



## Town of Ellettsville Town Council

**Ellettsville Town Council  
Monday March 9, 2026**

**6:30 P.M. Call to Order**

**Prayer  
Pledge of Allegiance  
Roll Call**

**Approval of minutes 2-23-2026  
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

**Resolutions**

Resolution 05-2026 Surplus of Equipment DPW

**Ordinance on First Reading -none**

**Ordinance on Second Reading-none**

**Old Business**

Selection of citizen member to serve on RDC (citizen member to be appointed by the entire Council)

Heritage Center

**New Business**

Phlebotomy MOU between BPD & EPD

Mass Gathering Permit Discussion

Septic Dumping Rates Discussion

**Privilege of the Floor  
Supervisors Comments  
Council Comments  
Adjourn**

Town Council meetings are accessible. The accessible entrance is located on the Northwest side of the building. Accessible visitor parking spaces are located on the Northwest side of the building. The Town further assures every effort will be made to ensure nondiscrimination in all of its program's activities, whether those programs and activities are federally funded or not. Close captioning of the public meetings is broadcast on Community Access Television Series 14 (catstv.net). The meetings are also broadcast on Zoom.

## **Town Council Meeting Notice Monday March 9, 2026**

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday March 9, 2026, at 6:30 p.m., local time.

The meeting will be held at the Town Hall. The Ellettsville Town Council will attend the meeting in person. The public is invited to attend in person or by remote access. The meeting will be available by Zoom.

Clerk Treasurer is inviting you to a scheduled Zoom meeting.

Topic: Ellettsville Town Council Meeting

Time: Mar 9, 2026 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83059614300?pwd=06FZgqzd3GM2ayG22DnDmTBaaHzaww.1>

Meeting ID: 830 5961 4300

Passcode: 573992

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One tap mobile

+13017158592,,83059614300#,,,,\*573992# US (Washington DC)

+13052241968,,83059614300#,,,,\*573992# US

Join instructions

[https://us02web.zoom.us/join/83059614300/invitations?signature=\\_Gcn2ogrfAgAgp7E7NU3tmr9y-FaXWn9L9dgE53ka2k](https://us02web.zoom.us/join/83059614300/invitations?signature=_Gcn2ogrfAgAgp7E7NU3tmr9y-FaXWn9L9dgE53ka2k)

Agendas and meeting packets can be obtained by submitting an email request to: [clerktreasurer@ellettsville.in.us](mailto:clerktreasurer@ellettsville.in.us) or visiting Town of Ellettsville Website located here: <https://ellettsville.in.us/>

## February 23, 2026

The Ellettsville, Indiana Town Council met for a regular scheduled meeting on Monday, February 23, 2026, at the Ellettsville Town Hall Meeting Room located at 1150 West Guy McCown Drive. Scott Oldham called the meeting to order at 6:30 p.m. Jimmie Durnil, Town Marshal said a word of prayer followed by the Pledge of Allegiance led by Fire Chief Kevin Patton.

**Roll Call:** Members present were Scott Oldham – President, William Ellis and Trevor Sager. Dan Swafford and Pamela Samples were absent. Noelle Conyer, Clerk Treasurer and Darla Brown, Town Attorney were also present.

**Supervisors Participating:** Kevin Patton – Fire Chief, Jimmie Durnil – Town Marshal, Kip Headdy - DPW Director, Denise Line, Planning Director and Jeff Farmer - Wastewater supervisor.

### **Award Bid for Septic Receiving Station**

**Jeff Farmer**, Wastewater Supervisor awarded the bid to the lowest bidder Eric Maston at \$57,830.00. Roll call vote: Scott Oldham – yes; Dan Swafford – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples – yes. Motion carries.

### **Approval of the Minutes for the Regular meeting February 9, 2026**

Scott Oldham entertained a motion to approve the minutes from the February 9, 2026 meeting. William Ellis so moved. Trevor Sager seconded. All in favor. Motion carried.

### **Accounts Payable Vouchers and Payroll**

**Scott Oldham** entertained a motion to pay Accounts Payable Vouchers and Payroll. Trevor Sager so moved. William Ellis seconded. All in favor, motion carries.

Scott Oldham passed condolences to the family of Jim Davis, he passed away late last night. Jim was a firefighter and fire chief in this town for decades and set the standard for everyone else to follow. He was the first of our Town Managers and this building was named after him. The legacy that he created and lived cannot go unnoticed. Thank you for everything.

### **Ordinance on Second Reading**

#### **Ordinance 2026-3 Authorizing a Pilot Agreement Richland Senior Citizens Housing, Inc.**

**Darla Brown**, Town Attorney explained this is the second reading and was discussed in the last meeting. Richland Senior Housing intends to build housing for low-income seniors at 5965 North Matthews Drive and 6155 Matthews Drive. The Ordinance states that the town council approves the pilot agreement for that housing. Carson Hayes thanked council for the opportunity to be here and stated he thinks it is the greatest small town in America to have been born and raised in. The town board has many opportunities during the year to really influence and affect people's lives and he thinks the job they do is second to none but in this case, it is 100% that this project could not go forward without this resolution being passed by the town. Thinking about the things during their service that they have been able to do, they are 100% partners and responsible for providing housing for those 62 and older because it could not happen without the leadership of the town of Ellettsville doing this. They are proud to continue a tradition that has been going on since mid-1960s. William Ellis made a motion to approve Ordinance 2026-3. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes. Motion carried.

### **Old Business**

#### **Selection of individuals to serve on the Monroe County Solid Waste District and MPO.**

**Scott Oldham** explained that he wasn't sure they got anywhere with this. Darla Brown, Town Attorney stated that as she read the statute for the board of directors, the town council must appoint a member of the town council to serve on that board. William Ellis volunteered to serve on the Monroe County Solid Waste District. William Ellis made a motion to approve his offer to volunteer on the board. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes;

Trevor Sager – yes. Motion carried. Darla Brown explained that with regard to the MPO policy committee, according to their bylaws, it states that the town council president is to serve, but if the town council president cannot serve, alternate representation may be appointed by the same board, commission, institutional organization to serve the term of the regular designee. In that case, it does not say that the designee has to be a town council member if the town council president cannot serve. Scott Oldham is unable to serve. He delegated Michael Farmer until he finds a replacement. Scott Oldham made a motion to nominate Michael Farmer to serve on the MPO until we find a replacement. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes. Motion carried.

**Selection of citizen member to serve on RDC (citizen member to be appointed by the entire Council)**

**Darla Brown**, Town Attorney apologized for the RDC member, it has to be a citizen member appointed by the president and not the council. Scott Olham asked for any volunteers. There were no volunteers so they will let it set for now.

**Approval of Signatories to Sign Community Crossings Matching Grant Agreements**

**Denise Line**, Planning Director explained that The Town of Ellettsville was awarded a Community Crossings Matching Grant from the Indiana Department of Transportation. INDOT has requested the designation of a signatory for any time we're awarded a Community Crossings Matching Grant and that it be documented in the minutes. Therefore, we are requesting permission for the Town Council President to sign the grant award agreement any time we are awarded a Community Crossings Matching Grant. Trevor Sager made a motion to approve the signatory to sign community crossings matching grant agreements as stated. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes. Motion carried.

**Phlebotomy MOU between BPD & EPD**

Scott Oldham stated he will have to abstain from that agreement and as it stands they do not have sufficient quorum to pass it.

**Adopt a Road Program**

**Kip Headdy**, Street Commissioner discussed that Marybeth King with the Monroe County Solid Waste District contacted him and she had an organization from the Ellettsville area that wanted to adopt a road and it ended up being within the town limits so she reached out to him to see whether the town would be okay. The organization is the Edgewood High School chapter of the FFA and they wanted to adopt Sycamore Drive. The Solid Waste district takes care of all the sign-in sheets, waivers and everything and also provides signage that explains who the road is adopted by. The town attorney has reviewed the documents. William Ellis made a motion to approve the Monroe Solid Waste District administer the adopt a road program for the Town of Ellettsville. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes. Motion carried.

**Supervisor comments**

**Jimmie Durnil**, Town Marshall took a minute to recognize Jim Davis and his contribution to the town of Ellettsville. His contributions have been immense.

Kevin Patton, Fire chief explained services for Chief Davis will be held at Chandler Funeral Home on Monday at 1:00 and visitation on Sunday from 12 to 6. There will be a procession afterwards. He requested the information be added to the website.

**Noelle Conyer**, Clerk Treasurer explained the State Board of Account will be wrapping up in the next couple of days. She explained several of the council members received the risk assessment and requested to get those back soon. Overall, the audit has gone well with huge credit to Sandy Hash Amber and the staff for putting everything where it belongs.

**Scott Oldham** adjourned the meeting at 6:45 p.m.

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Scott Oldham, President

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Dan Swafford, Vice President

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William Ellis

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Pamela Samples

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Trevor Sager

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Noelle M. Conyer Clerk -Treasurer

# ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

## TOWN OF ELLETTSVILLE

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6

March \_\_\_\_\_, 09, 2026 \_\_\_\_\_

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 7 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 301,129.36 .

Dated this 09 day of March .

### TOWN COUNCIL

\_\_\_\_\_  
Scott Oldham  
PRESIDENT

\_\_\_\_\_  
Dan Swafford  
VICE-PRESIDENT

\_\_\_\_\_  
William Ellis  
COUNCIL MEMBER

\_\_\_\_\_  
Trevor Sager  
COUNCIL MEMBER

\_\_\_\_\_  
Pamela Samples  
COUNCIL MEMBER

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 001.00					
1101-001.00-00122.00	COBRA ADMIN FEES	TASC	COBRA ADMIN FEES	128.76	29513
1101-001.00-00213.00	HDMI CABLE - NC WALL MOUNB-TOWN IT, LLC		HDMI CABLE - NC WALL MOUN	57.00	29488
1101-001.00-00314.00	FEBRUARY RETAINER	DARLA BROWN LAW, P.C.	FEBRUARY RETAINER	833.33	29493
1101-001.00-00314.00	LEGAL SERVICES - MISCELLA	DARLA BROWN LAW, P.C.	LEGAL SERVICES - MISCELLA	1,968.00	29493
1101-001.00-00315.00	WHEEL TAX, FB TAX, FINANCB	BAKER TILLY MUNICIPAL ADV	WHEEL TAX, FB TAX, FINAN	2,312.50	1426
1101-001.00-00315.00	TOWN MANAGER - FEBRUARY 2	BFU, INC	TOWN MANAGER - FEBRUARY 2	4,153.43	29485
1101-001.00-00321.00	CELLULAR SERVICE - CLERK AT	T MOBILITY	CELLULAR SERVICE - CLERK	41.79	1423
1101-001.00-00333.00	1ST QTR 2026 TRASH REMOV	PAVA'S WASTE REMOVAL, INC	1ST QTR 2026 TRASH REMOV	87.00	29483
1101-001.00-00353.00	ELECTRIC -1150 W GUY MCC	CDUKE ENERGY	ELECTRIC - 1150 W GUY MCC	580.26	1432
1101-001.00-00354.00	STREET LIGHTS - SALE STRE	DUKE ENERGY	STREET LIGHTS - SALE STRE	32.88	1430
1101-001.00-00354.00	STREET LIGHTS - 103 TEMPE	DUKE ENERGY	STREET LIGHTS - 103 TEME	29.28	1431
1101-001.00-00354.00	STREET LIGHTS - 400 MAIN	DUKE ENERGY	STREET LIGHTS - 400 MAIN	38.86	1434
1101-001.00-00354.00	VINE STREET PARKING LOT I	DUKE ENERGY	VINE STREET PARKING LOT I	12.10	1435
1101-001.00-00354.00	STREET LIGHTS - 1101 MAIN	DUKE ENERGY	STREET LIGHTS - 1101 MAIN	20.95	1438
1101-001.00-00354.00	STREET LIGHTS - 1123 MAIN	DUKE ENERGY	STREET LIGHTS - 1123 MAIN	19.43	1439
1101-001.00-00354.00	STREET LIGHTS - 302 MAIN	DUKE ENERGY	STREET LIGHTS - 302 MAIN	21.69	1440
1101-001.00-00354.00	STREET LIGHTS - SYCAMORE	SOUTH CENTRAL INDIANA REM	STREET LIGHTS - SYCAMORE	22.51	1445
1101-001.00-00355.00	SPLICE BOXES - STREET LI	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	108.39	29482
1101-001.00-00356.00	LOCK SERVICE - TH MEETING	J & S LOCKSMITH, INC	LOCK SERVICE - TH MEETING	86.87	29500
1101-001.00-00356.00	FLOOR MATS - TOWN HALL I	PLYMATE, INC	UNIFORM CHARGES - TOWN HA	375.94	29508
1101-001.00-00365.00	USB HUB - CONF ROOM	B-TOWN IT, LLC	USB HUB - CONF ROOM	32.00	29488
1101-001.00-00396.00	CHAMBER LUNCHEON - NC	ELLETTSVILLE CHAMBER OF	CCHAMBER LUNCHEON - NC	20.00	29491
Total For Dept 001.00				10,982.97	
Dept 002.00 PLANNING					
1101-002.00-00213.00	DROP BOX LABEL - HC	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	5.99	29482
1101-002.00-00237.00	BZA NAME PLATE - SIEBOTT	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	48.47	29482
1101-002.00-00314.00	FEBRUARY RETAINER - PLAN	DARLA BROWN LAW, P.C.	FEBRUARY RETAINER - PLAN	500.00	29493
1101-002.00-00315.00	PLAN REVIEW - RICHLAND S	CCOPPCSLT LLC	PLAN REVIEW - RICHLAND S	350.00	29492
Total For Dept 002.00 PL				904.46	
Dept 003.00 FIRE					
1101-003.00-00213.00	OFFICE MAILBOX & S&H	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	155.87	29482
1101-003.00-00221.00	DIESEL FUEL & TANK CLEAN	EAMAZON CAPITAL SERVICES	MONTHLY CHARGES	128.13	29482
1101-003.00-00223.00	HAND LIGHT BATTERIES	WITMER PUBLIC SAFETY GROU	HAND LIGHT BATTERIES	102.59	29516
1101-003.00-00223.01	EMS SUPPLIES	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	1,168.01	29486
1101-003.00-00223.01	LABOR TO SOLDER RESISTOR	STANSIFER RADIO COMPANY,	LABOR TO SOLDER RESISTOR	9.45	29511
1101-003.00-00231.00	BRAKES - E 81	MACQUEEN EMERGENCY	BRAKES - E 81	2,634.39	29502
1101-003.00-00231.00	S-CAM SPRING BRAKE - E 81	PALMER TRUCKS INC	S-CAM SPRING BRAKE - E 81	729.82	29507
1101-003.00-00231.00	SENSOR - E 71	STERNBERG INTERNATIONAL,	SENSOR - E 71	211.40	29512
1101-003.00-00234.00	TRASH REMOVAL - FIRE	REPUBLIC SERVICES #694	TRASH REMOVAL - FIRE	14.95	1447
1101-003.00-00234.00	HOSE FOR REELS & HANDLE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	683.96	29482
1101-003.00-00243.00	PARADE GLOVES	MES SERVICE COMPANY, LLC	PARADE GLOVES	284.43	29504
1101-003.00-00243.00	UNIFORMS	MES SERVICE COMPANY, LLC	UNIFORMS	420.00	29504
1101-003.00-00243.00	BELL CROWN CAP	MES SERVICE COMPANY, LLC	BELL CROWN CAP	72.45	29504
1101-003.00-00243.00	UNIFORMS	MES SERVICE COMPANY, LLC	UNIFORMS	100.00	29504
1101-003.00-00243.00	UNIFORM COVER	MES SERVICE COMPANY, LLC	UNIFORM COVER	72.45	29504
1101-003.00-00243.00	UNIFORMS	MES SERVICE COMPANY, LLC	UNIFORMS	400.75	29504
1101-003.00-00321.00	FD COMMUNICATION DEVICES	AT&T MOBILITY	FD COMMUNICATION DEVICES	622.01	1425
1101-003.00-00321.00	INTERNET - STATION 81	COMCAST CABLE COMMUNICATI	IINTERNET - STATION 81	153.86	1427
1101-003.00-00353.00	ELECTRIC - RADIO BUILDING	DUKE ENERGY	ELECTRIC - RADIO BUILDING	142.27	1442
1101-003.00-00353.00	ELECTRIC - STATION 71	DUKE ENERGY	ELECTRIC - STATION 71	935.04	1443
1101-003.00-00353.00	ELECTRIC - STATION 81	DUKE ENERGY	ELECTRIC - STATION 81	306.56	1444
1101-003.00-00355.01	WATER & SEWER - STATION 8	MOSES WATER WORKS	WATER & SEWER - STATION 8	106.97	29505
Total For Dept 003.00 FIF				9,455.36	
Dept 004.00 POLICE					

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 004.00 POLICE					
1101-004.00-00231.00	INV #: 102580 OIL	HAHN AUTOMOTIVE WAREHOUSE	MONTHLY CHARGES	703.69	29495
1101-004.00-00231.00	WHEEL ALIGNMENT - PT 2	NEAL TIRE & AUTO SERVICE	WHEEL ALIGNMENT - PT 2	90.00	29506
1101-004.00-00231.00	LOOSE TIRE REPAIR - EV 22	NEAL TIRE & AUTO SERVICE	LOOSE TIRE REPAIR - EV 22	185.25	29506
1101-004.00-00231.00	MOTOR OIL - POLICE	SOUTHERN INDIANA PARTS,	IMOTOR OIL - POLICE	121.72	29510
1101-004.00-00243.00	CUFF CASE	RAY O'HERRON CO, INC	CUFF CASE	47.08	29509
1101-004.00-00243.00	CRASH TEAM JACKETS/VESTS	RAY O'HERRON CO, INC	CRASH TEAM JACKETS/VESTS	60.00	29509
1101-004.00-00243.00	UNIFORM GEAR - EV 22 & EV	RAY O'HERRON CO, INC	UNIFORM GEAR - EV 22 & EV	542.86	29509
1101-004.00-00353.00	ELECTRIC - POLICE	DUKE ENERGY	ELECTRIC - POLICE	3,529.96	1437
Total For Dept 004.00 POI				5,280.56	
Dept 005.00 REDEVELOPMENT					
1101-005.00-00315.00	LEGAL SERVICES-REDEVELOPM	DARLA BROWN LAW, P.C.	LEGAL SERVICES-REDEVELOPM	201.00	29493
Total For Dept 005.00 REI				201.00	
Total For Fund 1101 GENE				26,824.35	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00230.00	LUMBER - SHELF BRACING	BENDER LUMBER COMPANY,	INLUMBER - SHELF BRACING	17.12	29484
2201-001.00-00230.00	GRINDER DISC	BENDER LUMBER COMPANY,	INGRINDER DISC	6.86	29484
2201-001.00-00230.00	INV #: 103047 BRAKE & PAF	HAHN AUTOMOTIVE WAREHOUSE	MONTHLY CHARGES	100.49	29495
2201-001.00-00230.00	REPAIR TAGS & PAINT MARKE	KLEINDORFER'S HARDWARE	REPAIR TAGS & PAINT MARKE	12.28	29501
2201-001.00-00230.00	ABSORBENT MAT PADS	SOUTHERN INDIANA PARTS,	IABSORBENT MAT PADS	39.66	29510
2201-001.00-00231.00	MIRROR MOUNT BRACKET - DF	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	23.00	29482
2201-001.00-00231.00	HYDRAULIC FITTINGS - DPW	INDUSTRIAL SERVICE & SUPP	HYDRAULIC FITTINGS - DPW	22.53	29499
2201-001.00-00243.00	UNIFORM & SUPPLIES-DPW	BIPLYMATE, INC	UNIFORM & SUPPLIES - STRE	342.15	29508
2201-001.00-00321.00	CELLULAR SERVICE - STREET	AT&T MOBILITY	CELLULAR SERVICE - STREET	62.48	1424
2201-001.00-00351.00	TRASH REMOVAL - MATTHEWS	REPUBLIC SERVICES #694	TRASH REMOVAL - MATTHEWS	165.71	1446
Total For Dept 001.00				792.28	
Total For Fund 2201 MOTO				792.28	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00222.00	TIRE REPAIR - DPW #11	HERITAGE TIRE & REPAIR	TIRE REPAIR - DPW #11	125.33	29496
2202-001.00-00244.00	FLOOR CLEANER - DPW BLDG	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	5.35	29482
2202-001.00-00244.00	2026 ISCA DUES - HEADDY	INDIANA STREET COMMISSION	2026 ISCA DUES - HEADDY	50.00	29497
2202-001.00-00244.00	TAPE MEASURES, LEVELS, H	CENARDS - BLOOMINGTON	TAPE MEASURES, LEVELS, H	96.31	29503
2202-001.00-00247.00	SALT - BULT ICE CONTROL	INDIANA SALT SUPPLY	SALT - BULT ICE CONTROL	2,805.64	29498
2202-001.00-00441.00	2026 FORD RANGER	CAPITOL CITY FORD	2026 FORD RANGER	9,253.05	29490
Total For Dept 001.00				12,335.68	
Total For Fund 2202 LOCAI				12,335.68	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00353.00	LIGHT - MEMORIAL PARK	DUKE ENERGY	LIGHT - MEMORIAL PARK	13.91	1428
2204-001.00-00353.00	ELECTRIC - MEMORIAL PARK	DUKE ENERGY	ELECTRIC - MEMORIAL PARK	19.61	1429
2204-001.00-00353.00	MEMORIAL PARK LIGHT	DUKE ENERGY	MEMORIAL PARK LIGHT	71.39	1433
2204-001.00-00353.00	ELECTRIC - HERITAGE TRAI	DUKE ENERGY	ELECTRIC - HERITAGE TRAI	20.29	1436
2204-001.00-00353.00	ELECTRIC - 221 N SALE ST	FDUKE ENERGY	ELECTRIC - 221 N SALE ST	744.18	1441
Total For Dept 001.00				869.38	
Total For Fund 2204 PARK				869.38	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	BREATH TEST SCHOOL - HALI	TREASURER OF STATE	BREATH TEST SCHOOL - HALI	40.00	29514
2228-004.00-00394.00	BREATH TEST SCHOOL - NEW	TREASURER OF STATE	BREATH TEST SCHOOL - NEW	40.00	29514
Total For Dept 004.00 POI				80.00	
Total For Fund 2228 LAW E				80.00	

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2301 PARK AND RECREATION DONATION					
Dept 000.00					
2301-000.00-00228.00	SALES TAX - SHELTER HOUSE	ELLETTSVILLE UTILITIES	SALES TAX - SHELTER HOUSE	129.20	29494
Total For Dept 000.00				129.20	
Total For Fund 2301 PARK				129.20	
Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Dept 001.00					
2411-001.00-00315.00	LEGAL SERVICES - REORGANIDARLA BROWN LAW, P.C.		LEGAL SERVICES - REORGANI	2,864.00	29493
2411-001.00-00315.00	MEDIA COMMUNICATIONS-FEBFVICTORIA FIELDS CONTENT		IMEDIA COMMUNICATIONS-FEBF	4,030.00	29515
Total For Dept 001.00				6,894.00	
Total For Fund 2411 LOCAL				6,894.00	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 001.00					
4402-001.00-00401.00	MONTHLY CONTRACT	B-TOWN IT, LLC	MONTHLY CONTRACT	2,200.00	29488
Total For Dept 001.00				2,200.00	
Dept 003.00 FIRE					
4402-003.00-00401.00	COMPUTER PARTS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES	359.80	29482
Total For Dept 003.00 FIF				359.80	
Dept 004.00 POLICE					
4402-004.00-00234.00	SERVICE CALL	B-TECH FIRE & SECURITY	SERVICE CALL	170.00	29487
Total For Dept 004.00 POI				170.00	
Dept 006.00 STREET					
4402-006.00-00234.00	USB CABLE FOR OWL IN TRAIB-TOWN IT, LLC		USB CABLE FOR OWL IN TRAI	15.00	29489
Total For Dept 006.00 STF				15.00	
Total For Fund 4402 CUMUI				2,744.80	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00142.00	PARKS SALES TAX - FEBRUAFINDIANA DEPARTMENT OF REV		SALES TAX - FEBRUARY 2026	129.20	714
6101-000.00-00165.16	2026 FORD RANGER	CAPITOL CITY FORD	2026 FORD RANGER	9,253.05	19301
6101-000.00-00227.40	SALES TAX - FEBRUARY 2026	INDIANA DEPARTMENT OF REV	SALES TAX - FEBRUARY 2026	16,355.14	714
6101-000.00-00228.10	METER DEPOSIT REFUND	BRANDI MYATT	METER DEPOSIT REFUND	50.00	19299
6101-000.00-00228.10	METER DEPOSIT REFUND	DANNY PIERCE	METER DEPOSIT REFUND	50.00	19309
6101-000.00-00228.10	20-00210.02 TERESA HUETTLETTSVILLE CASH DRAWER		APPLY METER DEPOSITS	150.00	19311
6101-000.00-00228.10	METER DEPOSIT REFUND	JEANETTE PARROTT	METER DEPOSIT REFUND	50.00	19315
6101-000.00-00228.10	METER DEPOSIT REFUND	KRISTEN WEIDA	METER DEPOSIT REFUND	50.00	19317
6101-000.00-00228.10	METER DEPOSIT REFUND	MICHELLE PHILLIPS	METER DEPOSIT REFUND	50.00	19319
6101-000.00-00228.10	METER DEPOSIT REFUND	RACHEL JACKSON	METER DEPOSIT REFUND	50.00	19322
6101-000.00-00228.10	REFUND METER DEPOSIT	SCCAP, INC	REFUND METER DEPOSIT	50.00	19323
6101-000.00-00408.81	IN LIEU OF TAX - 1ST QTR TOWN OF ELLETTSVILLE		IN LIEU OF TAX - 1ST QTR	4,750.00	19310
6101-000.00-00625.61	TOWER RENTAL PAYMENT - ATRANDALL CASSADY		TOWER RENTAL PAYMENT - AI	433.36	19302
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T RANDALL CASSADY		TOWER RENTAL PAYMENT - T	459.47	19302
6101-000.00-00625.61	TOWER RENTAL PAYMENT - AICONNIE CASSADY		TOWER RENTAL PAYMENT - AI	433.36	19303
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T CONNIE CASSADY		TOWER RENTAL PAYMENT - T	459.48	19303
Total For Dept 000.00				32,773.06	
Dept 500.00 TDO					
6101-500.00-00615.00	CELLULAR SERVICE - WATER AT&T MOBILITY		CELLULAR SERVICE - WATER	169.88	709
6101-500.00-00615.00	SUGAR LANE BOOSTER	DUKE ENERGY	SUGAR LANE BOOSTER	172.36	710
6101-500.00-00615.00	CENTENNIAL DRIVE BOOSTER	DUKE ENERGY	CENTENNIAL DRIVE BOOSTER	423.40	711
6101-500.00-00615.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	202.01	712
6101-500.00-00615.00	ELECTRIC - MCNEELY WATER	DUKE ENERGY	ELECTRIC - MCNEELY WATER	193.35	713
6101-500.00-00615.00	THOMAS ROAD BOOSTER PUMP SOUTH CENTRAL INDIANA REM		THOMAS ROAD BOOSTER PUMP	128.01	715
6101-500.00-00615.00	THOMAS ROAD CONTROL VALVESOUTH CENTRAL INDIANA REM		THOMAS ROAD CONTROL VALVE	64.70	716
6101-500.00-00634.00	MANAGEMENT CONTRACT - WAIBFU, INC		MANAGEMENT CONTRACT - WAI	10,747.69	19298
Total For Dept 500.00 TDC				12,101.40	
Dept 600.00 TDM					

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 600.00 TDM					
6101-600.00-00620.00	FLOOR CLEANER - DPW BLDG	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - WATER	28.35	19296
6101-600.00-00620.00	LUMBER - SHELF BRACING	BENDER LUMBER COMPANY,	INLUMBER - SHELF BRACING	17.12	19297
6101-600.00-00620.00	GRINDER DISC	BENDER LUMBER COMPANY,	INGRINDER DISC	6.86	19297
6101-600.00-00620.00	USB CABLE FOR OWL IN TRAI	B-TOWN IT, LLC	USB CABLE FOR OWL IN TRAI	15.00	19300
6101-600.00-00620.00	COMBINED DRILL TAPS	CORE & MAIN, LP	COMBINED DRILL TAPS	1,469.75	19305
6101-600.00-00620.00	REPAIR CLAMPS & HYDRANT	W CORE & MAIN, LP	REPAIR CLAMPS & HYDRANT W	513.86	19305
6101-600.00-00620.00	REPAIR CLAMP	CORE & MAIN, LP	REPAIR CLAMP	191.92	19305
6101-600.00-00620.00	RETURNED VALVE BOX CLEANI	CORE & MAIN, LP	RETURNED VALVE BOX CLEANI	(114.50)	19305
6101-600.00-00620.00	2" TRASH PUMP & VALVE BO	X CORE & MAIN, LP	2" TRASH PUMP & VALVE BO	748.75	19306
6101-600.00-00620.00	FIRE HYDRANT SOCKET	CORE & MAIN, LP	FIRE HYDRANT SOCKET	122.20	19307
6101-600.00-00620.00	INV #: 103047 BRAKE & PAF	HAWN AUTOMOTIVE WAREHOUSE	MONTHLY CHARGES	100.49	19312
6101-600.00-00620.00	HYDRAULIC FITTINGS - DPW	INDUSTRIAL SERVICE & SUPP	HYDRAULIC FITTINGS - DPW	22.53	19314
6101-600.00-00620.00	REPAIR TAGS & PAINT MARKE	KLEINDORFER'S HARDWARE	REPAIR TAGS & PAINT MARKE	12.28	19316
6101-600.00-00620.00	TAPE MEASURES, LEVELS, H	C MENARDS - BLOOMINGTON	TAPE MEASURES, LEVELS, H	96.31	19318
6101-600.00-00620.00	OFFICE SUPPLIES - WATER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WATER	29.33	19320
6101-600.00-00620.00	OFFICE SUPPLIES - WATER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WATER	8.70	19320
6101-600.00-00620.00	ABSORBENT MAT PADS	SOUTHERN INDIANA PARTS,	IABSORBENT MAT PADS	39.66	19324
6101-600.00-00620.00	REPAIR CLAMP	UTILITY SUPPLY COMPANY	REPAIR CLAMP	146.87	19325
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	7,602.14	19325
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	597.92	19325
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	748.20	19325
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	122.92	19325
6101-600.00-00620.00	LOCATOR	UTILITY SUPPLY COMPANY	LOCATOR	568.00	19325
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	146.87	19325
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	1,416.21	19325
6101-600.00-00620.00	MATERIALS - STOCK	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	112.37	19325
6101-600.00-00620.00	PINS, TEETH & ADAPTERS-JD	WEST SIDE TRACTOR SALES	PINS, TEETH & ADAPTERS-JI	911.05	19326
6101-600.00-00625.00	TIRE REPAIR - DPW #11	HERITAGE TIRE & REPAIR	TIRE REPAIR - DPW #11	125.33	19313
6101-600.00-00631.00	ENGINEERING SERVICES - W	COPPCSLT LLC	ENGINEERING SERVICES - W	100.00	19304
6101-600.00-00636.00	REPAIRS - 2019 F-250 (VIN	CROSS PAINT & BODY	REPAIRS - 2019 F-250 (VIN	6,105.31	19308
6101-600.00-00636.00	UNIFORM & SUPPLIES-DPW	BIPLYMATE, INC	UNIFORM CHARGES - WATER	342.16	19321
6101-600.00-00636.00	TRASH REMOVAL - DPW BUIL	LIREPUBLIC SERVICES #694	TRASH REMOVAL - DPW BUIL	79.30	717
Total For Dept 600.00 TDM				22,433.26	
Dept 800.00 ADM					
6101-800.00-00620.00	OFFICE SUPPLIES - WATER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WATER	56.36	19320
6101-800.00-00620.00	OFFICE SUPPLIES - WATER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WATER	22.14	19320
6101-800.00-00620.00	OFFICE SUPPLIES - WATER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WATER	28.41	19320
Total For Dept 800.00 ADM				106.91	
Total For Fund 6101 WATEF				67,414.63	
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00165.16	2026 FORD RANGER	CAPITOL CITY FORD	2026 FORD RANGER	9,253.05	17954
6201-000.00-00228.10	METER DEPOSIT REFUND	DANNY PIERCE	METER DEPOSIT REFUND	100.00	17957
6201-000.00-00228.10	20-00210.02 TERESA HUETI	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	200.00	17959
6201-000.00-00228.10	METER DEPOSIT REFUND	JEANETTE PARROTT	METER DEPOSIT REFUND	100.00	17966
6201-000.00-00228.10	METER DEPOSIT REFUND	KRISTEN WEIDA	METER DEPOSIT REFUND	100.00	17968
6201-000.00-00228.10	METER DEPOSIT REFUND	MICHELLE PHILLIPS	METER DEPOSIT REFUND	100.00	17970
6201-000.00-00408.81	IN LIEU OF TAX - 1ST QTR	TOWN OF ELLETTSVILLE	IN LIEU OF TAX - 1ST QTR	14,475.00	17960
6201-000.00-00625.90	INSTALL SLIDING GATE #2	-SUNSET HILL FENCE COMPANY	INSTALL SLIDING GATE #2 -	12,571.48	17974
Total For Dept 000.00				36,899.53	
Dept 300.00 CSO					
6201-300.00-00634.00	MANAGEMENT CONTRACT -	SEWBFU, INC	MANAGEMENT CONTRACT	4,872.39	17951
6201-300.00-00715.00	CELLULAR SERVICE - SEWER	AT&T MOBILITY	CELLULAR SERVICE - SEWER	169.88	617
6201-300.00-00715.00	MAPLE GROVE FLOW METER	MCDUKE ENERGY	MAPLE GROVE FLOW METER	16.18	619

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 300.00 CSO					
6201-300.00-00715.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	202.02	620
6201-300.00-00715.00	ELECTRIC - KELLI HEIGHTS	DUKE ENERGY	ELECTRIC - KELLI HEIGHTS	219.18	621
6201-300.00-00715.00	ELECTRIC - STC LIFT	DUKE ENERGY	ELECTRIC - STC LIFT	395.93	622
6201-300.00-00715.00	ELECTRIC - KAYLEE CT LIFT	DUKE ENERGY	ELECTRIC - KAYLEE CT LIFT	28.10	623
6201-300.00-00715.00	RATLIFF ROAD LIFT STATIONS	SOUTH CENTRAL INDIANA REM	RATLIFF ROAD LIFT STATION	88.89	624
Total For Dept 300.00 CSC				5,992.57	
Dept 400.00 CSM					
6201-400.00-00620.00	FLOOR CLEANER - DPW BLDG	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - SEWER	28.36	17949
6201-400.00-00620.00	LUMBER - SHELF BRACING	BENDER LUMBER COMPANY, IN	LUMBER - SHELF BRACING	17.13	17950
6201-400.00-00620.00	GRINDER DISC	BENDER LUMBER COMPANY, IN	GRINDER DISC	6.86	17950
6201-400.00-00620.00	BALL VALVE FOR JET RODDE	BROWN EQUIPMENT COMPANY	BALL VALVE FOR JET RODDE	111.50	17952
6201-400.00-00620.00	MANHOLE RING - VACTOR	BROWN EQUIPMENT COMPANY	MANHOLE RING - VACTOR	347.90	17952
6201-400.00-00620.00	USB CABLE FOR OWL IN TRAI	B-TOWN IT, LLC	USB CABLE FOR OWL IN TRAI	15.00	17953
6201-400.00-00620.00	2" TRASH PUMP & VALVE BO	CORE & MAIN, LP	2" TRASH PUMP & VALVE BO	748.75	17956
6201-400.00-00620.00	RETURNED VALVE BOX CLEAN	CORE & MAIN, LP	RETURNED VALVE BOX CLEAN	(114.50)	17956
6201-400.00-00620.00	INV #: 103047 BRAKE & PAF	HAHN AUTOMOTIVE WAREHOUSE	MONTHLY CHARGES	100.49	17961
6201-400.00-00620.00	HYDRAULIC FITTINGS - DPW	INDUSTRIAL SERVICE & SUP	HYDRAULIC FITTINGS - DPW	22.54	17964
6201-400.00-00620.00	REPAIR TAGS & PAINT MARKE	KLEINDORFER'S HARDWARE	REPAIR TAGS & PAINT MARKE	12.28	17967
6201-400.00-00620.00	TAPE MEASURES, LEVELS, H	CENARDS - BLOOMINGTON	TAPE MEASURES, LEVELS, H	96.31	17969
6201-400.00-00620.00	OFFICE SUPPLIES - SEWER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - SEWER	29.32	17971
6201-400.00-00620.00	OFFICE SUPPLIES - SEWER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - SEWER	8.70	17971
6201-400.00-00620.00	ABSORBENT MAT PADS	SOUTHERN INDIANA PARTS,	ABSORBENT MAT PADS	39.67	17973
6201-400.00-00620.00	LOCATOR	UTILITY SUPPLY COMPANY	LOCATOR	568.00	17978
6201-400.00-00620.00	PINS, TEETH & ADAPTERS-JD	WEST SIDE TRACTOR SALES	PINS, TEETH & ADAPTERS-JD	911.05	17979
6201-400.00-00625.00	TIRE REPAIR - DPW #11	HERITAGE TIRE & REPAIR	TIRE REPAIR - DPW #11	125.32	17962
6201-400.00-00631.00	ENGINEERING SERVICES - SE	COPPSLT LLC	ENGINEERING SERVICES - SE	700.00	17955
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW	EPLYMATE, INC	UNIFORM CHARGES - SEWER	342.15	17972
6201-400.00-00636.00	TRASH REMOVAL - DPW BUIL	REPUBLIC SERVICES #694	TRASH REMOVAL - DPW BUIL	79.30	627
Total For Dept 400.00 CSM				4,196.13	
Dept 500.00 TDO					
6201-500.00-00615.00	WATER - WWTP	BBP WATER CORPORATION	WATER - WWTP	941.79	17948
6201-500.00-00615.00	CELLULAR SERVICE - WWTP	AT&T MOBILITY	CELLULAR SERVICE - WWTP	62.48	618
6201-500.00-00615.00	ELECTRIC - WWTP	SOUTH CENTRAL INDIANA REM	ELECTRIC - WWTP	11,172.36	625
6201-500.00-00615.00	ELECTRIC - WWTP GATE	SOUTH CENTRAL INDIANA REM	ELECTRIC - WWTP GATE	56.38	626
6201-500.00-00634.00	MANAGEMENT CONTRACT - W	WIBFU, INC	MANAGEMENT CONTRACT	31,434.33	17951
Total For Dept 500.00 TDC				43,667.34	
Dept 600.00 TDM					
6201-600.00-00620.00	OXYGEN & ACETYLENE - WW	TINDIANA OXYGEN COMPANY	OXYGEN & ACETYLENE - WW	87.75	17963
6201-600.00-00620.00	OFFICE SUPPLIES - WWTP	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - WWTP	200.54	17971
6201-600.00-00620.00	BRAIDED GRAPHITE PACKING	USA BLUEBOOK	BRAIDED GRAPHITE PACKING	71.59	17977
6201-600.00-00625.00	BATTERIES - DPW #125	INTERSTATE BATTERY	BATTERIES - DPW #125	282.00	17965
6201-600.00-00636.00	TOWELS & MATS - WWTP	IN EPLYMATE, INC	UNIFORM CHARGES - SEWER	123.08	17972
6201-600.00-00636.00	TRASH REMOVAL - WWTP	REPUBLIC SERVICES #694	TRASH REMOVAL - WWTP	575.93	628
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	3,961.65	17975
Total For Dept 600.00 TDM				5,302.54	
Dept 700.00 CA					
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	THE CASTLE GAMES	OVERPAYMENT ON ACCOUNT	78.78	17976
Total For Dept 700.00 CA				78.78	
Dept 800.00 ADM					
6201-800.00-00620.00	OFFICE SUPPLIES - SEWER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - SEWER	56.36	17971
6201-800.00-00620.00	OFFICE SUPPLIES - SEWER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - SEWER	22.15	17971
6201-800.00-00620.00	OFFICE SUPPLIES - SEWER	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - SEWER	28.40	17971
6201-800.00-00633.00	LEGAL SERVICES - SEWER	DARLA BROWN LAW, P.C.	LEGAL SERVICES - SEWER	224.00	17958
Total For Dept 800.00 ADM				330.91	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Total For Fund 6201 WASTE				96,467.80	
Fund 6501 STORMWATER					
Dept 000.00					
6501-000.00-00165.16	2026 FORD RANGER	CAPITOL CITY FORD	2026 FORD RANGER	9,253.05	1963
Total For Dept 000.00				9,253.05	
Dept 400.00 CSM					
6501-400.00-00620.00	INV #: 103070 DEGREASER	HAHN AUTOMOTIVE WAREHOUSE	MONTHLY CHARGES	90.49	1964
6501-400.00-00635.00	CDL PHYSICAL REIMBURSEMENT	GREG VAGEDES	CDL PHYSICAL REIMBURSEMENT	110.00	1965
Total For Dept 400.00 CSM				200.49	
Total For Fund 6501 STORM				9,453.54	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP - NATIONWIDE	NATIONWIDE RETIREMENT	NATIONWIDE & HOOSIER STAFF	1,144.08	2295
8901-000.00-00457.02	CORP RET 457 - HOOSIER	NATIONWIDE RETIREMENT	NATIONWIDE & HOOSIER STAFF	410.84	2295
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE	941 PAYMENT	24,684.66	2294
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	20,975.35	2291
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	8,113.80	2292
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,434.14	2293
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE	941 PAYMENT	18,418.83	2294
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT	BUFCHILD SUPPORT	252.00	2290
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT	NATIONWIDE & HOOSIER STAFF	690.00	2295
Total For Dept 000.00				77,123.70	
Total For Fund 8901 PAYRC				77,123.70	

GL Number                      Invoice Line Desc                      Vendor                      Invoice Description                      Amount      Check #

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Fund Totals:

Fund 1101	GENERAL	26,824.35
Fund 2201	MOTOR VEHICLE F	792.28
Fund 2202	LOCAL ROAD AND	12,335.68
Fund 2204	PARK AND RECREP	869.38
Fund 2228	LAW ENFORCEMENT	80.00
Fund 2301	PARK AND RECREP	129.20
Fund 2411	LOCAL OPTION IN	6,894.00
Fund 4402	CUMULATIVE CAPI	2,744.80
Fund 6101	WATER	67,414.63
Fund 6201	WASTEWATER	96,467.80
Fund 6501	STORMWATER	9,453.54
Fund 8901	PAYROLL	77,123.70

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301,129.36

Period Ending: 03/01/2026      Check Date: 03/06/2026

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES OR BILLS ATTACHED  
THERETO ARE TO AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

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NOELLE M. CONYER  
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF      PAGES,  
AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN  
THE TOTAL AMOUNT OF \$      DATED THIS      DAY OF      ,      .

---

Scott Oldham  
PRESIDENT

---

Dan Swafford  
VICE PRESIDENT

---

William Ellis  
COUNCIL MEMBER

---

Trevor Sager  
COUNCIL MEMBER

---

Pamela Samples  
COUNCIL MEMBER

Period Ending: 03/01/2026      Check Date: 03/06/2026

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
-----						
Fund: 1101						
-----						
Totals For: 1101				98,588.15	3,346.69	101,934.84
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Fund: 2201						
-----						
Totals For: 2201				12,774.36	0.00	12,774.36
-----						
Fund: 2240						
-----						
Totals For: 2240				5,859.31	0.00	5,859.31
-----						
Fund: 2403						
-----						
Totals For: 2403				1,829.48	0.00	1,829.48
-----						
Fund: 2411						
-----						
Totals For: 2411				32,420.47	0.00	32,420.47
-----						
Fund: 6101						
-----						
Totals For: 6101				24,812.34	0.00	24,812.34
-----						
Fund: 6201						
-----						
Totals For: 6201				20,451.02	0.00	20,451.02
-----						
Fund: 6501						
-----						
Totals For: 6501				3,247.17	0.00	3,247.17
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<b>Grand Totals</b>	<b>03/01/2026</b>			<b>199,982.30</b>	<b>3,346.69</b>	<b>203,328.99</b>

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
-----						
Fund: 1101	GENERAL					
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Department: 1101-001.00						
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1101-001.00-00101.00	112000	5	ELLIS, WILLIAM P	160.48	0.00	160.48
1101-001.00-00101.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97
1101-001.00-00101.00	772400	5	SAGER, TREVOR R	160.48	0.00	160.48
1101-001.00-00101.00	111900	5	SAMPLES, PAMELA S	160.48	0.00	160.48
1101-001.00-00101.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48
1101-001.00-00101.40	442900	80	RAGLE-WRIGHT, AMBER R	1,263.41	0.00	1,263.41
1101-001.00-00102.00	443700	10	CONYER, NOELLE M	1,218.32	0.00	1,218.32
1101-001.00-00103.00	444700	10	CANTRELL, KELLEY R	830.05	0.00	830.05
1101-001.00-00110.00	443500	10	PETTYJOHN, SERENA L	830.05	0.00	830.05
Totals For: 1101-001.00				4,957.72	0.00	4,957.72
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Department: 1101-002.00 PLANNING						
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1101-002.00-00112.00	443200	70	LINE, DENISE K	3,568.88	0.00	3,568.88
1101-002.00-00112.01	443800	70	BURNS, MICHAEL R	2,520.93	0.00	2,520.93
1101-002.00-00112.02	444800	70	JONES, RENEE I	1,084.02	0.00	1,084.02
1101-002.00-00113.00	443200	70	LINE, DENISE K	19.23	0.00	19.23
Totals For: 1101-002.00				7,193.06	0.00	7,193.06
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Department: 1101-003.00 FIRE						
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1101-003.00-00104.00	333200	30	ABRAMS, TRAVIS L	2,912.50	0.00	2,912.50
1101-003.00-00104.00	331700	30	CLOUSE, CHRISTOPHER M	3,758.65	0.00	3,758.65
1101-003.00-00104.00	339500	30	CLOUSE, RYLAN T	2,604.81	0.00	2,604.81
1101-003.00-00104.00	337800	30	HENRY, DEANNA	2,604.81	0.00	2,604.81
1101-003.00-00104.00	340300	30	JARRETT, SHANE B	2,700.96	0.00	2,700.96
1101-003.00-00104.00	338000	30	MAUDER, BRIAN K	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	461.76	0.00	461.76
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	3,181.73	0.00	3,181.73
1101-003.00-00104.00	441700	30	PATTON, KEVIN B	4,143.27	0.00	4,143.27
1101-003.00-00104.00	338700	30	PURSELL, RYAN M	2,700.96	0.00	2,700.96
1101-003.00-00104.00	340900	30	SAFT, SAMUEL P	2,604.81	0.00	2,604.81
1101-003.00-00106.00	343500	30	BURPO, LEVI J	708.00	0.00	708.00
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,934.50	1,368.75	3,303.25
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	1,934.50	1,053.94	2,988.44
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,752.00	0.00	1,752.00
1101-003.00-00106.00	341700	30	HARDY, MAESON R	1,752.00	0.00	1,752.00
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,752.00	0.00	1,752.00
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	657.00	0.00	657.00
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	1,616.50	869.25	2,485.75
1101-003.00-00106.00	342000	30	POOLE, JONATHON CALVI	136.88	0.00	136.88
1101-003.00-00106.00	343400	30	ROACH, DEREK W	1,075.13	0.00	1,075.13
1101-003.00-00106.00	344000	30	STRAFACI, DAVID F	219.00	0.00	219.00
1101-003.00-00106.00	341200	30	TURNER, TOBY C	209.88	0.00	209.88
1101-003.00-00106.00	343200	30	TYE, CORBIN J	1,934.50	54.75	1,989.25
1101-003.00-00110.00	331400	30	MEDLEY, DONYA L	2,490.40	0.00	2,490.40
1101-003.00-00113.00	333200	30	ABRAMS, TRAVIS L	105.77	0.00	105.77
1101-003.00-00113.00	331700	30	CLOUSE, CHRISTOPHER M	125.00	0.00	125.00
1101-003.00-00113.00	339500	30	CLOUSE, RYLAN T	57.69	0.00	57.69
1101-003.00-00113.00	337800	30	HENRY, DEANNA	57.69	0.00	57.69
1101-003.00-00113.00	340300	30	JARRETT, SHANE B	67.31	0.00	67.31
1101-003.00-00113.00	338000	30	MAUDER, BRIAN K	96.15	0.00	96.15
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	134.62	0.00	134.62

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00113.00	441700	30	PATTON, KEVIN B	86.54	0.00	86.54
1101-003.00-00113.00	338700	30	PURSELL, RYAN M	67.31	0.00	67.31
1101-003.00-00113.00	340900	30	SAFT, SAMUEL P	67.31	0.00	67.31
1101-003.00-00116.00	339200	30	BRITTON, KYLE R	2,212.67	0.00	2,212.67
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	1,614.56	0.00	1,614.56
1101-003.00-00116.00	331700	30	CLOUSE, CHRISTOPHER M	365.53	0.00	365.53
1101-003.00-00116.00	337800	30	HENRY, DEANNA	1,362.68	0.00	1,362.68
1101-003.00-00116.00	340300	30	JARRETT, SHANE B	69.21	0.00	69.21
1101-003.00-00116.00	332500	30	PARRISH, KENNY R	82.91	0.00	82.91
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	837.22	0.00	837.22
Totals For: 1101-003.00				55,957.68	3,346.69	59,304.37

Department: 1101-004.00 POLICE

1101-004.00-00107.00	223400	40	BROWN, JASON R	2,624.92	0.00	2,624.92
1101-004.00-00107.00	224200	40	BUNGER, SHANNON E	2,624.92	0.00	2,624.92
1101-004.00-00107.00	220900	40	DAVIS, CRAIG W	2,837.53	0.00	2,837.53
1101-004.00-00107.00	220200	40	DURNIL, JIMMIE D	3,778.77	0.00	3,778.77
1101-004.00-00107.00	222500	40	LEGGIO, ALEC M	2,837.53	0.00	2,837.53
1101-004.00-00107.00	448400	80	MAY, CODY L	461.76	0.00	461.76
1101-004.00-00107.00	223800	40	ROBINSON, GEORGE F	3,225.65	0.00	3,225.65
1101-004.00-00107.50	224100	40	MINNICK, LEVI K	3,269.23	0.00	3,269.23
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	262.50	0.00	262.50
1101-004.00-00110.00	222700	40	FIEGLE, LEAH A	2,490.40	0.00	2,490.40
1101-004.00-00113.00	223400	40	BROWN, JASON R	48.08	0.00	48.08
1101-004.00-00113.00	224200	40	BUNGER, SHANNON E	48.08	0.00	48.08
1101-004.00-00113.00	220900	40	DAVIS, CRAIG W	38.46	0.00	38.46
1101-004.00-00113.00	220200	40	DURNIL, JIMMIE D	28.85	0.00	28.85
1101-004.00-00113.00	222500	40	LEGGIO, ALEC M	67.31	0.00	67.31
1101-004.00-00113.00	223800	40	ROBINSON, GEORGE F	9.62	0.00	9.62
1101-004.00-00116.00	221000	40	BOHALL, ALVA L	119.57	0.00	119.57
1101-004.00-00116.00	221100	40	WOLEN, ANTHONY RAY	1,195.70	0.00	1,195.70
1101-004.00-00116.00	223500	40	KOON, JAROD N	960.07	0.00	960.07
1101-004.00-00116.00	222500	40	LEGGIO, ALEC M	432.27	0.00	432.27
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	906.08	0.00	906.08
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	1,538.47	0.00	1,538.47
1101-004.00-00116.60	223600	40	HALL, RICHARD R	271.22	0.00	271.22
1101-004.00-00116.60	222100	40	MICHAEL, ZACHARY G	402.70	0.00	402.70
Totals For: 1101-004.00				30,479.69	0.00	30,479.69

Totals For: 1101

98,588.15 3,346.69 101,934.84

Fund: 2201 MOTOR VEHICLE HIGHWAY

Department: 2201-001.00

2201-001.00-00111.01	441400	80	BOWMAN, JOSEPH D	843.97	0.00	843.97
2201-001.00-00111.01	449000	80	BREEDEN, TYLER L	686.20	0.00	686.20
2201-001.00-00111.01	448100	80	DAY, DYLAN R	686.20	0.00	686.20
2201-001.00-00111.01	442700	80	FLUKE, KEVIN D	971.47	0.00	971.47
2201-001.00-00111.01	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
2201-001.00-00111.01	444600	80	HOBBS, JERRY L	971.47	0.00	971.47
2201-001.00-00111.01	448500	80	HOENE, ROBERT D	871.97	0.00	871.97
2201-001.00-00111.01	444500	80	HUMPHREY, JAY E	971.47	0.00	971.47
2201-001.00-00111.01	449500	80	LONG, KAYDEN M	686.20	0.00	686.20
2201-001.00-00111.01	448400	80	MAY, CODY L	461.76	0.00	461.76
2201-001.00-00111.01	449400	80	MEHALECHKO, MICHAEL J	843.97	0.00	843.97

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2201-001.00-00111.01	447700	80	PLUMMER, DILLON	871.99	0.00	871.99
2201-001.00-00111.01	331500	80	STALCUP, MICHAEL S	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	843.97	0.00	843.97
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	9.62	0.00	9.62
2201-001.00-00113.00	444500	80	HUMPHREY, JAY E	19.23	0.00	19.23
2201-001.00-00116.00	448100	80	DAY, DYLAN R	58.12	0.00	58.12
2201-001.00-00116.00	444600	80	HOBBS, JERRY L	83.06	0.00	83.06
2201-001.00-00116.00	448500	80	HOENE, ROBERT D	90.66	0.00	90.66
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	268.41	0.00	268.41
2201-001.00-00116.00	448400	80	MAY, CODY L	143.82	0.00	143.82
2201-001.00-00116.00	449400	80	MEHALECHKO, MICHAEL J	23.78	0.00	23.78
2201-001.00-00116.00	447700	80	PLUMMER, DILLON	79.11	0.00	79.11
2201-001.00-00116.00	331500	80	STALCUP, MICHAEL S	71.33	0.00	71.33
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	111.34	0.00	111.34
2201-001.00-00116.00	447900	80	WRIGHT, DONOVAN C	71.76	0.00	71.76
Totals For: 2201-001.00				12,774.36	0.00	12,774.36

Totals For: 2201 12,774.36 0.00 12,774.36

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Fund: 2240 LOCAL OPTION INCOME TAX-PUBLIC SAFETY  
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Department: 2240-003.00 FIRE

2240-003.00-00104.00	339200	30	BRITTON, KYLE R	2,604.81	0.00	2,604.81
2240-003.00-00113.00	339200	30	BRITTON, KYLE R	76.92	0.00	76.92
Totals For: 2240-003.00				2,681.73	0.00	2,681.73

Department: 2240-004.00 POLICE

2240-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	3,148.73	0.00	3,148.73
2240-004.00-00113.00	221100	40	BOWLEN, ANTHONY RAY	28.85	0.00	28.85
Totals For: 2240-004.00				3,177.58	0.00	3,177.58

Totals For: 2240 5,859.31 0.00 5,859.31

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Fund: 2403 OWI/SEATBELT GRANT  
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Department: 2403-001.00

2403-001.00-00001.98	221901	40	FREEMAN, MARK K	1,500.00	0.00	1,500.00
2403-001.00-00001.98	223602	40	HALL, RICHARD R	188.34	0.00	188.34
2403-001.00-00001.98	223702	40	NEWCOMER, JOHN M	141.14	0.00	141.14
Totals For: 2403-001.00				1,829.48	0.00	1,829.48

Totals For: 2403 1,829.48 0.00 1,829.48

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Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP  
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Department: 2411-003.00 FIRE

2411-003.00-00104.00	339900	30	BURPO, LOGAN A	2,604.81	0.00	2,604.81
2411-003.00-00104.00	330700	30	CORNMAN, MICHAEL D	2,097.84	0.00	2,097.84
2411-003.00-00104.00	342500	30	MAUDER, CODY J	2,604.81	0.00	2,604.81
2411-003.00-00104.00	339700	30	MCMANUS, RONALD E	2,604.81	0.00	2,604.81
2411-003.00-00104.00	336200	30	SIEBOTT, MATTHEW E	2,912.50	0.00	2,912.50

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2411-003.00-00113.00	339900	30	BURPO, LOGAN A	76.92	0.00	76.92
2411-003.00-00113.00	330700	30	CORNMAN, MICHAEL D	96.15	0.00	96.15
2411-003.00-00113.00	342500	30	MAUDER, CODY J	9.62	0.00	9.62
2411-003.00-00113.00	339700	30	MCMANUS, RONALD E	76.92	0.00	76.92
2411-003.00-00113.00	336200	30	SIEBOTT, MATTHEW E	96.15	0.00	96.15
Totals For: 2411-003.00				13,180.53	0.00	13,180.53

Department: 2411-004.00 POLICE

2411-004.00-00107.00	221000	40	BOHALL, ALVA L	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223600	40	HALL, RICHARD R	2,837.53	0.00	2,837.53
2411-004.00-00107.00	223500	40	KOON, JAROD N	2,624.92	0.00	2,624.92
2411-004.00-00107.00	222100	40	MICHAEL, ZACHARY G	2,941.27	0.00	2,941.27
2411-004.00-00107.00	223900	40	MILLER, SAMUEL J	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223700	40	NEWCOMER, JOHN M	2,624.92	0.00	2,624.92
2411-004.00-00107.00	221600	40	PERIAN, TRAVIS R	2,624.92	0.00	2,624.92
2411-004.00-00113.00	221000	40	BOHALL, ALVA L	9.62	0.00	9.62
2411-004.00-00113.00	223600	40	HALL, RICHARD R	48.08	0.00	48.08
2411-004.00-00113.00	223500	40	KOON, JAROD N	19.23	0.00	19.23
2411-004.00-00113.00	222100	40	MICHAEL, ZACHARY G	76.92	0.00	76.92
2411-004.00-00113.00	223900	40	MILLER, SAMUEL J	38.46	0.00	38.46
2411-004.00-00113.00	223700	40	NEWCOMER, JOHN M	76.92	0.00	76.92
2411-004.00-00113.00	221600	40	PERIAN, TRAVIS R	67.31	0.00	67.31
Totals For: 2411-004.00				19,239.94	0.00	19,239.94

Totals For: 2411

32,420.47 0.00 32,420.47

Fund: 6101 WATER

Department: 6101-500.00 TDO

6101-500.00-00601.00	442700	80	FLUKE, KEVIN D	1,271.77	0.00	1,271.77
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	80	HOBBS, JERRY L	1,796.78	0.00	1,796.78
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	999.64	0.00	999.64
Totals For: 6101-500.00				5,258.05	0.00	5,258.05

Department: 6101-600.00 TDM

6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	1,369.86	0.00	1,369.86
6101-600.00-00601.00	449000	80	BREEDEN, TYLER L	1,093.80	0.00	1,093.80
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6101-600.00-00601.00	448100	80	DAY, DYLAN R	1,141.48	0.00	1,141.48
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	1,391.58	0.00	1,391.58
6101-600.00-00601.00	449500	80	LONG, KAYDEN M	833.20	0.00	833.20
6101-600.00-00601.00	448400	80	MAY, CODY L	461.76	0.00	461.76
6101-600.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	1,046.06	0.00	1,046.06
6101-600.00-00601.00	447700	80	PLUMMER, DILLON	1,452.39	0.00	1,452.39
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	1,093.61	0.00	1,093.61
6101-600.00-00601.00	447400	80	VAGEDES, GREGORY J	24.74	0.00	24.74
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	1,298.44	0.00	1,298.44
Totals For: 6101-600.00				11,556.56	0.00	11,556.56

Department: 6101-700.00 CA

6101-700.00-00601.00	444800	70	JONES, RENEE I	542.01	0.00	542.01
6101-700.00-00601.00	443600	80	MEDLEY, D'ELIZABETH L	1,210.17	0.00	1,210.17

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 6101-700.00				1,752.18	0.00	1,752.18
Department: 6101-800.00		ADM				
6101-800.00-00601.00	444700	10	CANTRELL, KELLEY R	830.05	0.00	830.05
6101-800.00-00601.00	443700	10	CONYER, NOELLE M	1,218.31	0.00	1,218.31
6101-800.00-00601.00	112000	5	ELLIS, WILLIAM P	160.53	0.00	160.53
6101-800.00-00601.00	443000	80	MEADOWS, SHAWN R	1,287.97	0.00	1,287.97
6101-800.00-00601.00	111600	5	OLDHAM, SCOTT	174.02	0.00	174.02
6101-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.05	0.00	830.05
6101-800.00-00601.00	442900	80	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03
6101-800.00-00601.00	772400	5	SAGER, TREVOR R	160.53	0.00	160.53
6101-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.53	0.00	160.53
6101-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.53	0.00	160.53
Totals For: 6101-800.00				6,245.55	0.00	6,245.55
Totals For: 6101				24,812.34	0.00	24,812.34
Fund: 6201		WASTEWATER				
Department: 6201-400.00		CSM				
6201-400.00-00601.00	441400	80	BOWMAN, JOSEPH D	844.22	0.00	844.22
6201-400.00-00601.00	449000	80	BREEDEN, TYLER L	686.41	0.00	686.41
6201-400.00-00601.00	330700	30	CORNMAN, MICHAEL D	349.64	0.00	349.64
6201-400.00-00601.00	448100	80	DAY, DYLAN R	686.41	0.00	686.41
6201-400.00-00601.00	442700	80	FLUKE, KEVIN D	971.47	0.00	971.47
6201-400.00-00601.00	440300	80	HEADDY, CHARLES KIP	1,189.51	0.00	1,189.51
6201-400.00-00601.00	444600	80	HOBBS, JERRY L	971.47	0.00	971.47
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	1,019.23	0.00	1,019.23
6201-400.00-00601.00	444500	80	HUMPHREY, JAY E	971.47	0.00	971.47
6201-400.00-00601.00	449500	80	LONG, KAYDEN M	833.41	0.00	833.41
6201-400.00-00601.00	448400	80	MAY, CODY L	461.48	0.00	461.48
6201-400.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	844.22	0.00	844.22
6201-400.00-00601.00	447700	80	PLUMMER, DILLON	871.99	0.00	871.99
6201-400.00-00601.00	331500	80	STALCUP, MICHAEL S	907.52	0.00	907.52
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	844.22	0.00	844.22
Totals For: 6201-400.00				12,452.67	0.00	12,452.67
Department: 6201-700.00		CA				
6201-700.00-00601.00	444800	70	JONES, RENEE I	542.01	0.00	542.01
6201-700.00-00601.00	443600	80	MEDLEY, D'ELIZABETH L	1,210.17	0.00	1,210.17
Totals For: 6201-700.00				1,752.18	0.00	1,752.18
Department: 6201-800.00		ADM				
6201-800.00-00601.00	444700	10	CANTRELL, KELLEY R	830.30	0.00	830.30
6201-800.00-00601.00	443700	10	CONYER, NOELLE M	1,218.68	0.00	1,218.68
6201-800.00-00601.00	112000	5	ELLIS, WILLIAM P	160.48	0.00	160.48
6201-800.00-00601.00	443000	80	MEADOWS, SHAWN R	1,287.97	0.00	1,287.97
6201-800.00-00601.00	111600	5	OLDHAM, SCOTT	173.97	0.00	173.97
6201-800.00-00601.00	443500	10	PETTYJOHN, SERENA L	830.30	0.00	830.30
6201-800.00-00601.00	442900	80	RAGLE-WRIGHT, AMBER R	1,263.03	0.00	1,263.03
6201-800.00-00601.00	772400	5	SAGER, TREVOR R	160.48	0.00	160.48
6201-800.00-00601.00	111900	5	SAMPLES, PAMELA S	160.48	0.00	160.48
6201-800.00-00601.00	110800	5	SWAFFORD, DANIEL R	160.48	0.00	160.48

Salaries By GL Fund-Dept Report  
For Payroll ID: 341

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
Totals For: 6201-800.00				6,246.17	0.00	6,246.17
Totals For: 6201				20,451.02	0.00	20,451.02
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Fund: 6501	STORMWATER					
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Department: 6501-400.00	CSM					
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6501-400.00-00601.00	448400	80	MAY, CODY L	461.48	0.00	461.48
6501-400.00-00601.00	447700	80	PLUMMER, DILLON	169.53	0.00	169.53
6501-400.00-00601.00	447400	80	VAGEDES, GREGORY J	2,616.16	0.00	2,616.16
Totals For: 6501-400.00				3,247.17	0.00	3,247.17
Totals For: 6501				3,247.17	0.00	3,247.17
Grand Totals				199,982.30	3,346.69	203,328.99

**RESOLUTION 05-2026**  
**THE ELLETTSVILLE TOWN COUNCIL**  
**RESOLUTION TO DISPOSE OF SURPLUS PROPERTY**

**WHEREAS**, the Town Council (“Council”) of the Town of Ellettsville, Indiana has determined that the Department of Public Works – Street Department no longer need the following equipment:

DPW / Street – Dumper Dog Slide In Dumper Bed

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the Town of Ellettsville, Indiana declares this equipment surplus property and no longer needed by the Town of Ellettsville and should therefore be sold on Govdeals.com, an internet auction site, which has been approved by the Indiana Office of Technology or by sealed bid in accordance with I. C. 5-22-22-4.5.

DPW / Street – Dumper Dog Slide In Dumper Bed

**THIS RESOLUTION WAS PASSED AND ADOPTED** by the Town Council of the Town of Ellettsville, Monroe County, Indiana, upon this 09<sup>th</sup> day of March 2026.

**ELLETTSVILLE TOWN COUNCIL**

\_\_\_\_\_  
Scott Oldham, President

**ATTEST:**

\_\_\_\_\_  
Noelle M. Conyer, Clerk-Treasurer

# MUTUAL AID AGREEMENT

Bloomington Police Department

And

Ellettsville Police Department

WHEREAS, Section 36-1-7-1, Indiana Code, authorizes public safety in this state to enter into mutual aid agreements; and

WHEREAS, the parties hereto desire to avail themselves of the authority conferred by this law; and

WHEREAS, the purpose of this agreement is to provide each of the parties, through their mutual cooperation, a predetermined plan by which Ellettsville might provide phlebotomy assistance in accordance with Indiana Code 9-30-5, IC 9-30-6, and IC 35-46-9 and in a situation which demands emergency response wherein alcohol is involved.

WHEREAS, it is deemed in the public interest for the parties hereto to enter into an agreement for mutual assistance in order to provide phlebotomy services needed on an on-call basis.

WHEREAS, the Bloomington Police Department and Ellettsville Police Department have rendered mutual aid in the past; and

WHEREAS, the Police Chiefs anticipate a continuing demand for such mutual and cooperation in the use of their trained Phlebotomist personnel and equipment for the safety, health, and welfare of the people of their communities;

NOW IT IS THEREFORE AGREED, Ellettsville Police Department and Bloomington Police Department do hereby agree that Ellettsville will render phlebotomy aid under in accordance with the following terms and conditions:

## 1. Request for Aid

Requests for aid pursuant to this Agreement shall be made by the Police Chief of the requesting department or the Chiefs designee. The Police Chief of the requesting department shall specify the type of equipment and personnel needed and the location to which equipment and personnel are to be dispatched. However, the Police Chief of the responding department, or his designee, may determine whether additional supervisory personnel, support equipment, support personnel, police department equipment, or police department personnel should be dispatched alongside the equipment and personnel asked for by the requesting department.

The Police Chief of the responding department, or his designee, shall have the exclusive authority to determine whether phlebotomist personnel or equipment shall be sent beyond the jurisdictional limits of his department. Each party shall have the sole right to determine when it is capable of responding to a request for aid without jeopardizing its ability to meet the needs of its service area.

## 2. Command Structure

The Police Chief of the requesting department, or his designee, shall be in command of all units responding from other governmental units. All personnel and equipment of a responding unit shall be under the immediate command of the highest ranking officer attached to said unit. Whenever possible, commands and orders for the use of such personnel and equipment shall be made by the commanding officer of the requesting department through the ranking officer of the responding units. The officers in charge of the responding department shall, however, at all times have the power to recall any personnel or equipment from an assistance mission.

3. Personnel and Injuries

It is the responsibility of both Police Chiefs to assure that any of their personnel who respond under the terms of this Mutual Aid Agreement are members in good standing of the department and are adequately trained for the requested duty. Each Police Chief shall be responsible for the actions and conduct of all responding personnel from his department.

Both parties agree that they have adequate workers compensation insurance in place and agree to cover any and all costs associated with injuries to, or the death of, their own employees. Neither party shall be liable to the other for any work-related injury occurring as a consequence of this agreement.

4. Costs Associated with Aid Rendered Pursuant to this Agreement

Each party to this Agreement shall assume responsibility for all expenses for their own equipment and personnel when responding to a request for mutual aid for phlebotomy services or the like . Neither party may charge the other for expenses associated with the performance of obligations pursuant to this Agreement.

5. Liability, Insurance, and Immunity

Each party to this Agreement shall assume liability and responsibility for any damage to or loss of its own equipment or apparatus, or damage to or loss of any personal property belonging to its own members.

Each party to this Agreement agrees to maintain insurance coverage as follows:

Commercial General Liability:

\$1,000,000 per Occurrence  
\$1,000,000 personal injury and advertising injury  
\$2,000,000 general aggregate

It is expressly understood that neither party waives nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of its governmental powers and functions under this Agreement.

6. Effective Date

This Agreement shall be effective on the latest date indicated in the signature block below and be in place for 5 years from the date of signature.

7. Termination

Either party may terminate this Agreement by providing writing notice to the other party at least thirty (30) days prior to the intended date of termination. Such notice shall be signed by the Police Chief of the terminating party and by the executive of the terminating party.

8. Severability

If any or more of the provisions contained in this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if the invalid or unenforceable provision had never been contained in the Agreement.

9. Amendment

This Agreement may be amended, modified, or appended by the mutual agreement of the parties. Such amendment shall be reduced to writing, executed, and attached hereto for full incorporation as part of this Agreement.

IN WITNESS WHEREOF, the parties hereto separately and severally have executed this Mutual Aid Agreement in their respective names by and through their duly authorized officers on this \_\_\_\_ day of \_\_\_\_\_, 2026.

**ELLETSVILLE POLICE DEPARTMENT**

**ATTEST:**

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Clerk-Treasurer

**BLOOMINGTON POLICE DEPARTMENT**

\_\_\_\_\_  
Michael Diekhoff, Chief of Police

\_\_\_\_\_  
Margie Rice, Corporation Counsel