

Agenda Memo

Wednesday, April 21, 2021 8:26 AM

Memo on Agenda Items Board of Commissioners Meeting April 26, 2021

Consent Agenda

Approval of Claims:

[Accounts Payable](#)

[Payroll](#)

Approval of Minutes: [April 12, 2021](#)

[Copier Lease: Health Department](#)

Lease agreement for a new copier at the Health Department. It is \$112/month for 36 months.

Public Hearing

[Petition Vacate a Portion of Clay Street in the Unincorporated Town known as Shannondale](#)

A request to vacate public right of way requires a public hearing. The Ordinance to vacate a portion of Clay Street was introduced at the last Board of Commissioners meeting.

[Petition to Amend Article 15 of Chapter 159 Road & Street Design Standards](#)

The Plan Commission has forwarded a favorable recommendation regarding the road and street design standards for the County. A public hearing is required at the Board of Commissioners prior to consideration of adopting the Ordinance.

[Ordinance 2021-17: Text Amendment to Zoning Code](#)

Ordinance to be approved after a public hearing is held and all comments considered.

New Business

[Bid Opening Bridge 114 & 47](#)

Bids will be opened at the meeting and will be reviewed. Jim Peck has included a memo in the packet explaining both projects.

[Metronet Agreement: County Phone System](#)

The agreement with AT&T for phone service expires at the end of June. Metronet has provided a lower cost proposal. Lori Dossett has included a memo in the packet explaining the agreement and comparing the costs of AT&T and Metronet.

[Appointment to JRAC \(Justice Reinvestment Council\)](#)

New law requires the establishment of a JRAC and the Commissioners must appoint a person to serve on the Council as their representative. An email from Andria Geigle is included in the packet that explains the JRAC.

Envoy County Annex Project Agreement Amendment

Envoy is seeking an amendment to their agreement for the new Courthouse Annex to allow the construction work to continue after the completion of the demolition work on May 5th. They are seeking an amendment in the amount of \$100,000 to allow for other trades that may commence work prior to the final agreement for the project cost which will be submitted to the Commissioners for approval at the next Commissioners meeting on May 10th.

Ordinances

Final Reading: [Ordinance 2021-15](#): Vacating Clay Street in the Unincorporated Town Known as Shannondale

After holding the public hearing, the Commissioners may vote on the Ordinance to vacate a portion of Clay Street in Shannondale.

Final Reading: [Ordinance 2021-16](#): Creating 2021 American Rescue Plan Act Fund

Ordinance establishes a new fund where revenue from the American Rescue Plan Action will be deposited.

Resolutions

Resolution 2021-09: Broadband Readiness Policy

Wabash Heritage Innovation Network is working on making the 10 county region of the Network a broadband ready region. This will help in the awarding of grants to expand broadband in the region. One of the actions needed from each County is to establish a Broadband Readiness Policy. The Policy establishes the processes for the County to review and approve broadband infrastructure projects.

Agenda

Wednesday, April 21, 2021 8:44 AM

AGENDA
MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING
MONDAY, APRIL 26, 2021
8 AM
100 EAST MAIN STREET - ROOM 103
CRAWFORDSVILLE, IN 47933

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

Consent Agenda

Approval of Claims:

[Accounts Payable](#)

[Payroll](#)

Approval of Minutes: [April 12, 2021](#)

[Copier Lease: Health Department](#)

Public Hearing

[Petition Vacate a Portion of Clay Street in the Unincorporated Town known as Shannondale](#)

[Petition to Amend Article 15 of Chapter 159 Road & Street Design Standards](#)

[Ordinance 2021-17: Adopting Text Amendment to Zoning](#)

New Business

[Bid Opening Bridge 114 & 47](#)

[Metronet Agreement: County Phone System](#)

[Appointment to JRAC \(Justice Reinvestment Council\)](#)

Envoy County Annex Project Amendment Agreement

Ordinances

Final Reading: [Ordinance 2021-15](#): Vacating Clay Street in the Unincorporated Town Known as Shannondale

Final Reading: [Ordinance 2021-16](#): Creating 2021 American Rescue Plan Act Fund

Resolutions

[Resolution 2021-09: Broadband Readiness Policy](#)

Other Business

Adjournment

****Finance Committee Meeting - 8:30 am or immediately following Commissioner meeting****

Accounts Payable Claims

Friday, April 23, 2021 3:00 PM

Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 04/13/2021

End Date: 04/26/2021

Prerun Date	PO	Mode	Invoice	Budget		Amount	Description	Check Total
				Bank	Check Account Code Vendor Name			
			8449	001	C 030664 1000.30053.000.0201 Access Transcripts Llc	212.00	TRANSCRIPTS	212.00
			231953	001	C 030611 1000.24201.000.0011 Adams Remco Inc	43.46	COPIER CLICKS	255.46
			105288	001	C 030665 1000.30118.000.0380 Advanced Correctional Healthca	2.80	FEB 20 HYGIENE	258.26
			105684	001	C 030665 1000.30118.000.0380 Advanced Correctional Healthca	17,013.00	MAY 2021 CONTRA	17,271.26
			17739	001	C 030716 1216.30050.000.0002 Aic	60.00	LEADERSHIP	17,331.26
			17739	001	C 030716 1216.30050.000.0002 Aic	60.00	COMMUNICATIONS	17,391.26
			1VDG-69QN-THWV	001	C 030666 1000.24201.000.0003 Amazon Capital Services,Inc	83.25	PAPER ROLLS	17,474.51
			119798	001	C 030612 1000.30073.000.0313 Arab	48.00	MARCH 2021	17,522.51
			119822	001	C 030612 1000.30073.000.0313 Arab	45.00	CONTRACT RENE	17,567.51
			120009	001	C 030612 1000.30083.000.0380 Arab	270.00	APRIL 2021	17,837.51
			120013	001	C 030613 1176.30194.000.0529 Arab	80.00	APRIL 2021	17,917.51
			765362330003	001	C 030614 4900.30050.000.0303 At & T	272.37	MARCH 2021	18,189.88
			2609151976	001	C 030693 1170.21961.000.0005 Auto Zone	12.99	HEADLIGHTS	18,202.87
			0066858-IN	001	C 030667 1000.24202.000.0006 B & L Engineering	360.00	REBAR	18,562.87
			S1859747.001	001	C 030668 1000.24202.000.0380 Baker Specialty & Supply Co	15.23	ADHESIVE	18,578.10
			1929	001	C 030717 4899.30050.000.0701 BCS Management, INC	535.04	FEB 2021	19,113.14
			1940	001	C 030717 4899.30050.000.0701 BCS Management, INC	864.88	MARCH 2021	19,978.02
			1941	001	C 030717 4899.30050.000.0701 BCS Management, INC	347.50	MARCH 2021	20,325.52
			1939	001	C 030717 4899.30050.000.0701 BCS Management, INC	2,151.53	MARCH 2021	22,477.05
			222438	001	C 030669 1000.24202.000.0006 Berntsen International Inc	334.12	REBAR	22,811.17
			6016804	001	C 030670 1000.24202.000.0380 Best Plumbing Specialties Inc	227.52	AIR DIAPHRAGM	23,038.69
			601510	001	C 030670 1000.24202.000.0380 Best Plumbing Specialties Inc	263.76	WATER DIAPHRAC	23,302.45
			126481	001	C 030651 1169.21523.000.0529 Blankenship Auto Care Inc	449.75	BUSHING	23,752.20
			126464	001	C 030694 1170.30100.000.0005 Blankenship Auto Care Inc	67.13	OIL CHANGE	23,819.33
			M SWEET	001	C 030755 5100.00024.000.0000 Bleecker Brodey & Andrews	306.35	DDCir-Garn Pot	24,125.68
			APRIL 2021	001	C 030652 1176.30028.000.0529 Brenda Clawson	240.00	CLEANING	24,365.68
			79*044	001	E 042621 1169.21523.000.0529 Bruske Products	93.77	STREET BROOM	24,459.45
			2101	001	C 030695 2600.65202.000.0006 Cain's Homelike Farms Inc	5,030.83	WALTER SCHOEN	29,490.28
			2100	001	C 030695 2700.65025.000.0006 Cain's Homelike Farms Inc	1,815.24	JOHN GALEY	31,305.52
			2101	001	C 030695 2700.65202.000.0006 Cain's Homelike Farms Inc	7,289.17	WALTER SCHOEN	38,594.69
			114493	001	C 030615 4900.30050.000.0303 Cardinal Leasing Inc	104.50	MONTHLY SERVIC	38,699.19
			AR43980	001	C 030718 1000.30016.000.0202 Cardinal Leasing Inc	125.00	SETUP/INSTALL	38,824.19
			AR43832	001	C 030718 1000.30016.000.0202 Cardinal Leasing Inc	75.80	012021-04192021	38,899.99
			10001-001	001	C 030616 1000.30035.000.0068 Cel & P	2,918.57	APRIL 2021	41,818.56
			10090-002	001	C 030616 1000.30035.000.0068 Cel & P	11,794.59	APRIL 2021	53,613.15

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 04/13/2021

End Date: 04/26/2021

Montgomery County

PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		10090-003	001	C	030616	1000.30035.000.0068 Cel & P	41.75	APRIL 2021	53,654.90
		17096-001	001	C	030616	1000.30035.000.0068 Cel & P	708.31	APRIL 2021	54,363.21
		17096-002	001	C	030616	1000.30035.000.0068 Cel & P	72.08	APRIL 2021	54,435.29
		13197-001	001	C	030616	1000.30035.000.0068 Cel & P	268.00	APRIL 2021	54,703.29
		26802-001	001	C	030719	1176.30035.000.0529 Cel & P	486.18	APRIL 2021	55,189.47
		26802-002	001	C	030719	1176.30035.000.0529 Cel & P	65.34	APRIL 2021	55,254.81
		26802-003	001	C	030719	1176.30035.000.0529 Cel & P	689.87	APRIL 2021	55,944.68
		221688470_21355772	001	C	030671	1000.20004.000.0380 Central Customer Charges	231.74	BREAD/MILK	56,176.42
		0121687606_21344948	001	C	030671	1000.20004.000.0380 Central Customer Charges	272.30	BREAD/MILK	56,448.72
		0221690322_21379119	001	C	030671	1000.20004.000.0380 Central Customer Charges	208.28	BREAD/MILK	56,657.00
		0221689384_21367188	001	C	030671	1000.20004.000.0380 Central Customer Charges	223.34	BREAD/MILK	56,880.34
		FEB 2021	001	C	030653	1173.21000.000.0529 Ceres Solutions Cooperative	7,144.22	FUEL	64,024.56
		MARCH 2021	001	C	030653	1173.21000.000.0529 Ceres Solutions Cooperative	7,144.22	FUEL	71,168.78
		6151	001	C	030672	1000.21000.000.0007 Ceres Solutions Cooperative	41.22	MARCH 2021 FUEL	71,210.00
		6220	001	C	030672	1000.21000.000.0313 Ceres Solutions Cooperative	48.35	MARCH 2021 FUEL	71,258.35
		56705	001	C	030672	1000.21000.000.0313 Ceres Solutions Cooperative	62.59	MARCH 2021 FUEL	71,320.94
		384903	001	C	030672	1000.21000.000.0313 Ceres Solutions Cooperative	55.00	MARCH 2021 FUEL	71,375.94
		24027	001	C	030673	1000.21000.000.0012 Ceres Solutions Cooperative	40.13	MARCH 2021 FUEL	71,416.07
		2011260	001	C	030674	1000.21000.000.9655 Ceres Solutions Cooperative	74.45	MARCH 2021 FUEL	71,490.52
		03312021	001	C	030696	1170.21000.000.0005 Ceres Solutions Cooperative	6,533.67	MARCH FUEL 2021	78,024.19
		5424002	001	C	030697	1197.21000.000.0006 Ceres Solutions Cooperative	49.78	MARCH 2021 FUEL	78,073.97
		2934002	001	C	030697	1197.21000.000.0006 Ceres Solutions Cooperative	49.81	MARCH 2021 FUEL	78,123.78
		4783	001	C	030698	9168.21000.000.0235 Ceres Solutions Cooperative	27.31	MARCH 2021 FUEL	78,151.09
		5468	001	C	030698	9168.21000.000.0235 Ceres Solutions Cooperative	20.24	MARCH 2021 FUEL	78,171.33
		2021-8	001	E	042321	4899.30050.000.0701 Cheryl Morpew	3,937.50	MARCH 2021	82,108.83
		4080501663	001	E	042622	1176.13002.000.0529 Cintas Corporation Loc #366	204.49	UNIFORMS	82,313.32
		4079818612	001	E	042622	1176.13002.000.0529 Cintas Corporation Loc #366	268.81	UNIFORMS	82,582.13
		4079118963	001	E	042622	1176.13002.000.0529 Cintas Corporation Loc #366	252.66	UNIFORMS	82,834.79
		430611	001	C	030699	2600.65194.000.0006 Clark Dietz Inc	1,000.00	CLAUDE MOODY	83,834.79
		APRIL 2021	001	C	030617	1000.30115.000.0271 Collier Gobel & Homann LLC	2,500.00	PD CONFLICT	86,334.79
		8529 20 078 0167616	001	C	030618	1000.30035.000.0068 Comcast	195.81	041921-05182021	86,530.60
		8529 20 078 0169950	001	C	030720	1000.30035.000.0068 Comcast	129.64	042121-05202021	86,660.24
		S9503845.001	001	C	030675	1000.24202.000.0380 Connor Co.	9.59	AIR VALVE	86,669.83
		3152872	001	C	030619	1000.30035.000.0068 Constellation New Energy Gas D	162.27	FEB 2021	86,832.10
		3152873	001	C	030619	1000.30035.000.0068 Constellation New Energy Gas D	3,334.05	FEB 2021	90,166.15

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 04/13/2021

End Date: 04/26/2021

Montgomery County

		PO	Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
		3152875	001	C	030619	1000.30035.000.0068	Constellation New Energy Gas D	1,024.26	FEB 2021	91,190.41
		3152874	001	C	030619	1176.30035.000.0529	Constellation New Energy Gas D	3,323.30	FEB 2021	94,513.71
		3157081	001	C	030721	1000.30035.000.0068	Constellation New Energy Gas D	93.29	FEB 2021	94,607.00
		23949	001	C	030700	1170.32100.000.0005	Covertrack Group	600.00	1 YEAR RENEWAL	95,207.00
		43727	001	C	030700	1170.44500.000.0005	Covertrack Group	910.00	TRACKING DEVICE	96,117.00
		K SANDUSKY	001	C	030756	5100.00024.000.0000	Crawfordsville Ccb, Inc	50.00	DDCIR-GARN	96,167.00
		10127	001	E	042322	4976.50000.000.0005	Crawfordsville Clk Treasurer	890.00	1Q2021 LAW ED	97,057.00
		93123	001	C	030676	1000.21850.000.0313	Crawfordsville Paper	145.74	MISC SUPPLIES	97,202.74
		93130	001	C	030676	1000.21850.000.0313	Crawfordsville Paper	485.80	MISC SUPPLIES	97,688.54
		93216	001	C	030677	1000.24202.000.0380	Crawfordsville Paper	1,341.38	MISC SUPPLIES	99,029.92
		51308000	001	C	030620	1000.30035.000.0068	Crawfordsville Utilities	49.27	022321-03192021	99,079.19
		51285500	001	C	030620	1000.30035.000.0068	Crawfordsville Utilities	49.27	022321-03192021	99,128.46
		51245200	001	C	030620	1000.30035.000.0068	Crawfordsville Utilities	29.57	021821-03172021	99,158.03
		13003000	001	C	030722	1000.30035.000.0068	Crawfordsville Utilities	155.10	030721-04072021	99,313.13
		21-3026	001	C	030621	1189.33010.000.0004	Csi - Computer Systems Inc	30.00	070120-12312020	99,343.13
		10799	001	C	030678	1000.21850.000.0313	Demoret Electric Inc.	92.00	PHOTO EYE CRTH	99,435.13
		2021-001	001	E	041621	8899.30050.000.0001	Dossett Consulting	1,500.00	QRTLY INVOICE	100,935.13
		100	001	C	030723	4900.30128.000.0303	Edge Information Technologies	1,500.00	MARCH 2021	102,435.13
		9478	001	C	030724	1216.24201.000.0002	Edge Information Technologies	57.48	WEBCAMS	102,492.61
		1722	001	C	030725	4900.44500.000.0303	Edge Information Technologies	26.92	HDMI CABLE	102,519.53
		21111	001	C	030654	1169.21523.000.0529	Equipment Marketing Co	170.16	CIRCULATING PUM	102,689.69
		81814	001	C	030701	1170.30100.000.0005	Etter Ford-Mercury	126.00	BRAKES	102,815.69
		INCRA134131	001	C	030655	1169.21523.000.0529	Fastenal Co	4.58	SPRING	102,820.27
		1410	001	C	030702	2700.65027.000.0006	Foster Farm Drainage	257.00	J GILLILAND	103,077.27
		1409	001	C	030702	2700.65027.000.0006	Foster Farm Drainage	882.00	J GILLILAND	103,959.27
		1406	001	C	030702	2700.65059.000.0006	Foster Farm Drainage	1,720.00	C McFARLAND	105,679.27
		1408	001	C	030702	2700.65152.000.0006	Foster Farm Drainage	616.90	R GRAHAM	106,296.17
		40611	001	C	030622	1000.30035.000.0068	Future Energy Solutions	1,500.42	APRIL 2021	107,796.59
		2161392	001	C	030726	4899.30160.000.0701	GAI Consultants, Inc	11,495.07	021421-03202021	119,291.66
		4278	001	C	030703	1170.30500.000.0005	Garage Door Solutions & More	1,125.97	SWAT DOOR	120,417.63
		04132021	001	C	030623	8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL CB	121,229.47
		04132021	001	C	030623	8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL HB	122,041.31
		04132021	001	C	030623	8171.30002.000.0235	Gaylord National Resort	399.56	NADCP HOTEL EC	122,440.87
		04132021	001	C	030623	8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL AG	123,252.71
		04132021	001	C	030623	8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL FG	124,064.55

Financial System

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Docket Voucher Register (Cumulative)

Begin Date: 04/13/2021

End Date: 04/26/2021

Montgomery County

PO			Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
04132021			001	C	030623 8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL JH	124,876.39	
04132021			001	C	030623 8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL RK	125,688.23	
04132021			001	C	030623 8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL TK	126,500.07	
04132021			001	C	030623 8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL JM	127,311.91	
04132021			001	C	030623 8171.30002.000.0235	Gaylord National Resort	811.84	NADCP HOTEL DP	128,123.75	
04132021			001	C	030623 9168.30196.000.0235	Gaylord National Resort	412.28	NADCP LODGING F	128,536.03	
04132021			001	C	030623 9168.30196.000.0235	Gaylord National Resort	811.84	NADCP LODGING F	129,347.87	
48606			001	C	030715 5100.00026.000.0000	Globe Life Attn: LN Worksite	2,955.88	LIBERTY NATIONA	132,303.75	
APRIL 2021			001	C	030624 1000.30115.000.0271	Goebel Law Offices	3,000.00	PD CONFLICT	135,303.75	
209006784			001	C	030679 1000.20004.000.0380	Gordon Food Service	3,367.16	MEALS	138,670.91	
201959808			001	C	030679 1000.20004.000.0380	Gordon Food Service	3,052.90	MEALS	141,723.81	
209159826			001	C	030679 1000.20004.000.0380	Gordon Food Service	42.74	BLEACH/GLOVES	141,766.55	
209006783			001	C	030679 1000.20004.000.0380	Gordon Food Service	108.85	MISC SUPPLIES	141,875.40	
208537394			001	C	030679 1000.20004.000.0380	Gordon Food Service	68.52	MISC SUPPLIES	141,943.92	
APRIL 2021			001	E	212004 4700.00034.000.0068	GPA, Inc.	58,544.66	PREMIUMS	200,488.58	
113441			001	C	030680 1000.21850.000.0313	Haley's Lock Safe & Key	14.85	KEYS	200,503.43	
369018			001	C	030656 1176.23546.000.0529	Hall Signs Inc.	415.42	10 SIGNS	200,918.85	
30245			001	C	030681 1000.30071.000.0313	Hay-bush Mechanical	557.78	CHILLER	201,476.63	
30246			001	C	030681 1000.30071.000.0313	Hay-bush Mechanical	120.00	BACKFLOW	201,596.63	
30284			001	C	030681 1000.30500.000.0380	Hay-bush Mechanical	190.00	AIR HANDLER	201,786.63	
47025			001	C	030704 1119.24202.000.0001	Haywood Printing Company	511.24	ENVELOPES	202,297.87	
7020099			001	C	030625 1000.24202.000.0380	Home Depot Credit Services	15.02	S TRAP	202,312.89	
8625114			001	C	030625 1000.24202.000.0380	Home Depot Credit Services	44.95	RATCHET STRAP	202,357.84	
11214			001	C	030682 1000.24201.000.0001	Hoosier Ink & Toner Lic	78.95	DRUM FOR KIM	202,436.79	
2021-091-S-0001			001	C	030727 1138.30191.000.0068	Hwc Engineering	5,960.00	030121-04042021	208,396.79	
2020-264-S-0001			001	C	030727 4899.30050.000.0701	Hwc Engineering	7,104.00	030121-04042021	215,500.79	
2021IS-121			001	C	030626 2100.33500.000.0235	Iaccac C/O Putnum Co	125.00	2021 CONFERENCE	215,625.79	
SI-899478			001	C	030683 1000.24201.000.0009	Icc Business Products	8.02	MARKERS	215,633.81	
SI-899255			001	C	030683 1000.24201.000.0009	Icc Business Products	338.47	FOLDERS/PAPER	215,972.28	
1010-210005586023			001	C	030728 1000.30035.000.0068	Indiana American Water Co.	57.64	031021-04092021	216,029.92	
1010-210005585747			001	C	030728 1000.30035.000.0068	Indiana American Water Co.	944.94	031021-04092021	216,974.86	
1010-210006523643			001	C	030728 1176.30035.000.0529	Indiana American Water Co.	184.82	031021-04092021	217,159.68	
1010-220023096433			001	C	030728 1176.30035.000.0529	Indiana American Water Co.	57.64	031021-04092021	217,217.32	
3054			001	C	030729 4900.33500.000.0303	Indiana Association of Chiefs	89.50	NDST	217,306.82	
318748			001	C	030730 1176.21000.000.0529	Indiana Dept Of Environmental	180.00	2021 TANK FEES	217,486.82	

Financial System

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Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 04/13/2021
End Date: 04/26/2021

PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		4143772	001	C	030627	4900.30050.000.0303	Indiana Office Of Technology	118.41	MARCH 2021
		4136954	001	C	030628	1000.30083.000.0380	Indiana Office Of Technology	118.41	MARCH 2021
		14564938	001	C	030731	1000.30036.000.0068	Indiana Paging Network	24.06	MAY 2021
		FEB 21	001	C	030732	7457.50000.000.0001	Indiana State Police	115.00	FEB 2021 LAW ED
		8762	001	C	030629	4900.30148.000.0303	Indigital Telecom	4,322.16	2ND QTR FEE
		03302021	001	C	030705	1170.22030.000.0005	Jason Morrison	140.00	ID CARDS
		04052021	001	C	030830	1000.30021.000.0068	Johnson Co Treasurer	420.00	S McCULLOUGH
		033121	001	C	030706	1170.30800.000.0005	Journal Review	605.28	EMPLOYMENT AD
		05314611064000352	001	E	210416	1000.21850.000.0313	Jpmorgan Chase Commercial Card	296.69	CONNOR CO
		053146110640003528	001	E	210416	1000.21850.000.0313	Jpmorgan Chase Commercial Card	16.57	CONNOR CO
		527071510700101862	001	E	210416	1000.21850.000.0313	Jpmorgan Chase Commercial Card	101.86	HOME DEPOT
		45401	001	E	210416	1000.24201.000.0003	Jpmorgan Chase Commercial Card	42.12	VISTA PRINT
		054101910731051201	001	E	210416	1000.24201.000.0312	Jpmorgan Chase Commercial Card	40.97	STAPLES
		054101910731059701	001	E	210416	1000.24201.000.0312	Jpmorgan Chase Commercial Card	17.59	STAPLES
		15334274	001	E	210416	1000.24201.000.0660	Jpmorgan Chase Commercial Card	37.18	QUILL
		15242581	001	E	210416	1000.24201.000.0660	Jpmorgan Chase Commercial Card	273.73	QUILL
		32309	001	E	210416	1000.24204.000.0201	Jpmorgan Chase Commercial Card	68.01	BURKES
		40683	001	E	210416	1000.24204.000.0201	Jpmorgan Chase Commercial Card	210.64	AMAZON
		15770	001	E	210416	1000.24204.000.0201	Jpmorgan Chase Commercial Card	47.90	WALMART
		84973239802	001	E	210416	1000.30036.000.0068	Jpmorgan Chase Commercial Card	283.02	AT&T
		84973239803	001	E	210416	1000.30036.000.0068	Jpmorgan Chase Commercial Card	238.57	AT&T
		765361635003	001	E	210416	1000.30036.000.0068	Jpmorgan Chase Commercial Card	2,199.56	AT&T
		765362731502	001	E	210416	1000.30036.000.0068	Jpmorgan Chase Commercial Card	572.88	AT&T
		765290018002	001	E	210416	1000.30036.000.0068	Jpmorgan Chase Commercial Card	595.22	AT&T
		765290010602	001	E	210416	1000.30036.000.0068	Jpmorgan Chase Commercial Card	742.95	AT&T
		403321921	001	E	210416	1000.30037.000.0068	Jpmorgan Chase Commercial Card	3,127.28	AT&T
		403331921	001	E	210416	1000.30037.000.0068	Jpmorgan Chase Commercial Card	2,206.57	AT&T
		6192301221	001	E	210416	1000.30037.000.0068	Jpmorgan Chase Commercial Card	1,283.74	AT&T
		3489021921	001	E	210416	1000.30037.000.0068	Jpmorgan Chase Commercial Card	5,564.27	AT&T
		8181504822	001	E	210416	1000.30040.000.0068	Jpmorgan Chase Commercial Card	94.97	SHRED-IT
		9442925622	001	E	210416	1000.30040.000.0068	Jpmorgan Chase Commercial Card	91.32	SHRED-IT
		55432810672003020	001	E	210416	1000.30800.000.0312	Jpmorgan Chase Commercial Card	32.07	THE PAPER
		1383460	001	E	210416	1000.31032.000.9616	Jpmorgan Chase Commercial Card	2.00	JOINK
		1322542	001	E	210416	1000.31032.000.9616	Jpmorgan Chase Commercial Card	1,349.22	METRONET
		1394519	001	E	210416	1000.31032.000.9616	Jpmorgan Chase Commercial Card	160.80	METRONET

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PO			Budget						
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		36871064280640748201	001	E	210416 1000.31032.000.9616	Jpmorgan Chase Commercial Card	132.20	METRONET	243,180.04
		53172	001	E	210416 1000.33500.000.0201	Jpmorgan Chase Commercial Card	38.25	THE TABLE	243,218.29
		17341065120652377	001	E	210416 1159.20010.000.0610	Jpmorgan Chase Commercial Card	10.38	SANOFI	243,228.67
		17341065120652377	001	E	210416 1159.20010.000.0610	Jpmorgan Chase Commercial Card	172.72	SANOFI	243,401.39
		05371062600058660	001	E	210416 1159.24202.000.0610	Jpmorgan Chase Commercial Card	26.35	USPS	243,427.74
		8184107115730041	001	E	210416 1159.24202.000.0610	Jpmorgan Chase Commercial Card	163.00	JOURNAL REVIEW	243,590.74
		21351082939179103	001	E	210416 1159.30094.000.0610	Jpmorgan Chase Commercial Card	220.50	MEDPRO	243,811.24
		29501081637786574	001	E	210416 1159.44440.000.0610	Jpmorgan Chase Commercial Card	14.99	ZOOM	243,826.23
		83901075000002249	001	E	210416 1159.44440.000.0610	Jpmorgan Chase Commercial Card	25.00	10T08	243,851.23
		29501065637079278	001	E	210416 1159.44440.000.0610	Jpmorgan Chase Commercial Card	12.95	CANVA	243,864.18
		29501064852956565	001	E	210416 1168.30050.000.0610	Jpmorgan Chase Commercial Card	1,000.00	VMSG	244,864.18
		032021-6138	001	E	210416 1216.30050.000.0002	Jpmorgan Chase Commercial Card	10.00	LOGMEIN	244,874.18
		203336	001	E	210416 2100.20006.000.0235	Jpmorgan Chase Commercial Card	1.94	CHANGE COMPAN	244,876.12
		722611361	001	E	210416 2100.21960.000.0235	Jpmorgan Chase Commercial Card	192.74	WEATHER TECH	245,068.86
		QK15R-D6A01-2E3	001	E	210416 2100.30800.000.0235	Jpmorgan Chase Commercial Card	33.00	VISTAPRINT (HC)	245,101.86
		QK15R-D6A01-2E3	001	E	210416 2100.30800.000.0235	Jpmorgan Chase Commercial Card	33.00	VISTAPRINT (PG)	245,134.86
		QK15R-D6A01-2E3	001	E	210416 2100.30800.000.0235	Jpmorgan Chase Commercial Card	33.00	VISTAPRINT (NM)	245,167.86
		QK15R-D6A01-2E3	001	E	210416 2100.30800.000.0235	Jpmorgan Chase Commercial Card	33.00	VISTAPRINT (AW)	245,200.86
		194770	001	E	210417 2100.32100.000.0235	Jpmorgan Chase Commercial Card	25.00	APPA (HC)	245,225.86
		194768	001	E	210417 2100.32100.000.0235	Jpmorgan Chase Commercial Card	20.50	APPA (AG)	245,246.36
		194771	001	E	210417 2100.32100.000.0235	Jpmorgan Chase Commercial Card	25.00	APPA (NL)	245,271.36
		194769	001	E	210417 2100.32100.000.0235	Jpmorgan Chase Commercial Card	25.00	APPA (RO)	245,296.36
		183311	001	E	210417 2100.32100.000.0235	Jpmorgan Chase Commercial Card	25.00	APPA (LV)	245,321.36
		194772	001	E	210417 2100.32100.000.0235	Jpmorgan Chase Commercial Card	25.00	APPA (JY)	245,346.36
		3012021	001	E	210417 2100.33500.000.0235	Jpmorgan Chase Commercial Card	125.00	POPAI 2021 AG	245,471.36
		1207832791	001	E	210417 2100.44500.000.0235	Jpmorgan Chase Commercial Card	261.00	NEW EGG	245,732.36
		5567084137169759	001	E	210417 4900.30050.000.0303	Jpmorgan Chase Commercial Card	108.35	COMCAST	245,840.71
		5567084137169759	001	E	210417 4900.30050.000.0303	Jpmorgan Chase Commercial Card	119.64	COMCAST	245,960.35
		5567084137169759	001	E	210417 4900.30050.000.0303	Jpmorgan Chase Commercial Card	51.25	FRONTIER	246,011.60
		5567084137169759	001	E	210417 4900.32100.000.0303	Jpmorgan Chase Commercial Card	12.99	AMAZON	246,024.59
		5567084137169759	001	E	210417 4900.33500.000.0303	Jpmorgan Chase Commercial Card	278.00	TRAINING	246,302.59
		5567084137169759	001	E	210417 4900.33500.000.0303	Jpmorgan Chase Commercial Card	556.00	TRAINING	246,858.59
		806432190478	001	E	210417 4905.44500.000.0235	Jpmorgan Chase Commercial Card	84.99	USD PRINTER	246,943.58
		0012162546465	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	253.81	NADCP CB	247,197.39
		0012162481871	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	253.81	NADCP HB	247,451.20

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PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		39202	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP AG	247,511.20
		39254	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	550.00	NADCP AG	248,061.20
		39214	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP FG	248,121.20
		0012162546466	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	253.81	NADCP JH	248,375.01
		0012162481873	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	253.81	NADCP RK	248,628.82
		0012162481872	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	253.81	NADCP TK	248,882.63
		0012162481869	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	253.81	NADCP JM	249,136.44
		39202	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP RO	249,196.44
		0012162481868	001	E	210417 8171.30002.000.0235	Jpmorgan Chase Commercial Card	253.81	NADCP DP	249,450.25
		32861064200402449	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	7.97	UPS	249,458.22
		10191063105029128	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	147.06	QUILL	249,605.28
		10191063105029042	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	646.57	QUILL	250,251.85
		32861062200726996	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	29.97	AMAZON	250,281.82
		83821061091001541	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	47.92	WALMART	250,329.74
		05371071200065409	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	389.78	TOWN&COUNTRY	250,719.52
		05371073200043144	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	125.00	TOWN&COUNTRY	250,844.52
		0509108200011216	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	11.13	WHENIWORK.COM	250,855.65
		0509107400012655	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	285.00	WHENIWORK.COM	251,140.65
		0509107700013359	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	13.55	WHENIWORK.COM	251,154.20
		05091067000012628	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	3.39	WHENIWORK.COM	251,157.59
		32861071200400406	001	E	210417 8903.22019.000.0610	Jpmorgan Chase Commercial Card	740.00	SCAGGS DESIGNS	251,897.59
		037770	001	E	210417 9132.21919.000.0235	Jpmorgan Chase Commercial Card	200.00	KROGER	252,097.59
		057105	001	E	210417 9132.30156.000.0235	Jpmorgan Chase Commercial Card	80.00	DR MAZE	252,177.59
		045923	001	E	210417 9132.30185.000.0235	Jpmorgan Chase Commercial Card	100.00	WALMART	252,277.59
		39202	001	E	210417 9132.30300.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP HB	252,337.59
		39202	001	E	210417 9132.30300.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP EC	252,397.59
		39254	001	E	210417 9132.30300.000.0235	Jpmorgan Chase Commercial Card	10.00	NADCP AG	252,407.59
		39202	001	E	210417 9132.30300.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP TK	252,467.59
		39214	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP CB	252,527.59
		39254	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	110.00	NADCP AG	252,637.59
		39214	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP JH	252,697.59
		39243	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	670.00	NADCP JH	253,367.59
		39202	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP JM	253,427.59
		39254	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	670.00	NADCP CP	254,097.59
		39202	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP DP	254,157.59

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PO			Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
		39202	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP AW	254,217.59	
		39202	001	E	210418 9133.30002.000.0235	Jpmorgan Chase Commercial Card	60.00	NADCP JY	254,277.59	
		2663495	001	E	210418 9133.30185.000.0235	Jpmorgan Chase Commercial Card	250.00	GAS CARDS	254,527.59	
		082032	001	E	210418 9136.22919.000.0235	Jpmorgan Chase Commercial Card	170.00	WALMART	254,697.59	
		017082	001	E	210418 9136.23919.000.0235	Jpmorgan Chase Commercial Card	300.00	WALMART	254,997.59	
		028747	001	E	210418 9136.23919.000.0235	Jpmorgan Chase Commercial Card	48.99	IN HIS TIME	255,046.58	
		203336	001	E	210418 9168.20006.000.0235	Jpmorgan Chase Commercial Card	201.50	CHANGE COMPAN	255,248.08	
		20783538	001	E	210418 9168.21919.000.0235	Jpmorgan Chase Commercial Card	296.36	4IMPRINT	255,544.44	
		722611361	001	E	210418 9168.21960.000.0235	Jpmorgan Chase Commercial Card	150.06	WEATHER TECH	255,694.50	
		0012162544412	001	E	210418 9168.30090.000.0235	Jpmorgan Chase Commercial Card	391.80	FLIGHT FOR AG	256,086.30	
		0012162481870	001	E	210418 9168.30090.000.0235	Jpmorgan Chase Commercial Card	253.81	FLIGHT FOR EC	256,340.11	
		0012162481875	001	E	210418 9168.30090.000.0235	Jpmorgan Chase Commercial Card	253.81	FLIGHT FOR FG	256,593.92	
		0012162481874	001	E	210418 9168.30090.000.0235	Jpmorgan Chase Commercial Card	253.81	FLIGHT FOR RO	256,847.73	
		194768	001	E	210418 9168.32100.000.0235	Jpmorgan Chase Commercial Card	4.50	APPA (AG)	256,852.23	
		1634390503	001	E	210418 9168.33500.000.0235	Jpmorgan Chase Commercial Card	35.00	2021 SUMMIT	256,887.23	
		04072021	001	C	030684 1000.30083.000.0380	Katherine L Brown	120.00	HAIRCUTS	257,007.23	
		0402A	001	C	030707 1138.44501.000.0068	Kenny Vice Ford Sales Inc	24,939.00	2021 F150	281,946.23	
		0402B	001	C	030707 1138.44501.000.0068	Kenny Vice Ford Sales Inc	18,314.00	2021 F150	300,260.23	
		0402C	001	C	030707 1138.44501.000.0068	Kenny Vice Ford Sales Inc	20,913.00	2021 F150	321,173.23	
		3302/D	001	C	030707 1138.44501.000.0068	Kenny Vice Ford Sales Inc	29,579.00	2021 EXPLORER	350,752.23	
		959834981	001	C	030631 1000.30074.000.0313	Kone Chicago	323.26	APRIL 2021	351,075.49	
		5374405	001	C	030632 1000.30083.000.0380	Koorsen Fire & Security	3,383.89	FIRE PUMP REPAI	354,459.38	
		9308327012	001	C	030657 1169.21523.000.0529	Lawson Products Inc.	139.39	MISC SUPPLIES	354,598.77	
		999100187	001	C	030733 1000.30087.000.0068	Liberty Mutual Insurance Co	50.00	NOTARY BOND	354,648.77	
		35128	001	C	030734 1000.30051.000.0201	Luna Language Services	360.00	MARCH 2021	355,008.77	
		35129	001	C	030734 1000.30051.000.0202	Luna Language Services	180.00	03222021	355,188.77	
		04012021	001	C	030633 1000.30008.000.0313	Mark Hutcheson	240.00	MARCH 2021	355,428.77	
		04012021	001	C	030633 1000.30028.000.0313	Mark Hutcheson	1,500.00	MARCH 2021	356,928.77	
		03222021	001	C	030634 1000.21001.000.0380	Mercedes Cork-Nine	12.06	JIM DANDY	356,940.83	
		03242021	001	C	030634 1000.21001.000.0380	Mercedes Cork-Nine	8.86	BURGER KING	356,949.69	
		03262021	001	C	030634 1000.21001.000.0380	Mercedes Cork-Nine	7.88	BURGER KING	356,957.57	
		03232021	001	C	030634 1000.21001.000.0380	Mercedes Cork-Nine	19.51	LOS PORTALES	356,977.08	
		03252021	001	C	030634 1000.21001.000.0380	Mercedes Cork-Nine	19.51	LOS PORTALES	356,996.59	
		1327117	001	C	030735 1000.30036.000.9655	Metro Fibernet Lic	607.37	041421-05132021	357,603.96	
		TM05974555	001	C	030754 1000.12055.000.0068	Metropolitan Life Insurance Co	687.38	AD+D/LIFE	358,291.34	

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PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		TM05974555	001	C	030754 1000.12080.000.0068	Metropolitan Life Insurance Co	6,646.41	STD/LTD	364,937.75
		TM05974555	001	C	030754 5100.00016.000.0000	Metropolitan Life Insurance Co	6,528.81	DENTAL/VISION	371,466.56
		TM05974555	001	C	030754 5100.00040.000.0000	Metropolitan Life Insurance Co	617.76	SUPPLEMENT LIFE	372,084.32
		IN1898808	001	C	030708 1119.24202.000.0001	Michigan Office Solutions Inc.	2,575.00	DIGITAL IMAGING	374,659.32
		23090	001	C	030685 1000.30500.000.0380	Midwest Electric Motor Inc.	1,756.50	INSULATION	376,415.82
		23096	001	C	030685 1000.30500.000.0380	Midwest Electric Motor Inc.	693.00	INSULATION	377,108.82
		033312021	001	C	030635 9122.30173.000.0235	Mike Spencer	500.00	MARCH 2021	377,608.82
		04012021 PAPERS SERVED	001	C	030636 1000.30003.000.0001	Mont Cnty Treasurer	4,739.50	MARCH 2021	382,348.32
		04152021	001	C	030736 4900.11033.000.0303	Montgomery Co Commissioners	5,486.55	DAVIS SALARY	387,834.87
		04152021	001	C	030736 4900.12001.000.0303	Montgomery Co Commissioners	403.29	DAVIS SS/MED	388,238.16
		04152021	001	C	030736 4900.12025.000.0303	Montgomery Co Commissioners	614.49	DAVIS INPRS	388,852.65
		04152021	001	C	030736 4900.12050.000.0303	Montgomery Co Commissioners	998.83	DAVIS HEALTH INS	389,851.48
		04152021	001	C	030736 4900.12065.000.0303	Montgomery Co Commissioners	86.55	DAVIS HSA	389,938.03
		L LAZELL	001	C	030757 5100.00024.000.0000	Montgomery County Clerk	25.00	DDCIR-GARN	389,963.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	10.00	JUVENILE UDS	389,973.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	15.00	JUVENILE UDS	389,988.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	15.00	JUVENILE UDS	390,003.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	20.00	JUVENILE UDS	390,023.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	30.00	JUVENILE UDS	390,053.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	40.00	JUVENILE UDS	390,093.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	45.00	JUVENILE UDS	390,138.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	50.00	JUVENILE UDS	390,188.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	60.00	JUVENILE UDS	390,248.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	60.00	JUVENILE UDS	390,308.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	60.00	JUVENILE UDS	390,368.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	70.00	JUVENILE UDS	390,438.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	90.00	JUVENILE UDS	390,528.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	135.00	JUVENILE UDS	390,663.03
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	145.50	JUVENILE UDS	390,808.53
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	155.00	JUVENILE UDS	390,963.53
		04132021	001	C	030637 9136.30179.000.0235	Montgomery County Probation	180.00	JUVENILE UDS	391,143.53
		040821	001	C	030637 9136.30180.000.0235	Montgomery County Probation	270.00	S CHISM	391,413.53
		040821	001	C	030637 9136.30180.000.0235	Montgomery County Probation	270.00	S MOORE	391,683.53
		040821	001	C	030637 9136.30180.000.0235	Montgomery County Probation	270.00	A REAMER	391,953.53
		040821	001	C	030637 9136.30180.000.0235	Montgomery County Probation	270.00	C SNAVELY	392,223.53

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Prerun Date	PO	Mode	Invoice	Budget			Amount	Description	Check Total
				Bank	Check	Account Code			
			040821	001	C	030637 9136.30180.000.0235	270.00	J STEWART	392,493.53
			040821	001	C	030637 9136.30180.000.0235	270.00	C TOWNSEND	392,763.53
			040821	001	C	030637 9136.30180.000.0235	270.00	R HUTCHISON	393,033.53
			IN06270356	001	C	030686 1000.24202.000.0380	34.24	SHAFT SUPPLIES	393,067.77
			3010158025	001	C	030737 4900.44500.000.0303	7,413.77	SRT CHANNEL	400,481.54
			739797	001	C	030687 1000.30500.000.0380	109.80	CYLINDERS	400,591.34
			782473	001	C	030658 1169.21523.000.0529	6.52	CONE	400,597.86
			783996	001	C	030658 1169.21523.000.0529	7.20	FILTERS	400,605.06
			784323	001	C	030658 1169.21523.000.0529	597.80	BRACLEEN	401,202.86
			784451	001	C	030658 1169.21523.000.0529	8.07	FUEL TANK	401,210.93
			SI-116695	001	C	030688 1000.22030.000.0380	302.19	JAIL UNIFORMS	401,513.12
			160476	001	C	030709 1170.30100.000.0005	266.19	KIT/ROTOR	401,779.31
			15080	001	E	041622 1000.30030.000.0068	4,144.09	MARCH 2021	405,923.40
			15079	001	E	042323 4899.30050.000.0701	4,392.36	MARCH 2021	410,315.76
			910124405	001	C	030659 1176.23522.000.0529	405.00	3 TIRES	410,720.76
			04092021	001	C	030638 7457.50000.000.0001	1,798.00	MARCH 2021	412,518.76
			BC-10-20210414	001	C	030738 1000.13000.000.0068	13,576.63	MARCH 2021	426,095.39
			15440382	001	E	210416 1000.20001.000.0380	132.39	GLVOES	426,227.78
			15450255	001	E	210416 1000.20001.000.0380	323.99	GLOVES	426,551.77
			15490139	001	E	210416 1000.24201.000.0003	13.28	INK	426,565.05
			15680546	001	E	210416 1000.24201.000.0003	9.10	BLACK RIBBON	426,574.15
			15473554	001	E	210416 1000.24201.000.0003	109.19	MISC SUPPLIES	426,683.34
			15470326	001	E	210416 1000.24201.000.0009	170.99	CHAIR	426,854.33
			15700753	001	E	210416 1000.24201.000.0011	111.99	VACCUUM	426,966.32
			15708725	001	E	210416 1000.24201.000.0011	24.68	MISC SUPPLIES	426,991.00
			15604750	001	E	210416 1000.24201.000.0011	31.99	OFFICE SUPPLIES	427,022.99
			15540476	001	E	210416 1000.24201.000.0201	39.23	MISC SUPPLIES	427,062.22
			15452244	001	E	210416 1000.24201.000.0380	145.78	TONER	427,208.00
			15702993	001	E	210416 1000.24201.000.0380	163.74	MISC SUPPLIES	427,371.74
			15440382	001	E	210416 1000.24201.000.0380	402.14	MISC SUPPLIES	427,773.88
			15792293	001	E	210416 1000.24201.000.0380	113.11	PAPER TOWEL/BE	427,886.99
			15305008	001	E	211604 2100.24201.000.0235	73.26	OFFICE SUPPLIES	427,960.25
			15709085	001	E	211604 2100.24201.000.0235	170.35	OFFICE SUPPLIES	428,130.60
			01585520213	001	C	030710 4950.30160.000.0005	22.66	MEDICAL SCREEN	428,153.26
			03222021	001	C	030639 1000.21001.000.0380	12.18	JIM DANDY	428,165.44

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PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		03242021	001	C	030639	1000.21001.000.0380 Regina Dodds	9.79	BURGER KING	428,175.23
		03262021	001	C	030639	1000.21001.000.0380 Regina Dodds	9.29	BURGER KING	428,184.52
		03232021	001	C	030639	1000.21001.000.0380 Regina Dodds	14.17	LOS PORTALES	428,198.69
		03252021	001	C	030639	1000.21001.000.0380 Regina Dodds	14.17	LOS PORTALES	428,212.86
		3093160278	001	C	030640	1000.32100.000.0660 RELX Inc: DBA LexisNexis	44.00	MARCH 2021	428,256.86
		5061716816	001	C	030641	1119.24202.000.0001 Ricoh Usa Inc	59.23	COPY FEES	428,316.09
		5061716380	001	C	030642	2100.30016.000.0235 Ricoh Usa Inc	61.49	MARCH 2021	428,377.58
		5061677828	001	C	030643	1000.30800.000.0312 Ricoh Usa Inc	17.86	MARCH 2021	428,395.44
		34558122	001	C	030739	1119.24202.000.0001 Ricoh Usa Inc	117.47	FEB 2021	428,512.91
		34952009	001	C	030739	1119.24202.000.0001 Ricoh Usa Inc	117.47	APRIL 2021	428,630.38
		5061710481	001	C	030740	1000.30016.000.9616 Ricoh Usa Inc	48.83	MARCH 2021	428,679.21
		104878814	001	C	030741	1000.30016.000.0232 Ricoh Usa Inc	100.19	050221-06012021	428,779.40
		123488	001	C	030742	1000.30500.000.0380 Roeling Corporation	85.00	VOICEMAIL EXT22	428,864.40
		9	001	C	030743	1000.30210.000.0007 Roland M Kohr & Associates Ilc	1,100.00	NEAL	429,964.40
		251643	001	C	030644	1176.30194.000.0529 RT Insurance	15,500.00	WORKERS COMP	445,464.40
		3022938860	001	C	030660	1169.33450.000.0529 Rush Truck Centers	300.00	CRANKSHAFT SEA	445,764.40
		110	001	C	030744	2100.30051.000.0235 Ruth Ann Fischer	70.00	LANGUAGE SERVI	445,834.40
		109	001	C	030744	2100.30051.000.0235 Ruth Ann Fischer	70.00	LANGUAGE SERVI	445,904.40
		TAX SALE REDEMPTION 54-07-32-200-002.000-030	001	C	030610	1204.31204.000.0002 Savvy In Llc	1,227.67	INTEREST	447,132.07
		TAX SALE REDEMPTION 54-07-32-200-002.000-030	001	C	030610	1204.50001.000.0002 Savvy In Llc	5,024.95	BUYER REFUND	452,157.02
		TAX SALE REDEMPTION 54-07-32-200-002.000-030	001	C	030610	1205.50001.000.0002 Savvy In Llc	37,475.05	SURPLUS REFUND	489,632.07
		TAX SALE REDEMPTION 54-08-05-900-005.004-014	001	C	030753	1204.31204.000.0002 Savvy In Llc	1,071.42	INTREST	490,703.49
		TAX SALE REDEMPTION 54-08-05-900-005.004-014	001	C	030753	1204.50001.000.0002 Savvy In Llc	1,664.68	BUYER REFUND	492,368.17
		TAX SALE REDEMPTION 54-08-05-900-005.004-014	001	C	030753	1205.50001.000.0002 Savvy In Llc	39,835.32	SURPLUS REFUND	532,203.49
		4141	001	C	030645	1175.30640.000.0005 Security Automation Systems In	2,120.00	CAMERA INSTALL	534,323.49
		8181666627	001	C	030646	4900.30050.000.0303 Shred-it-usa	52.87	MONTHLY SERVIC	534,376.36
		04142021	001	C	030745	4900.33500.000.0303 Sina Morales-Guiterrez	40.00	TRAINING	534,416.36
		04142021	001	C	030745	4900.33500.000.0303 Sina Morales-Guiterrez	19.55	TRAINING MEALS	534,435.91
		333821/1	001	C	030661	1176.21532.000.0529 Stevenson's Ace Hardware	85.94	PRE-MIX FUEL	534,521.85
		0020326-IN	001	C	030711	1170.44500.000.0005 Stop Stick Ltd	947.00	CORD REEL/SLEE\	535,468.85
		11014	001	E	041623	1000.30230.000.0061 Taylor,Chadd,Minnett, ET AL.	300.00	MARCH 2021	535,768.85
		11004	001	E	041623	1000.30230.000.0063 Taylor,Chadd,Minnett, ET AL.	876.00	DRAINAGE BAORD	536,644.85
		10999	001	E	041623	1000.30230.000.0068 Taylor,Chadd,Minnett, ET AL.	100.00	EMA	536,744.85
		10995	001	E	041623	1000.30230.000.0068 Taylor,Chadd,Minnett, ET AL.	1,044.00	SHERIFF	537,788.85
		10996	001	E	041623	1000.30230.000.0068 Taylor,Chadd,Minnett, ET AL.	40.00	TREASURER	537,828.85

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PO			Budget						
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
		10998	001	E	041623 1000.30230.000.0068	Taylor,Chadd,Minnett, ET AL.	120.00	SUGAR CREEK	537,948.85
		11015	001	E	041623 1000.30230.000.0068	Taylor,Chadd,Minnett, ET AL.	180.00	ENGINEERING	538,128.85
		11013	001	E	041623 1000.30230.000.0068	Taylor,Chadd,Minnett, ET AL.	280.00	SOLID WASTE	538,408.85
		10993	001	E	041623 1000.30230.000.0068	Taylor,Chadd,Minnett, ET AL.	14,752.00	COMMISSIONERS	553,160.85
		10994	001	E	041623 1000.30230.000.0068	Taylor,Chadd,Minnett, ET AL.	712.00	PLAN COMMISSION	553,872.85
		11009	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	160.00	D POWELL	554,032.85
		11012	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	60.00	AM V NICE	554,092.85
		11003	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	335.00	J MASHBURN	554,427.85
		11010	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	298.00	R BECHMAN	554,725.85
		11011	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	320.00	AM V MARTIN	555,045.85
		11008	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	80.00	R STONE 2020	555,125.85
		11007	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	40.00	R STONE TORT	555,165.85
		10997	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	138.00	D BIRGE TORT	555,303.85
		11006	001	E	041623 1000.30240.000.0068	Taylor,Chadd,Minnett, ET AL.	20.00	M HUTCHISON TOI	555,323.85
		11005	001	E	041623 1176.30230.000.0529	Taylor,Chadd,Minnett, ET AL.	80.00	CULVERT PROJEC	555,403.85
		11001	001	E	042324 4899.30050.000.0701	Taylor,Chadd,Minnett, ET AL.	420.00	MARCH 2021	555,823.85
		11002	001	E	042324 4900.30230.000.0303	Taylor,Chadd,Minnett, ET AL.	400.00	MARCH 2021	556,223.85
		10675	001	E	042324 7304.30079.000.0000	Taylor,Chadd,Minnett, ET AL.	447.00	FEB 2021	556,670.85
		823-531-2302	001	C	030746 4900.30148.000.0303	Tds Telecom	835.70	APRIL 2021	557,506.55
		881552	001	C	030747 1000.30210.000.0007	Terre Haute Regional Hospital	250.00	NEAL	557,756.55
		PL4060	001	E	210417 1000.30800.000.0068	The Paper Of Montgomery County	13.61	PUBLIC HEARING	557,770.16
		060-112058	001	C	030748 1224.30146.000.0008	Tyler Technologies Inc	2,915.46	JAN 2021 BILLING	560,685.62
		03222021	001	C	030647 1000.21001.000.0380	Tyler Weder	12.17	JIM DANDY	560,697.79
		03252021	001	C	030647 1000.21001.000.0380	Tyler Weder	11.64	JIM DANDY	560,709.43
		03242021	001	C	030647 1000.21001.000.0380	Tyler Weder	10.19	BURGER KING	560,719.62
		03262021	001	C	030647 1000.21001.000.0380	Tyler Weder	5.59	BURGER KING	560,725.21
		03232021	001	C	030647 1000.21001.000.0380	Tyler Weder	14.17	LOS PORTALES	560,739.38
		15390	001	C	030689 1000.30600.000.0313	U Rent It Center	57.75	POWER DRAIN	560,797.13
		A150825	001	C	030690 1000.20003.000.0380	Unifirst Corporation	199.41	MEDICAL SUPPLIE	560,996.54
		A150826	001	C	030690 1000.20003.000.0380	Unifirst Corporation	71.24	MEDICAL SUPPLIE	561,067.78
		0821514474	001	C	030690 1000.30075.000.0313	Unifirst Corporation	57.25	FLOOR MATS	561,125.03
		0821514475	001	C	030690 1000.30075.000.0313	Unifirst Corporation	57.25	FLOOR MATS	561,182.28
		22104543	001	C	030662 1173.20015.000.0529	Us Aggregates Inc	313.37	STONE #53	561,495.65
		22104024	001	C	030662 1173.20015.000.0529	Us Aggregates Inc	105.04	STONE #53	561,600.69
		22103554	001	C	030662 1173.20015.000.0529	Us Aggregates Inc	1,729.44	STONE #53	563,330.13

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PO		Budget							
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		22104969	001	C	030662	1173.20015.000.0529	381.89	STONE #53	563,712.02
		158671	001	C	030691	1000.22030.000.0380	2,884.14	UNIFORMS	566,596.16
		04012021	001	C	030648	1000.30103.000.0068	173,659.00	SPRING INSTALL	740,255.16
		473431	001	C	030649	1224.24201.000.0008	56.04	031321-04122021	740,311.20
		3782961-IN	001	C	030712	1170.20500.000.0005	761.60	AMMUNITION	741,072.80
		228714	001	C	030692	1000.30500.000.0380	635.53	LEAK REPAIR	741,708.33
		228640	001	C	030692	1000.30500.000.0380	107.00	CONVEYOR REPAI	741,815.33
		CLAIMS	001	E	021413	4700.00033.000.0068	15,782.16	WE 04/09/2021	757,597.49
		CLAIMS	001	E	041321	4700.00033.000.0068	78.86	WE 4/9/2021	757,676.35
		04152021	001	E	042021	1000.12060.000.0068	154.98	WE 4162021	757,831.33
		CLAIMS	001	E	210420	4700.00033.000.0068	13,291.65	WE 04162021	771,122.98
		03192021	001	C	030751	1000.20001.000.0380	197.91	AMAZON	771,320.89
		03182021	001	C	030751	1000.20003.000.0380	85.98	AMAZON	771,406.87
		03192021	001	C	030751	1000.20003.000.0380	778.40	LINCARE	772,185.27
		03092021	001	C	030751	1000.20003.000.0380	34.84	WALMART	772,220.11
		03192021	001	C	030751	1000.20003.000.0380	56.71	CVILLE DOGS	772,276.82
		03262021	001	C	030751	1000.20003.000.0380	20.90	ZENNI OPTICAL	772,297.72
		03262021	001	C	030751	1000.24202.000.0380	320.97	AMAZON	772,618.69
		03172021	001	C	030751	1000.24202.000.0380	197.93	AMAZON	772,816.62
		03282021	001	C	030751	1000.24202.000.0380	13.64	AMAZON	772,830.26
		03162021	001	C	030751	1000.24202.000.0380	68.25	WALMART	772,898.51
		03162021	001	C	030751	1000.24202.000.0380	177.60	WALMART	773,076.11
		03112021	001	C	030751	1000.24202.000.0380	1,519.00	KNIOX CO	774,595.11
		03052021	001	C	030751	1000.24202.000.0380	117.81	BUY INSULATION	774,712.92
		03012021	001	C	030751	1000.30083.000.0380	75.00	TLO	774,787.92
		03032021	001	C	030751	1000.30083.000.0380	182.95	DIRECT TV	774,970.87
		03032021	001	C	030751	1000.30500.000.0380	700.00	MARATHON	775,670.87
		03052021	001	C	030751	1170.21961.000.0005	15.00	BMV	775,685.87
		03032021	001	C	030751	1170.21961.000.0005	689.88	HUSKY LINERS	776,375.75
		03152021	001	C	030751	1170.33500.000.0005	375.00	AXON	776,750.75
		03162021	001	C	030751	1170.33500.000.0005	387.00	CALIBRE PRESS	777,137.75
		03292021	001	C	030751	4975.24202.000.0005	180.82	PET SUPPLIES	777,318.57
		02272021	001	C	030752	1170.21001.000.0005	37.60	SHELL	777,356.17
		02282021	001	C	030752	1170.21001.000.0005	23.50	PILOT	777,379.67
		02262021	001	C	030752	1170.21001.000.0005	20.50	TRY YAKI	777,400.17

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				02272021	001	C	030752	1170.21001.000.0005	Visa Travel	26.86	TRYYAKI	777,427.03
				02262021	001	C	030752	1170.21001.000.0005	Visa Travel	44.75	D & S OIL	777,471.78
				02282021	001	C	030752	1170.21001.000.0005	Visa Travel	327.35	HOLIDAY INN	777,799.13
				02282021	001	C	030752	1170.21001.000.0005	Visa Travel	21.75	LOVES TRAVEL	777,820.88
				02282021	001	C	030752	1170.21001.000.0005	Visa Travel	34.60	LOVES TRAVEL	777,855.48
				02282021	001	C	030752	1170.21001.000.0005	Visa Travel	3.50	KTA-TRANSA TEMI	777,858.98
				28001	020	E	160421	4020.30050.000.0506	W Enterprises Llc	1,950.00	MARCH 2021	779,808.98
				28000	020	E	160421	4020.30050.000.0506	W Enterprises Llc	4,500.00	CVILLE MARCH 21	784,308.98
				28002	020	E	160421	4020.30050.000.0506	W Enterprises Llc	378.00	LARGE MARCH 2021	784,686.98
				P2114775	001	C	030714	5100.00028.000.0000	Washington National Insurance	1,705.38	41721-05142021	786,392.36
				104803438	001	C	030749	1000.30016.000.9616	Wells Fargo Financial	104.74	41621/05152021	786,497.10
				70935435	001	C	030650	1170.21000.000.0005	Wex	296.78	MARCH 2021 FUEL	786,793.88
				20P50159	001	C	030663	1169.21523.000.0529	Wiers International	163.65	GEAR & SEALS	786,957.53
				20P50349.02	001	C	030663	1169.21523.000.0529	Wiers International	61.23	MAIN SEAL KIT	787,018.76
				26423	001	C	030750	1181.30050.000.0002	Wth Technology Inc	3,800.00	ONBOARDING	790,818.76
				26413	001	C	030750	1181.30050.000.0002	Wth Technology Inc	1,000.00	MARCH 2021 SPLIT	791,818.76
				257093	001	C	030713	1170.30100.000.0005	Zippy Lube	63.95	OIL CHANGE	791,882.71
				257230	001	C	030713	1170.30100.000.0005	Zippy Lube	47.90	OIL CHANGE	791,930.61
				257282	001	C	030713	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	791,965.61
				256783	001	C	030713	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	792,000.61
				256874	001	C	030713	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	792,035.61
				256913	001	C	030713	1170.30100.000.0005	Zippy Lube	35.00	OIL CHANGE	792,070.61
										Location: 0000	12,636.18	
										Location: 0001	11,611.86	
										Location: 0002	91,286.57	
										Location: 0003	258.94	
										Location: 0004	30.00	
										Location: 0005	17,865.23	
										Location: 0006	19,404.85	
										Location: 0007	1,391.22	
										Location: 0008	2,971.50	
										Location: 0009	517.48	
										Location: 0011	212.12	

Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 04/13/2021

End Date: 04/26/2021

PO				Budget							
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
							Location: 0012	40.13			
							Location: 0061	300.00			
							Location: 0063	876.00			
							Location: 0068	445,986.67			
							Location: 0201	976.03			
							Location: 0202	380.80			
							Location: 0232	100.19			
							Location: 0235	21,557.87			
							Location: 0271	5,500.00			
							Location: 0303	23,911.69			
							Location: 0312	108.49			
							Location: 0313	4,325.74			
							Location: 0380	43,479.65			
							Location: 0506	6,828.00			
							Location: 0529	41,339.77			
							Location: 0610	4,093.23			
							Location: 0660	354.91			
							Location: 0701	31,247.88			
							Location: 9616	1,797.79			
							Location: 9655	681.82			
							Total:	792,070.61			

Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 04/13/2021

End Date: 04/26/2021

PO		Budget							
Prerun Date	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
04/19/2021		849732398	002	E	1000.30036.000.0068	At & T Long Distance	340.98	LONG DISTANCE	792,411.59
04/19/2021		84973239804	002	E	1000.30036.000.0068	At & T Long Distance	340.96	LONG DISTANCE	792,752.55
04/13/2021		287263197949	002	E	1000.21860.000.0104	At & T Mobility	146.20	WIFI	792,898.75
04/13/2021		287303313221	002	E	1176.30035.000.0529	At & T Mobility	12.98	LVI	792,911.73
04/23/2021		GREAT WEST RETIREMENT	002	E	5100.00015.000.0002	Great-West Trust Company,Llc	2,040.78	WE 04232021	794,952.51
04/23/2021			001	E	1000.12000.000.0068	Internal Revenue Service	17,074.90	DDCIR-FICA-SS	812,027.41
04/23/2021			001	E	1000.12000.000.0068	Internal Revenue Service	3,993.31	DDCIR-FICA-MED	816,020.72
04/23/2021			001	E	1159.12000.000.0610	Internal Revenue Service	718.79	DDCIR-FICA-SS	816,739.51
04/23/2021			001	E	1159.12000.000.0610	Internal Revenue Service	168.11	DDCIR-FICA-MED	816,907.62
04/23/2021			001	E	1176.12000.000.0529	Internal Revenue Service	3,751.25	DDCIR-FICA-SS	820,658.87
04/23/2021			001	E	1176.12000.000.0529	Internal Revenue Service	877.31	DDCIR-FICA-MED	821,536.18
04/23/2021			001	E	1206.12000.000.0610	Internal Revenue Service	20.55	DDCIR-FICA-SS	821,556.73
04/23/2021			001	E	1206.12000.000.0610	Internal Revenue Service	4.81	DDCIR-FICA-MED	821,561.54
04/23/2021			001	E	1222.12005.000.0303	Internal Revenue Service	777.15	DDCIR-FICA-SS	822,338.69
04/23/2021			001	E	1222.12005.000.0303	Internal Revenue Service	181.76	DDCIR-FICA-MED	822,520.45
04/23/2021			001	E	4900.12005.000.0303	Internal Revenue Service	737.25	DDCIR-FICA-SS	823,257.70
04/23/2021			001	E	4900.12005.000.0303	Internal Revenue Service	172.41	DDCIR-FICA-MED	823,430.11
04/23/2021			001	E	5100.00010.000.0000	Internal Revenue Service	5,430.86	DDCIR-FICA-MED	828,860.97
04/23/2021			001	E	5100.00012.000.0000	Internal Revenue Service	33,249.72	DDCIR-FED TAX	862,110.69
04/23/2021			001	E	5100.00013.000.0000	Internal Revenue Service	23,221.63	DDCIR-FICA-SS	885,332.32
04/23/2021			001	E	8120.12000.000.0610	Internal Revenue Service	74.43	DDCIR-FICA-SS	885,406.75
04/23/2021			001	E	8120.12000.000.0610	Internal Revenue Service	17.41	DDCIR-FICA-MED	885,424.16
04/23/2021			001	E	9131.12000.000.0005	Internal Revenue Service	67.31	DDCIR-FICA-SS	885,491.47
04/23/2021			001	E	9131.12000.000.0005	Internal Revenue Service	15.74	DDCIR-FICA-MED	885,507.21
04/23/2021			001	E	5100.00023.000.0000	Mccready & Keene	1,852.85	DDCIR-SHERIFFVOI	887,360.06
04/23/2021			001	E	5100.00030.000.0000	Mccready & Keene	100.00	DDCIR-SHROTH	887,460.06
04/23/2021			001	E	1000.12065.000.0068	Mont Cnty Treasurer	3,404.30	DDCIR-HSASaving	890,864.36
04/23/2021			001	E	1176.12065.000.0529	Mont Cnty Treasurer	807.80	DDCIR-HSASaving	891,672.16
04/23/2021			001	E	1222.12065.000.0303	Mont Cnty Treasurer	230.80	DDCIR-HSASaving	891,902.96
04/23/2021			001	E	4900.12065.000.0303	Mont Cnty Treasurer	173.10	DDCIR-HSASaving	892,076.06
04/23/2021			001	E	5100.00027.000.0000	Mont Cnty Treasurer	2,914.52	DDCIR-HSA-VOL	894,990.58
04/22/2021		IFL1224-2021 INTERFUND LOAN/COGEN TO REASSESSME	001	E	1000.50000.000.0002	Montgomery Co Auditor	200,000.00	RES 2021-1	1,094,990.58
04/23/2021			001	E	1000.12020.000.0068	Public Empls Retirement Fd	24,504.36	DDCIR-INPRS	1,119,494.94
04/23/2021			001	E	1159.12020.000.0610	Public Empls Retirement Fd	1,092.68	DDCIR-INPRS	1,120,587.62
04/23/2021			001	E	1176.12020.000.0529	Public Empls Retirement Fd	7,032.88	DDCIR-INPRS-HWY	1,127,620.50

Financial System

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Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 04/13/2021

End Date: 04/26/2021

PO				Budget						
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total
04/23/2021				001	E	1222.12005.000.0303	Public Empls Retirement Fd	1,510.67	DDCIn-INPRS	1,129,131.17
04/23/2021				001	E	4900.12005.000.0303	Public Empls Retirement Fd	1,405.58	DDCIn-INPRS	1,130,536.75
04/23/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	7,715.80	DDCIn-INPRS	1,138,252.55
04/23/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	1,419.53	DDCIn-PERFVOL	1,139,672.08
04/23/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	115.24	DDCIn-PERFVOL2	1,139,787.32
04/23/2021				001	E	5100.00011.000.0000	Public Empls Retirement Fd	1,883.81	DDCIn-INPRS-HWY	1,141,671.13
04/23/2021				001	E	8120.12020.000.0610	Public Empls Retirement Fd	138.28	DDCIn-INPRS	1,141,809.41
04/23/2021				001	E	9131.12020.000.0005	Public Empls Retirement Fd	154.00	DDCIn-INPRS	1,141,963.41
								Location: 0000	77,903.96	
								Location: 0002	202,040.78	
								Location: 0005	237.05	
								Location: 0068	49,658.81	
								Location: 0104	146.20	
								Location: 0303	5,188.72	
								Location: 0529	12,482.22	
								Location: 0610	2,235.06	
								Total:	349,892.80	

Docket Voucher Register (Cumulative)

Montgomery County

Begin Date: 04/13/2021

End Date: 04/26/2021

		PO				Budget					
Prerun Date	PO	Mode	Invoice	Bank	Check	Account Code	Vendor Name	Amount	Description	Check Total	
Electronic Totals:								517,044.70			
Check Totals:								624,918.71			
Prerun Totals:								349,892.80			
Regular Totals:								792,070.61			
Grand Totals:								1,141,963.41			

Payroll Claims

Wednesday, April 21, 2021

9:42 AM

Distribution Report - Employee Name/Budget Account Code
Check Date: 04/23/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,571.19	1000.11983.000.0313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,569.54	1222.11730.000.0303	Salary	Salary
Weder, Tyler S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11224.000.0380	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	58.58	1170.11021.000.0005	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11935.000.0005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	74.82	1222.11021.000.0303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,918.35	1222.11303.000.0303	Salary	Salary
Busse, Danielle M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,440.54	1000.11702.000.0002	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,468.88	1000.11100.000.0002	Salary	Salary
Wiles, Courtney D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11830.000.0303	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,895.92	1000.11100.000.0001	Salary	Salary
Newton, Mitchell A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11499.000.0380	Salary	Salary
Mason, Brenda (Christy) M	Pay 01	Salary	Salary	HD	HD	1,815.39	1159.11660.000.0610	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11202.000.0002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,178.38	1170.11205.000.0005	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	212.35	4905.11021.000.0235	Salary	Salary
Laplaunt, Nichole E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	4905.11125.000.0235	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	210.15	1170.11021.000.0005	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11305.000.0005	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 04/23/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	384.14	1176.11021.000.0529	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11752.000.0529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1224.11503.000.0008	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	43.96	1170.11021.000.0005	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11936.000.0005	Salary	Salary
Cohen, Ryan A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11280.000.0380	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,413.46	1170.11815.000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,273.92	1000.11460.000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	4900.11613.000.0303	Salary	Salary
Walke, Traci C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11902.000.0002	Salary	Salary
Felker, Lori A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.85	1000.11498.000.0380	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,653.85	1000.11120.000.0068	Salary	Salary
Beuoy, Ryan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,416.62	4923.11821.000.0271	Salary	Salary
Pearson, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,157.31	1000.11412.000.0660	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11496.000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.23	1000.11930.000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,123.54	9167.11105.000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11813.000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	271.88	1170.11021.000.0005	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 04/23/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11270.000.0005	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11268.000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11355.000.0005	Salary	Salary
Bradley, Heather N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,531.96	1000.11300.000.0003	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	306.50	1000.11021.000.0380	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.62	1000.11238.000.0380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	61.54	1000.11021.000.0379	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11039.000.0379	Salary	Salary
Sarver, Thomas D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,721.50	1000.11160.000.0660	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11298.000.0380	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,298.65	1176.11052.000.0529	Salary	Salary
Light, Cynthia S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,522.46	1000.11360.000.0660	Salary	Salary
Thompson, Jack W	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11009.000.0529	Salary	Salary
Thompson, Jack W	Pay 01	Salary	Salary	Highway	Highway	204.08	1176.11021.000.0529	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	1,585.31	1159.11061.000.0610	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,896.62	9168.11225.000.0235	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	83.28	1000.11029.000.0201	Salary	Salary
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,082.08	8171.11025.000.0235	Salary	Salary
Traughber, Kathy A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,637.81	1189.11300.000.0004	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
Check Date: 04/23/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Boyer III, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11489.000.0380	Salary	Salary
Braziel, Cameran M	Pay 01	Salary	Salary	Commissioners	Commissioners	29.23	1000.11021.000.0380	Salary	Salary
Braziel, Cameran M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11485.000.0380	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	556.42	1176.11021.000.0529	Salary	Salary
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11085.000.0529	Salary	Salary
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,771.46	1170.11277.000.0005	Salary	Salary
Bowling, Michelle V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,358.88	1170.11405.000.0005	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	269.38	1176.11021.000.0529	Salary	Salary
Heggemeier, Loren W	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11073.000.0529	Salary	Salary
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,487.77	1000.11409.000.0235	Salary	Salary
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.38	1000.11400.000.0201	Salary	Salary
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11401.000.0001	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	35.92	1170.11021.000.0005	Salary	Salary
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11383.000.0005	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,519.08	1000.11028.000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.77	1000.11211.000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,447.54	4900.11307.000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,292.50	1000.11321.000.0201	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 04/23/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	483.06	1176.11021.000.0529	Salary	Salary
Meritt, Christopher M	Pay 01	Salary	Salary	Highway	Highway	1,840.23	1176.11640.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	397.98	1176.11021.000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	1,768.81	1176.11257.000.0529	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	158.12	1170.11021.000.0005	Salary	Salary
Thomen, Austin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,136.54	1170.11235.000.0005	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,223.31	1000.11228.000.0235	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	354.58	2100.11021.000.0235	Salary	Salary
Walters, Brookanna L	Pay 01	Salary	Salary	HD	HD	1,347.50	1159.11459.000.0610	Salary	Salary
Needham, Kelly L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	196.15	1000.11938.000.0007	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,234.85	1170.11945.000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,721.15	1000.11370.000.0380	Salary	Salary
Phillips, Jakob A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11630.000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,242.31	1000.11321.000.0202	Salary	Salary
Thomas, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.54	1000.11204.000.0001	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	143.59	1176.11021.000.0529	Salary	Salary
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11859.000.0529	Salary	Salary
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11368.000.0068	Salary	Salary
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,798.08	1000.11380.000.0380	Salary	Salary

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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
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	570.24	1176.11021.000.0529	Salary	Salary
Steelsmith, Seth A	Pay 01	Salary	Salary	Highway	Highway	1,689.58	1176.11072.000.0529	Salary	Salary
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,429.96	1000.11109.000.0009	Salary	Salary
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,028.81	1000.11100.000.0008	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	528.99	1170.11021.000.0005	Salary	Salary
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11505.000.0005	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	471.18	1176.11021.000.0529	Salary	Salary
Jones, Stephen W	Pay 01	Salary	Salary	Highway	Highway	1,570.65	1176.11642.000.0529	Salary	Salary
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1000.11418.000.0380	Salary	Salary
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,306.12	1000.11132.000.0312	Salary	Salary
Thompson, Michelle M	Pay 01	Part Time	Part Time	HD	HD	331.50	1206.11206.000.0610	Hourly	Hourly
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	239.62	1000.11168.000.0006	Hourly	Hourly
Rewerts, Dirk M	Pay 01	Salary	Salary	Highway	Highway	143.59	1176.11021.000.0529	Salary	Salary
Rewerts, Dirk M	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11402.000.0529	Salary	Salary
Conkright, John W	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11279.000.0529	Salary	Salary
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,647.96	1000.11260.000.0660	Salary	Salary
Stewart, Linda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,115.38	1000.11502.000.0202	Salary	Salary
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	749.38	1000.11100.000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	152.87	1176.11021.000.0529	Salary	Salary

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Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,358.88	1176.11077.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	274.33	1176.11021.000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11354.000.0529	Salary	Salary
Mills, Don G	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.04	1000.11209.000.0009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11006.000.0006	Salary	Salary
Froedge, Jill A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,739.54	1000.11321.000.0232	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,964.81	1000.11523.000.0235	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	196.50	2100.11021.000.0235	Salary	Salary
Parks, Sina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,305.42	1000.11575.000.0750	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	340.00	4950.11055.000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11080.000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11497.000.0380	Salary	Salary
Campbell, Brian K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,636.19	1000.11230.000.9655	Salary	Salary
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,280.50	1000.11721.000.0271	Salary	Salary
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11580.000.0380	Salary	Salary
Swick, Cody J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11382.000.0380	Salary	Salary
Dodds, Regina M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11486.000.0380	Salary	Salary
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,802.31	1000.11100.000.0003	Salary	Salary

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McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	96.04	1176.11021.000.052 9	Salary	Salary
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11319.000.052 9	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	56.41	1000.11021.000.038 0	Salary	Salary
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11328.000.038 0	Salary	Salary
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,461.54	1000.11703.000.038 0	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	306.74	1170.11021.000.000 5	Salary	Salary
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,261.54	1170.11905.000.000 5	Salary	Salary
Teague, Diamond M	Pay 01	Part Time	Part Time	HD	HD	622.50	1159.11133.000.061 0	Hourly	Hourly
Smith, Mark	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.006 1	Salary	Salary
Borden, Marsha J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,751.69	1000.11400.000.020 2	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	307.30	1176.11021.000.052 9	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,560.92	1176.11375.000.052 9	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,686.00	1000.11209.000.031 2	Salary	Salary
Peck, James M	Pay 01	Salary	Salary	Highway	Highway	3,841.46	1176.11010.000.052 9	Salary	Salary
Hieston, Aaron j	Pay 01	Salary	Salary	Highway	Highway	252.09	1176.11021.000.052 9	Salary	Salary
Hieston, Aaron j	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11074.000.052 9	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,330.77	1222.11830.000.030 3	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11160.000.000 9	Salary	Salary
Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	73.62	1170.11021.000.000 5	Salary	Salary

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Bruenger, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11255.000.0005	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	235.40	1176.11021.000.0529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,255.38	1176.11070.000.0529	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,100.81	1222.11102.000.0303	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,316.69	1000.11244.000.0235	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	231.65	2100.11021.000.0235	Salary	Salary
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,182.23	1170.11705.000.0005	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,306.12	1176.11012.000.0529	Salary	Salary
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	318.36	1176.11021.000.0529	Salary	Salary
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11809.000.0009	Salary	Salary
Parker, Nicole L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,981.15	1222.11233.000.0303	Salary	Salary
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,650.69	1000.11400.000.0232	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	489.66	1176.11021.000.0529	Salary	Salary
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	1,865.42	1176.11506.000.0529	Salary	Salary
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11494.000.0380	Salary	Salary
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,564.50	1000.11290.000.0009	Salary	Salary
Axsom, Keith A	Pay 01	Salary	Salary	Highway	Highway	1,413.77	1176.11007.000.0529	Salary	Salary
Axsom, Keith A	Pay 01	Salary	Salary	Highway	Highway	371.11	1176.11021.000.0529	Salary	Salary
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	807.69	1000.11068.000.0068	Salary	Salary

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Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11119.000.0660	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	267.84	1170.11021.000.0005	Salary	Salary
Todd, Richard R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11215.000.0005	Salary	Salary
Boyer IV, William H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11490.000.0380	Salary	Salary
Orozco, Miguel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11488.000.0380	Salary	Salary
Ramos, Sandra A	Pay 01	Salary	Salary	Highway	Highway	1,228.15	1176.11259.000.0529	Salary	Salary
Reed, Amber D	Pay 01	Salary	Salary	HD	HD	2,027.88	1159.11516.000.0610	Salary	Salary
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1224.11208.000.0008	Salary	Salary
Newlin, Timothy D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11302.000.0380	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11275.000.0005	Salary	Salary
Wilson, Kenneth L	Pay 01	Salary	Salary	Highway	Highway	51.98	1176.11021.000.0529	Salary	Salary
Wilson, Kenneth L	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11452.000.0529	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Haslam, Tracy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,204.08	1000.11209.000.0271	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,442.04	1000.11101.000.0010	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,493.88	1159.11216.000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11008.000.0529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	240.09	1176.11021.000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,361.54	1170.11850.000.0005	Salary	Salary

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Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,440.46	4900.11212.000.0303	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,762.81	9122.11051.000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.96	1000.11258.000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	374.69	1000.11200.000.0007	Salary	Salary
Bushong, Cynthia D	Pay 02	Salary	Salary	HD	HD	1,234.62	8120.11105.000.0610	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	186.35	1176.11021.000.0529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,656.42	1176.11075.000.0529	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11201.000.0001	Salary	Salary
Roberts, John R	Pay 01	Salary	Salary	HD	HD	750.00	1159.11162.000.0610	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	675.96	1000.11112.000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	1,736.27	1176.11018.000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	651.10	1176.11021.000.0529	Salary	Salary
Harden, Chandra D	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,412.23	4900.11713.000.0303	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11495.000.0380	Salary	Salary
Mason, Nathan W	Pay 01	Salary	Salary	Commissioners	Commissioners	139.75	2100.11021.000.0235	Salary	Salary
Mason, Nathan W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,397.46	2100.11525.000.0235	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,723.38	1224.11308.000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,375.00	9131.11241.000.0005	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,744.35	1000.11300.000.0001	Salary	Salary

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Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,020.38	1000.11393.000.038	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	1,828.85	1176.11159.000.052	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,685.85	1222.11404.000.030	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	317.52	1170.11021.000.000	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11934.000.000	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,515.31	1000.11421.000.027	Salary	Salary
Morales Gutierrez, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,384.54	4900.11413.000.030	Salary	Salary
Downing, Monica D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11487.000.038	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,219.69	1000.11273.000.023	Salary	Salary
Glenn, Kirsten S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.23	1224.11708.000.000	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	215.39	1176.11021.000.052	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,914.58	1176.11641.000.052	Salary	Salary
Barth, Daniel S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11239.000.037	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,131.77	9168.11113.000.023	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,147.42	1000.11229.000.023	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.46	1000.11503.000.000	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	18.03	1000.11021.000.038	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11501.000.038	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,828.85	1000.11105.000.075	Salary	Salary

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Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	363.78	1170.11021.000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11507.000.0005	Salary	Salary
Totheroh, Emily J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11293.000.0380	Salary	Salary
Mellish, Thomas J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Southard, Chancellor L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,519.23	1000.11439.000.0379	Salary	Salary
Thompson, Nathaniel M	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,357.38	1222.11043.000.0303	Salary	Salary
Dickerson, Nicole L	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11414.000.0303	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,367.31	1176.11019.000.0529	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	51.27	1176.11021.000.0529	Salary	Salary
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,490.38	1000.11339.000.0379	Salary	Salary
Jones, Lonnie D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,821.46	1170.11274.000.0005	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,009.62	1000.11480.000.0380	Salary	Salary
Eilert, Drake L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,369.23	1000.11521.000.0271	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11253.000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	290.16	1170.11021.000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11937.000.0005	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.65	1000.11733.000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.81	1000.11502.000.0232	Salary	Salary
Cravens, Samantha D	Pay 01	Salary	Salary	HD	HD	1,486.27	1159.11309.000.0610	Salary	Salary

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Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11493.000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,781.81	1000.11524.000.0235	Salary	Salary
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,125.00	1000.11734.000.0313	Salary	Salary
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,070.44	1159.11162.000.0610	Salary	Salary
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,785.77	1170.11175.000.0005	Salary	Salary
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,427.38	1000.11732.000.0312	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	339.98	1170.11021.000.0005	Salary	Salary
Kersey, Michael T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11200.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	260.64	1170.11021.000.0005	Salary	Salary
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,461.54	1170.11022.000.0005	Salary	Salary
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	332.12	1000.11138.000.0308	Salary	Salary
Bowden, Jessica P	Pay 01	Salary	Salary	Statewide 911	Statewide 911	50.90	4900.11021.000.0303	Salary	Salary
Bowden, Jessica P	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,357.38	4900.11313.000.0303	Salary	Salary
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.81	1000.11209.000.0235	Salary	Salary
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,708.96	1000.11409.000.0009	Salary	Salary
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,220.08	1000.11209.000.0750	Salary	Salary
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11236.000.0380	Salary	Salary
Ferrin, Susan D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,743.15	1000.11600.000.0001	Salary	Salary
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,469.35	1000.11602.000.0002	Salary	Salary

Payroll System

04/21/2021 1:50 PM by twalke

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 04/23/2021 Normal

Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	▲ Current Pay Type	History Pay Type
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	363.83	1176.11021.000.0529	Salary	Salary
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	1,386.08	1176.11076.000.0529	Salary	Salary
Bentley, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,780.12	1189.11100.000.0004	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,280.50	1176.11011.000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	288.11	1176.11021.000.0529	Salary	Salary
Cork, Mercedes E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11838.000.0380	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,346.15	1000.11352.000.0380	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	344.32	1176.11021.000.0529	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,530.31	1176.11071.000.0529	Salary	Salary
Davidson, Mark A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.000.0061	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,251.00	1000.11159.000.0011	Salary	Salary
Morrison, Nicole R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,160.46	1000.11502.000.0201	Salary	Salary
Harrington, Shari L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,083.62	1000.11095.000.9655	Salary	Salary
Holley, Johnathon H	Pay 01	Salary	Salary	Commissioners	Commissioners	2,514.27	1000.11621.000.0271	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	168.80	1170.11021.000.0005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,286.54	1170.11938.000.0005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	1,469.27	1222.11212.000.0303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,098.58	1000.11300.000.0002	Salary	Salary

Payroll System

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Distribution Report - Employee Name/Budget Account Code
 Check Date: 04/23/2021 Normal

Montgomery County

Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Amount	Budget Account Code	Current Pay Type	History Pay Type
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,794.19	1224.11300.000.000	Salary	Salary
						8			
Wines, Justin M	Pay 01	Salary	Salary	Commissioners	Commissioners	355.98	1000.11021.000.038	Salary	Salary
						0			
Wines, Justin M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,375.00	1000.11491.000.038	Salary	Salary
						0			
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11315.000.000	Salary	Salary
						5			
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,597.38	1170.11975.000.000	Salary	Salary
						5			
Cerda, Jonathan	Pay 01	Salary	Salary	Commissioners	Commissioners	1,403.85	1000.11500.000.038	Salary	Salary
						0			
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,268.73	1000.11243.000.038	Salary	Salary
						0			
292						395,139.21			

Minutes: April 12, 2021

Wednesday, April 21, 2021 9:42 AM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, APRIL 12, 2021

The Montgomery County Commissioners met in regular session on Monday, April 12, 2021 at 8:00 am at the Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, Indiana.

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

CALL TO ORDER

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

CONSENT AGENDA

Approval of Claims – March 22, 2021 to April 12, 2021

Accounts Payable - \$1,687,163.46; Payroll - \$402,029.25

Approval of Minutes – March 22, 2021

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

NEW BUSINESS

Hoosier GNCC Race – Ironman Raceway – May 1 – 2, 2021

Lori Shaver representing Ironman Raceway advised the Hoosier GNCC Race will be held on May 1 & 2nd. Ms. Shaver requested that portions of CR200S & CR200W be closed for the race.

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

Highway Department:

Grader Lease

Highway Director Jake Lough advised the Commissioners that the lease is for 4 new graders. The lease is for a 4- year term with a cost of \$177,302.44 per year.

Distributor Lease

Director Lough requested authority to move forward with US Bank for a 7-year lease at 2.05% making the semiannual payment \$17,129.11. Director Lough added that he has been in contact with Southeastern regarding the cost to rent the equipment. The cost would be approximately \$10,000 per month. As of today, the estimated delivery date for the new distributor is 6-7 months.

Tree Removal

There are 3 large trees that need to be removed prior to the installation of two new culverts. Indiana Tree Service submitted a proposal in the amount of \$8,000 to remove all three trees.

2020 Operational Report

The Highway Department Operational Report provides data on the operations of the Highway Department and will be submitted to LTAP.

Commissioner Guard moved to approve the grader lease, the request to move forward with the USBank 7-year lease for the distributor, 2020 Operational Report and the Indiana Tree Service Quote. Seconded by Commissioner Fulwider. Motion passed 3-0.

Arbor Day Proclamation

Commissioner Guard moves to proclaim April 30, 2021 as Arbor Day in Montgomery County. Seconded by Commissioner Fulwider. Motion carried 3-0.

Public Safety Telecommunicator Week Proclamation

Commissioner Guard moved to proclaim the week of April 11 to April 17 as Public Safety Telecommunicator Week in Montgomery County. Seconded by Commissioner Fulwider. Motion carried 3-0.

ORDINANCES

Introduction: Ordinance 2021-15: Creating 2021 American Rescue Plan Act Fund

Ordinance establishes a new fund for the disbursement of American Rescue Plan Act fund to the County. The County will receive \$7.44 million dollars over two years.

Introduction: Ordinance 2021-16: Vacating Clay Street in the Unincorporated Town known as Shannondale

Ordinance vacates a portion of Clay Street in Shannondale at the request of the adjacent property owner. The public hearing will be held at the April 26 Board of Commissioners meeting.

RESOLUTIONS

Resolution 2021-7: Authorizing the Filing of an Application for a Grant Under Section 5311 of the Federal Transit Act, As Amended

Commissioner Guard moved to approve Resolution 2021-7 authorizing County Administrator Tom Klein to electronically sign agreements with INDOT for transportation projects. Seconded by Commissioner Fulwider. Motion carried 3-0.

Resolution 2021-8: Declaring Surplus – Captain Lonnie Jones’ Service Revolver

Commissioner Guard moved to approve Resolution 2021-8 declaring the service revolver issued to retiring Captain Lonnie Jones. Seconded by Commissioner Fulwider. Motion carried 3-0.

OTHER BUSINESS

County Administrator Tom Klein thanked EMA Director Shari Harrington for her recent deployment to Gary, Indiana to assist in a federal project to administer the COVID-19 vaccine.

Administrator Klein announced Cale Stephens as the winner of the 1st Annual Montgomery County NCAA Basketball Brackett competition.

Chief Probation Officer Andria Geigle stated HEA 1068 passed by the legislature and effective on July 1, 2021 requires each county to establish a local Justice Reinvestment Council (JRAC). The council members are to be as follows: Chief Probation Officer, Prosecuting Attorney or designee, Mental Health Facility or designee, County Sheriff or designee, Community Corrections Director or designee, Chief Probation Officer or designee, President of County Executive or designee, President of County Fiscal Body or designee & Circuit or Superior Court Judge with Criminal Jurisdiction or designee.

ADJOURNMENT

There being no further business before the Board, *Commissioner Fulwider moved to adjourn. Commissioner Guard seconded. Motion passed 3-0.*
Meeting adjourned at 8:23 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.
The next regular meeting will be held on Monday, April 26, 2021 @ 8:00 am
@ Montgomery County Courthouse, 100 E. Main Street – Room 103, Crawfordsville, IN 47933.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Jennifer Andel, Auditor

Copier Lease: Health Dept

Wednesday, April 21, 2021 9:42 AM



Value Lease Agreement

APPLICATION NO.

AGREEMENT NO.

6430 East 75th Street • Indianapolis, IN 46250 • Phone: 317.634.2913 • Fax: 317.638.1843

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to Van Ausdall & Farrar, Inc.

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
Montgomery County Health Department			308 W. Market St.	
CITY	STATE	ZIP	PHONE	FAX
Crawfordsville	IN	47933	765-361-4127	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER	NOT FINANCED UNDER THIS AGREEMENT
Ricoh IM C3000			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
<input type="checkbox"/> See attached Schedule A			<input type="checkbox"/> See attached Billing Schedule

TERM AND PAYMENT INFORMATION

60	Payments* of \$	112.32	If you are exempt from sales tax, attach your certificate.	*plus applicable taxes
The payment ("Payment") period is monthly unless otherwise indicated.				
Payment includes	0	B&W pages per month	Overages billed monthly at \$.008 per B&W page*
Payment includes	0	Color pages per month	Overages billed monthly at \$.04 per Color page*

END OF TERM OPTIONS

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. If no box is checked and initiated, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use.

☐ Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment.

☐ Purchase all of the Equipment for \$1.00. At the end of the term, title to the Equipment will automatically transfer to you, AS IS, WHERE IS, with no warranties of any kind.

Customer's Initials

Customer's Initials

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

Van Ausdall & Farrar, Inc.			
LESSOR	SIGNATURE	TITLE	DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

Montgomery County Health Department	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	DATED

FEDERAL TAX I.D. #

PRINT NAME

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted. Upon you signing below, your promises in this Agreement will be irrevocable and unconditional in all respects.

Montgomery County Health Department	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	ACCEPTANCE DATE

TERMS AND CONDITIONS

1. **AGREEMENT:** You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. (Continued on Page 2)

29780 (2017)

Page 1 of 2

Rev. 10/26/2018

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. You agree to pay us a yearly processing fee of up to \$50 for personal property taxes we pay related to the Equipment. You agree to pay us a fee of up to \$50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of up to \$125 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment, (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement or any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, leasing, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. **ASSIGNMENT; YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent.** You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and enure to the benefit of the parties hereto and their respective successors and assigns.

6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. **You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement.** You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. **END OF TERM:** Unless the purchase option is \$1.00, at the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is purchased or returned. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.**

9. **USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. **WARRANTY DISCLAIMERS:** WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. **YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.** SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.

12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with the law of the principal place of business of Lessor or its assignee. You consent to jurisdiction and venue of any state or federal court in the state the Lessor or its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

13. **MAINTENANCE AND SUPPLIES:** You have elected to enter into a separate arrangement with Supplier for maintenance, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer ("Arrangement"). You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the Arrangement. Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. You agree not to hold Lessor (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. As a convenience to you, we will provide you with one invoice covering amounts owing under this Agreement and the Arrangement. If necessary, Supplier's obligations to you under the Arrangement may be assigned by us. You agree to pay a monthly supply freight fee to cover the costs of shipping supplies to you. Each month, you are entitled to produce the minimum number of pages shown on page 1 for each applicable page type. Regardless of the number of pages made, you will never pay less than the minimum Payment. You agree to provide periodic meter readings on the Equipment. You agree to pay the applicable overage charge for each metered page that exceeds the applicable minimum number of pages. Pages made on equipment marked as not financed under this Agreement will be included in determining your page and overage charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the maintenance and supplies portion of the Payment and the overage charges may be increased by a maximum of 15% of the existing payment or charge. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us, as shown on the first invoice. If a later start date is designated, in addition to all Payments and other amounts due hereunder, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month.



TONER AUTO-REPLENISHMENT SYSTEM TERMS & CONDITIONS

Please note, print devices (copiers and printers alike) do not generate low toner alerts on their own. Our monitoring software performs a scan at predetermined intervals (every two hours) and generates an alert for every device it sees below the 20% toner threshold at the time of scan. We are, however, at the mercy of the devices being monitored. Please be aware that not all printers and copiers effectively report toner levels. This is not a fault of the monitoring software, but the functionality of the devices themselves. If a device is showing low toner on your end and you have not received a replacement within 3 business days please contact the VAF Customer Care Center immediately to place an order.

For networked devices that can be actively monitored and that qualify for the toner auto-ship program, please remember the following:

1. Do not remove or replace toner early. Replacing a toner before empty will keep the system from seeing it as low and generating an auto-ship alert. Always allow the toner to run completely out before you install a new toner cartridge/bottle.
2. If you move/add/remove a device currently being monitored please notify VAF Customer Care as soon as possible so that we can update our records.

For non-networked devices and devices that do not accurately report toner levels VAF can provide backup toner cartridges/bottles. In order to always have backup toner on hand, you must remember the following:

1. When replacing an empty toner with a new one from your backup stock, you must order a replacement as soon as possible (to replace the backup just used). Since we are unable to monitor non-networked devices and devices that do not accurately report toner levels we are unable to auto-ship toner.
2. If you loan your backup toner to someone else in need, have them order a toner for their device and then give it to you, so that you aren't without your backup when needed.

Customer Acceptance

I have read and understand these terms:

Authorized Customer Signature

Date

TERMS AND CONDITIONS OF SALE

1. Applicability: All purchase orders and services for products and services sold hereunder are accepted subject to these Terms and Conditions of Sale. Van Ausdall & Farrar (hereinafter referred to as "VAF") shall not be deemed to have waived these Terms and Conditions of Sale if it fails to object to any conditions appearing in, incorporated by reference, or attached to Customer's purchase order. No modification or waiver of or addition to any of these Terms and Conditions of Sale shall be binding upon VAF unless agreed in writing and signed by an authorized VAF manager.

2. Acceptance/Cancellation: All orders are subject to written acceptance by VAF. VAF's order acknowledgement constitutes its acceptance of Customer's order upon the terms and conditions specified thereunder and these Terms and Conditions of Sale. The President of VAF reserves the right to reject this order within 30 days. VAF shall have the right to cancel any purchase order in the event of bankruptcy, voluntary or involuntary, or insolvency proceedings brought against Customer, or if Customer makes an assignment for the benefit of creditors.

3. Payment Terms:

(a). All products and services will be invoiced at the time of shipment or delivery, and all payments are due net ten days from date of invoice from VAF.

(b). In the event goods purchased hereunder are delivered in separate lots, such goods shall be accepted separately and payment therefore shall be due upon such acceptance.

(c). A finance charge of 1.5% per month or the maximum contractual rate permitted by law, whichever is less, will be assessed on all unpaid or past due invoices.

Customer shall be liable for all costs and expenses, including attorneys' fees, incurred by VAF in collecting payment due from Customer.

If at any time VAF determines that the financial condition of Customer does not justify the terms of payment extended herein, VAF may require full or partial payment in advance or shall have the right to cancel any purchase order and shall receive reimbursement for its reasonable and proper cancellation charges.

Delivery Schedule: Goods purchased hereunder may be delivered in separate lots. All delivery dates are approximate and are subject to change caused by modifications or specifications or terms mutually agreed upon in writing after order acceptance. VAF shall not be liable for delays in the performance of any purchase order arising out of causes beyond the control and without the fault or negligence of VAF. Such causes include, but are not limited to, acts of God, acts of Customer, strikes, freight embargoes, unusually severe weather, shortages of materials, or failure of suppliers to meet scheduled deliveries.

Financial Statements: Customer authorizes VAF to file financing and continuation statements, and amendments and supplements thereto, relating to the property purchased hereunder signed only by VAF as creditor.

Limited Warranty: The manufacturer's warranty on the products purchased hereunder provides that the products will be free from defects in material and workmanship and will conform to the specifications and/or drawings to which they have been manufactured for a period of time specified in the manufacturer's warranty from date of delivery to Customer. Written notice of any claimed defect or nonconformity must be given within 30 days after such nonconformity or defect is first discovered.

Disclaimer of Implied Warranties: APART FROM SUCH WRITTEN STATEMENT OF LIMITED WARRANTY DESCRIBED IN PARAGRAPH 6, THERE ARE NO WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL VAF BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES DUE TO DELAY IN SCHEDULED DELIVERY, OR FOR ANY OTHER CAUSE. UNDER NO CIRCUMSTANCES, INCLUDING THE NEGLIGENCE OF THE COMPANY, SHALL VAF BE LIABLE FOR ECONOMIC LOSS TO THE CUSTOMER.

Limitation of Remedy: Customer's remedies are limited to, at the option of VAF, the repair or replacement of the defective or nonconforming product, or the return of the product sold and payment of the salvage value at the time of its return. Transportation charges covering any defective or nonconforming product, which is returned, shall be at Customer's expense.

Maintenance Agreement: If Customer has also purchased a Maintenance Agreement, the Customer agrees to the Maintenance Agreement terms and conditions included within the Maintenance copy.

Governing Law: This order and the contract ensuring as a result of its acceptance shall be construed in accordance with the laws of the State of Indiana.

Entire Agreement: This order, together with all documents incorporated herein by reference, constitutes the entire agreement between Customer and VAF. These Terms and Conditions of Sale will prevail in the event of any conflict with terms and conditions employed by Customer.

Accepted By(print name): _____ Customer Signature: _____

Date: _____

SERVICE MAINTENANCE TERMS AND CONDITIONS

1. Length of Contract: This Contract shall become effective when signed by Customer and an authorized Van Ausdall & Farrar, Inc. (VAF) representative. The initial term shall be for a period of one (1) year or when the contracted number of copies/prints are used, whichever comes first. An annual billing option if elected will expire prior to one (1) year if the contracted copies/prints are used before the end of a year. This agreement automatically renews each year thereafter at the then prevailing rates, or as otherwise stated, unless canceled by either party in writing at least thirty (30) days prior to the expiration date. Upon receipt of written cancellation, Customer will be billed for the 30-day period effective from the date of our receipt of notice of cancellation. Thereafter, all services will be billed on a "Time and Materials Basis".

2. Copy / Print Volume and Price: This Contract is based on a stipulated monthly or annual volume of copies/prints. In the event the contracted volume that is stated in this agreement is used prior to the term of this Contract, all additional copies/prints (overages) will be billed to Customer at the stipulated overage rate per copy set forth. If a current meter reading is not provided by or is not made available to VAF by Customer, billing will be based on an estimated volume. The estimate shall be determined by VAF on the basis of past Customer usage history. For all products, the initial annual charge for maintenance under this contract shall be the amount set forth. Customer agrees to pay the total of all charges for maintenance within ten (10) days of VAF's invoice date for such charges. Customer understands that any alterations, attachments, specification changes, or supply usage beyond manufacturer's specifications may require an increase in maintenance charges and Customer agrees to pay such charges when billed. Customer is responsible for and agrees to pay applicable sales/use or other tax now or hereafter assessed, levied or imposed by any federal, state or local taxing authority on the goods or services provided under this agreement unless an appropriate tax exemption certificate is provided to VAF prior to any billing. 8 x11 Prints count as one.

3. Maintenance: Customer shall notify VAF when maintenance service is required and give VAF full access to the equipment.

VAF agrees to make the necessary adjustments and repairs to keep the equipment in good operating condition in accordance with VAF's policies then in effect during the normal business hours of 8:00 a.m. to 5:00 p.m. Monday-Friday, holidays excluded. VAF will replace, without charge, parts that have become broken or worn through normal use and are necessary to equipment servicing and maintenance adjustment. This Contract excludes paper and staples.

This Contract covers all labor necessary for cleaning, lubrication, technical adjustments and replacement of parts EXCEPT for: (a) Repairs resulting from causes other than normal use, including but not limited to abuse or misuse by Customer as determined solely by VAF, accident, transportation, site electrical failure, air conditioning or humidity control. (b) Service necessitated by the malfunction of Non-OEM parts, supplies, attachments, or supplies not authorized by VAF.

(c) Replacement or repair of any external network devices, software, drivers, updates or cabling that was NOT part of the original installation of the copier/printer equipment. (d) Service calls or work Customer requests to be performed outside VAF's normal business hours. Customer agrees to: (a) Provide suitable electrical service and maintain proper environmental conditions per manufactures specifications. (b) Pay for the special servicing that may be required to prepare the equipment for movement or to reinstall and adjust after a movement. (c) Allow VAF to collect meter readings electronically, as needed, for all equipment. VAF or customer will be responsible for installation of meter reading software to be provide to the customer at no cost. The customer will provide VAF permission to install meter reading software on an existing server or workstation within all customer's networks where devices are present. If the customer chooses not to provide VAF with access to the server or workstation, for the purpose of installing the meter collection software or ongoing maintenance of the software, this will result in VAF billing the customer a monthly fee of \$25 per month for meter collection. The fee shall be removed when the software is install and functional. This agreement will not apply to any equipment damage caused by accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty, armed conflict, any other natural force or any loss or damage occurring from uncontrollable circumstances. Customer understands and agrees that this Agreement may be voided if repairs are made by anyone not duly authorized by VAF. "After hours" service requested by Customer will be provided on an "if available" basis and will be charged to Customer at VAF's overtime rates.

Customer is responsible for performing needed tasks as specified in the manufactures operator's manual. Customer is responsible for freight charges for the duration of this agreement.

Customer understands that liability with respect to any property damage or injury to persons arising out of, or connected with, services performed under this Agreement is limited strictly to that imposed by law and that there is no contract imposing any greater degree of liability on VAF.

4. Additional Services: VAF will install software on up to five (5) workstations at no additional cost during the initial installation. Any additional software installations are the responsibility of Customer and if installed by VAF will be billed at VAF's then current network/software labor rate. All network and/or software set-up requests made by customer past ninety (90) days after initial delivery of equipment will be a chargeable service that will be billed at VAF's current network/software labor rate.

Software Licensing: Customer has executed or will execute a separate software License Agreement and VAF is not a party to and has no responsibilities whatsoever in regards to such License Agreements. Any License Agreements shall be the Customer's responsibility to maintain.

If Customer changes the operating environment, including but not limited to changing operating systems, network software, hardware and software upgrades, software application changes, etc. to such a degree that further software installations or modifications are required, such installations and/or modifications shall be billable at VAF's then current network/software labor and travel rates. Customer acknowledges and agrees that it is the Customer's responsibility to maintain a current backup of their program and data files to restore any lost data. Customer is required to backup their data before VAF begins service work. VAF will not be held responsible for any lost data, no matter what the cause.

Additional training requests made by Customer thirty (30) days after the initial delivery of equipment will be a chargeable service that will be billed at VAF's normal hourly rate.

NON-SOLICITATION/NON-HIRER - Customer agrees not to solicit, hire or otherwise engage in any manner whatsoever, directly or indirectly, any of VAF's employees

from the date of this agreement and for two years following the expiration of this agreement. If the customer violates this provision, the customer shall pay VAF the sum of 1.5 times the previous year's direct salary of each employee hired or engage as liquidated damages and not as a penalty.

5. Termination of Contract: This Contract may be terminated by VAF immediately or with up to thirty (30) days notice to Customer for any of the following:

(a) failure of Customer to pay any amount which is due VAF, (b) abuse of the equipment by Customer and/or any equipment operators, (c) discovery by VAF that the equipment is not being used in accordance with the intended purpose, (d) if in the reasonable opinion of VAF, service of such equipment requires removal to VAF's location and Customer denies such service removal, (e) Customer requests transfer of the equipment to a location beyond a fifty (50) mile radius of a VAF service facility; in this event, VAF may, at its option, not terminate this Contract, but rather by mutual agreement increase the compensation payable pursuant to Paragraph 2.

If Customer does not pay all charges for maintenance or parts as provided hereunder promptly when due VAF may also; (a) refuse to service the equipment or (b) furnish service on a C.O.D. "per call" basis at published rates. All unused toner must be returned at time of termination, or Customer will be subject to charge. A finance fee of 1.5% per month or the maximum contractual rate permitted by law, whichever is less, will be assessed on all unpaid or past due invoices. Customer agrees to pay all costs and expenses of collection, including collection agent fees, reasonable attorney's fees, whether or not litigation is commenced or prosecuted in final judgment, and in addition thereto, all court costs in connection with any legal proceedings incurred by VAF in collecting payment due from Customer.

6. Beyond Control of VAF: VAF assumes no liability for delays or failures hereunder caused by government, acts of God, labor difficulties and causes beyond its control, or damages resulting from delays in performing the services under this Contract or any consequential damages whatsoever. If needed repair parts become unavailable from the manufacturer due to the age of the equipment, VAF will make a reasonable effort to obtain them from other sources. If the part(s) can not be procured, this agreement will become null and void and not in force as of the day the service call was placed. Any service that has been paid for in advance will be refunded on a pro-rata basis from the last day the agreement was in force.

7. Modification and/or Transfer of Contract: No amendment, charge or modification of this Contract shall be valid unless in writing and signed by the Service Manager or a Corporate Officer of VAF. Except with prior written consent of VAF, which consent will not be unreasonably withheld, this Contract is not transferable, non refundable and becomes void upon sale or transfer of equipment unless sale or transfer is approved by VAF.

8. Limited Warranty: Limited warranties apply to parts, service and labor and ARE IN LIEU OF ANY AND ALL OTHER WARRANTIES. VAF MAKES NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PERFORMANCE, CONDITION, CAPACITY, OR OTHERWISE. UNDER NO CIRCUMSTANCES SHALL VAF BE HELD LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES DUE TO BREACH OF THIS OR OTHER WARRANTIES IMPLIED BY LAW OR PROVIDED BY STATUTE.

9. Disclaimer of Implied Warranties: APART FROM SUCH WRITTEN STATEMENT OF LIMITED WARRANTY DESCRIBED IN PARAGRAPH 10, THERE ARE NO WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PERFORMANCE, CONDITION, CAPACITY, OR OTHERWISE. IN NO EVENT WILL VAF BE HELD LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES DUE TO ANY CAUSE. UNDER NO CIRCUMSTANCES INCLUDING THE NEGLIGENCE OF THE COMPANY, SHALL VAF BE LIABLE FOR ANY ECONOMIC LOSS TO THE CUSTOMER.

10. Governing Laws: This Contract shall be construed in accordance with the laws of the State of Indiana.

11. Entire Agreement: This contract constitutes the entire agreement between Customer and VAF. These terms and conditions will prevail in the event of any conflict with the terms and conditions employed by Customer.

Accepted By(print name): _____ Customer Signature: _____ Date: _____

Article 15 Amendment to Zoning Code

Wednesday, April 21, 2021 9:42 AM

Summary of Article 15 Road and Street Design Standards and Street Improvements

Commissioners Public hearing of a text amendment to the Montgomery County Zoning code, Article 15
April 26th 2021 8:00 am

- A. Street Classifications - Five new classifications
Minor Arterial, Major Collector, Minor Collector, Local Road and Cul-de-sac.
- B. Design Standards - Design standards layout the road infrastructure in a development with 33 standards for the implementation and design for placement into the County Road system.
 - Dead end streets are prohibited unless a proposed unimproved continuation is part of the subdivision. This would require a temporary cul-de-sac.
 - Right-of-Way Width of minimum 50 feet required with cul-de-sac requiring 55' radius
 - The minimum number of access roads will depend on size of development. With 50 lots or less one access road would be required. With 51 lots or greater a minimum of two access roads would be required.
 - Block lengths in residential subdivisions shall be two lots deep and not exceed 800 feet in length. Also, blocks would be required to be minimum 300 feet centerline to centerline.
 - To create a safe traffic pattern the design standard traffic calming measures will require responsible street design. These measures will be approved by the County Engineer.
- C. Intersections - This section regulates curb radii, roundabouts, sight distances, driveway separations and number of roads that can converge at one location.
 - Curb radii requires the smooth transition into an intersection and provides a minimum length of radii for different types of intersections.
 - Requires conformity to driveway separations in subdivisions of seventy five feet from any intersection.
 - The language also adds a minimum length centerline to centerline of intersection of three hundred feet.
 - Sight distance at intersections uses speed and stopping distance to determine the sight distance.
- D. Street Improvements – Sets the minimum standards for the construction of the road aggregate base, backfill and the soil characteristics. This base will ensure the build out of the street infrastructure meets county specifications for acceptance into system.
- E. Joints for Rigid Pavement – Standard for Sets the standard for joints to control cracking of pavement.
- F. Curb and Gutter - Subdivisions consisting of twenty six residential lots or more will be required to have curb and gutter. Commercial subdivisions shall have the option of curb and gutter or chair back curbs.

- G. Sidewalks and Pedestrian Ways - this section sets the minimum standards for sidewalks in a development.
- Major Subdivisions will require a sidewalk on one side of any street with twenty six to forty lots. Subdivisions of forty one lots or more would be required to have sidewalks on both sides of streets.
 - Sidewalks are required to be of minimum 4000 psi concrete and have a minimum depth of four inches with six inches required a vehicular crossings.
 - Minimum width of five feet required for sidewalks. Six foot sidewalks would be required along county roads.
- H. Easements- Standards have been installed in the appendix for easement including access, drainage, utility and maintenance.

The remaining language in the appendix includes signs, road ditches and right of way repairs. The Road standards align with the Thoroughfare and Comprehensive plans. HWC Engineering is preparing a street and road standards manual that will coincide with the road standards. Currently the road standards use the 2000 Montgomery County Road Standards manual.

At the March 24th 2021 Plan Commission meeting Article 15 was sent forward to the Commissioners with a Favorable Recommendation with a vote of 7-0.

Staff recommends approval of the text amendment Article 15

Respectfully Submitted
Marc Bonwell
Montgomery County Building/ Zoning Administrator.

Vacation of Clay Street

Wednesday, April 21, 2021 9:43 AM

Petition to Vacate County Road

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

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

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

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

Montgomery County, will not:

- a. hinder the growth and orderly development in the area;
- b. hinder the public's access to a church, school or other public building; and
- c. hinder the use of the road by a neighborhood in which it is located or contiguous.

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

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

Date: 2/25/21

Rebecca Annette McNiel
Petitioner, Rebecca McNiel

Email Address:

rmcniel1981@gmail.com

4650 Kristen DR Indianapolis, IN 46218
Address

317-308-0817
Telephone Number

Adjacent Property Owners:

William & Debra Wathen
10924 E SR32
Crawfordsville, IN 47933

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

Ordinance 2021-17: Text Amendment to Zoning Ordinance

Friday, April 23, 2021 2:37 PM

Montgomery County Board of Commissioners

Ordinance 2021-17

An Ordinance Adopting Text Amendment to Zoning Ordinance

Whereas, on March 24, 2021, the Montgomery County Plan Commission approved a favorable recommendation for text amendments to the Montgomery County Zoning, specifically an amendment which would add proposed road and street design standards; and

Whereas, the Plan Commission certified its recommendation to the Montgomery County Board of Commissioners (the "Board"), and the Board published notice that it would consider the proposed text amendment; and

Whereas, the proposed text amendment would make changes to the Zoning Ordinance which are necessary to establish specific design standards for new roads and streets which would be contained in Article 15 the Zoning Ordinance; and

Whereas, because this text amendment received a favorable recommendation from the Plan Commission, the Board must either adopt, reject, or amend the proposed text amendment to the Zoning Ordinance; and

Whereas, the Commissioners, having conducted a public hearing on the proposed text amendments on April 26, 2021 and considered the recommendation of the Plan Commission, public comments and written correspondence from citizens regarding the proposed text amendments to the Zoning Ordinance, now find as follows:

1. The proposed text amendments to the Zoning Ordinance are consistent with the Comprehensive Plan in that they promote orderly and harmonious development and provide for specific design standards for roads and streets;

2. The proposed text amendments to the Zoning Ordinance pay reasonable regard to current conditions and the character of current structures and uses in each district by providing for specific design standards for roads and streets;

3. The proposed text amendments to the Zoning Ordinance pay reasonable regard to the most desirable use for which land in each district is adapted by providing for a uniform set of design standards for roads and streets;

4. The proposed text amendments to the Zoning Ordinance promote the conservation of property values throughout the unincorporated areas of the County by establishing higher road and street design standards; and

5. The proposed text amendments to the Zoning Ordinance promote responsible development and growth by establishing road and street design standards which will promote better and more orderly growth and development.

Whereas, the Commissioners also find that the proposed text amendments to the Zoning Ordinance should be adopted and incorporated into the County Zoning Ordinance and the County Code; and

Whereas, the Auditor will record this ordinance and the text amendments to the Zoning Ordinance in the Office of the Recorder and publish notice of adoption of this ordinance.

IT IS, THEREFORE ORDAINED that the proposed text amendments to the Zoning Ordinance, which are attached as Exhibit A, are hereby adopted and hereby incorporated into the Zoning Ordinance.

IT IS FURTHER ORDAINED that the Auditor will record this ordinance in the Office of the Recorder of Montgomery County and publish notice of the adoption of this ordinance.

IT IS FURTHER ORDAINED that the text amendments to the Zoning Ordinance will become effective on May 1, 2021.

IT IS FURTHER ORDAINED that any other provision of the County Code which is not specifically amended by this ordinance shall remain in full force and effect.

Adopted this 26th day of April, 2021.

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

This ordinance was prepared by Daniel L. Taylor, Attorney-at-Law, Taylor, Chadd, Minnette, Schneider & Clutter, P.C., 105 North Washington Street, Crawfordsville, Indiana 47933. Telephone 765-361-9680.

I affirm under penalties for perjury that I have taken reasonable care to redact each social security number in this document, unless required by law.

Daniel L. Taylor

EXHIBIT A

APPENDIX A

MONTGOMERY COUNTY ROAD AND STREET DESIGN STANDARDS

Adopted April 26, 2021

Effective May 1, 2021

Street Design Standards and Street Improvements

Conformance with Regulations

The arrangement, character, extent, width, grade, and location of all streets shall conform to all of the elements of these regulations. Indiana Department of Transportation Standard Specification Montgomery County Standards dated 12/06/2000 shall be used for all improvements.

Street Classifications

Street classifications are as follows:

1. Minor Arterial
2. Major Collector
3. Minor Collector
4. Local Roads
5. Cul-de-sac

Design Standards

Street designs shall adhere to the following design standards:

1. AASHTO Standards -- Current AASHTO Standards shall be followed as minimum design requirements unless otherwise specified in this Ordinance.
2. Conformance with Plans -- All streets shall be planned to conform to the Comprehensive Plan and the Montgomery County Thoroughfare Plan.
3. Protection of Property -- Whenever a subdivision abuts or contains an existing or proposed major street, the Plan Commission may require frontage roads, screening of double frontage lots, a "non-access" easement along the property lines, deep lots, or such other treatment as may be necessary for adequate protection of residential properties and to afford separation of through and local traffic. In those instances, where a non-access easement is proposed along a state or federal highway, this easement shall be granted specifically to Indiana Department of Transportation.
4. Connecting Street Pattern -- In order to provide a functional County street system, the Plan Commission may require an owner to construct a street pattern that provides connections to adjoining developed and vacant undeveloped properties. The coordination of streets from one (1) subdivision to another is essential to the county in order to provide a continuation of not only vehicular access, but also for transportation and distribution lines for most utilities, such as water, sewer, gas, electricity and telephone systems.
5. Access to Vacant Land -- The Plan Commission may waive the requirement of constructing an access street to vacant land. In these cases, the owner shall be required to dedicate the necessary right-of-way, but the person who develops the adjoining vacant property will be required to construct the street. The Plan Commission shall determine at the primary hearing, the need and location of these access streets.

6. Continuation of Streets -- All streets, including those proposed to provide the continuation of streets to adjacent property, shall be constructed to the boundary lines of the subdivision and in accordance with the standards of this ordinance. If a subdivision is approved contiguous to existing right-of-way dedicated for a continuing street, but the street has not been constructed, the owner of the new subdivision must construct the entire street including the portion that is not contained within the owner's project.

7. Street to Match Plan -- A proposed street, matching the Thoroughfare Plan standards, or at a minimum classified as a local road, shall provide for the continuation of existing, planned or platted streets on adjacent property.

8. Street Parallel to Railroad or Roads -- Where a subdivision borders on or contains a railroad right-of-way, limited access highway right-of-way, arterial or collector street, the Plan Commission may require a street approximately parallel to and on each side of such right-of-way at a distance suitable for the appropriate use of the intervening land. Such distances shall also be determined with due regard for the requirements of the approach grade of any future grade separation structure.

9. Dead End Streets -- A dead end street shall not be permitted except where a street is proposed to be and should logically be extended but is not yet constructed. A temporary cul-de-sac shall be constructed for any dead-end street that exceeds three hundred (300) feet in length from the nearest intersection. Drainage details for the temporary cul-de-sac shall be specified by the applicant and approved by the Plan Commission. A dead-end street that does not require a temporary cul-de-sac shall have adequate drainage provisions as approved by the Plan Commission.

10. Stub Streets -- Where, in the opinion of the Plan Commission, street connection to adjoining property is appropriate, proposed streets shall be extended to the boundary of the development for connection to existing streets on the boundary of adjoining property or for future connection. Stub streets shall be placed at intervals of one thousand (1000) feet.

11. Temporary Cul-de-Sacs -- A temporary cul-de-sac shall have an easement radius of not less than fifty (50) feet and shall have a driving surface radius of not less than forty (40) feet. The cross section of a temporary cul-de-sac shall be at least nine (9) inches of compacted #53 aggregate over a compacted sub-base. If it is anticipated that the temporary cul-de-sac will be required for longer than three (3) years, additional two- (2) inches of asphalt intermediate shall be required. Any temporary cul-de-sac still with a stone surface at the end of the maintenance period must be paved with two (2) inches of asphalt intermediate prior to release of the maintenance guarantee.

12. Permanent Cul-de-Sacs -- Permanent cul-de-sacs shall not provide access to more than 25% of all lots in the subdivision, and no cul-de-sac shall serve more than twenty (20) lots. Cul-de-Sacs shall not be used to avoid connection with an existing street, to avoid extension of a collector or arterial street, or to avoid connection to adjoining property.

13. Access Easement -- An easement providing access to a street shall be prohibited except where it serves no more than three lots, and the Plan Commission finds that the plans for its control and maintenance is clearly defined.

14. Right-of-Way Width -- The street right-of-way width shall be in accordance with the Thoroughfare Plan right-of-way widths:

- a. Minor Arterial – 85'
- b. Major Collector – 70'
- c. Minor Collector – 60'
- d. Local Road – 50'
- e. Subdivision Road – 50'
- f. Cul-de-sac – 55' radius

15. Paving Width -- The paved width of all streets shall be adequate to serve the existing and future estimated traffic load for the development.

a. A new local road or subdivision road widths shall be in accordance with Table 5.2 Typical Roadway Standards of the Montgomery County Thoroughfare Plan. The Plan Commission has the shall have the authority to increase/decrease the right of way widths.

b. A cul-de-sac shall be paved to a diameter of ninety feet (90') measured at the asphalt pavement edge excluding concrete curb or stone shoulders.

c. A new local road or subdivision road shall be paved in accordance with the Montgomery County Standards dated 12/06/2000. Where a proposed street is an extension of an existing paved street that exceeds the minimum dimension set forth above, the Plan Commission shall require the owner to match the width of the existing paved street.

16. Minimize Through Traffic -- Proposed local, subdivision, or cul-de-sac streets shall be designed to minimize through traffic movement, which is to be limited to collector streets.

17. Acceptable Limits -- Acceptable limits for visibility, curvature, and maximum grade depend on topography, functional classification, anticipated traffic volumes, number and nature of access points, etc. Road design specifications shall be based on AASHTO guidelines and sound engineering judgment. The County Engineer must approve the design speeds selected for each project.

18. Street Grade -- A proposed street shall be adjusted to the contour of the land so as to provide usable lots grades & driveway slopes and a reasonable street grade. The maximum allowable street grade shall not exceed five (5) percent. The minimum allowable street grade shall not be less than five-tenths (0.5) percent.

19. Intersection Sight Distance -- The values for intersection sight distance shall be used at all intersections, both for new and existing intersections. No new features such as signs, embankments, walls, or landscaping, shall be constructed which reduces the sight distance below the intersection sight distance.

20. Decision Sight Distance -- Where unusual or complex situations exist, decision sight distance (per AASHTO Standards) may be required by the County Engineer to provide an added margin of safety.

21. Reverse Curves -- A reverse curve on a major street shall have a straight tangent between elements of said reverse curve of not less than one hundred (100) feet.

22. Additional Requirements -- The sections above deal with minimum requirements. Individual projects, particularly commercial and industrial subdivisions, may warrant additional requirements dictated by sound engineering design. Such additional requirements must be specified by the Plan Commission as a condition of approval.

23. Safety Concerns -- The Plan Commission may deny the proposed location of an access road from a proposed development onto an existing or proposed county road, due to safety concerns.

24. Improvements Required -- If, in the sole opinion of the Plan Commission, the proposed access road presents a potential hazard to the motoring public, the applicant may be required to make improvements to an existing or proposed county road as a condition of allowing access. These improvements may include, but are not limited to deceleration or acceleration lanes, passing blisters or other improvements.

a. Criteria -- Improvements shall be required based on the following criteria:

- I. Sight distance;
- II. Number of lots;
- III. Proposed use;
- IV. Street classification;
- V. Traffic generation;
- VI. Existing or proposed conditions; and
- VII. Sound engineering design.

b. Intersections -- As a minimum requirement, at an intersection of a subdivision street, commercial or industrial drive with an existing street or road, the developer shall install deceleration, acceleration, and passing lanes along the existing roadway in accordance with the geometry delineated in the Indiana Department of Transportation Driveway Permit Manual Version 1.1 dated August 2018.

c. Construction -- All roadwork involving the construction of passing blisters and/or accel/decel lanes shall require a one-inch (1") overlay of bituminous surface which shall extend across the full width of the existing roadway as well as the new features. Limits of this work shall be the extreme ends of the tapers and/or blister. Butt joints shall be milled at the ends of the work to ensure a smooth transition. The pavement section shall be installed in accordance with the Montgomery County Standards.

25. Number of Access Roads -- The minimum number of access roads required into a subdivision will be based upon the number of lots. For residential subdivision access with 50 or less lots one public entrance shall be required. For residential subdivision access with 51 or greater lots two public entrance shall be required. These are minimum recommendations, and the Plan Commission may require additional access. All access points required by the

number of lots in that phase must be provided for in that phase, or in a previous phase, and not delayed to a future phase.

26. Cul-de-Sac Length -- A cul-de-sac street shall not exceed six hundred feet in length measured from the centerline of the nearest intersection to the center of the cul-de-sac.

27. Half Streets -- Dedication of new half streets shall be prohibited. Where a dedicated or platted half street is adjacent to a tract being subdivided, the other half of said half-street shall be platted and constructed.

28. Additional Right-of-Way for Existing Streets -- The applicant shall dedicate additional right-of-way width as required to meet these regulations when the subdivision adjoins or includes an existing street that does not conform to the minimum right-of-way dimension as established by the Comprehensive Plan and the Montgomery County Thoroughfare Plan.

29. Blocks -- Block lengths in residential areas shall be two lots deep and shall not exceed eight hundred (800) feet in length, nor be less than three hundred (300) feet in length, with length measured centerline of street to centerline of street. Pedestrian ways shall be required through the middle of blocks that are more than eight hundred (800) feet long, or at other appropriate locations, as deemed necessary by the Plan Commission. In determining whether pedestrian ways are required, the Plan Commission shall consider methods of maintaining such ways, and the usefulness in providing access to any common open space, water areas, recreational areas, schools, churches, and other surrounding uses.

30. Cul-de-Sac Islands -- No fence, wall, sign, hedge, tree or shrub planting, or other similar item which obstructs sight lines and elevations between two (2) and eight (8) feet above the street shall be placed within any cul-de-sac island.

31. Traffic Calming -- It is a goal of Montgomery County to create residential streets that are safe and contribute to the quality of life within the neighborhoods. This Ordinance encourages street design that accomplishes this goal by the use of street hierarchy, geometric standards, and good engineering practices. When utilized appropriately, responsible street design does not need extraneous or additional "traffic calming" features. However, if deemed necessary, such traffic calming features will be designed and located according to standard recommended practices and must be approved by the County Engineer.

32. Maximum Ponding Depth -- Maximum ponding depth shall be six (6) inches at the crown of the roadway for a 100-year storm event.

33. Horizontal centerline curve radius shall meet or exceed 1990 AASHTO Standards and shall correspond to the following design speeds:

- a. Subdivision Roads shall have a design speed of 30 mph and require a 150-foot minimum centerline radius.
- b. Local Roads, Minor and Major Collectors shall have a design speed of 40 mph and require a 300-foot minimum centerline radius.
- c. Primary Arterials and Secondary Arterials shall have a design speed of 50 mph and require a 675-foot minimum centerline radius.
- d. Tangent distance between reverse curves shall be 100 feet.

34. Subdivision – the curb/gutter and sidewalk requirements are based upon total number of lots in a subdivision and not based upon each section (phased development). The overall size of the development is required to be shown on the preliminary plat.

Intersections

1. Curb Radii – Street curbs shall be rounded by radii of sufficient length to permit the smooth flow of traffic, but in no case shall the curb radii be less than twenty-five (25) feet for Local Roads, or forty (40) feet for a Minor Arterial, and Major/Minor Collectors or roads in a commercial or industrial development or roads which intersect with State Roads or State Highways.

1. Street with No Curbs -- Where a proposed street with curbs intersects an existing street without curbs, the curb radius shall be designed so there is a minimum of twelve (12) feet separation between the curb and edge of the existing street pavement. Termination of curb shall be a smooth taper terminating to meet a proposed grade.
2. Separation Between Right-of-Way and Curb -- Street right-of-way at intersections shall be designed to provide a minimum of ten (10) feet separation between the street right-of-way and curb.
3. Angle -- Intersections shall be as nearly at right angles as is possible, and no intersection shall be at an angle of less than seventy-five (75) degrees.

5. Multiple Street Intersections -- Intersection of more than two (2) streets at one point shall not be permitted.

6. Roundabouts -- Roundabout or traffic circles and appropriate signage shall be approved by the County Engineer. Design of roundabouts shall follow guidelines set forth by the Federal Highway Administration.

7. Radii Follow Greater Functional Classification -- When a street of lesser functional classification intersects with a street of greater functional classification the radii arcs at the intersection will comply with the standards for the street of greater functional classification.

8. Straight Street -- There shall be at least one hundred (100) feet of straight street before entering an intersection, unless otherwise approved by the County Engineer.

9. Driveway Separations -- Driveway locations shall conform to the following minimum requirements for separation:

- a. Minor Arterial – 300' Residential Driveway, 600' Non-Residential Driveway
- b. Major Collector – 200' Residential Driveway, 200' Non-Residential Driveway
- c. Minor Collector – 200' Residential Driveway, 200' Non-Residential Driveway
- d. Local Road – 100' Residential Driveway, 100' Non-Residential Driveway
- e. Subdivision Road – 75', with maximum of one per lot

10. Street Separations -- Street intersections shall not be closer than three hundred (300) feet center line to center line for residential and local streets and six hundred (600) feet center

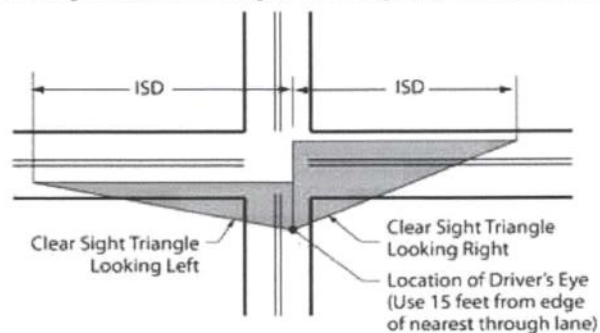
line to center line for collector and arterial streets and must be denoted on the construction plans. This provision does not apply to a frontage road.

11. Pavement Thickness -- When a street of lesser functional classification intersects with a street of greater functional classification, whether new or existing, the pavement thickness of all improvements within the right-of-way of the intersection shall comply with the street requiring the greatest thickness.

Sight Distance at Intersections

1. Insufficient sight distance can be a contributing factor in intersection traffic crashes. Intersection sight distance is typically defined as the distance a motorist can see approaching vehicles before their line of sight is blocked by an obstruction near the intersection. The driver of a vehicle approaching or departing from a stopped position at an intersection should have an unobstructed view of the intersection, including any traffic control devices, and sufficient lengths along the intersecting roadway to permit the driver to anticipate and avoid potential collisions. Examples of obstructions include crops, hedges, trees, parked vehicles, utility poles, or buildings. In addition, the horizontal and vertical alignment of the roadway approaching the intersection can reduce the sight triangle of vehicles navigating the intersection.
2. It is important for approaching motorists on the major road to see side street vehicles approaching the Stop sign, and for minor road motorists to see approaching major road vehicles before entering the intersection. Poor sight distance can lead to rear-end crashes on the approaches and to angle crashes within the intersection because motorists may be unable to see and react to traffic control devices or approaching vehicles.
3. The area needed for provision of this unobstructed view is called the Clear Sight Triangle (see Figure 3).

Figure 3. Sight Distance Triangles for 4-Leg Stop-controlled Intersections²



4. The Intersection Sight Distance (ISD) is measured along the major road beginning at a point that coincides with the location of the minor road vehicle. Table 3 provides the recommended values for ISD, based on the following assumptions:
 - Stop control of the minor road approaches;
 - Using driver eye and object heights associated with passenger cars;
 - Both minor and major roads are considered at level grade;
 - Considers a left-turn from the minor road as the worst-case scenario (i.e., requiring the most sight distance); and

- The major road is an undivided, two-way, two-lane roadway with no turn lanes.
5. If conditions at the intersection being evaluated differ from these assumptions, an experienced traffic engineer or highway designer should be consulted to determine whether different ISD values should be used.

Table 3. Sight Distance at Intersections

Speed (mph) *	Stopping Sight Distance (ft.)	Design Intersection Sight Distance (ft.)
25	155	280
30	200	335
35	250	390
40	305	445
45	360	500
50	425	555
55	495	610
60	570	665
65	645	720

Source: *A Policy on Geometric Design of Highway and Streets*, 5th Edition, American Association of State Highway and Transportation Officials (AASHTO), 2004.

6. Stopping Sight Distance (SSD) provides sufficient distance for drivers to anticipate and avoid collisions. However, in some cases this may require a major road vehicle to stop or slow to accommodate the maneuver by a minor road vehicle. To enhance traffic operations, sight distances that exceed the recommended SSD (as shown in Table 3) are desirable.
- a. Intersection Visibility -- No fence, wall, sign, hedge, tree or shrub planting or other similar item which obstructs sight lines at an elevation between two (2) and eight (8) feet above the street, shall be placed or permitted to remain on any corner lot within the triangular area formed by the street right-of-way lines and a line connecting points twenty-five (25) feet from the intersection of residential or local road lines, and fifty (50) feet from the intersection of arterial or collector road lines, or in the case of a rounded property corner, from the intersection of the street right-of-way lines extended.
 - b. Median Visibility -- No fence, wall, sign, hedge, tree or shrub planting, or other similar item which obstructs sight lines and elevations between two (2) and eight (8) feet above the street shall be placed within any median area within one hundred (100) feet of an intersection. No walls, rocks, or boulders larger than two (2) feet in any dimension shall be placed in the median.
 - c. Stop Sign Visibility -- No trees shall be planted in any portion of a public street right-of-way within one hundred fifty (150) feet of a stop sign.

Street Improvements

1. Plan and Profile -- In general, a street shall be completed to the grade shown on the plan and profile sheet. A plan and profile sheet for each street shall be provided by the owner and prepared by a registered professional engineer or registered land surveyor.
2. Street Construction Standards -- The minimum requirements for street construction shall be in accordance with the latest edition of "Standard Specifications" of the Indiana Department of Transportation, in effect at the time of approval. (Hereinafter referred to as the Standard Specifications).
 - a. Subgrade -- The subgrade shall be prepared in compliance with the Standard Specifications.
 - b. Subbase -- The subbase, where required, shall be #53 crushed aggregate (or equal), as determined by the County Engineer, and shall be prepared in compliance with the Standard Specifications. If the subgrade is modified in accordance with the Standard Specifications, there shall be no reduction of the required aggregate thickness.
 - b. Street Surface -- The street surface shall be of Portland cement concrete or hot asphaltic concrete. Portland cement concrete materials and construction shall be in compliance with Section 500 of the Standard Specifications and these regulations. The Montgomery County Engineer has determined that any part of the subgrade or subbase is frozen when its temperature reaches 32° Fahrenheit. Hot asphaltic concrete materials and construction shall be in compliance with Section 400 of the Standard Specifications and these regulations.
3. Backfill -- All utility excavations under the pavement or within five (5) feet of the edge of the pavement be backfilled with Structure Backfill or Flowable Mortar as specified in the Standard Specifications. Installation shall conform to the Standard Specifications. Any deviation from these provisions must be approved by the County Engineer's Office prior to construction.
4. Subsurface Drains -- Subsurface drains shall be installed at a depth of two (2) feet below and behind the back of curb in line with and parallel to the inside face of the curb or along the junction where the face of the concrete curb meets material for the travel surface. The subsurface drains shall be a minimum of six- (6) inch diameter perforated polyethylene pipe. Four (4) inch laterals shall be provided for each lot, extended to the right-of-way line and capped. The ends shall be marked by permanently marking (stamping) the lateral in the curb and extending a board or other suitable material to the surface and dimensioned on the record drawings. No direct surface water, or garage floor drains will be allowed to connect to the subsurface drain.
4. Aggregate Base -- Stone aggregate base shall be placed under the curb and extended to the aggregate placed for the subsurface drain. This aggregate base

shall be continuous and shall match the bottom of pavement (top of subgrade) or be four (4) inches thick whichever is more.

5. Soil Conditions in Streets -- Wet spots or other unusual soil conditions may develop in streets. These streets must comply with any or all of the following requirements:

- a. Underdrains -- Four (4) inch Polyethylene lateral underdrains which extend under the subbase and connect directly to the subsurface drains shall be placed at regular intervals through the wet areas;

- b. Additional Aggregate -- Compacted aggregate (#53 stone) shall be added to the street cross section to a thickness as determined by the County Engineer. This shall be in addition to the minimum base requirement;

- c. Excavation and Backfill -- Soft spots may be over excavated and backfilled with compacted aggregate as approved by the County Engineer;

- c. Geogrid may be used with the written approval of the County Engineer

- d. Soil Modification -- Soil Modification (such as Lime Stabilization) in accordance with the Standard Specifications may be used.

- I. Preconstruction Notification -- If soil modification is planned to be used, this must be stated in the preconstruction conference.

- II. Subbase Depth -- No reduction in subbase depth will be permitted.

- III. Application rates -- Application rates shall be determined according to the Standard Specifications and industry standards, based on testing of the in-place subgrade. Test results and proposed application rates must be provided to and approved by the County Engineer prior to use.

Joints for Rigid Pavement

Rigid pavement shall be jointed in order to control cracking. Joints for rigid pavement shall be constructed in accordance with the type and dimensions and at the locations required by Standard Specifications, these regulations, or as directed by the County Engineer's Office.

1. Spacing -- Spacing of weakened plane, transverse, or contraction joints shall not exceed twenty (20) feet. Closer spacing to average fifteen (15) feet is encouraged. A transverse contraction joint may either be formed or sawed dummy groove, ribbon or pre-molded strip type, and shall be one fourth (1/4) the thickness of the pavement.

2. Sawing -- When a transverse joint is to be formed by sawing, care must be taken to saw the grooves soon after placing the concrete to prevent the formation of cracks due to contraction of the slab.

3. Catch Basins and Manholes -- One of the above-named joints shall be placed at every catch basin and manhole in the line of pavement. The location of manholes in the pavement shall determine the exact location of the joints.

4. Full Pavement Width -- All joints shall extend throughout the curb to the full width of pavement.
5. Transverse Expansion Joint -- a transverse expansion joint shall be placed at the intersections, tangent points of sharp curves, and wherever else shown on the plans.
6. Longitudinal Joint -- Whenever the width between forms of the pavement under construction is greater than ten (10) feet, a longitudinal joint shall be constructed so as to divide the pavement into strips not to exceed ten (10) feet each. This may be accomplished by sawing or by installing a slot or groove as herein described for a contraction joint.
7. Curing Compound -- White membrane curing compound AASHTO Number 2-M-14B must be properly applied to give complete coverage immediately after finishing, around all inlets and manholes and every fifty (50) lineal feet of pavement, as well as where concrete adjoins asphalt.

Curb and Gutters

1. Curbs -- A two (2) foot concrete curb and gutter shall be required for subdivisions consisting of twenty-six (26) lots or more for, single family, two family and multifamily residential subdivision streets. Streets in commercial or industrial (non-residential) subdivisions shall have the option of using two (2) foot concrete curb and gutter or concrete chair back curbs.
2. Construction -- Materials, concrete specifications and construction procedure shall comply with the Montgomery County Standard Details. Cold weather construction shall be in accordance with the Indiana Department of Transportation Standard Specifications.
3. Valley Gutters -- Valley gutters, which connect gutter drains across street intersections, are strictly prohibited.
4. Frozen Material -- The Montgomery County Engineer has determined that a material is considered frozen when any part of its temperature reaches 32° Fahrenheit.
5. Height of Asphalt -- The maximum height of the asphalt shall meet or exceed the gutter line of the curb.
6. Details -- It is the intent and purpose of this section to encourage streets and rights-of-way to be dedicated to the county for ownership and maintenance whenever possible. It is a long-range benefit to the entire county for streets and rights-of-way to be maintained publicly rather than privately. There may be, however, a situation in which a privately owned and maintained street is a more reasonable alternative.
 1. Standards -- In any development in which a private street is allowed, the street shall conform to County standards.

2. Required Covenants -- The covenants of the secondary plat shall contain the following statement: "The streets and ingress/egress easements shown hereon are to be privately owned and maintained by the home-owner's or commercial association pursuant to the articles of incorporation of said association.

Sidewalks, Pathways and Pedestrian Ways

1. Location

a. Major Plats: Sidewalks are not required in subdivisions of one to twenty-five (1-25) lots. Subdivisions that consist of twenty-six to forty (26-40) lots shall require sidewalks on one side of road or street. Subdivisions consisting of forty-one (41) lots or more require sidewalks along both sides of all streets and along the development side of all existing county roads.

b. Minor Plats: Sidewalks are not required along the development side of all existing county roads. For minor subdivisions, sidewalks must be installed when sidewalks become contiguous or adjacent on surrounding property.

2. Sidewalk Plan -- A plan for a sidewalk system shall be prepared that will provide every lot within a subdivision, or portion thereof, with reasonable access to a sidewalk connecting with all of the community facilities, commercial enterprises and other residential subdivisions located near or adjacent to the subdivision, and in a manner that will provide safe and convenient pedestrian circulation throughout the neighborhood or area in which the subdivision is located and which will avoid pedestrian and vehicular traffic conflict.

3. Sidewalk Construction -- Sidewalk materials and construction requirements shall conform to the Standard Specifications, and shall meet the following requirements:

- a. Material -- Be constructed only of 4,000 psi concrete unless otherwise expressly approved by the Plan Commission;
- b. Depth -- Have a minimum depth of four (4) inches, or have a minimum depth of six (6) inches when built in an area of proposed vehicular crossing;
- c. Slope -- Have a cross slope of no steeper than one-quarter (1/4) inch per foot toward the street;
- d. In Right-of-Way -- Be located at least one (1) foot inside the right-of-way line, unless located within an easement outside of the right-of-way.
- e. Consistency, Slump, and Mixture -- Have consistency, slump, and mixture specifications as established by the Standard Specifications;
- f. Joints -- Be jointed every four (4) feet, with expansion joints every forty (40) feet to prevent cracking and heaving;
- g. Compliance with ADA -- Have curb ramps installed at all intersections and at all other locations where required for compliance with the Americans with Disabilities Act (ADA).

4. Minimum Width -- Sidewalks, pathways and pedestrian ways shall have a minimum width as follows:

- a. One or Two Family -- In One- or Two-Family Developments, along collector, local, or residential interior streets, minimum width shall be five (5) feet;
- b. Multifamily -- In Multifamily Developments, minimum width shall be five (5) feet;
- c. Perimeter -- For a perimeter subdivision sidewalk located along a County road, minimum width shall be six (6) feet;

d. Commercial or Industrial -- For Commercial or Industrial, minimum width shall be as approved by the Plan Commission;

e. Pedestrian ways -- For Pedestrian ways that connect two streets or connect directly to a park, school or other public or semi-public use, minimum width shall be six (6) feet.

5. Easement Required -- In order to facilitate pedestrian access from the street to schools, parks, playgrounds, or other nearby streets, the Plan Commission may require a perpetual unobstructed easement at least fifteen (15) feet in width. This easement shall be indicated on both the primary and secondary plats. The construction details shall be shown on the construction plans and must be specifically approved by the Plan Commission.

6. Vertical Drop -- There shall be no vertical drop in excess of twelve (12) inches within five (5) feet of the outside edge of the sidewalk, or an approved barrier must be installed in accordance with the Standard Specifications.

7. Installation -- Sidewalks shall be installed by the lot owners:

a. Prior to the issuance of the Certificate of Occupancy by the Planning and Building Department; or

b. Prior to the end of the designated maintenance period. The lot owner must complete the installation of all remaining sidewalks and pedestrian ways located interior to the subdivision, even if the lots are not yet developed.

c. The lot owner is responsible for maintenance of the sidewalk including clearing during winter events. If the County Engineer or Building Administrator determine the condition of the sidewalk warrants replacement the lot owner will be responsible for the cost of the replacement.

Easements

No permanent encroachments shall be allowed within any of the following easements:

1. Access Easements -- Access easements providing legal access to land shall be at least fifty (50) feet in width and shall have the capability of providing suitable locations for future public streets meeting the standards set forth in this ordinance. No more than three lots shall receive access from a private access easement.

2. Drainage and Utility Easements -- Drainage and utility easements shall be at least fifteen (15) feet in width on each side of any public street that has a right-of-way width of less than fifty (50) feet.

3. Utility Easements -- Utility easements shall be allocated in areas of suitable size and location. Such easements shall provide reasonable continuity from block to block and shall be at least fifteen (15) feet in width. The Plan Commission may require larger easements when it deems such additional width necessary for carrying out the purposes of this section.

4. Drainage Easements -- Drainage easements shall be provided where the Plan Commission deems them necessary to provide proper drainage for the subdivision. Such easements shall be at least fifteen (15) feet in width and may be coincident with utility easements. Where a regulated drain traverses a subdivision, the easement for the drain shall be in accordance with the Montgomery County Surveyor and the Montgomery County Drainage Board.

5. Maintenance Easements -- Maintenance easements for dams or adjoining property may be required where the Plan Commission deems them appropriate.

6. Farm Tile Easements -- Farm tile easements for protection and maintenance shall be at least thirty (30) feet in width, and shall be provided where there are farm tiles that are to remain on property proposed for subdivision. The Plan Commission may require larger easements when it deems such additional width necessary for carrying out the purposes of this section.

Street Identification Signs and Regulatory Signs

1. Installation -- The owner shall install street identification signs at each street intersection within and on the perimeter of the subdivision. The developer shall install all appropriate regulatory signs as required by the County Engineer's office.

2. Street Identification Signs -- Street identification signs shall comply with the current issue of Indiana Manual of Uniform Traffic Control Devices regarding size, material, reflectivity and location. Street identification signs for public roads shall be white letters on a green background. Street identification signs for private roads shall be white letters on a blue background. Size of letters and sign dimensions shall comply with Montgomery County Highway Department requirements.

3. Regulatory Signs -- Regulatory signs shall comply with the current issue of Indiana Manual of Uniform Traffic Control Devices regarding size, material, reflectivity and location. The developer shall place regulatory signs in accordance with the current issue of the Indiana Manual of Uniform Traffic Control Devices and as directed by the Montgomery County Highway Department.

4. Locations -- Sign locations must be shown on the construction plans.

Roadside Ditches

1. When Required -- Roadside ditches are required for all existing or proposed roads that will not have curbs and gutters.

2. Shoulder Width and Slopes -- Roadside ditches shall be located so as to provide a shoulder width as shown in the Montgomery County Standards and sound engineering design. Drainage side slopes shall be 3:1. In no case shall the shoulder width be less than four (4) feet. The Plan Commissioner may require a wider shoulder and drainage ditch.

3. Culvert Cover -- Roadside ditches are to be constructed to provide a minimum of twelve inches (12") of cover over the driveway culvert pipe, or as recommended by the manufacturer, whichever is greater.
4. Driveway Pipe Size -- The minimum size of a driveway pipe shall be twenty-four feet (24') of twelve-inch (12") culvert pipe. The Montgomery County Highway Department may require a larger pipe diameter and/or length.

Bridges and Similar Drainage Structures

1. Design and Construction Standards -- All bridges and similar drainage structures shall be designed and constructed in accordance with AASHTO Standard Specifications for Highway Bridges, Current Edition and the Standard Specifications.
2. Rails -- All bridges shall be designed to incorporate a crash-tested barrier rail per Indiana Department of Transportation (INDOT) specifications and adequate lengths of a crash-tested approach rail. The length of approach rail shall meet INDOT Rehabilitation, Restoration, and/or Resurfacing (3R or RRR) requirements or better, and be approved by the County Engineer.
3. Approval -- Structure size and type and final design plans must be approved by the Montgomery County Engineer. The County Engineer may require additional right of way for future maintenance of the structure.
4. Testing and Inspection -- Material certifications and testing must be done during construction in accordance with INDOT Specifications, and copies provided to the County Engineer. On-site construction inspection shall be provided by the owner in accordance with County procedures for locally funded bridges, with the County Engineer copied on all inspectors' reports and correspondence. Also, the County Engineer must participate in the final inspection. A separate Maintenance Bond for three (3) year must be provided to the County Engineer. All construction within an existing county road right-of-way and any crossings of the travel surface will require a permit from the County Engineer prior to construction. Whenever any construction activities occur within a public road right-of-way, traffic control devices shall be placed in accordance with INDOT standards and the Manual on Uniform Traffic Control Devices, Part VI. The devices shall be installed prior to any construction and shall be maintained during the entire time that the special conditions exist. They shall be removed immediately thereafter.

Construction Within Road Right-of-Way

All right-of-way repairs on the pavement or within five (5) feet of the edge of the pavement shall be backfilled with Structure Backfill or Flowable Mortar as specified in the Standard Specifications. Installation shall conform to Section 715 of the Standard Specifications. Any deviation from these provisions must be approved by the County Engineer's Office prior to repair.

Right-of-Way Repairs

All right-of-way repairs on the pavement or within five (5) feet of the edge of the pavement shall be backfilled with Structure Backfill or Flowable Mortar as specified in the Standard Specifications. Installation shall conform to Section 715 of the Standard Specifications. Any deviation from these provisions must be approved by the County Engineer's Office prior to repair.

Bridge Bid Opening - Bridge 114 & 47

Thursday, April 22, 2021 9:15 AM

Bridge #114 (Jim Davis) and Bridge #47
Hydro Demolition with Concrete Overlay
Bid Opening
April 20, 2021

Montgomery County Engineering Department contracted with BLN Consulting and VS Engineering to prepare construction plans to rehabilitate the bridge decks for Bridge #114 and Bridge #47. The deck rehabilitation will consist of milling, hydro demolition, expansion joint replacement and a latex modified concrete overlay. The engineer's estimate for both projects is approximately \$950,000 which is in line with the Ten Year Bridge Project Development Plan. Both projects will be constructed during this summer or fall and will require closure of CR 600 W (between CR 475 S & CR 550 W) and CR 550 N (west of Darlington). The roads will be closed for approximately 4-5 weeks. Once the projects are bid and awarded the dates of the road closure will be determined.

Ordinance 2021-15

Thursday, April 22, 2021 9:17 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

ORDINANCE 2021-15

**AN ORDINANCE VACATING CLAY STREET IN THE UNINCORPORATED
TOWN KNOWN AS SHANNONDALE**

WHEREAS, on February 25, 2021, the Board of Commissioners received a request from Rebecca Annette McNeil to vacate Clay Street, from State Road 32 East to its terminus at Washington Street, in the unincorporated Town of Shannondale in Montgomery County;

AND WHEREAS, the County Auditor mailed notice of these petitions and public hearing to all persons owning real estate which is adjacent to Clay Street;

AND WHEREAS, the County Auditor also caused notice of a public hearing to be published in accordance with Indiana law;

AND WHEREAS, the Board conducted a public hearing on the petition on April 26, 2021, and no property owners appeared to object to the vacations of the street as requested:

AND WHEREAS, having considered the petition and evidence heard at the public hearing, the Board of Commissioners now finds as follows:

1. Rebecca Annette McNeil has an interest in Clay Street, an unimproved street in the unincorporated Town of Shannondale, which is proposed to be vacated;
2. Vacation of this public way will not:
 - a. hinder the growth and orderly development in the area;
 - b. make access to the lands of the area difficult or inconvenient;
 - c. hinder the public's access to a church, school, or other public building; or
 - d. hinder the use of the road by a neighborhood in which it is located or contiguous;
3. All persons required by law have been notified of these proceedings, and, no objections of adjacent owners have been filed;
4. The Board finds that it is in the best interests of the citizens of Montgomery County that the vacation should be granted;

IT IS, THEREFORE, ORDAINED that Clay Street, an unimproved street in the unincorporated Town of Shannondale in Montgomery County, is hereby vacated from State Road 32 East to its terminus at Washington Street;

IT IS FURTHER ORDAINED that this ordinance is effective upon adoption.

IT IS FURTHER ORDAINED that the Auditor shall enter this ordinance on her records for purposes of taxation and deliver the ordinance to the County Recorder for recording.

Adopted: April 26, 2021. Montgomery County Board of Commissioners

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest: _____
Jennifer Andel, Auditor

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW.

Daniel L. Taylor

This instrument prepared by Daniel L. Taylor, Indiana Supreme Court #11337-54, Taylor, Chadd, Minnette, Schneider & Clutter, P.C., 105 North Washington Street, Crawfordsville, Indiana 47933. Telephone 765-361-9680.

Ordinance 2021-16

Thursday, April 22, 2021 9:17 AM

Montgomery County Board of Commissioners

Ordinance 2021-16

AN ORDINANCE CREATING 2021 AMERICAN RESCUE PLAN ACT FUND

Whereas, Congress passed the American Rescue Plan Act of 2021 on March 11, 2021, to provide additional relief to address the continued impact of COVID-19 on the economy, public health, state and local governments, individuals, and businesses; and

Whereas, Montgomery County will receive or has received Local Fiscal Recovery Funds of \$_____, for local governments for relief to address the continued impact of COVID-19 on local government; and

Whereas, the Montgomery County Board of Commissioners finds that a new fund, the 2021 American Rescue Plan Act Fund, should be created in order to receive the monies from the grant and to provide a mechanism for the use and accounting of these monies; and

Therefore, it is ordained that a new section, Section 35.153 of the Montgomery County Code, is hereby added to the County Code and that this new section shall read as follows:

“§ 35.153 2021 AMERICAN RESCUE PLAN ACT FUND

- (A) *Source of Funds.* The Montgomery County Board of Commissioners hereby establishes the 2021 American Rescue Plan Act Fund. The fund shall consist of monies received from the Coronavirus State and Local Fiscal Recovery Fund, as provided for in the Act, to provide additional relief to address the continued impact

of COVID-19 on the economy, public health, state and local governments, individuals, and businesses.

(B) *Use of Funds.* All money in the Fund will be used consistent with the County's ARP Plan and federal law for the following purposes:

(1) To respond to the public health emergency ("PHE") concerning Covid-19 or negate its negative impacts, including assistance to households, small businesses, and nonprofits; or

(2) Aid to impact industries such as travel, tourism, and hospitality;

(3) To respond to worker's performing essential work during the PHE by providing premium pay to eligible workers of the County that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work.

(4) To make necessary investments in water, sewer, or broadband infrastructure.

(5) Provide services to the extent of the reduction in revenue.

(6) The funds may not be used to make pension payments; or offset revenue losses resulting from any tax cut, tax delay, or tax rebate enacted after March 3, 2021.

(7) *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 April, 2021.

Montgomery County Board of
Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

**AGENDA MEMO
METRONET AGREEMENTS**

Request is to approve Metronet for the County's phone system. The six contracts before you to approve are temporary month to month contracts to move the phone service from AT&T to Metronet. We are on a time crunch since our current AT&T Contracts expire at the end of June, 2021. The costs scenarios are outlined below if we continue with AT&T with a 1-year; 3-year; or month-to-month and no contract.

Discussion began on the County's phone system during the planning stage of the remodel of the new County annex.

Metronet is the County's current Internet Service Provider. The new annex does not have a dark fiber connection and one will be needed dark fiber in order for our network systems to operate.

Cost to install dark fiber to the building would have been \$50,000 if we stayed with AT&T for the phone service.

Metronet proposed to install the fiber to the new annex building at NO cost and a quote to also move the County's phone system to Metronet. Metronet contracts will include a lease for 140 desktop VoiP phones for the County offices. The full service contract will be presented to you at the May 10th meeting. The temporary contracts are needed in order for Metronet to start the work of switching us over from AT&T right away.

The County currently has a Toshiba phone system. Toshiba has since gone out of business and new parts are no longer available. The Toshiba system was purchased in 2012 at a cost of approximately \$100,000 from Roeing.

Attached is a detailed spreadsheet outlining the proposed Metronet *monthly* service charge; AT&T's 1-year agreement; 3-year agreement & no agreement. Below is a summary of the monthly totals:

3-year AT&T	\$2,697.11 + taxes, fees & surcharges
1-year AT&T	\$3,924 + taxes, fees & surcharges
AT&T No Contract month-to-month	\$18,300 + taxes, fees & surcharges

Metronet - Temporary Month-to-month	\$1,446.35 + taxes, fees & surcharges
Metronet - Full Service Agreement Quote dated 3-17-21	\$2,495 + taxes, fees & surcharges

Brendan Bratcher from Edge IT & Kayla Bretney from Metronet will be at the meeting Monday morning to answer any questions that you may have.

**COUNTY PHONE SYSTEM COST
COMPARISON**

VENDOR	Location	Recurring Charges	Taxes, Fees, Surcharges
Metronet	100 E Main	\$ 582.10	n/a
	307 Binford	\$ 51.30	n/a
	600 Memorial Drive	\$ 582.10	n/a
	400 Parke Avenue	\$ 76.95	n/a
	818 Whitlock Avenue	\$ 25.65	n/a
	110 W South Boulevard	\$ 128.25	n/a
		\$ 1,446.35	
3-year contract pricing			
AT&T	100 E Main	\$ 1,064.69	
	600 Memorial Drive	\$ 552.00	
	400 Parke Avenue	\$ 428.42	
	South Boulevard/Binford	\$ 552.00	
	Long Distance	\$ 100.00	
	LD - based on usage	\$ 2,697.11	
1-year contract pricing			
	100 Main, 818 Whitlock, Parke Av	\$ 1,314.00	
	600 Memorial Drive	\$ 1,255.00	
	South Boulevard/Binford	\$ 1,255.00	
	*Long Distance separate contract	\$ 100.00	
		\$ 3,924.00	
No Contract			
	Centrex	\$ 10,180.00	
	PRI	\$ 4,010.00	
	PRI	\$ 4,010.00	
	County Agent		
	Long Distance	\$ 100.00	
		\$ 18,300.00	

Metronet Contract - Courthouse

Friday, April 23, 2021 2:47 PM

METRONET BUSINESS Business Agreement

Date: 4/22/2021

If Agreement is not executed, pricing will expire on: 5/22/2021

Paperwork Prepared By: Kayla Bretney

Customer Name	MONTGOMERY COUNTY COURTHOUSE	Subscriber ID	
Physical Address	100 E MAIN ST CRAWFORDSVILLE, IN 47933	Billing Address	MONTGOMERY COUNTY COURTHOUSE 100 E MAIN ST CRAWFORDSVILLE, IN 47933
Primary Contact: John Frey	Contact to Receive Metronet Text Alerts:		
Primary Contact Number: 765-376-9694	Contact Phone Number:		
Primary Contact Email: john.frey@montgomerycounty.in.gov	Contact Email Address:		
Referring Customer:	Referring Customer Subscriber ID:		

Service Agreement Term: 1 month(s)

Advanced Services

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
1	Full PRI (1D/23B Channels)	Caller ID w/Name included with this service	\$299.95	\$299.95

Voice

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
11	Business Complete Standard	Regular (non-HPBX phone line) 5000 minutes of long distance w/ \$0.025/min overage charge	\$25.65	\$282.15

Monthly Net Total: \$582.10

Letter of Authorization

I appoint MetroNet as my agent to request my private Customer Service Records in anticipation of converting to MetroNet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Terms & Conditions

By signing this Services Agreement, Customer ("you") acknowledges that Customer has had an opportunity to read and review the terms and conditions of this Services Agreement, our Business Terms and Conditions, our tariff, our Acceptable Use and Privacy Policy ("AUPP"), our Additional Terms of Service Addendum (Business), our Managed Wi-Fi Terms of Service, any Statement of Work ("SOW") and Letters of Authorization (all such documents relating to Customer's Services are collectively the "Agreement"). Customer agrees to abide by the Agreement's terms and conditions as amended or updated from time to time. The Agreement can be found at <https://www.metroinc.com/wp-content/uploads/Business-Terms-and-Conditions-080720.pdf> and constitute the entire agreement between Customer and MetroNet with respect to the Services.

Signature:

Title:

Date:



STATEMENT OF WORK

Customer Name	MONTGOMERY COUNTY COURTHOUSE
Subscriber ID	
Physical Address	100 E MAIN ST, CRAWFORDSVILLE, IN 47933

Explanation Of Work To Be Done

Note: If you are submitting an order for Symmetrical Internet Circuits, HPBX, WAN, Wi-Fi etc., it's critical to follow the process for **Complex Orders** and first engage Sales Engineering.

MetroNet will install 11 business complete lines to be used as fax/elevator, as described in the business line layout. MetroNet will also install a FULL PRI that will operate PBX phones at the courthouse (100E Main), and the county building (818 South Blvd)

Day of Service Installation

MetroNet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases, this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable but, we will use commercially reasonable efforts to minimize the inconvenience to you.

DMARC (ONT)

When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the **business owner's financial responsibility** to contact an IT vendor for support and/or repairs.

Customer Phone Vendor / Cut Sheet

Phone Vendor Name: Roeng-Bruce Hogan
Customer designates the above mentioned Phone Vendor to be responsible for maintaining the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. **Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor.** MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet")

Changes

Customer understand that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by Company at its standard intervals or otherwise delay the provisioning of the Fiber Services to you.

This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement

Name:

Signature:



ACCOUNT AUTHORIZATION

Date	4/22/2021
Sales Associate	Kayla Bretney
Customer	MONTGOMERY COUNTY COURTHOUSE
Subscriber ID	
Address	100 E MAIN ST, CRAWFORDSVILLE IN 47933

The Primary Contact and Additional Authorized Contacts listed below, have authorization to act on this account (e.g. make billing changes, request changes and upgrades in service/equipment, cancel service, make address changes, request and provide account information, give and accept notices, etc.) whether such action is taken by telephone, electronically or other manner. In the event the Primary Contact or an Additional Authorized Contact ceases to be authorized or a new individual becomes authorized, it is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to provide MetroNet written notice of such change. MetroNet may, but shall have no obligation to, verify authorizations or the identity of the authorizer.

Primary Contact	Title	Phone	Email
John Frey	Commissioner	765-376-9694	john.frey@montgomerycounty.in.gov
Onsite Contact	Title	Phone	Email
Accounts Payable	Title	Phone	Email
Additional Authorized Contacts	Title	Phone	Email

The undersigned represents and warrants to MetroNet that he/she is authorized to sign this Authorization form on behalf of the Customer

Name:

Signature

Date

Company Name	MONTGOMERY COUNTY COURTHOUSE
Address	100 E MAIN ST, CRAWFORDSVILLE 47933
Contact Name	John Frey
Contact Phone	765-376-9694
How should out-going Caller ID appear? (15 characters only)	

Choose Format - Check all that apply

<input type="checkbox"/> Straight Line Listing	
<input type="checkbox"/> Indented Line Listing	
<input type="checkbox"/> Additional Listings	

Basic Listing:

- Metronet provides 1 free basic white page and 1 free basic yellow page listing for mail telephone at no charge (does not include 800#)

Additional Listings:

- Non Published Listing: Not in Phone Book and Not Available through Directory Services (411) - \$6.50 per number
- Non Listed: Not in Phone Book but is available through Directory Services (411) - \$4.95 per number
- Additional Listings: Additional Listings are \$4.50
- Foreign Listing: Where Available, a listing in a telephone directory which is not in the Customer's immediate calling area. - Listing an 800# - \$5.95
- Bold, Red, and Block Advertising: Customers should contact their phone book publishers directly

Main Listing Appearance:

Below type EXACTLY how listings will appear in the Directory, including indentions. This information pertains only to the number listed below.

Telephone Number:

Business Pages:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

Additional Listing Appearance(s):

Below type exactly how listings will appear in the Directory, including indentions. Please be specific as to which information goes with which number

Telephone Number:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

I, _____ (Company Representative) attest that the above is accurate and correct. I therefore authorize MetroNet to submit the information as my Directory Listing information.

Name: _____ Title: _____

Signature: _____ Date: _____

Date: 4/22/2021
Customer: MONTGOMERY COUNTY COURTHOUSE
Subscriber ID:

Telephone Number	Description	Hunt on Busy?	Hunt on No Answer?	Hunt Line Position	Hunt Group Voicemail	Basic Voicemail
7653646482	Fax					
7653646404	Fax					
7653646369	Fax					
7653647251	Fax					
7653646465	Fax					
7653646464						
7653646413	Fax					
7653646417	Fax					
7653646355	Fax					
7653646477	Fax					
7653646459	Elevator					

**Multiple line in Hunt requires Hunt Group Voicemail

Special Instructions:
MetroNet's Business Complete Phone Includes:

Long Distance	*72 Call Forwarding
Caller ID Deluxe	*75 Speed Calling
*66 Repeat Dialing	*77 Anonymous Call Rejection
*67 Per Call Block	Three Way Calling & Call Waiting (Cannot be combined with Hunting)
*69 Call Return	

Dedicated Fax Lines will have no features added unless requested

For additional information regarding MetroNet's Business Complete Phone Features please visit <https://www.metro-netinc.com/business/fiber-voice>.



**Letter of Authorization for
Customer Service Record Retrieval**

Company Name	MONTGOMERY COUNTY COURTHOUSE
Shipping Address	100 E MAIN ST, CRAWFORDSVILLE 47933
Contact Name	John Frey
Contact Phone	765-376-9694
Current Local Carrier	

Customer Service Records needed for the following numbers

Telephone Number	BTN/WTN	Telephone Number	BTN/WTN

Metronet Contact Information

Contact Name	John Frey	Phone Number	765-376-9694
Email Address	john.frey@montgomerycounty.in.gov	Fax Number	

Please either email or fax the requested Customer Service Records to the contact information above.

I, John Frey, appoint Metronet as my agent to request my private Customer Service Records in anticipation of converting to Metronet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and Metronet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Name:	Title:
Signature:	Date:

Appointment to JRAC

Thursday, April 22, 2021 9:18 AM

Chief Probation Officer Andria Geigle stated HEA 1068 passed by the legislature and effective on July 1, 2021 requires each county to establish a local Justice Reinvestment Council (JRAC). The council members are to be as follows:

Chief Probation Officer, Prosecuting Attorney or designee,
Mental Health Facility or designee,
County Sheriff or designee,
Community Corrections Director or designee,
Chief Probation Officer or designee,
President of County Executive or designee,
President of County Fiscal Body or designee
Circuit or Superior Court Judge with Criminal Jurisdiction or designee.

Dossett, Lori

From: Geigle, Andria
Sent: Thursday, April 15, 2021 5:46 PM
To: Petrie, Judge Daniel; Barajas, Judge Heather; Siamas, Judge Harry; Donaldson, Bryan; Buser, Joe; Needham, Ryan; Commissioner's-DG; Council-DG
Subject: HEA 1068
Attachments: HEA 1068.pptx

Greetings. Effective July 1, 2021 HEA 1068 requires each county to establish a local Justice Reinvestment Council (JRAC). You are receiving this email as statute requires specific stakeholder membership. Attached is information regarding HEA 1068, including the list of statutory positions.

Will you please review the information and make a decision regarding who (you or a designee) will serve on the Justice Reinvestment Council (JRAC)? Please email me your final decision by May 21, 2021. We will plan to have the first JRAC meeting in June to elect a Chair and Vice Chair, etc.

Thank you,

Andria Geigle
Chief Probation Officer
Montgomery County
765-364-6475
Andria.Geigle@montgomerycounty.in.gov

Metronet Contract - Probation

Friday, April 23, 2021 2:56 PM



Business Agreement

Date: 4/22/2021
If Agreement is not executed, pricing will expire on: 5/22/2021
Paperwork Prepared By: Kayla Bretney

Customer Name	MONTGOMERY COUNTY PROBATION OFFICE	Subscriber ID	
Physical Address	307 Binford St Crawfordsville, IN 47933	Billing Address	MONTGOMERY COUNTY PROBATION OFFICE 307 Binford St Crawfordsville, IN 47933
Primary Contact: John Frey		Contact to Receive Metronet Text Alerts:	
Primary Contact Number: 765-376-9694		Contact Phone Number:	
Primary Contact Email: john.frey@montgomerycounty.in.gov		Contact Email Address:	
Referring Customer:		Referring Customer Subscriber ID:	

Service Agreement Term: 1 month(s)

Voice

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
2	Business Complete Standard	Regular (non-HPBX phone line) 5000 minutes of long distance w/ \$0.025/min overage charge	\$25.65	\$51.30

Monthly Net Total: \$51.30

Letter of Authorization
I appoint MetroNet as my agent to request my private Customer Service Records in anticipation of converting to MetroNet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Terms & Conditions
By signing this Services Agreement, Customer ("you") acknowledges that Customer has had an opportunity to read and review the terms and conditions of this Services Agreement, our Business Terms and Conditions, our tariff, our Acceptable Use and Privacy Policy ("AUPP"), our Additional Terms of Service Addendum (Business), our Managed Wi-Fi Terms of Service, any Statement of Work ("SOW") and Letters of Authorization (all such documents relating to Customer's Services are collectively the "Agreement"). Customer agrees to abide by the Agreement's terms and conditions as amended or updated from time to time. The Agreement can be found at <https://www.metro.net/inc/wp-content/uploads/Business-Terms-and-Conditions-080720.pdf> and constitute the entire agreement between Customer and MetroNet with respect to the Services.

Signature:
Title:
Date:



STATEMENT OF WORK

Customer Name	MONTGOMERY COUNTY PROBATION OFFICE
Subscriber ID	
Physical Address	307 Binford St, Crawfordsville, IN 47933

Explanation Of Work To Be Done

Note: If you are submitting an order for Symmetrical Internet Circuits, HPBX, WAN, Wi-Fi etc., it's critical to follow the process for **Complex Orders** and first engage Sales Engineering.

MetroNet to install 2 business complete phone lines to be used as fax lines.

Day of Service Installation

Metronet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases, this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable but, we will use commercially reasonable efforts to minimize the inconvenience to you.

DMARC (ONT)

When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the **business owner's financial responsibility** to contact an IT vendor for support and/or repairs.

Customer Phone Vendor / Cut Sheet

Phone Vendor Name: Roeing-Bruce Hogan

Customer designates the above mentioned Phone Vendor to be responsible for maintaining the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. **Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor.** MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet")

Changes

Customer understand that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by Company at its standard intervals or otherwise delay the provisioning of the Fiber Services to you.

This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement

Name:

Signature:



ACCOUNT AUTHORIZATION

Date	4/22/2021
Sales Associate	Kayla Bretney
Customer	MONTGOMERY COUNTY PROBATION OFFICE
Subscriber ID	
Address	307 Binford St, Crawfordsville IN 47933

The Primary Contact and Additional Authorized Contacts listed below, have authorization to act on this account (e.g. make billing changes, request changes and upgrades in service/equipment, cancel service, make address changes, request and provide account information, give and accept notices, etc.) whether such action is taken by telephone, electronically or other manner. In the event the Primary Contact or an Additional Authorized Contact ceases to be authorized or a new individual becomes authorized, it is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to provide MetroNet written notice of such change. MetroNet may, but shall have no obligation to, verify authorizations or the identity of the authorizer.

Primary Contact	Title	Phone	Email
John Frey	Commissioner	765-376-9694	john.frey@montgomerycounty.in.gov
Onsite Contact	Title	Phone	Email
Marc Bonwell	Building Administrator	765-364-6490	marc.bonwell@montgomerycounty.in.gov
Accounts Payable	Title	Phone	Email
Additional Authorized Contacts	Title	Phone	Email
Marc Bonwell	Building Administrator	765-364-6490	marc.bonwell@montgomerycounty.in.gov
Lori Dossett		765-3612623	lori.dossett@montgomerycounty.in.gov

The undersigned represents and warrants to MetroNet that he/she is authorized to sign this Authorization form on behalf of the Customer

Name:

Signature:

Date:



DIRECTORY LISTING

Company Name	MONTGOMERY COUNTY PROBATION OFFICE
Address	307 Binford St, Crawfordsville 47933
Contact Name	John Frey
Contact Phone	765-376-9694
How should out-going Caller ID appear? (15 characters only)	na-fax

Choose Format - Check all that apply

<input type="checkbox"/> Straight Line Listing	
<input type="checkbox"/> Indented Line Listing	
<input type="checkbox"/> Additional Listings	

Basic Listing:

- Metronet provides 1 free basic white page and 1 free basic yellow page listing for mail telephone at no charge (does not include 800#)

Additional Listings:

- Non Published Listing: Not in Phone Book and Not Available through Directory Services (411) - \$6.50 per number
- Non Listed: Not in Phone Book but is available through Directory Services (411) - \$4.95 per number
- Additional Listings: Additional Listings are \$4.50
- Foreign Listing: Where Available, a listing in a telephone directory which is not in the Customer's immediate calling area. - Listing an 800# - \$5.95
- Bold, Red, and Block Advertising: Customers should contact their phone book publishers directly

Main Listing Appearance:

Below type EXACTLY how listings will appear in the Directory, including indentions. This information pertains only to the number listed below.

Telephone Number:

Business Pages:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

Additional Listing Appearance(s):

Below type exactly how listings will appear in the Directory, including indentions. Please be specific as to which information goes with which number

Telephone Number:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

I, _____ (Company Representative) attest that the above is accurate and correct. I therefore authorize MetroNet to submit the information as my Directory Listing information.

Name:	Title:
-------	--------

Signature:	Date:
------------	-------



BUSINESS LINE LAYOUT

Date: 4/22/2021
Customer: MONTGOMERY COUNTY PROBATION OFFICE
Subscriber ID:

Telephone Number	Description	Hunt on Busy?	Hunt on No Answer?	Hunt Line Position	Hunt Group Voicemail	Basic Voicemail
765-364-7253	Fax					
765-361-3232	Fax					
	Voice					
	Voice					

***Multiple line in Hunt requires Hunt Group Voicemail*

Special Instructions:

MetroNet's Business Complete Phone Includes:

- | | |
|--------------------|--|
| Long Distance | *72 Call Forwarding |
| Caller ID Deluxe | *75 Speed Calling |
| *66 Repeat Dialing | *77 Anonymous Call Rejection |
| *67 Per Call Block | Three Way Calling & Call Waiting (Cannot be combined with Hunting) |
| *69 Call Return | |

Dedicated Fax Lines will have no features added unless requested

For additional information regarding MetroNet's Business Complete Phone Features please visit <https://www.metro-netinc.com/business/fiber-voice>.



**Letter of Authorization for
Customer Service Record Retrieval**

Company Name	MONTGOMERY COUNTY PROBATION OFFICE
Shipping Address	307 Binford St, Crawfordsville 47933
Contact Name	John Frey
Contact Phone	765-376-9694
Current Local Carrier	

Customer Service Records needed for the following numbers

Telephone Number	BTN/WTN	Telephone Number	BTN/WTN

Metronet Contact Information

Contact Name	John Frey	Phone Number	765-376-9694
Email Address	john.frey@montgomerycounty.in.gov	Fax Number	

Please either email or fax the requested Customer Service Records to the contact information above.

I, John Frey, appoint Metronet as my agent to request my private Customer Service Records in anticipation of converting to Metronet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and Metronet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Name:	Title:
Signature:	Date:

Metronet Contract - Jail

Friday, April 23, 2021 2:56 PM



Business Agreement

Date: 4/21/2021

If Agreement is not executed, pricing will expire on: 5/21/2021

Paperwork Prepared By: Kayla Bretney

Customer Name	MONTGOMERY COUNTY JAIL	Subscriber ID	
Physical Address	600 MEMORIAL DR CRAWFORDSVILLE, IN 47933	Billing Address	MONTGOMERY COUNTY JAIL 600 MEMORIAL DR CRAWFORDSVILLE, IN 47933
Primary Contact: John Frey		Contact to Receive Metronet Text Alerts:	
Primary Contact Number: 765-376-9694		Contact Phone Number:	
Primary Contact Email: john.frey@montgomerycounty.in.gov		Contact Email Address:	
Referring Customer:		Referring Customer Subscriber ID:	

Service Agreement Term: 1 month(s)

Advanced Services

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
1	Full PRI (1D/23B Channels)	Caller ID w/Name included with this service	\$299.95	\$299.95

Voice

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
11	Business Complete Standard	Regular (non-HPBX phone line) 5000 minutes of long distance w/ \$0.025/min overage charge	\$25.65	\$282.15

Monthly Net Total: \$582.10

Letter of Authorization

I appoint MetroNet as my agent to request my private Customer Service Records in anticipation of converting to MetroNet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Terms & Conditions

By signing this Services Agreement, Customer ("you") acknowledges that Customer has had an opportunity to read and review the terms and conditions of this Services Agreement, our Business Terms and Conditions, our tariff, our Acceptable Use and Privacy Policy ("AUPP"), our Additional Terms of Service Addendum (Business), our Managed Wi-Fi Terms of Service, any Statement of Work ("SOW") and Letters of Authorization (all such documents relating to Customer's Services are collectively the "Agreement"). Customer agrees to abide by the Agreement's terms and conditions as amended or updated from time to time. The Agreement can be found at <https://www.metro-netinc.com/wp-content/uploads/Business-Terms-and-Conditions-080720.pdf> and constitute the entire agreement between Customer and MetroNet with respect to the Services.

Signature:
Title:
Date:



STATEMENT OF WORK

Customer Name	MONTGOMERY COUNTY JAIL
Subscriber ID	
Physical Address	600 MEMORIAL DR, CRAWFORDSVILLE, IN 47933

Explanation Of Work To Be Done

Note: If you are submitting an order for Symmetrical Internet Circuits, HPBX, WAN, Wi-Fi etc., it's critical to follow the process for **Complex Orders** and first engage Sales Engineering.

MetroNet to install a FULL PRI that will service phones at Mont Co Highway (818 Whitlock Ave) and Mont Co Probation (307 Binford St). As well as 10 business complete lines to function as written on the phone layout page.

Day of Service Installation

Metronet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases, this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable but, we will use commercially resonable efforts to minimize the inconvenience to you.

DMARC (ONT)

When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the **business owner's financial responsibility** to contact an IT vendor for support and/or repairs.

Customer Phone Vendor / Cut Sheet

Phone Vendor Name:	Roeing-Bruce Hogan
--------------------	--------------------

Customer designates the above mentioned Phone Vendor to be responsible for maintaining the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. **Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor.** MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet")

Changes

Customer understand that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by Company at its standard intervals or otherwise delay the provisioning of the Fiber Services to you.

This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement

Name:

Signature:



ACCOUNT AUTHORIZATION

Date	4/21/2021
Sales Associate	Kayla Bretney
Customer	MONTGOMERY COUNTY JAIL
Subscriber ID	
Address	600 MEMORIAL DR, CRAWFORDSVILLE IN 47933

The Primary Contact and Additional Authorized Contacts listed below, have authorization to act on this account (e.g. make billing changes, request changes and upgrades in service/equipment, cancel service, make address changes, request and provide account information, give and accept notices, etc.) whether such action is taken by telephone, electronically or other manner. In the event the Primary Contact or an Additional Authorized Contact ceases to be authorized or a new individual becomes authorized, it is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to provide MetroNet written notice of such change. MetroNet may, but shall have no obligation to, verify authorizations or the identity of the authorizer.

Primary Contact	Title	Phone	Email
John Frey	Commissioner	765-376-9694	john.frey@montgomerycounty.in.gov
Onsite Contact	Title	Phone	Email
Marc Bonwell	Building Administrator	765-364-6490	marc.bonwell@montgomerycounty.in.gov
Accounts Payable	Title	Phone	Email
Additional Authorized Contacts	Title	Phone	Email
Marc Bonwell	Building Administrator	765-364-6490	marc.bonwell@montgomerycounty.in.gov
Lori Dossett	Executive Assistant	765-361-2623	lori.dossett@montgomerycounty.in.gov

The undersigned represents and warrants to MetroNet that he/she is authorized to sign this Authorization form on behalf of the Customer

Name:

Signature

Date



DIRECTORY LISTING

Company Name	MONTGOMERY COUNTY JAIL
Address	600 MEMORIAL DR, CRAWFORDSVILLE 47933
Contact Name	John Frey
Contact Phone	765-376-9694
How should out-going Caller ID appear? (15 characters only)	

Choose Format - Check all that apply

<input type="checkbox"/> Straight Line Listing	
<input type="checkbox"/> Indented Line Listing	
<input type="checkbox"/> Additional Listings	

Basic Listing:

- Metronet provides 1 free basic white page and 1 free basic yellow page listing for mail telephone at no charge (does not include 800#)

Additional Listings:

- Non Published Listing: Not in Phone Book and Not Available through Directory Services (411) - \$6.50 per number
- Non Listed: Not in Phone Book but is available through Directory Services (411) - \$4.95 per number
- Additional Listings: Additional Listings are \$4.50
- Foreign Listing: Where Available, a listing in a telephone directory which is not in the Customer's immediate calling area. - Listing an 800# - \$5.95
- Bold, Red, and Block Advertising: Customers should contact their phone book publishers directly

Main Listing Appearance:

Below type EXACTLY how listings will appear in the Directory, including indentions. This information pertains only to the number listed below.

Telephone Number:

Business Pages:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

Additional Listing Appearance(s):

Below type exactly how listings will appear in the Directory, including indentions. Please be specific as to which information goes with which number

Telephone Number:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

I, _____ (Company Representative) attest that the above is accurate and correct. I therefore authorize MetroNet to submit the information as my Directory Listing information.	
Name:	Title:

Signature:	Date:
------------	-------



BUSINESS LINE LAYOUT

Date: 4/21/2021

Customer: MONTGOMERY COUNTY JAIL

Subscriber ID:

Telephone Number	Description	Hunt on Busy?	Hunt on No Answer?	Hunt Line Position	Hunt Group Voicemail	Basic Voicemail
7653623740	Voice	Yes	Yes	1		
7653646350	Voice	Yes	Yes	2		
7653646351	Voice	Yes	Yes	3		
7653646352	Voice	Yes	Yes	4		
7653646359	Voice	Yes	Yes	5		
7653616919	Voice					
7653613230	Voice					
7653621587	Fax					
7653611626	Fax					
7653612620	Alarm					

***Multiple line in Hunt requires Hunt Group Voicemail*

Special Instructions:

Phone #10 (7653612620) is for the Jails intoxilizer. Phone Vendor will set it up

MetroNet's Business Complete Phone Includes:

Long Distance

Caller ID Deluxe

*66 Repeat Dialing

*67 Per Call Block

*69 Call Return

*72 Call Forwarding

*75 Speed Calling

*77 Anonymous Call Rejection

Three Way Calling & Call Waiting (Cannot be combined with Hunting)

Dedicated Fax Lines will have no features added unless requested

For additional information regarding MetroNet's Business Complete Phone Features please visit <https://www.metronetinc.com/business/fiber-voice>.



***Letter of Authorization for
Customer Service Record Retrieval***

Company Name	MONTGOMERY COUNTY JAIL
Shipping Address	600 MEMORIAL DR, CRAWFORDSVILLE 47933
Contact Name	John Frey
Contact Phone	765-376-9694
Current Local Carrier	

Customer Service Records needed for the following numbers

Telephone Number	BTN/WTN	Telephone Number	BTN/WTN

Metronet Contact Information

Contact Name	John Frey	Phone Number	765-376-9694
Email Address	john.frey@montgomerycounty.in.gov	Fax Number	

Please either email or fax the requested Customer Service Records to the contact information above.

I, John Frey, appoint Metronet as my agent to request my private Customer Service Records in anticipation of converting to Metronet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and Metronet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Name:	Title:
Signature:	Date:

Metronet Contract - County Agent

Friday, April 23, 2021 2:57 PM



Business Agreement

Date: 4/22/2021

If Agreement is not executed, pricing will expire on: 5/22/2021

Paperwork Prepared By: Kayla Bretney

Customer Name	Montgomery County Purdue Extension Office	Subscriber ID	
Physical Address	400 Parke Ave Suite 200 Crawfordsville, IN 47933	Billing Address	Montgomery County Purdue Extension Office 110 W South Blvd Crawfordsville, IN 47933
Primary Contact: John Frey		Contact to Receive Metronet Text Alerts:	
Primary Contact Number: 765-376-9694		Contact Phone Number:	
Primary Contact Email: john.frey@montgomerycounty.in.gov		Contact Email Address:	
Referring Customer:		Referring Customer Subscriber ID:	

Service Agreement Term: 1 month(s)

Voice

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
3	Business Complete Standard	Regular (non-HPBX phone line) 5000 minutes of long distance w/ \$0.025/min overage charge	\$25.65	\$76.95

Monthly Net Total: \$76.95

Letter of Authorization

I appoint MetroNet as my agent to request my private Customer Service Records in anticipation of converting to MetroNet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Terms & Conditions

By signing this Services Agreement, Customer ("you") acknowledges that Customer has had an opportunity to read and review the terms and conditions of this Services Agreement, our Business Terms and Conditions, our tariff, our Acceptable Use and Privacy Policy ("AUPP"), our Additional Terms of Service Addendum (Business), our Managed Wi-Fi Terms of Service, any Statement of Work ("SOW") and Letters of Authorization (all such documents relating to Customer's Services are collectively the "Agreement"). Customer agrees to abide by the Agreement's terms and conditions as amended or updated from time to time. The Agreement can be found at <https://www.metro.net/wp-content/uploads/Business-Terms-and-Conditions-080720.pdf> and constitute the entire agreement between Customer and MetroNet with respect to the Services.

Signature:
Title:
Date:



STATEMENT OF WORK

Customer Name	Montgomery County Purdue Extension Office
Subscriber ID	
Physical Address	400 Parke Ave Suite 200, Crawfordsville, IN 47933

Explanation Of Work To Be Done

Note: If you are submitting an order for Symmetrical Internet Circuits, HPBX, WAN, Wi-Fi etc., it's critical to follow the process for **Complex Orders** and first engage Sales Engineering.

MetroNet to install 3 business standard complete phone lines on a hunt group.

Day of Service Installation

MetroNet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases, this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable but, we will use commercially reasonable efforts to minimize the inconvenience to you.

DMARC (ONT)

When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the **business owner's financial responsibility** to contact an IT vendor for support and/or repairs.

Customer Phone Vendor / Cut Sheet

Phone Vendor Name: Roeing-Bruce Hogan

Customer designates the above mentioned Phone Vendor to be responsible for maintaining the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. **Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor.** MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet")

Changes

Customer understand that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by Company at its standard intervals or otherwise delay the provisioning of the Fiber Services to you.

This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement

Name:

Signature:



ACCOUNT AUTHORIZATION

Date	4/22/2021
Sales Associate	Kayla Bretney
Customer	Montgomery County Purdue Extension Office
Subscriber ID	
Address	400 Parke Ave Suite 200, Crawfordsville IN 47933

The Primary Contact and Additional Authorized Contacts listed below, have authorization to act on this account (e.g. make billing changes, request changes and upgrades in service/equipment, cancel service, make address changes, request and provide account information, give and accept notices, etc.) whether such action is taken by telephone, electronically or other manner. In the event the Primary Contact or an Additional Authorized Contact ceases to be authorized or a new individual becomes authorized, it is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to provide MetroNet written notice of such change. MetroNet may, but shall have no obligation to, verify authorizations or the identity of the authorizer.

Primary Contact	Title	Phone	Email
John Frey	Commissioner	765-376-9694	john.frey@montgomerycounty.in.gov
Onsite Contact	Title	Phone	Email
Marc Bonwell			marc.bonwell@montgomerycounty.in.gov
Accounts Payable	Title	Phone	Email
Additional Authorized Contacts	Title	Phone	Email
Marc Bonwell		765-364-6490	marc.bonwell@montgomerycounty.in.gov
Lori Dossett	Executive Assistant	765-361-2623	lori.dossett@montgomerycounty.in.gov

The undersigned represents and warrants to MetroNet that he/she is authorized to sign this Authorization form on behalf of the Customer

Name:

Signature

Date



DIRECTORY LISTING

Company Name	Montgomery County Purdue Extension Office
Address	400 Parke Ave Suite 200, Crawfordsville 47933
Contact Name	John Frey
Contact Phone	765-376-9694
How should out-going Caller ID appear? (15 characters only)	
Purdue Ext Off	

Choose Format - Check all that apply

<input type="checkbox"/> Straight Line Listing	
<input type="checkbox"/> Indented Line Listing	
<input type="checkbox"/> Additional Listings	

Basic Listing:

- Metronet provides 1 free basic white page and 1 free basic yellow page listing for mail telephone at no charge (does not include 800#)

Additional Listings:

- Non Published Listing: Not in Phone Book and Not Available through Directory Services (411) - \$6.50 per number
- Non Listed: Not in Phone Book but is available through Directory Services (411) - \$4.95 per number
- Additional Listings: Additional Listings are \$4.50
- Foreign Listing: Where Available, a listing in a telephone directory which is not in the Customer's immediate calling area. - Listing an 800# - \$5.95
- Bold, Red, and Block Advertising: Customers should contact their phone book publishers directly

Main Listing Appearance:

Below type EXACTLY how listings will appear in the Directory, including indentions. This information pertains only to the number listed below.

Telephone Number: 765-364-6363

Business Pages:

Montgomery County Purdue Extension Office

Yellow Pages:

same

Please list the caption they are listed under in the Yellow Pages: Services

Directory Listing:

(Name, Address, Phone Number)

same

Additional Listing Appearance(s):

Below type exactly how listings will appear in the Directory, including indentions. Please be specific as to which information goes with which number

Telephone Number:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

I, _____ (Company Representative) attest that the above is accurate and correct. I therefore authorize MetroNet to submit the information as my Directory Listing information.

Name:	Title:
-------	--------

Signature:	Date:
------------	-------



BUSINESS LINE LAYOUT

Date: 4/22/2021

Customer: Montgomery County Purdue Extension Office

Subscriber ID:

Telephone Number	Description	Hunt on Busy?	Hunt on No Answer?	Hunt Line Position	Hunt Group Voicemail	Basic Voicemail
765-364-6363	Voice	Yes	Yes	1		
765-364-7263	Voice	Yes	Yes	2		
765-362-7315	Voice	Yes	Yes	3		
	Voice					

***Multiple line in Hunt requires Hunt Group Voicemail*

Special Instructions:

MetroNet's Business Complete Phone Includes:

Long Distance

Caller ID Deluxe

*66 Repeat Dialing

*67 Per Call Block

*69 Call Return

*72 Call Forwarding

*75 Speed Calling

*77 Anonymous Call Rejection

Three Way Calling & Call Waiting (Cannot be combined with Hunting)

Dedicated Fax Lines will have no features added unless requested

For additional information regarding MetroNet's Business Complete Phone Features please visit <https://www.metronetinc.com/business/fiber-voice>.



***Letter of Authorization for
Customer Service Record Retrieval***

Company Name	Montgomery County Purdue Extension Office
Shipping Address	400 Parke Ave Suite 200, Crawfordsville 47933
Contact Name	John Frey
Contact Phone	765-376-9694
Current Local Carrier	

Customer Service Records needed for the following numbers

Telephone Number	BTN/WTN	Telephone Number	BTN/WTN

Metronet Contact Information

Contact Name	John Frey	Phone Number	765-376-9694
Email Address	john.frey@montgomerycounty.in.gov	Fax Number	

Please either email or fax the requested Customer Service Records to the contact information above.

I, John Frey, appoint Metronet as my agent to request my private Customer Service Records in anticipation of converting to Metronet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and Metronet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Name:	Title:
Signature:	Date:

Metronet Contract - Highway

Friday, April 23, 2021 2:58 PM



Business Agreement

Date: 4/22/2021

If Agreement is not executed, pricing will expire on: 5/22/2021

Paperwork Prepared By: Kayla Bretney

Customer Name	MONTGOMERY COUNTY HIGHWAY DEPT	Subscriber ID	
Physical Address	818 WHITLOCK AVE CRAWFORDSVILLE, IN 47933	Billing Address	MONTGOMERY COUNTY HIGHWAY DEPT 110 W South Blvd CRAWFORDSVILLE, IN 47933
Primary Contact: John Frey		Contact to Receive Metronet Text Alerts:	
Primary Contact Number: 765-376-9694		Contact Phone Number:	
Primary Contact Email: john.frey@montgomerycounty.in.gov		Contact Email Address:	
Referring Customer:		Referring Customer Subscriber ID:	

Service Agreement Term: 1 month(s)

Voice

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
1	Business Complete Standard	Regular (non-HPBX phone line) 5000 minutes of long distance w/ \$0.025/min overage charge	\$25.65	\$25.65

Monthly Net Total: \$25.65

Letter of Authorization

I appoint MetroNet as my agent to request my private Customer Service Records in anticipation of converting to MetroNet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Terms & Conditions

By signing this Services Agreement, Customer ("you") acknowledges that Customer has had an opportunity to read and review the terms and conditions of this Services Agreement, our Business Terms and Conditions, our tariff, our Acceptable Use and Privacy Policy ("AUPP"), our Additional Terms of Service Addendum (Business), our Managed Wi-Fi Terms of Service, any Statement of Work ("SOW") and Letters of Authorization (all such documents relating to Customer's Services are collectively the "Agreement"). Customer agrees to abide by the Agreement's terms and conditions as amended or updated from time to time. The Agreement can be found at <https://www.metro.net/wp-content/uploads/Business-Terms-and-Conditions-080720.pdf> and constitute the entire agreement between Customer and MetroNet with respect to the Services.

Signature:
Title:
Date:



STATEMENT OF WORK

Customer Name	MONTGOMERY COUNTY HIGHWAY DEPT
Subscriber ID	
Physical Address	818 WHITLOCK AVE, CRAWFORDSVILLE, IN 47933

Explanation Of Work To Be Done

Note: If you are submitting an order for Symmetrical Internet Circuits, HPBX, WAN, Wi-Fi etc., it's critical to follow the process for **Complex Orders** and first engage Sales Engineering.

MetroNet to INstall a single business complete phone line to be used as a fax machine.

Day of Service Installation

MetroNet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases, this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable but, we will use commercially resonable efforts to minimize the inconvenience to you.

DMARC (ONT)

When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the **business owner's financial responsibility** to contact an IT vendor for support and/or repairs.

Customer Phone Vendor / Cut Sheet

Phone Vendor Name: Roeing-Bruce Hogan

Customer designates the above mentioned Phone Vendor to be responsible for maintaining the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. **Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor.** MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet")

Changes

Customer understand that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by Company at its standard intervals or otherwise delay the provisioning of the Fiber Services to you.

This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement

Name:

Signature:



ACCOUNT AUTHORIZATION

Date	4/22/2021
Sales Associate	Kayla Bretney
Customer	MONTGOMERY COUNTY HIGHWAY DEPT
Subscriber ID	
Address	818 WHITLOCK AVE, CRAWFORDSVILLE IN 47933

The Primary Contact and Additional Authorized Contacts listed below, have authorization to act on this account (e.g. make billing changes, request changes and upgrades in service/equipment, cancel service, make address changes, request and provide account information, give and accept notices, etc.) whether such action is taken by telephone, electronically or other manner. In the event the Primary Contact or an Additional Authorized Contact ceases to be authorized or a new individual becomes authorized, it is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to provide MetroNet written notice of such change. MetroNet may, but shall have no obligation to, verify authorizations or the identity of the authorizer.

Primary Contact	Title	Phone	Email
John Frey	Commissioner	765-376-9694	john.frey@montgomerycounty.in.gov
Onsite Contact	Title	Phone	Email
Marc Bonwell			marc.bonwell@montgomerycounty.in.gov
Accounts Payable	Title	Phone	Email
Additional Authorized Contacts	Title	Phone	Email
Marc Bonwell		765-364-6490	marc.bonwell@montgomerycounty.in.gov
Lori Dossett	Executive Assistant	765-361-2623	lori.dossett@montgomerycounty.in.gov

The undersigned represents and warrants to MetroNet that he/she is authorized to sign this Authorization form on behalf of the Customer

Name:

Signature

Date



DIRECTORY LISTING

Company Name	MONTGOMERY COUNTY HIGHWAY DEPT
Address	818 WHITLOCK AVE, CRAWFORDSVILLE 47933
Contact Name	John Frey
Contact Phone	765-376-9694
How should out-going Caller ID appear? (15 characters only)	
n/a-fax	

Choose Format - Check all that apply

<input type="checkbox"/> Straight Line Listing	
<input type="checkbox"/> Indented Line Listing	
<input type="checkbox"/> Additional Listings	

Basic Listing:

- Metronet provides 1 free basic white page and 1 free basic yellow page listing for mail telephone at no charge (does not include 800#)

Additional Listings:

- Non Published Listing: Not in Phone Book and Not Available through Directory Services (411) - \$6.50 per number
- Non Listed: Not in Phone Book but is available through Directory Services (411) - \$4.95 per number
- Additional Listings: Additional Listings are \$4.50
- Foreign Listing: Where Available, a listing in a telephone directory which is not in the Customer's immediate calling area. - Listing an 800# - \$5.95
- Bold, Red, and Block Advertising: Customers should contact their phone book publishers directly

Main Listing Appearance:

Below type EXACTLY how listings will appear in the Directory, including indentions. This information pertains only to the number listed below.

Telephone Number:

Business Pages:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

Additional Listing Appearance(s):

Below type exactly how listings will appear in the Directory, including indentions. Please be specific as to which information goes with which number

Telephone Number:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

I, _____ (Company Representative) attest that the above is accurate and correct. I therefore authorize MetroNet to submit the information as my Directory Listing information.	
Name:	Title:

Signature:	Date:
------------	-------



BUSINESS LINE LAYOUT

Date: 4/22/2021

Customer: MONTGOMERY COUNTY HIGHWAY DEPT

Subscriber ID:

Telephone Number	Description	Hunt on Busy?	Hunt on No Answer?	Hunt Line Position	Hunt Group Voicemail	Basic Voicemail
765-364-6409	Fax					
	Voice					
	Voice					
	Voice					

***Multiple line in Hunt requires Hunt Group Voicemail*

Special Instructions:

MetroNet's Business Complete Phone Includes:

Long Distance

Caller ID Deluxe

*66 Repeat Dialing

*67 Per Call Block

*69 Call Return

*72 Call Forwarding

*75 Speed Calling

*77 Anonymous Call Rejection

Three Way Calling & Call Waiting (Cannot be combined with Hunting)

Dedicated Fax Lines will have no features added unless requested

For additional information regarding MetroNet's Business Complete Phone Features please visit <https://www.metronetinc.com/business/fiber-voice>.



***Letter of Authorization for
Customer Service Record Retrieval***

Company Name	MONTGOMERY COUNTY HIGHWAY DEPT
Shipping Address	818 WHITLOCK AVE, CRAWFORDSVILLE 47933
Contact Name	John Frey
Contact Phone	765-376-9694
Current Local Carrier	

Customer Service Records needed for the following numbers

Telephone Number	BTN/WTN	Telephone Number	BTN/WTN

Metronet Contact Information

Contact Name	John Frey	Phone Number	765-376-9694
Email Address	john.frey@montgomerycounty.in.gov	Fax Number	

Please either email or fax the requested Customer Service Records to the contact information above.

I, John Frey, appoint Metronet as my agent to request my private Customer Service Records in anticipation of converting to Metronet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and Metronet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Name:	Title:
Signature:	Date:

Metronet Contract - South Boulevard

Friday, April 23, 2021 2:58 PM



Business Agreement

Date: 4/21/2021

If Agreement is not executed, pricing will expire on: 5/21/2021

Paperwork Prepared By: Kayla Bretney

Customer Name	MONTGOMERY COUNTY- SOUTH BLVD	Subscriber ID	
Physical Address	110 W SOUTH BLVD CRAWFORDSVILLE, IN 47933	Billing Address	MONTGOMERY COUNTY-SOUTH BLVD 110 W SOUTH BLVD CRAWFORDSVILLE, IN 47933
Primary Contact: John Frey		Contact to Receive Metronet Text Alerts:	
Primary Contact Number: 765-376-9694		Contact Phone Number:	
Primary Contact Email: john.frey@montgomerycounty.in.gov		Contact Email Address:	

Referring Customer:	Referring Customer Subscriber ID:
----------------------------	--

Service Agreement Term: 1 month(s)

Voice

QTY	PRODUCT NAME	DESCRIPTION	UNIT PRICE	NET TOTAL
5	Business Complete Standard	Regular (non-HPBX phone line) 5000 minutes of long distance w/ \$0.025/min overage charge	\$25.65	\$128.25

Monthly Net Total: \$128.25

Letter of Authorization

I appoint MetroNet as my agent to request my private Customer Service Records in anticipation of converting to MetroNet for the provision of local telephone service. I am requesting that my current phone provider interface directly with the contact person mentioned above in providing my records and responding to requests for changes in my phone service. This letter of authorization is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.

Terms & Conditions

By signing this Services Agreement, Customer ("you") acknowledges that Customer has had an opportunity to read and review the terms and conditions of this Services Agreement, our Business Terms and Conditions, our tariff, our Acceptable Use and Privacy Policy ("AUPP"), our Additional Terms of Service Addendum (Business), our Managed Wi-Fi Terms of Service, any Statement of Work ("SOW") and Letters of Authorization (all such documents relating to Customer's Services are collectively the "Agreement"). Customer agrees to abide by the Agreement's terms and conditions as amended or updated from time to time. The Agreement can be found at <https://www.metro.net/inc.com/wp-content/uploads/Business-Terms-and-Conditions-080720.pdf> and constitute the entire agreement between Customer and MetroNet with respect to the Services.

Signature:
Title:
Date:



STATEMENT OF WORK

Customer Name	MONTGOMERY COUNTY- SOUTH BLVD
Subscriber ID	
Physical Address	110 W SOUTH BLVD, CRAWFORDSVILLE, IN 47933

Explanation Of Work To Be Done

Note: If you are submitting an order for Symmetrical Internet Circuits, HPBX, WAN, Wi-Fi etc., it's critical to follow the process for **Complex Orders** and first engage Sales Engineering.

METRONET TO PROVIDE 4 BUSINESS COMPLETE PHONE LINES TO BE USED AS FAX MACHINES. ROEING WILL BE ONSITE FOR THE SWITCH OVER FROM ATT.

Day of Service Installation

MetroNet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases, this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable but, we will use commercially reasonable efforts to minimize the inconvenience to you.

DMARC (ONT)

When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the **business owner's financial responsibility** to contact an IT vendor for support and/or repairs.

Customer Phone Vendor / Cut Sheet

Phone Vendor Name:	ROEING-BRUCE HOGAN 765-426-6678 BHOGAN@ROEING.COM
Customer designates the above mentioned Phone Vendor to be responsible for maintaining the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor. MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet")	

Changes

Customer understand that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by Company at its standard intervals or otherwise delay the provisioning of the Fiber Services to you.

This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement

Name:

Signature:



ACCOUNT AUTHORIZATION

Date	4/21/2021
Sales Associate	Kayla Bretney
Customer	MONTGOMERY COUNTY- SOUTH BLVD
Subscriber ID	
Address	110 W SOUTH BLVD, CRAWFORDSVILLE IN 47933

The Primary Contact and Additional Authorized Contacts listed below, have authorization to act on this account (e.g. make billing changes, request changes and upgrades in service/equipment, cancel service, make address changes, request and provide account information, give and accept notices, etc.) whether such action is taken by telephone, electronically or other manner. In the event the Primary Contact or an Additional Authorized Contact ceases to be authorized or a new individual becomes authorized, it is the responsibility of the Primary Contact (or an Additional Authorized Contact in the event of a change in Primary Contact) to provide MetroNet written notice of such change. MetroNet may, but shall have no obligation to, verify authorizations or the identity of the authorizer.

Primary Contact	Title	Phone	Email
John Frey	Commissioner	765-376-9694	john.frey@montgomerycounty.in.gov
Onsite Contact	Title	Phone	Email
MARC BONWELL		765-364-6490	marc.bonwell@montgomerycounty.in.gov
Accounts Payable	Title	Phone	Email
Additional Authorized Contacts	Title	Phone	Email
LORI DOSSETT	EXECUTIVE ASSISTANT	765-361-2623	lori.dossett@montgomerycounty.in.gov

The undersigned represents and warrants to MetroNet that he/she is authorized to sign this Authorization form on behalf of the Customer

Name:

Signature

Date



DIRECTORY LISTING

Company Name	MONTGOMERY COUNTY- SOUTH BLVD
Address	110 W SOUTH BLVD, CRAWFORDSVILLE 47933
Contact Name	John Frey
Contact Phone	765-376-9694
How should out-going Caller ID appear? (15 characters only)	
N/A	

Choose Format - Check all that apply

<input type="checkbox"/> Straight Line Listing	
<input type="checkbox"/> Indented Line Listing	
<input type="checkbox"/> Additional Listings	

Basic Listing:

- Metronet provides 1 free basic white page and 1 free basic yellow page listing for mail telephone at no charge (does not include 800#)

Additional Listings:

- Non Published Listing: Not in Phone Book and Not Available through Directory Services (411) - \$6.50 per number
- Non Listed: Not in Phone Book but is available through Directory Services (411) - \$4.95 per number
- Additional Listings: Additional Listings are \$4.50
- Foreign Listing: Where Available, a listing in a telephone directory which is not in the Customer's immediate calling area. - Listing an 800# - \$5.95
- Bold, Red, and Block Advertising: Customers should contact their phone book publishers directly

Main Listing Appearance:

Below type EXACTLY how listings will appear in the Directory, including indentions. This information pertains only to the number listed below.

Telephone Number: FAX LINES

Business Pages:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

Additional Listing Appearance(s):

Below type exactly how listings will appear in the Directory, including indentions. Please be specific as to which information goes with which number

Telephone Number:

Yellow Pages:

Please list the caption they are listed under in the Yellow Pages:

Directory Listing:

(Name, Address, Phone Number)

I, _____ (Company Representative) attest that the above is accurate and correct. I therefore authorize MetroNet to submit the information as my Directory Listing information.	
Name:	Title:

Signature:	Date:
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BUSINESS LINE LAYOUT

Date: 4/21/2021

Customer: MONTGOMERY COUNTY- SOUTH BLVD

Subscriber ID:

Telephone Number	Description	Hunt on Busy?	Hunt on No Answer?	Hunt Line Position	Hunt Group Voicemail	Basic Voicemail
7653646367	Fax					
7653613238	Fax					
7653613233	Fax					
7653613239	Fax					

***Multiple line in Hunt requires Hunt Group Voicemail*

Special Instructions:

MetroNet's Business Complete Phone Includes:

Long Distance

Caller ID Deluxe

*66 Repeat Dialing

*67 Per Call Block

*69 Call Return

*72 Call Forwarding

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Name:	Title:
Signature:	Date:

Resolution 2021-09: Broadband Readiness Policy

Thursday, April 22, 2021 9:20 AM

Montgomery County Board of Commissioners

Resolution 2021-09

Broadband Readiness Policy

Whereas, Montgomery County seeks to promote private investment in broadband infrastructure, and

Whereas, Montgomery County seeks to be designated as a Broadband Ready Community pursuant to IC 5-28-28.5,

Therefore, the Montgomery County Board of Commissioners adopts the following policy to become a Broadband Ready Community:

Sec. 1. As used in this chapter, "permit" means any local permit, license, certificate, approval, registration, or similar form of approval required by policy, administrative rule, regulation, ordinance, or resolution with respect to a project.

Sec. 2. As used in this chapter, "project" means the construction or deployment of wireline or wireless communications facilities to provide communications services (as defined in IC 8-1-32.5- 3) in a unit.

Sec. 3. Notwithstanding any other provision of this policy, the following shall apply to a project:

The Montgomery County Board of Commissioners shall:

- (a) appoint a single point of contact for all matters related to a project;
- (b) establish procedures to allow all forms, applications, and documentation related to a project to be filed or submitted and signed by electronic means;
- (c) review and approve or reject all applications for a permit related to a project within ten (10) business days after an application is filed or submitted;
- (d) assure that after an application is approved pursuant to subsection (a)(3), any inspections, including any additional necessary approvals, related to a project will occur in a timely and expeditious manner.

Sec. 4. The Building Department shall adopt adequate processes and procedures to implement the provisions of Sec. 3.

Processes and procedures established hereunder may not do the following:

- (a) Require an applicant to designate a final contractor to complete a project;
- (b) Impose a fee to review an application or issue a permit for a project;
- (c) Impose a seasonal moratorium on the issuance of permits for a project;
- (d) Discriminate among communications service providers or utilities with respect to any action described in this section or otherwise related to a project, including granting access to public rights-of-way, infrastructure and poles, river and bridge crossings, and any other physical assets owned or controlled by Montgomery County.

Approved this 26th day of April, 2021 by the Montgomery County Board of Commissioners.

Board of Commissioners

John Frey, President

Jim Fulwider, Vice President

Dan Guard, Member

Attest: _____

Envoy County Annex Project Agreement Amendment

Friday, April 23, 2021 4:09 PM