Board Members	Commissioners	Commissioners	150.00	1000.11166.000.006 6	Hourly	Hourly
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	364.64	4900.11021.000.030 3	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	3,041.32	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
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	8109.11105.000.061 0	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,656.42	1176.11075.000.052 9	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11600.000.000 1	Salary	Salary
Roberts, John R	Pay 01	Salary	Salary	HD	HD	750.00	1159.11162.000.061 0	Salary	Salary

Distribution Report - Employee Name/Budget Account Code

Check	Date:	11/05/2021	Normal
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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
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners		1000.11112.000.001	Salary	Salary
Oresik, Makayla A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11630.000.038 0	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,736.27	1176.11018.000.052 9	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	276.72	1176.11021.000.052 9	Salary	Salary
Harden, Chandra D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,327.35	4900.11713.000.030 3	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	348.58	1000.11021.000.038 0	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11495.000.038 0	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1224.11308.000.000 8	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.000.000 5	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,744.35	1000.11300.000.000 1	Salary	Salary
McCartney, Kelly L	Pay 01	Board Members	Board Members	Commissioners	Commissioners	150.00	1000.11166.000.006 6	Hourly	Hourly
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	114.78	1000.11021.000.038 0	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,020.38	1000.11393.000.038 0	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11159.000.052 9	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	3,127.09	1222.11404.000.030 3	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	317.52	1170.11021.000.000 5	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11934.000.000 5	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,515.31	1000.11421.000.027 1	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	259.60	4900.11021.000.030 3	Salary	Salary
Payroll System				11/03/2021	3:31 PM by TWALKE				Page 11

Distribution Report - Employee Name/Budget Account Code

Check	Date:	11/05/2	021 N	ormal

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
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	2,157.83	4900.11413.000.030 3	Salary	Salary
Phillips, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,310.83	1000.11439.000.037 9	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	88.78	1000.11029.000.020 1	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,219.69	1000.11273.000.023 5	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	221.95	2100.11021.000.023 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
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	288.48	1000.11021.000.038 0	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	40.42	1170.11021.000.000 5	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11507.000.000 5	Salary	Salary
Mellish, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,367.31	1176.11019.000.052 9	Salary	Salary
Waltz, Rita E	Pay 01	Part Time	Part Time	HD	HD	270.00	8109.11105.000.061 0	Hourly	Hourly
Payroll System				11/03/2021	3:31 PM by TWALKE				Page 12

Distribution Report - Employee Name/Budget Account Code Check Date: 11/05/2021 Normal

	Employee _		Current Pay		Current Benefit	History Benefit		Budget		
1	Name	Pay Record	Group	History Pay Group	Group	Group	Amount	Account Code	Current Pay Type	History Pay Type
E	Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,714.72	1000.11485.000.038 0	Salary	Salary
E	Brown, Christian	Pay 01	Salary	Salary	Commissioners	Commissioners	2,009.62	1000.11480.000.038 0	Salary	Salary
E	ilert, 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	119.46	1000.11021.000.038 0	Salary	Salary
(	Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11253.000.038 0	Salary	Salary
1	aylor, 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	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.81	1000.11502.000.023 2	Salary	Salary
	Travens, Samantha D	Pay 01	Salary	Salary	HD	HD	6,557.45	1159.11309.000.061 0	Salary	Salary
(	Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11493.000.038 0	Salary	Salary
١	Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	71.28	1000.11029.000.020 1	Salary	Salary
١	Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,781.81	9168.11524.000.023 5	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
ř F	McKinsey, Aarika R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	332.60	4900.11313.000.030 3	Salary	Salary
	Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,427.38	1000.11732.000.031 2	Salary	Salary
ŀ	Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	158.66	1170.11021.000.000 5	Salary	Salary
ŀ	Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11200.000.000 5	Salary	Salary
F	rench, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	71.08	1170.11021.000.000 5	Salary	Salary
Р	ayroll System				11/03/2021	3:31 PM by TWALKE				Page 13

Distribution Report - Employee Name/Budget Account Code Check Date: 11/05/2021 Normal

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11022.000.000 5	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	332.12	1000.11138.000.030 8	Salary	Salary
Bowden, Jessica P	Pay 01	Salary	Salary	Statewide 911	Statewide 911	332.64	4900.11313.000.030 3	Salary	Salary
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.81	1000.11209.000.023 5	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11409.000.000 9	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,623.08	1000.11575.000.075 0	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11236.000.038 0	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11602.000.000 2	Salary	Salary
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	181.92	1176.11021.000.052 9	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11076.000.052 9	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.12	1189.11100.000.000 4	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11011.000.052 9	Salary	Salary
Nine, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11838.000.038 0	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	829.38	1000.11021.000.038 0	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11352.000.038 0	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,530.31	1176.11071.000.052 9	Salary	Salary
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,251.00	1000.11159.000.001 1	Salary	Salary
Payroll System				11/03/2021	3:31 PM by TWALKE				Page 14

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
Morrison, Nicole R	Pay 01	Salary	Salary	Commissioners	Commissioners	653.61	1000.11502.000.020 1	Salary	Salary
Rivers, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,384.43	1000.11113.000.075 3	Salary	Salary
Harrington, Shari L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11095.000.965 5	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	84.40	1170.11021.000.000 5	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11938.000.000 5	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	114.52	1222.11021.000.030 3	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,806.40	1222.11212.000.030 3	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,098.58	1000.11300.000.000 2	Salary	Salary
Vawter, Christopher D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,271.49	1000.11621.000.027 1	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,794.19	1224.11300.000.000 8	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11315.000.000 5	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,597.38	1170.11975.000.000 5	Salary	Salary
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11500.000.038 0	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	95.16	1000.11021.000.038 0	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.73	1000.11243.000.038 0	Salary	Salary
281						393,072.84			

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### Approval of Meeting Minutes: November 8, 2021

Friday, November 12, 2021

9:12 AM

# MINUTES MONTGOMERY COUNTY COMMISSIONER MEETING MONDAY, NOVEMBER 8, 2021

The Montgomery County Commissioners met in regular session on Monday, November 8, 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: President John E. Frey; Vice President JimFulwider and Member Commissioner Dan Guard.

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Jennifer Andel; Sheriff Ryan Needham; Building & Zoning Administrator Marc Bonwell; EMA Director Shari Harrington; Highway Director Jake Lough; CCC Director Sherri Henry; County Engineer James Peck; Treasurer Heather Laffoon; Health Administrator Amber Reed; and Commissioners Executive Assistant Lori Dossett.

#### PLEDGE & PRAYER

Board President Commissioner John E. Frey led the pledge of allegiance and the prayer.

#### **CONSENT AGENDA**

Approval of Claims: October 25, 2021 to November 8, 2021

Accounts Payable - \$1,672,620.05; Payroll - \$377,287.78

Approval of Minutes: October 25, 2021

Notice to Bidders – Annual Bids – Due 12-10-21 Open 12-28-21

Request to Receive Culver Quotes - Open 12-13-21

Task Order #4 – United Consulting – Preparation of three Federal Funding Applications – 19,500

Unofficial Detour Reimbursement Contract – INDOT – SR25

Change Order – Bridge 79 - \$7,320

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

#### **NEW BUSINESS**

#### Award County Farm Cash Lease Bid

Attorney Taylor advised that one bid was received for the County Farm from Wade Bennett in the amount of \$210 per acre.

Commissioner Guard moved to approve \$210 bid from Wade Bennett. Seconded by Commissioner Fulwider. Motion passed 3-0 votes in favor.

#### 2021 County Health Insurance - Bill Sylvester - Apex - Crum & Forester

Apex Representative Bill Sylverster advised that the quotes received for the health insurance renewal came in at a 7.4% decrease and it is the recommendation to keep the premiums and employee contributions at the same level and also recommended the approval of the Crum & Forester Medical Stop Loss Proposal. Commissioner Fulwider moved to approve the Crum & Forester Agreement and to keep the premiums and employee contributions the same. Commissioner Fulwider moved to approve the Crum & Forester Agreement. Seconded by Commissioner Guard. Motion passed 3-0 votes in favor.

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#### Comfort Drive Road Improvements - Bid Opening

Attorney Taylor opened the following three bids received:

- Milestone \$4,887,347
- 2) Reith-Riley -\$5,228,334
- 3) FMK Construction \$4,704,600.

Commissioner Guard moved to take the bids under advisement for review. Seconded by Commissioner Fulwider. Motion passed 3-0 in favor.

#### Taxpayer Agreement

Attorney Taylor advised as part of the County's incentive to Tempur, the County has agreed to issue \$5,200,000 in bonds which will generate next proceeds which will be used by Tempur to construct its project. These bonds will be paid from TIF – property taxes paid by Tempur – with Tempur guaranteeing that if the taxes are insufficient to pay the bonds, then it will pay to the County the deficiency. In order to market the bonds, the bonds will also have to have a Local Income Tax backup. The bonds will mature no later than 25 years after issuance. Taxpayer Agreement provides for a local income tax backup the Economic Development Commission. Commissioner Fulwider moved to approve the Tax Payer Agreement. Seconded by Commissioner Guard. Motion passed 3-0 in favor.

#### **ORDINANCES**

2<sup>nd</sup> Reading: Ordinance 2021-34 – Establish FYI 2021 State Homeland Security Grant Fund Emergency Management Agency have been awarded two Priority Project grants in the amount of \$43,326.60 and the Sheriff has received a grant in the amount of \$334,110. *Commissioner Guard moved to approve Ordinance 2021-34 as presented. Seconded by Commissioner Fulwider. Motion passed 3-0 in favor.* 

#### Introduction: Ordinance 2021-35 - Establish CY2022 Sequential Model Grant Fund-\$60,000

Establishes a fund to receive a grant from the State of Indiana Office of Court Services to receive a grant in the amount of \$60,000.00 provides funding for the Drug Court Peer Mentor program, a Skill Building program, Training, Community Outreach (Recovery Rec Center and QRT Program), Barrier Busters and Substance Abuse Treatment, as detailed in the grant agreement.

Chief Probation Office Andria Geigle requested that the Commissioners consider approving the ordinance today. *Commissioner Fulwider moved to suspend the rules for the 2<sup>nd</sup> Reading of Ordinance 2021-35. Seconded by Commissioner Guard. Motion passed 3-0 in favor.* 

2<sup>nd</sup> Reading: Ordinance 2021-35 - Establish CY2022 Sequential Model Grant Fund-\$60,000 *Commissioner Guard moved to approve Ordinance 2021-35 on 2<sup>nd</sup> reading. Seconded by Commissioner Fulwider. Motion passed 3-0 in favor.* 

Introduction: Ordinance 2021-36: Establish CY2022 Montgomery County Probation Grant Fund-\$143,318 Establishes a fund for a grant received by the Montgomery County Probation Department from the State of Indiana Department of Corrections in the amount of \$143,318.00 for ongoing support for two Probation Officer salaries/benefits, operating supplies (fuel cell phone, vehicle insurance) and administrative supervision expenses (incentives, program materials, training), as detailed in the grant agreement.

Introduction Ordinance 2021-37: Establish CY2022 Montgomery County Drug Court Grant Fund-\$74,991 Establishes a fund for a Montgomery County Drug Court has been approved by the State of Indiana Department of Corrections to receive a grant in the amount of \$74,991.00 for ongoing support of a Probation Officer salaries/benefits, operating supplies (office supplies, cell phone), as detailed in the grant agreement.

#### **RESOLUTIONS**

Resolution 2021-20: Approving the Sale of Bonds and Form of Continuing Disclosure Agreement The Montgomery County Building Corporation is considering a resolution approving the issuance and sale of its Lease Rental Bonds, Series 2021 in an aggregate principal amount not to exceed \$6,000,000 ("Bonds") to finance the County Annex Project. The County and Building Corporation have obtained all necessary approvals required by law for the issuance of the Bonds and the execution of the hereinafter defined Lease and a substantially final form of Continuing Disclosure Undertaking Agreement was presented to the Board for approval. *Commissioner Guard moved to approve Resolution 2021-20.* Seconded by Commissioner Fulwider. Motino passed 3-0 votes in favor.

#### **ADJOURNMENT**

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

Meeting adjourned at 8:19 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, November 22, 2021 @ 8:00 am at the Montgomery County Courthouse.

	MONTGOMERY COUNTY BOARD OF COMMISSIONERS:
	John E. Frey, Board President
Attest:	John E. Trey, Board Tresident
Jennifer Andel, Auditor	_
Jenniler Andel, Auditor	

### Quotes for IT Equipment @ Government Center

Friday, November 12, 2021 9:12 AM

IT equipment to be purchased for the network at the new Government Center which will house the Auditor, Treasurer, Recorder, Assessor, Building Department, Engineering Department, Mapping Department, Health Department, Surveyor, Veterans Affairs & Commissioners.

### Approve County Farm Lease

Friday, November 12, 2021 10:11 AM

## Cash Farm Lease Agreement

WHEREAS, on or about November 8, 2021, the Montgomery County Board of Commissioners (Landlord), awarded the lease of the County Farm to Wade Bennett (Tenant); and

WHEREAS, the Montgomery County Board of Commissioners agrees to lease to the Tenant, and Tenant agrees to lease the County Farm from the Board, under the following terms and conditions:

Section I. <u>Date, Contracting Parties, Description of Property, and Term of the Lease</u>

1.01 Parties: This lease agreement is made this 22nd day of November, 2021, by and between the Board of Commissioners of Montgomery County, Indiana ("Landlord"), whose mailing address is 110 W. South Blvd., Crawfordsville, IN 47933;

and

Tenant: Wade Bennett ("Tenant").

1.02. Farm Premises: The Landlord, in consideration of the agreements with the Tenant, leases to the Tenant, to occupy and to use for agricultural purposes only, the tillable acres on the former Montgomery County Farm located in Sections 28 and 29, Township 19 North, Range 4 West, in Montgomery County, Indiana located on both sides of Whitlock Avenue and Memorial Drive north of Crawfordsville, Indiana, consisting of approximately 46.92 total acres, with approximately 39.0 tillable acres, excluding all buildings and fixed improvements thereon, and subject to all easements now existing or which the Landlord may grant in the future. The Landlord reserves the right to change the tillable acres during the term of this lease in the event Landlord sells or transfers any or all of the tillable land or decides to use all or part of the farm premises for another use. In the event the Landlord sells, transfers, or decides to the use the farm premises for another use, the Landlord will provide to the Tenant with written notice of its intention to change the tillable acres, but any such change will not be effective until the following January 1st in order to allow the Tenant to harvest the growing crops

on the farm premises. In addition, if the Landlord changes the tillable acres, the rent shall be reduced for the following crop year on a pro-rata basis during the remaining term of the lease.

- 1.03. Term: The term of this lease shall be for a period of three years, beginning March 1, 2022 and ending on February 28, 2025. The term covers the 2022, 2023, and 2024 crop seasons. No notice of termination will be required to terminate this tenancy as this agreement provides for a definite term.
- 1.04. Partial Termination: As provided for in Paragraph 2, the Landlord reserves the right to sell, transfer or change the use of all or any part of the leased premises at any time during the term of this lease agreement, upon written notice of total or partial termination to Tenant.

#### Section II. Land Use and Cropping Program

- 2.01. Land Use. The leased premises shall be used for the production of corn and soybeans only, and no other crops shall be planted or grown without Landlord's prior written consent. The Tenant shall adhere to all applicable federal, state, and local laws, rules and regulations, and shall use the leased premises only in such ways as are consistent with good farming practices and that ensure current and future eligibility for participation in federal, state and local agricultural programs.
- 2.02. Cropping Programs: The participation in any offered program of the Unites States Department of Agriculture or other federal, state, or county government agencies for crop production control, soil and water conservation, or other purposes shall be at the option of the Tenant, who shall be solely entitled to the payments from participation in any farm programs with regard to the leased premises covered by this lease.

## Section III. Amount of Fixed Cash Rent

3.01. Rent. The Tenant shall pay to the Landlord cash rent at a rate of \$210.00 per tillable acres, for the gross sum of \$8,190.00 annual rent for the entire tillable acreage referred to in Section I.

- 3.02. Payment of Cash Rent. The annual cash rent shall be paid in equal semiannual installments of \$4,095.00. The first installment is due at the time of the execution of the lease. The second installment will be due on November 15, 2022. Rent for the remaining years will be due on or before each April 15 and November 15 during the term of this lease.
- 3.03 Interest. If rent is not paid when due, the Tenant agrees to pay interest on the amount of unpaid rent at the rate of 18% per annum from the due date until paid.
- Section IV. <u>Tenant's Duties in Operating the Farm.</u> The Tenant further agrees to perform and observe the following requirements and restrictions:

#### 4.01. Activities Required:

- 4.01.1. To furnish all the machinery, equipment, fuel, and power and all related operation and maintenance expenses necessary to farm the premises properly.
  - 4.01.2. To furnish all seed, fertilizers, herbicides and pesticides.
- 4.01.3. To follow the farming practices that are generally recommended for and that are best adapted to this type of farm and for this locality, unless other practices are agreed upon.
- 4.01.4. To cultivate the farm faithfully and in a timely, thorough, and businesslike manner.
- 4.01.5. To prevent noxious weeds from going to seed on the leased premises; to cut the weeds in lots, fence rows, and along roads to prevent reseeding.
- 4.01.6. To preserve established watercourse, ditches, tile drains, tile outlets, and terraces, and to refrain from any operation that will injure them.
  - 4.01.7. To keep the leased premises neat and orderly.

- 4.01.8. To prevent all unnecessary waste, loss, and/or damage to the property of the Landlord.
- 4.01.9. To comply with pollution control and environmental protection requirements as required by local, state, and federal agencies, as well as to implement water conservation and soil erosion control practices to comply with the soil loss standards mandated by local, state and federal agencies.
- 4.0110. To apply, store, transport, handle and use all crop nutrients, pesticides, herbicides, and other chemicals, and dispose of containers in accordance with state and federal regulations and recommendations, and to use prudence and care in doing the same; and to read and follow label instructions for the use of such materials. All chemicals used by the Tenant on the leased premises shall be applied by a licensed operator as required by law.
- 4.01.11. To conduct a soil test both at the commencement of this lease and at the termination of this lease to ensure that the levels of crop nutrients in the soil on the leased premises at the end of the lease are at least as great as those at the beginning of the lease. If the crop nutrient levels in the soil on the leased premises are less at the end of the lease than at the beginning, they shall be restored to their original levels at the Tenant's expense.
- 4.01.12. To annually provide to the Landlord, at the Landlord's request, a written report indicating the product name, amount, date of application, and location of application of all pesticides, crop nutrients, and seed used on the farm.
- 4.01.13. The Tenant agrees to indemnify, defend, and hold harmless the Landlord against any liability and/or pay for any and all damages, losses, or expenses incurred by the landlord in connection with the application, storage, transportation, handling, use, and disposal of all crop nutrients, pesticides, herbicides, and other chemicals used by the Tenant on the leased premises.
- 4.01.14. To generally follow Natural Resource Conservation Service and Farm Service Agency recommendations and to maintain all other requirements, now in effect or which may become effective, necessary to qualify current and future parties of interest to participate in federal farm programs.

- 4.02. Activities Restricted. The following activities by the Tenant are restricted, and the Tenant will not:
- 4.02.1. assign this lease to any person or persons nor to sublet any part of the leased premises.
- 4.02.2. erect or permit to be erected any structure or building or to incur any expense to the Landlord for such purposes.
  - 4.02.3. plow permanent pasture or meadowland.
- 4.02.4. dispose of any chemicals or chemical containers on the leased premises.
- 4.02.5. remove cornstalks, straw, or other crop residues grown upon the farm without the Landlord's prior written consent.
  - 4.02.6. cut live trees for sale purposes or personal uses.
- 4.02.7. erect or permit to be erected any commercial advertising signs on the farm, other than seed variety signs.
- 4.02.8. permit, encourage, or invite other persons to use any part or all of the leased premises for any purpose or activity not directly related to its use for agricultural production.

#### Section V. Management and Business Procedures

- 5.01. **Production Records**: The Tenant agrees to keep production records of the farm business and to furnish copies to the Landlord, at the Landlord's request.
- 5.02. Damages. At the end of the lease, the Tenant agrees to pay the Landlord reasonable compensation for any damages to the farm for which the Tenant is responsible. Any decrease in value due to ordinary wear and depreciation or damage outside the control of the Tenant is excepted.

5.03. Independent Contractor. The Tenant shall be solely responsible for all employer obligations on hired labor with respect to safety requirements and social security and worker's compensation contributions, and the Landlord shall have no responsibilities therefore.

# Section VI. <u>Default, Possession, Rights, privileges, Liability, Lien and Security Interest</u>

- 6.01. Default and Remedies. If either party fails to carry out substantially the terms of this lease in due and proper time, the other party shall provide the defaulting party with notice of the defect, except that non-payment shall not require notice of default and shall constitute default the day immediately after it was due. If the defaulting party has not cured the defect within 30 days of receipt of notice of the defect or if the default is for non-payment, the lease may be terminated by the other party by serving a written notice citing the instance(s) of default and specifying a termination date of 10 days from the date of such notice. In the event of default, the non-breaching party will be entitled to recover from the breaching party any and all attorney's fees, court costs and expenses of litigation incurred by the non-breaching party in enforcing this agreement.
- 6.02. Yielding Possession. The Tenant agrees at the expiration or termination of this lease to yield possession of the premises to the Landlord without further demand or notice, in as good order and condition as when they were entered upon by the Tenant, loss by fire, flood, or wind, and ordinary wear excepted.
- 6.03. Landlord's Lien. The landlord's lien provided by statute on crops grown or growing, together with any other security agreement(s) created by Tenant in favor of Landlord, shall be the security for the rent herein specified and for the faithful performance of the terms of the lease. At the Landlord's request, the Tenant shall provide the Landlord with the names of persons to whom the Tenant intends to sell crops grown on these premises. The Tenant shall not sell crops to any buyer not listed without first obtaining written consent of the Landlord. The Tenant consents to any filing required by law to perfect the statutory landlord's lien upon crops.

- 6.04. Landlord's Right of Entry and Inspection. The Landlord reserves the right personally or by agents, employees, or assigns to enter upon the premises at any reasonable time to inspect them and/or the farming methods being used, to work or make repairs or improvements thereon, to care for and dispose of the Landlord's share of crops, to develop mineral resources as provided below.
- 6.05. No Hunting. Tenant may not hunt game or permit others to hunt game on the leased premises.
- 6.06. Mineral Rights. Nothing in this lease shall confer upon the Tenant any right to minerals underlying the land. Such mineral rights are hereby served by the Landlord together with the full right to enter upon the premises and to bore, search, excavate, work, and remove the minerals, to deposit excavated rubbish, to pass over the premises with vehicles, and to lay down and work any railroad track or tracks, tank, pipelines, power lines, and structures as may be necessary or convenient for the above purpose. The Landlord agrees to reimburse the Tenant for any actual damage the Tenant may suffer for crops destroyed by these activities and to release the Tenant from obligation to continue farming this property when development of mineral resources interferes materially with the Tenant's opportunity to make a satisfactory return.
- 6.07. Assumption of Risk: The Tenant takes possession of the leased premises subject to the hazards of operating a farm, and assumes all risk of accidents personally as well as for family, employees, or agents in pursuance of farming operations, or in performing repairs on buildings, fences, tile, and other improvements.
- 6.08. Transfer of Ownership. Except as provided for in Paragraph 2, the transfer of ownership of this farm shall be subject to the provisions of this lease.

#### Section VII. Enforcements of Agreements

7.01. Binding Effect. The provisions of this lease shall be binding on the heirs, executors, administrators, successors, and assigns of both Landlord and

Tenant in like manner as upon the original parties, except as otherwise provided by mutual written agreement.

- 7.02. Modification. Amendments and alterations to this lease shall be in writing and shall be signed by both the Landlord and the Tenant.
- 7.03. No Partnership. This lease shall not be deemed, nor is it intended to give rise to, a partnership agreement.
- 7.04. Governing Law. This agreement shall be governed by and interpreted in accordance with the laws of the State of Indiana.
- 7.05 Venue. The parties agree that venue for any cause of action arising from this agreement shall be in any court of competent jurisdiction in Montgomery County, Indiana.
- 7.06. Severability. The parties hereto agree that if any clause of this lease is held unenforceable, the balance of the lease shall remain in full force and effect.
- 7.07. Representations of Tenant: The Tenant represents that neither the Tenant not any principals of the Tenant is not delinquent in the payment of any real estate taxes or assessments owing to Montgomery County.
- 7.08. Statutory Compliance. The Tenant shall execute and deliver any and all affidavits required by law, including but not limited to affidavits concerning immigration, business with Iran, and nepotism.

In Witness Whereof, the parties have exe Crawfordsville, Indiana, on the date first	
LANDLORD:	TENANT:
BOARD OF COMMISSIONERS OF MONTGOMERY COUNTY, INDIANA	
By: John Frey, President	Wade Bennett
By: James D. Fulwider, Vice President	
By: Dan Guard, Member	
Attest:	
Jennifer Andel, Montgomery County Aud	itor

# Award Comfort Drive Bid

Friday, November 12, 2021 10:10 AM

I have reviewed the bid package and the unit cost for the Comfort Drive Project. Based upon my review of the entire package I recommend that we award the construction contract to F&K Construction, Inc. for \$4,704,600.00

Ryan Pattenaude Lochmueller Engineering

# Economic Development Agreement w/Tempur

Friday, November 12, 2021

10:11 AM

# Clark-Dietz Engineering Agreement Amendment 2 - Mace Project

Friday, November 12, 2021 10:01 AM

#### PROFESSIONAL SERVICES AGREEMENT

#### AMENDMENT NUMBER 2

#### Project Name ("Project")

This Amendment for Final Design and Construction Related Services amends the Professional Services Agreement dated October 22, 2019, for the "Drainage Evaluation – Unincorporated Community of Mace, CLAUDE MOODY #583 Regulated Drain" is by and between:

## Montgomery County Drainage Board ("Client")

110 W. South Blvd Crawfordsville, IN 47933

and,

#### Clark Dietz, Inc. ("Clark Dietz")

8900 Keystone Crossing Suite 475 Indianapolis, IN 46260

Who agree as follows:

Whereas; Clark Dietz completed a "Drainage Evaluation – Unincorporated Community of Mace, CLAUDE MOODY #583 Regulated Drain, November 2019" for the Montgomery County Drainage Board (the Original Agreement, herein referred to as the Drainage Study), which recommended various storm sewer improvements, and

Whereas; Client and Clark Dietz executed Amendment Number 1 to the Original Agreement, which included surveying and preliminary design drawings for the improvements outlined in the Drainage Study and obtain preliminary approvals from INDOT, and

**Whereas;** The Client has obtained funding to construct the project and desires Clark Dietz to perform final design, prepare construction bid documents, obtain final approvals from INDOT, assist with project bidding, and provide construction engineering and inspection services.

Now Therefore; this Amendment Number 2 engages Clark Dietz to perform Services described in PART I – SERVICES BY CLARK DIETZ and Clark Dietz agrees to perform these Services for the compensation set forth in PART III - COMPENSATION. Clark Dietz shall be authorized to commence Services upon execution of this Amendment by both parties and receipt of written or verbal authorization to proceed from the Client. Client and Clark Dietz agree that this signature page, together with Parts I - III of this Amendment and the original Agreement, incorporated and made a part herewith, constitute the entire agreement between them relating to this project.

November 2021

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Agreed to by Client	Agreed to by Clark Dietz
D	D
Ву:	By: Hans Peterson, P.E.
Title:	
Date:	
	Date:

November 2021

2

#### PART I SERVICES BY CLARK DIETZ

#### A. Amendment Description

This Amendment is to complete final design drawings, obtain final INDOT drainage approval for the proposed improvements, prepare construction bid documents, and provide construction related services for the proposed drainage improvements referenced herein for the Unincorporated Community of Mace in Montgomery County.

#### B. Scope

#### 1.0 Final Design

- 1.1 Complete utility coordination along the proposed improvement corridor to identify potential conflicts and relocation needs (for public and private utilities).
- 1.2 Obtain soil borings, one at each bore and jack crossing under US 136 and two additional to determine soil and groundwater conditions in the area.
- 1.3 Meet with local power company to discuss utility pole relocation and/or support requirements (particularly along south side of US 136).
- 1.4 Perform supplemental field surveying to verify final alignment and drainage structure placement.
- 1.5 Finalize plan/profile elevations and slopes for new storm sewer system.
- 1.6 Complete roadside ditch/swale grading plans.
- 1.7 Prepare Maintenance of Traffic plan.
- 1.8 Prepare construction details (INDOT, County Standards, plus special/custom details).

#### 2.0 Permit Applications

- 2.1 Prepare and assist County in submitting IDEM Section 401 Water Quality Certification and Army Corps of Engineers Section 404 applications.
- 2.2 Prepare and assist County in submitting Rule 5 Construction permit.
- 2.3 Submit INDOT Drainage Report and draft and final plans and specifications for final INDOT approvals.

#### 3.0 Construction Bid Documents

- 3.1 Prepare specifications and front end documents.
- 3.2 Prepare final construction drawings.
- 3.3 Prepare final opinion of probable construction cost.
- 3.4 Submit final documents to Client and INDOT and incorporate comments.

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#### 4.0 Bidding Services

- 4.1 Prepare and submit bid advertisement for Client to publish.
- 4.2 Prepare for and conduct pre-bid meeting. Prepare meeting minutes.
- 4.3 Prepare and distribute bid addenda.
- 4.4 Prepare bid tabulation.
- 4.5 Assist Client in reviewing contractor bids and making a recommendation for construction contract award.
- 4.6 Review construction contract documents for general compliance with requirements (final legal review/approval to be completed by Client).

#### 5.0 Project Administration and Meetings

- 5.1 Prepare Project Work Plan.
- 5.2 Meet with INDOT to review improvements in INDOT right-of-way and determine final design preferences/requirements.
- 5.3 Conduct progress meetings (two assumed) with Client and/or INDOT.
- 5.4 Coordinate with Thrive West Central to assist with engineering/construction inputs to SRF/SWIF grant administration requirements.
- 5.5 Assist in preparation for and attend a public meeting with area residents (meeting notice and location provided by Client).
- 5.6 Prepare monthly progress reports to accompany project invoicing

#### 6.0 Construction Engineering

Upon award of a construction contract by Montgomery County Drainage Board (OWNER), Clark Dietz (ENGINEER) shall provide Construction Phase engineering services delineated below. ENGINEER shall consult with OWNER and act as OWNER's representative as provided in the General Conditions. The extent and limitations of the duties, responsibilities and authority of ENGINEER as assigned in said General Conditions shall not be modified, except as ENGINEER may otherwise agree in writing. All of OWNER's instructions to Contractor will be issued through ENGINEER, who shall have authority to act on behalf of OWNER in dealings with Contractor to the extent provided in this Agreement and said General Conditions except as otherwise provided in writing.

- 6.1 Conformed Drawings and Specifications. Provide revised Drawings and Project Manual conformed to all Addenda issued prior to opening Bids. The conformed deliverables shall include up to three (3) bound Project Manuals plus three (3) full size and three (3) one-half size printed-paper Drawing sets to both OWNER and CONTRACTOR, and an electronic copy in the latest version of the Adobe PDF format.
- 6.2 Pre-Construction Conference and Progress Meetings. Conduct a Pre-Construction Conference prior to commencement of Work at the Project site. Also conduct construction progress meetings as needed. Prepare and distribute summary of all meetings.

- 6.3 Baselines and Benchmarks. As appropriate, provide survey control to Contractor for establishment of baselines and benchmarks.
- 6.4 Visits to Site and Observation of Construction. Perform the following services in connection with observations of each Contractor work in progress while it is in progress:
  - Make visits to the Site at intervals appropriate to the various stages of construction, as ENGINEER deems necessary, in order to observe as an experienced and qualified design professional the progress and quality of the Work. Such visits and observations by ENGINEER, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of a Contractor's work in progress or to involve detailed inspections of a Contractor's work in progress beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on ENGINEER's exercise of professional judgment as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and such observations, ENGINEER will determine in general if a Contractor's work is proceeding in accordance with the Contract Documents, and ENGINEER shall keep OWNER informed of the progress of the Work.
  - The purpose of ENGINEER's visits to, and representation by the Resident Project Representative, if any, at the Site, will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by the exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed Work will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. ENGINEER shall not, during such visits or as a result of such observations of a Contractor's work in progress, supervise, direct, or have control over a Contractor's work, nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by a Contractor, for safety precautions and programs incident to a Contractor's work, or for any failure of a Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work. Accordingly, ENGINEER neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.
- 6.5 Defective Work. Recommend to OWNER that Contractor's work be disapproved and rejected while it is in progress if, on the basis of such observations, ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- 6.6 Clarifications and Interpretations; Field Orders. Issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of Contractor's work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. ENGINEER may issue Field Orders authorizing minor variations from the requirements of the Contract Documents.

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- 6.7 Change Orders and Work Change Directives. Recommend Change Orders and Work Change Directives to OWNER and prepare Change Orders and Work Change Directives as required. In addition, ENGINEER shall prepare typical documentation that appropriate governmental authorities having jurisdiction over the Project may require for review and approval of the change orders.
- 6.8 Shop Drawings and Samples. Review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which a Contractor is required to submit, but only for conformance with the information given in the Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto.
- 6.9 Substitutes and "or-equal." Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor. It is assumed this will be limited to no more than three individual evaluations.
- 6.10 Inspections and Tests. Witness special inspections or tests of a Contractor's work required by the Contract Documents. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Contract Documents. ENGINEER's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. ENGINEER shall be entitled to rely on the results of such tests.
- 6.11 Disagreements between OWNER and Contractor. Provide recommendations on all claims of OWNER and Contractor relating to the acceptability of a Contractor's work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of a Contractor's work. In rendering such decisions, ENGINEER shall be fair and not show partiality to OWNER or a Contractor and shall not be liable in connection with any decision rendered in good faith in such capacity.
- 6.12 Applications for Payment. Based on ENGINEER's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation ENGINEER shall:
  - Determine the amounts that ENGINEER recommends the Contractor be paid. Such recommendations of payment will be in writing and will constitute ENGINEER's representation to OWNER, based on such observations and review, that, to the best of ENGINEER's knowledge, information and belief, that the Contractor's work has progressed to the point indicated, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and to any other qualifications stated in the recommendation), and the conditions precedent to each Contractor's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe each Contractor's work. In the case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of each Contractor's work (subject to any subsequent adjustments allowed by the Contract Documents).

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By recommending any payment, ENGINEER shall not thereby be deemed to have represented that observations made by ENGINEER to check the quality or quantity of each Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of each Contractor's work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Contract Documents. Neither ENGINEER' review of each Contractor's work for the purposes of recommending payments nor ENGINEER's recommendation of any payment including final payment will impose on ENGINEER responsibility to supervise, direct, or control each Contractor's work in progress or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or each Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. Prior to recommending payment request(s) from the Contractor(s) to the OWNER for payment, ENGINEER shall require lien waivers from prior payment applications from the Contractor.

## 6.13 Contractor's Completion Documents.

- Receive and review maintenance and operating instructions, schedules, and guarantees.
- Receive bonds, certificates, or other evidence of insurance not previously submitted
  and required by the Contract Documents, certificates of inspection, tests and approvals,
  Shop Drawings, Samples and other data and the annotated record documents which
  are to be assembled by Contractor(s) in accordance with the Contract Documents to
  obtain final payment. The extent of such ENGINEER's review of these documents will
  be limited.
- ENGINEER shall transmit these documents to OWNER.
- 6.14 Substantial Completion. Promptly after notice from the prime Contractor that the Contractor considers the entire Work ready for its intended use, in company with OWNER and Contractor, conduct an inspection to determine if the Work is Substantially Complete. ENGINEER shall prepare a list of any observed deficiencies during the inspection. At the direction of the OWNER, ENGINEER shall prepare and deliver a certificate of Substantial Completion to OWNER and Contractor.
- 6.15 Final Notice of Acceptability of the Work. Conduct a final inspection to determine if the completed Work of the Contractor is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, ENGINEER shall also provide a notice that the Work is acceptable to the best of ENGINEER's knowledge, information, and belief and based on the extent of the services provided by ENGINEER under this Scope of Services.
- 6.16 Record Documents. Receive and review annotated record documents, which are to be assembled by the Contractor in accordance with the Contract Documents to obtain final payment. Prepare Record Drawings showing appropriate record information based on the Project annotated record documents received from each Contractor. The completed Record Drawing deliverables shall include up to three (3) full size and three (3) one-half size printed-paper sets, and an electronic copy of the Record Drawings in the latest version of the Adobe PDF format.

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 Digital Data Submission. Prepare and submit digital record data in compliance with the OWNER's requirements.

#### 7.0 Representative Project Representative (RPR) Services

ENGINEER shall provide the Construction Phase services delineated below. The furnishing of such RPR's services will not extend ENGINEER's responsibilities or authority beyond the specific limits set forth elsewhere in this Agreement.

7.1 Provide the services of a resident project representative (RPR) at the Project sites to provide observation of work by Contractor(s). Services may be part-time or full-time as dictated by the work being performed.

#### C. Schedule

Complete final bid documents within 120 days from Notice to Proceed.

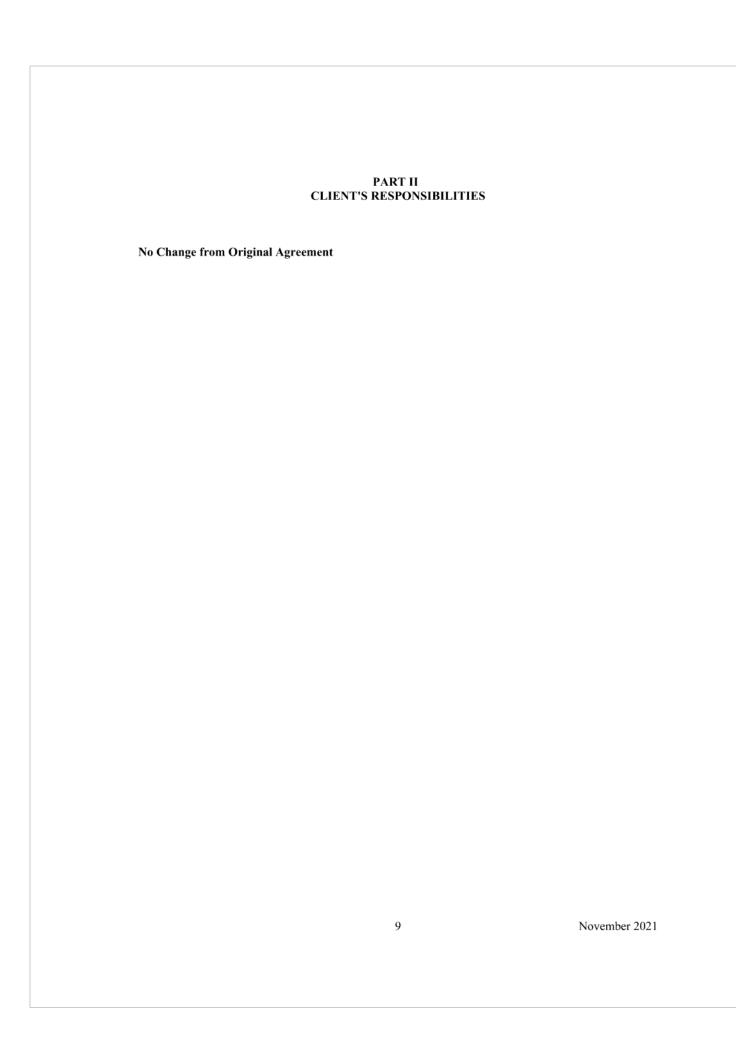
Construction Services are anticipated to be completed by December 31, 2022.

#### D. Assumptions/Conditions

This Amendment is subject to the following assumptions/conditions:

- Construction inspection services fee is based on an assumed construction completion by December 31, 2022. If construction extends further, an adjustment to the fee will be mutually negotiated and agreed upon before extending services beyond December 31, 2022.
- No easement acquisition is anticipated. Should the final design result in a shift in the storm sewer alignment that requires an easement, additional fee will be mutually negotiated and agreed upon to prepare easement acquisition documents or services.

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#### PART III COMPENSATION

#### A. Compensation

- Total compensation to Clark Dietz for services rendered on the Project in accordance with PART I – SERVICES BY CLARK DIETZ, Tasks 1.0 through 6.0 of this Agreement will be a lump sum amount of \$92,085.00. This lump sum compensation includes salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses.
- 2. Compensation to Clark Dietz for services rendered by employees working on the Project in accordance with PART I SERVICES BY CLARK DIETZ, Task 7.0 Representative Project Representative (RPR) Services of this Agreement will be at the hourly billing rates shown in the attachment, "Schedule of General Billing Rates". The total compensation authorized by this Agreement for Task 7.0 Representative Project Representative (RPR) Services will not exceed \$86,640.00.

The total amount authorized under this Agreement, including lump sum and hourly services listed above shall not exceed \$178,725.00 without prior written authorization by Client.

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B. Billing and Payment - No Change

# Ordinance 2021-35

Friday, November 12, 2021

9:15 AM

## Montgomery County Board of Commissioners

## **Ordinance 2021-35**

# AN ORDINANCE CREATING THE MONTGOMERY COUNTY DRUG COURT CY2022 SEQUENTIAL INTERCEPT MODEL GRANT FUND

Whereas, the Montgomery County Drug Court has been approved by the State of Indiana Office of Court Services to receive a grant in the amount of \$60,000.00 provides funding for the Drug Court Peer Mentor program, a Skill Building program, Training, Community Outreach (Recovery Rec Center and QRT Program), Barrier Busters and Substance Abuse Treatment, as detailed in the grant agreement; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the CY2022 Sequential Intercept Model Grant, should be created in order to receive the funds from the Indiana Office of Court Services, and to provide a mechanism for appropriation and accounting for the funds used.

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

"§ 35.\_\_\_\_ 2022 Sequential Intercept Model Grant Fund

- (A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the 2022 Sequential Intercept Model Grant Fund. The fund shall consist of monies received by the Montgomery County Drug Court from the Indiana Office of Court Services for support of the Montgomery County Drug Court and will provide funding for the Drug Court Peer Mentor program, Skill Building program, Training, Community Outreach (Recovery Rec Center and QRT Program), Barrier Busters and Substance Abuse Treatment.
- (B) *Use of Funds*. All money in the Fund will be used as provided for in the grant award, in a form and manner consistent with the award.
- (C) Non-Reverting Fund. This is a Non-Reverting Fund."

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

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

Adopted this	_ day of November, 2021.
	Montgomery County Board of Commissioners:
	John E. Frey, President
	Jim Fulwider, Vice President
	Dan Guard, Member
Attest:	
Jennifer Andel, Audito	

# Ordinance 2021-36

Friday, November 12, 2021

9:15 AM

## Montgomery County Board of Commissioners

#### Ordinance 2021-36

# AN ORDINANCE CREATING THE MONTGOMERY COUNTY PROBATION CY2022 COMMUNITY CORRECTIONS & JUSTICE REINVEST GRANT FUND

Whereas, the Montgomery County Probation Department has been approved by the State of Indiana Department of Corrections to receive a grant in the amount of \$143,318.00 for ongoing support for two Probation Officer salaries/benefits, operating supplies (fuel cell phone, vehicle insurance) and administrative supervision expenses (incentives, program materials, training), as detailed in the grant agreement; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the CY2022 Montgomery County Probation Community Corrections & Justice Reinvestment Grant Fund, should be created in order to receive the funds from the Indiana Department of Corrections and to provide a mechanism for appropriation and accounting for the funds used.

Therefore, it is ordained that a new section, Section 35.\_\_\_ of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows: "§ 35. CY 2022 Community Corrections & Justice Reinvestment Grant Fund (A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the CY2022 Community Corrections & Justice Reinvestment Grant Fund. The fund shall consist of monies received by the Montgomery County Probation Department from the Indiana Department of Corrections for support of the Probation Department and will provide funding for two Probation Officer salaries/benefits, operating supplies (fuel cell phone, vehicle insurance) and administrative supervision expenses (incentives, program materials, training). (B) Use of Funds. All money in the Fund will be used as provided for in the grant award, in a form and manner consistent with the award. (C) Non-Reverting Fund. This is a Non-Reverting Fund." It is further ordained that this ordinance shall be effective upon adoption. It is further ordained that all other provisions of the Montgomery County Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect. Adopted this \_\_\_\_\_ day of November, 2021. Montgomery County Board of Commissioners:

John E. Frey, President

Dan Guard, Member

Jim Fulwider, Vice President

Attest:		
Jennifer Andel, Auditor		

# Ordinance 2021-37

Friday, November 12, 2021

9:15 AM

## Montgomery County Board of Commissioners

## **Ordinance 2021-37**

# AN ORDINANCE CREATING THE MONTGOMERY COUNTY DRUG COURT CY2022 COMMUNITY CORRECTIONS & JUSTICE REINVEST GRANT FUND

Whereas, the Montgomery County Drug Court has been approved by the State of Indiana Department of Corrections to receive a grant in the amount of \$74,991.00 for ongoing support of a Probation Officer salaries/benefits, operating supplies (office supplies, cell phone), as detailed in the grant agreement; and

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

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the CY2022 Montgomery County Drug Court Community Corrections & Justice Reinvestment Grant Fund, should be created in order to receive the funds from the Indiana Department of Corrections and to provide a mechanism for appropriation and accounting for the funds used.

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

"§ 35.\_\_\_\_ CY 2022 Community Corrections & Justice Reinvestment Grant Fund

- (A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the CY2022 Community Corrections & Justice Reinvestment Grant Fund. The fund shall consist of monies received by the Montgomery County Drug Court from the Indiana Department of Corrections for support of the Montgomery County Drug Court and will provide ongoing support of a Probation Officer salaries/benefits, operating supplies (office supplies, cell phone).
- (B) *Use of Funds*. All money in the Fund will be used as provided for in the grant award, in a form and manner consistent with the award.
- (C) Non-Reverting Fund. This is a Non-Reverting Fund."

Adopted this

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	or November, 2021.
	Montgomery County Board of Commissioners:
	John E. Frey, President
	Jim Fulwider, Vice President
	Dan Guard, Member
Attest:	
Jennifer Andel, Auditor	

day of November 2021

# County Health Insurance - Premium Holiday

Friday, November 12, 2021 10:03 AM

We are recommending that a premium holiday be approved for the employee's health insurance premiums for December 2021.

County Auditor Jennifer Andel provided the following information regarding her analysis for the premium holiday:

"The average amount of the employees' share of the health insurance premiums per payroll is about \$12,500, the County's share averages around \$63K per pay. There are 3 pays in December, so if the premium holiday was for the entire month, that would mean that the fund would see approx. \$38.5K less. The current cash balance of the fund is \$1.037 million, and I have around \$186K in the processing queue (two October, 1 November payroll), which will bring it to over \$1.2million.

For the year, receipts vs expenditures for the fund currently has us sitting around \$284K ahead".

## **HRA** Contributions

Friday, November 12, 2021 10:03 AM

Our High Deductible Health Plan has a \$5,000 individual/\$10,000 family deductible and Out-of-Pocket (OOP). Under the current HRA, employees are responsible for the first \$3,000, then the HRA pays the next \$2,000. Spouses and children are not eligible for any HRA funds.

We are recommending that we amend the HRA to include funds for spouses and children. Under the proposed arrangement, any covered member would be responsible for the first \$3,000 in Deductible/OOP, then the HRA will pay the remaining \$2,000 with a family maximum HRA benefit of \$4,000. This arrangement would reduce the full OOP exposure for each member to \$3,000 with a family cap at \$6,000.

# Intro Ordinance 2021-38

Friday, November 12, 2021

10:11 AM

## **Montgomery County Board of Commissioners**

## Ordinance 2021 – 38 Clothing Allowance Policy

**Whereas**, the Montgomery County Employee Handbook details the policies for the employees of the County; and

**Whereas**, the Montgomery County Code of Ordinances, Chapter 36, details the polices of the County; and

Whereas, the County requires certain employees to wear county uniforms; and

Whereas, the County provides for financial allowances to employees required to wear and maintain county uniforms; and

Whereas, the Montgomery County Board of Commissioners finds that it is in the best interest of the County, its citizens, and employees, to adopt a clothing allowance policy to detail the regulations regarding the county's clothing allowance and use policies.

**Therefore, it is ordained,** that a new section of the Employee Handbook, Section 4.20, shall be added and this new section shall read as follows:

#### "§ 4.20 Uniform and Clothing Allowance.

- A. Employees Eligible for Allowance. Employees of the Montgomery County Central Communications Center, Jail, Sheriff's Department, and Highway Department are required to wear uniforms and/or clothing that meet federal, state, and local standards in both design, uniformity, and safety and thus will be provided a uniform and clothing allowance in conformity with the provision of this policy.
- B. *Distribution and Maintenance*. The Montgomery County Council has the authority to provide a uniform, clothing, and safety equipment allowance in its annual budget process. Eligible employees will receive standard issued uniforms necessary for the performance of his or her duties, as determined by the employee's Department Head. Each eligible employee shall keep,

maintain, and wear the distributed uniform as specified by their Department Head. Replacement of any clothing is the responsibility of the employee and must be done as needed and upon approval by the employee's Department Head. Uniforms shall be maintained in proper working and presentable condition.

- C. Allowance. Eligible employees will receive an annual uniform and clothing allowance equal to the amount authorized by the Montgomery County Council per year, per eligible employee working full time or part-time. This allowance is subject to the approval of the Department Head and the Montgomery County Council appropriating monies in the annual budget for such allowance. This allowance will be pro-rated based on the date of hire for any employee of the County who has not completed one year of employment as of the beginning of the calendar year. The Montgomery County Council shall retain the ability to amend or repeal this allowance at any time through its budgetary process.
- D. Use and Return Policy. When off-duty, an employee may not wear their uniform in public, except when traveling to and from work, unless expressly authorized by his or her Department Head. When an individual leaves the employment of the County, the individual's uniform and/or clothing must be returned to his or her Department Head. The Town may withhold from the employee's check or final paycheck the cost of any items that are not returned.
- E. Internal Controls. Payment of this allowance will only be made to an employee that submits satisfactory proof of uniform and/or clothing purchases and/or expenses. Employees shall retain all receipts and other documentation related to this policy and present copies of these records to the employee's Department Head and the County Auditor for approval. Employees that do not retain proof of their expenditures will not be paid this allowance. The County Auditor shall process this allowance through the County's payroll system. All other internal controls provisions adopted by the County shall be adhered to in the administration of this policy."

**It is further ordained** that a new section of the Montgomery County Code of Ordinances, Section 36.37, is hereby added and this new section shall read as follows:

#### "§ 36.37 Uniform and Clothing Allowance.

A. Employees Eligible for Allowance. Employees of the Montgomery County Central Communications Center, Jail, Sheriff's Department, and Highway Department are required to wear uniforms and/or clothing that meet federal,

- state, and local standards in both design, uniformity, and safety and thus will be provided a uniform and clothing allowance in conformity with the provision of this policy.
- B. Distribution and Maintenance. The Montgomery County Council has the authority to provide a uniform, clothing, and safety equipment allowance in its annual budget process. Eligible employees will receive standard issued uniforms necessary for the performance of his or her duties, as determined by the employee's Department Head. Each eligible employee shall keep, maintain, and wear the distributed uniform as specified by their Department Head. Replacement of any clothing is the responsibility of the employee and must be done as needed and upon approval by the employee's Department Head. Uniforms shall be maintained in proper working and presentable condition.
- C. Allowance. Eligible employees will receive an annual uniform and clothing allowance equal to the amount authorized by the Montgomery County Council per year, per eligible employee working full time or part-time. This allowance is subject to the approval of the Department Head and the Montgomery County Council appropriating monies in the annual budget for such allowance. This allowance will be pro-rated based on the date of hire for any employee of the County who has not completed one year of employment as of the beginning of the calendar year. The Montgomery County Council shall retain the ability to amend or repeal this allowance at any time through its budgetary process.
- D. Use and Return Policy. When off-duty, an employee may not wear their uniform in public, except when traveling to and from work, unless expressly authorized by his or her Department Head. When an individual leaves the employment of the County, the individual's uniform and/or clothing must be returned to his or her Department Head. The Town may withhold from the employee's check or final paycheck the cost of any items that are not returned.
- E. Internal Controls. Payment of this allowance will only be made to an employee that submits satisfactory proof of uniform and/or clothing purchases and/or expenses. Employees shall retain all receipts and other documentation related to this policy and present copies of these records to the employee's Department Head and the County Auditor for approval. Employees that do not retain proof of their expenditures will not be paid this allowance. The County Auditor shall process this allowance through the County's payroll system. All other internal controls provisions adopted by the County shall be adhered to in the administration of this policy."

	<b>ned</b> that all other provisions of which are not specifically amen effect.	
Ordained this	day of	, 20
	Montgomery Cour Board of Commiss	
	John Frey, Presiden	nt
	James Fulwider, Vie	ce President
	Dan Guard, Membe	r
Attest:		

## Intro Ordinance 2021-39

Friday, November 12, 2021

9:20 AM

# Montgomery County Board of Commissioners Ordinance 2021 – 39

#### Amending Provisions of the Economic Development Commission

Whereas, the Montgomery County Economic Development Commission (EDC) is authorized by Indiana Code §36-7-12 to (1) facilitate the financing of single, identified economic development or pollution control facilities and (2) provide a program to finance multiple, unidentified economic development or pollution control facilities that promote a substantial likelihood of creating or retaining opportunities for gainful employment, creating business opportunities, providing reliable water services, the abatement, reduction or prevention of pollution, or the removal or treatment of substances in materials being processed that otherwise would cause pollution when used; and

Whereas, the Montgomery County Code of Ordinances, § 33.02, details the provisions and regulations of the EDC; and

Whereas, subsequent to the adoption of § 33.02, the Indiana State

Legislature amended the statutory authority and regulations of economic

development commissions; and

Whereas, the Montgomery County Board of Commissioners now finds that the Montgomery County Code of Ordinances, § 33.02, should be amended to reflect the amendments in state law.

Therefore, it is ordained, by the Board of Commissioners that the Montgomery County Code of Ordinances, §33.02, shall be amended as follows:

#### "§33.02 ECONOMIC DEVELOPMENT COMMISSION

- (A) Formation. Whereas a need exists in the county for the financing of economic development or pollution control facilities, as authorized by I.C. 36-7-12-1 and 36-7-12-4, together with statutory amendments and additions thereto, there is hereby created a department of economic development which shall be under the control of a commission to be known as the Montgomery County Economic Development Commission.
- Membership. Following enactment of this section, the County Auditor shall promptly notify the Board of Commissioners. A member of the Council is nominated for membership on the Commission. The County Auditor shall also notify the Crawfordsville Common Council and the Board of Commissioners to each make nominations for the remaining two members of the Commission, as by law provided, in order that the Commission hereby established may be appointed and organized by the Board of County Commissioners. The members of the Montgomery County Economic Development Commission shall be appointed by the County Commissioners. One (1) of the members shall be selected by the County Commissioners, one (1) shall be nominated by the Montgomery County Council, and one (1) shall be nominated by the fiscal body of the City of Crawfordsville. If the fiscal body fails to make a nomination within 15 days of receiving notice by the Commissioners of a vacancy, the County Commissioners may select and appoint a person without a nomination. The Economic

Development Commission shall have the powers and duties as are now or hereafter prescribed by law. (1982 Code, § 1-10-1)

Cross-reference:

Economic Revitalization Areas, see T.S.O.Table 1

- (C) *Terms:* The Montgomery County Economic Development Commissioners shall take office upon their appointment and their terms run from February 1 after their original appointment for a period of:
  - (1) Three years, if selected by the County Commissioners
  - (2) Two years, if nominated by the County Council; and
  - (3) One year, if nominated by the fiscal body of the City of Crawfordsville.

At the expiration of the respective terms of each of the original economic development commissioners, their respective successors shall be selected and nominated, before the expiration of the term, in the same manner as the original commissioner, and each succeeding commissioner shall serve for a term of four (4) years. A commissioner shall hold over after the expiration of the commissioner's term until the commissioner's successor is appointed and has qualified.

- **(D)** *Oaths*. Before beginning commissioner's duties, each economic development commissioner, shall take and subscribe an oath in the usual form, to be indorsed upon the certificate of the economic development commissioner's appointment. This certificate shall be filed with the County Auditor.
- **(E)** Annual Meeting. The Commission shall conduct an annual meeting at a time and place designated by the County Commissioners in February of each year for the purposes of reorganizing. At its February meeting, the Commission shall elect one member as president, one member as vice president, and one member as Secretary. Each officer shall serve from the date of their election until January 31 after the officer's election, and until the officer's successor is elected and qualified.
- **(F)** *Rules of Procedures. Voting.* The economic development commission may adopt the bylaws, rules, and regulations that it considers necessary. Regular or special meetings shall be held at times and upon notice fixed by

the commission, either by resolution or in accordance with the bylaws, rules, and regulations adopted. A majority of the members of an economic development commission constitutes a quorum. Actions of an economic development commission must be approved by a majority of the members of the commission.

- **(G)** *Removal From Office.* An economic development commissioner may be removed from office for neglect of duty, incompetency, inability to perform the commissioner's duties, or any other good cause, by the executive or fiscal body that selected or nominated the commissioner.
- (H) *Duties and Powers*. A Commissioner shall exercise all duties and exercise any power authorized by Indiana law and as detailed in Indiana Code § 36-7-12 et seq.
- (I) *Project Reports:* The economic development commission shall prepare a report that:
  - (1) briefly describes the proposed economic development or pollution control facilities;
  - (2) estimates the number and expense of public works or services that would be made necessary or desirable by the proposed facilities, including public ways, schools, water, sewers, street lights, and fire protection;
  - (3) estimates the total project costs of the proposed facilities;
  - (4) for economic development facilities, estimates the number of jobs and the payroll to be created or saved, or describes the public benefits provided by a waterworks facility; and
  - (5) for pollution control facilities, describes the facilities and how they will abate, reduce, or prevent pollution.

The report shall be submitted to the president of the Montgomery County Plan Commission, and if the number of new jobs estimated exceeds one hundred (100), to the superintendent of the school corporation where the facilities will be located. The president of the Plan Commission and the school superintendent may formulate their written comments concerning the report and transmit their comments, if any, to the commission within five days from the receipt of the report.

(J) Annual Reports. The commission shall file a report to the County Council by January 31 of each year. This Annual Report must contain information on the operations, activities, and financial expenditures of the commission during the preceding calendar year, and any other information required by the County Council.

(Am Ord. 2021-39, passed December 13, 2021)"

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

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

It is further ordained that this ordinance is designed to reflect and comply with state law and any conflict between this ordinance and state law shall be resolved in favor of state law. In this event, all other compliant provisions shall remain in full force and effect.

Ordained this 13th day of December, 2021.

Montgomery C Board of Comr		rs:	
John Frey, Pre	esident		

	James D. Fulwider, Vice-President
	James D. Fulwider, Vice-Fresiden
	D. C. 1 M. 1
	Dan Guard, Member
Attest:	

## Intro Ordinance 2021-40

Wednesday, November 17, 2021

:44 PN

#### **Montgomery County Board of Commissioners**

#### Ordinance 2021-40

# AN ORDINANCE CREATING THE ESTABLISH SUPPLEMENTAL HEALTH WORKFORCE GRANT FUND

Whereas, the Montgomery County Health Department will receive a grant from the Indiana Department of Health has awarded funding to Local Health Departments through the Centers of Disease Control and Prevention, Crisis Cooperative Agreement; and

Whereas, the grant award for \$440,000.00 will be used to fund two positions as supplemental workforce for the Montgomery County Health Department over a period of two years. Funds may also be used to hire personnel costs, equipment, training and supplies for roles that expand, train, and sustain public health workforce to support jurisdictional COVID\_19 prevention, preparedness, response, and recovery initiatives including school-based health programs consistent with the terms and conditions of the grant award and grant agreement; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the Supplemental Public Health Workforce Grant Fund, should be created in order to receive the funds from the Indiana Department of Health and to provide a mechanism for appropriation and accounting for the funds used.

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

"§ 35.\_\_\_\_ Supplemental Public Health Workforce Grant Fund

- (A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the Supplemental Public Health Workforce Grant Fund. The fund shall consist of monies received by the Montgomery County Health from the Indiana Department of Health to fund (2) positions as supplemental workforce for over a period of two years. Funds may be used to hire personnel costs, equipment, training, and supplies for roles that expand, train, and sustain the public health workforce to support jurisdictional COVID\_19 prevention, preparedness, response, and recovery initiatives, including school-based health programs.
- (B) Use of Funds. All money in the Fund will be used as provided for in the grant award, in a form and manner consistent with the award.
- (C) Non-Reverting Fund. This is a Non-Reverting Fund."

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

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

Adopted this day of	December, 2021.
	Montgomery County Board of Commissioners
	John E. Frey, President
	Jim Fulwider, Vice President
	Dan Guard, Member
Attest:	
Jennifer Andel, Auditor	

## Intro Ordinance 2021-41

Friday, November 12, 2021

10:14 AM

#### **Montgomery County Board of Commissioners**

#### Ordinance 2021-41

# AN ORDINANCE ESTABLISHING THE INDIANA DEPARTMENT OF HOMELAND SECURITY FFY 2021 EMERGENCY MANAGEMENT PERFORMANCE GRANT COMPETITIVE-MULTIPLE PROJECTS GRANT FUND

Whereas, Emergency Management Agency Director Shari Harrington has advised the Board of Commissioners that her Agency has received a grant from the Indiana Department of Homeland Security for a Federal Fiscal Year 2021 Emergency Management Performance Competitive Grant Competitive-Multiple Projects Grant Fund in the amount of \$36,278.15; and

Whereas, the Emergency Management Agency grant funds will be used to upgrade to two Rangers, CERT Team Training and the Code Red mass notification system; and

Whereas, there is a need to create a new fund, the FFY 2021Emergency Management Performance Grant Competitive-Multiple Projects Fund, into which these grant monies will be deposited and from which the grant monies will be used in a form and manner which is consistent with the grant awards; and

Whereas, this fund will be a non-reverting fund, and any funds not expended must be refunded to the Indiana Department of Homeland Security; and

Whereas, the Board finds that this new fund should be created in order to comply with the grant awards and provide for a means to account for the use of the grant funds.

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

"\$ 35.\_\_\_ 2021 INDIANA HOMELAND SECURITY EMPG COMPETITIVE GRANT-MULTIPLE PROJECTS GRANT FUND

- (A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the 2021 Indiana Homeland Security EMPG Competitive Grant-Multiple Projects Grant Fund. The fund shall consist of monies received from the Indiana Department of Homeland Security under certain grant awards to Montgomery County Emergency Management Agency.
- (B) Use of Funds. Monies deposited into this fund may be used only for the purchase and procurement of equipment in a form and manner consistent with the grant award.
- (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. Furthermore, any grant funds which are not expended must be refunded to the Indiana Department of Homeland Security."

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 December	er, 2021.
	MONTGOMERY COUNTY BOARD OF COMMISSIONERS:
	John Frey, President
	James D. Fulwider, Vice President
	Dan Guard, Member
Attest:	
Jennifer Andel, Auditor	_

## Intro Ordinance 2021-42

Wednesday, November 17, 2021

:57 PM

#### Montgomery County Board of Commissioners

#### Ordinance 2021-42

# AN ORDINANCE CREATING THE MONTGOMERY COUNTY BICENTENNIAL DONATION FUND

**Whereas**, Montgomery County was established by an act of the Indiana State Legislature passed on December 21, 1822, which defined the County's boundaries and provided for the organization of its government.

**Whereas,** a Bicentennial Committee has been formed to plan the celebration of the establishment of Montgomery County in 2022;

**Whereas**, citizens of the County and local businesses have expressed an interest in donating money to the County for the purpose of planning, promotion and implementation of Bicentennial events;

Whereas, in order to encourage donations and to account for the receipt and use of such donated funds, it is necessary to create a fund to receive donations for the planning, promotion and implementation of Bicentennial events;

Whereas, this fund will be a non-reverting fund.

Whereas, it is in the best interests of the citizens of Montgomery County, Indiana, to create this new fund.

#### Therefore, It Is Ordained as Follows:

#### § 35. MONTGOMERY COUNTY BICENTENNIAL DONATION FUND

- (A) Source of Funds. The Montgomery County Board of Commissioners hereby establishes the Montgomery County Bicentennial Donation Fund. The fund shall consist of donated funds from the Citizens and Businesses of Montgomery County.
- (B) Use of Funds. All monies in the Montgomery County Bicentennial Donation Fund shall be used only for the planning, promotion and implementation of Montgomery County's Bicentennial events;
- (C) Non-Reverting Fund. "This is a non-reverting fund. No portion of the monies in this Fund will revert to the Montgomery County General Fund."

It is further ordained	that this ordinance shall be effective upon a
	that all other provisions of the Montgomery ecifically amended, by this ordinance shall re
Adopted this	day of December, 2021.
	Montgomery County Board of C
	John E. Frey, President
	James D. Fulwider, Vice-Pre
	Dan Guard, Member
Attest:	
Jennifer Andel, Auditor	

## Resolution 2021-21

Friday, November 12, 2021

#### **AMENDED PLAN**

# MONTGOMERY COUNTY AMERICAN RESCURE PLAN ACT OF 2021 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS PLAN

#### Introduction

The U.S. Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds, established by the American Rescue Plan Act of 2021 (ARPA), in order to provide \$350 Billion in emergency funding for eligible state, local, territorial and tribal governments. The Department of Treasury has released details regarding how these funds may be used to respond to acute pandemic response needs, fill revenue shortfalls among these governments, and support the communities and populations hit hardest by the coronavirus (COVID-19) crisis.

The Department of Treasury has allocated the sum of \$7,446,707 to Montgomery County from these funds to be used for eligible costs. Montgomery County has received a portion of these funds and will receive the remaining allocation in 2022.

Montgomery County is required to develop, adopt and implement a plan for the use of these funds which comply with guidance from the Department of Treasury. The funds may be used to:

- 1. Support public health expenditures, by, for example funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
- 2. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small business, impacted industries, and the public sector;
- 3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
- 4. Provide premium pay for essential workers, offering additional support to those who have and will bear the greatest health risks because of their service in critical infrastructure; and
- 5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

#### ARPA Use of Funds Plan

Given the eligible uses and the acute pandemic response needs of Montgomery County, the Montgomery County government plans to use the ARPA funds consistent with the rules, regulations and guidance of the Department of Treasurer and the Indiana Finance Administration for the following eligible expenses:

- 1. Water Infrastructure: An amount up to \$5,040,000 for the extension of water infrastructure to rural areas which are underserved in order to provide clean drinking water and other water services. This extension will be from existing water service infrastructure along Nucor Road, extending south on Nucor Road and west from Nucor Road along Comfort Drive;
- 2. Replacement of Lost Public Sector Revenue: An amount up to \$2,246,707091,307 to replace lost public sector revenues which will be used to provide government services; and
- 3. Address Negative Economic Impacts: An amount of up to \$145,000 to address negative economic impacts caused by the public health emergency. These funds will be granted to small businesses, impacted industries, and not-for-profit organizations which suffered negative economic impacts caused by the COVID-19 crisis.
- 4. Stormwater Infrastructure: An amount of up to \$530,799170,400 for the extension of stormwater infrastructure for an underserved area in the unincorporated community of Mace.

# Amend Lease Agreement for Gov't Center

Friday, November 12, 2021 10:03 AM

#### AMENDMENT NO. 1 TO LEASE

Between Montgomery County Building Corporation and Montgomery County, Indiana Executed November 22, 2021

WHEREAS, the Montgomery County Building Corporation ("Corporation") entered into a lease agreement with Montgomery County, Indiana ("County"), dated as of September 13, 2021 ("Original Lease");

WHEREAS, the parties now desire to amend certain provisions of the Original Lease;

NOW, THEREFORE, IT IS HEREBY CERTIFIED AND STIPULATED BY THE UNDERSIGNED THAT:

Section 1. The second paragraph of Section 3 of the Original Lease shall be amended and restated as follows:

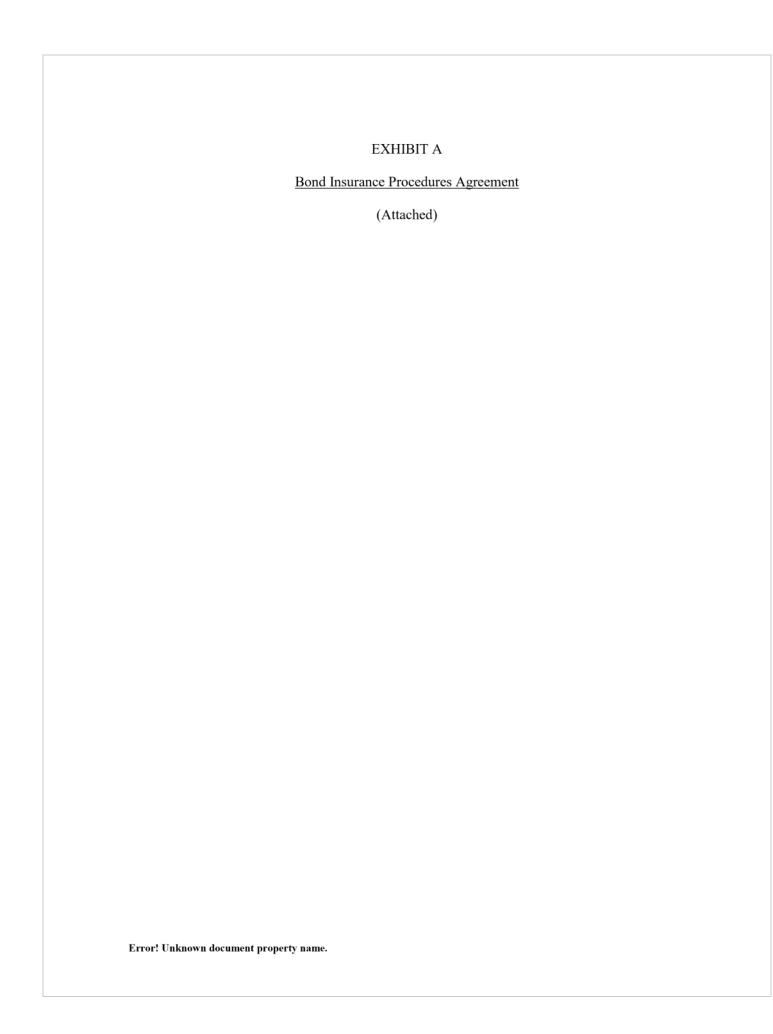
"If there is in force on the date of partial or total destruction or taking insurance on the Leased Premises and the rental value thereof, in accordance with the provisions of Section 6 hereof, the rent shall be abated for the period during which the Leased Premises or any part thereof are unfit or unavailable for occupancy and shall be in proportion to the percentage of floor area which is unfit or unavailable for occupancy. In the event no such insurance is in force on the date of partial or total destruction or taking, and rent is required for any reason to be abated notwithstanding the provisions of this Section, leasable property and improvements of substantially equal value to the Leased Premises shall be transferred to the Lessor by the County and/or the Lessee in substitute thereof, and the Fixed Annual Rentals and Additional Rentals provided for herein shall continue to be paid as provided by this Lease without interruption or abatement upon completion of the procedures required for substitution pursuant to Section 8.03 of the Trust Indenture. In the event of such substitution, the substituted property shall become a part of the Leased Premises for all purposes herein and shall in all ways be subject to the terms of this Lease."

Section 2. All provisions contained in the Bond Insurance Procedures Agreement between the Corporation and Build America Mutual Assurance Company dated November 23, 2021 attached hereto as Exhibit A are hereby incorporated as if set out herein.

Error! Unknown document property name.

the Lease shall remain in full force and effect as originally executed.  Dated as of the 22nd day of November, 2021.  LESSOR:  MONTGOMERY COUNTY BUILDING CORPORATION  President  ATTEST:  Secretary	Section 3. This a	amendment shall be effective upon execution. In all other respe
LESSOR:  MONTGOMERY COUNTY BUILDING CORPORATION  President  ATTEST:	the Lease shall remain in ful	ll force and effect as originally executed.
MONTGOMERY COUNTY BUILDING CORPORATION  President  ATTEST:	Dated as of the 22nd	day of November, 2021.
CORPORATION  President  ATTEST:		LESSOR:
ATTEST:		
		President
Secretary	ATTEST:	
Secretary		
	Secretary	

	LESSEE:
	MONTGOMERY COUNTY, INDIANA
	By: President
ATTEST:	President
Secretary	
I affirm, under the penalties for perjur	y, that I have taken reasonable care to redact each
Social Security number in this document, unle	ss required by law. Lisa A. Lee



STATE OF INDIANA ) ) SS:
COUNTY OF MONTGOMERY )
Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Aaron Morgan and Jim Johnson, personally known to me to be the President and Secretary, respectively, of the Montgomery County Building Corporation, and acknowledged the execution of the foregoing Lease for and on behalf of said Corporation.
WITNESS my hand and notarial seal this 22nd day of November, 2021.
(Written Signature)
(Seal) (Printed Name)
Notary Public
My Commission Expires: My County of Residence:
My Commission Number:

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STATE OF INDIANA	)
COUNTY OF MONTGOM	) SS: ERY )
appeared John E. Frey, Jim be the Board of Commissio	signed, a Notary Public in and for said County and State, personally fulwider, Dan Guard and Jennifer Andel, personally known to me to the said Auditor, respectively, of Montgomery County, Indiana, and of the foregoing Lease for and on behalf of said County.
WITNESS my hand	and notarial seal this 22nd day of November, 2021.
	(Written Signature)
	(Written Signature)
(See 1)	(Printed Name)
(Seal)	
Notary Public	
My Commission Expires:	My County of Residence:
My Commission Number:	
wy commission rumoer.	

Error! Unknown document property name.