



Town of Ellettsville Town Council

**Ellettsville Town Council
Monday March 23, 2026**

6:30 P.M. Call to Order

**Prayer
Pledge of Allegiance
Roll Call**

****Award Community Crossing Grant Bid****

**Approval of minutes 3-9-2026
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

Resolutions -none

Ordinance on First Reading - none

Ordinance on Second Reading

Ordinance 2026-04 Rezone One Parcel from AG, Agricultural, to I-1, Light Industrial 8650 W.
Flatwoods Road

Old Business

Consideration of Mass Gathering Permit submitted by Ellettsville Youth Sports League for Season
Kick-off Jamboree on April 11, 2026

Septic Dumping Rates Increase

New Business - none

**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 23, 2026

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday March 23, 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.

Topic: Ellettsville Town Council Meeting

Time: Mar 23, 2026 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84146217238?pwd=AOS00MJktwQfdqkBykq8LSFKjWyZbK.1>

Meeting ID: 841 4621 7238

Passcode: 122996

One tap mobile

+13092053325,,84146217238#,,,,*122996# US

+13126266799,,84146217238#,,,,*122996# US (Chicago)

Join instructions

<https://us02web.zoom.us/meetings/84146217238/invitations?signature=0JmAkXucCInQ15r3OTMzOTNL1cOQuTwjzn7nkITKh-0>

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

March 9, 2026

The Ellettsville, Indiana Town Council met for a regular scheduled meeting on Monday, March 9, 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 Pamela Samples. Dan Swafford and Trevor Sager Samples were absent. Michael Farmer, Town Manager and Darla Brown, Town Attorney were also present., Kelley Cantrell was present for Noelle Conyer, Clerk Treasurer who was absent.

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

Approval of the Minutes for the Regular meeting February 23, 2026

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

Accounts Payable Vouchers and Payroll

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

Resolutions

Resolution 05-2026 Surplus of Equipment DPW

Kip Headdy, DPW Director explained this is a slide in for a pickup truck that turns it into a dump truck that they don't use anymore and would like to surplus. He will be advertising on Gov Deals. Pamela Samples made a motion to approve Resolution 05-2026. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Old Business

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

Scott Oldham explained that he might have someone interested but it will be next meeting before he knows for sure.

Heritage Center

Michael Farmer, Town Manager discussed that they would like to do away with the Certificate of Insurance section of the form instead of the \$500.00 deposit. It would be cumbersome to deal with insurance on these matters especially if people have high deductibles it would be complicated. He feels the \$500 deposit will cover anything they need. They are getting a lot of rentals and everyone so far has just paid the deposit. Scott Oldham asked for clarification on whether the Marshal or Fire Chief has the authority to shut down any event if it is a danger or becomes too much of a problem. Denise Line will check the verbiage and change it if needed. William Ellis suggested they also need to outline if there is damage we have the right to sue them. Darla Brown, Town Attorney suggested to add to paragraph 29, disorderly, unsafe or illegal grounds for immediate termination of the event without refund. Add the sentence Police or Fire personnel may terminate an event for disruptive behavior and no refunds will be given. Also add to paragraph 32 damages not covered by the damage deposit are the responsibility of the renter. That will give us the right to sue in small claims if we want to. William Ellis made a motion to approve the Heritage Center rental agreement as amended and removing the certificate of liability insurance and adding the language suggested for paragraphs 29 and 32. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Phlebotomy MOU between BPD and EPD

Scott Oldham explained he was sitting this one out and asked if they could still vote without a quorum. Darla Brown, Town Attorney explained that 2 people can vote because it is not an Ordinance and we have a quorum for the meeting and the majority of the quorum approves it then it is fine. She explained it is not the most up to date version of the agreement, but if you take out paragraph 2, the command structure and put 2 t's in Ellettsville that covers it. Pamela Samples made a motion to accept the Phlebotomy MOU between BPD and EPD as amended. William Ellis seconded. Roll call vote: Scott Oldham – abstain; William Ellis – yes; Pamela Samples – yes. Motion passes.

Mass Gathering Permit Discussion

Michael Farmer, Town Manager stated that they didn't need to talk about it since it was discussed at the Supervisor meeting today. There were some concerns about whether it has to go to the board when they have Mass gathering request. Darla Brown, Town Attorney clarified that the Ordinance states that the Town employees look at it and then it comes before the council for a vote on the permit within 30 days of the application date. Blocking of the road can be left to Fire and Police without council approval. William Ellis inquired about the Fall festival parade and asked if it would still happen with the construction. Michael Farmer, Town Manager explained they are trying to make it happen and the company has the event date but they have had some delays due to the rain. They will try to come up with an alternate route or something.

Septic Dumping Rates Discussion-No vote will happen next meeting

Jeff Farmer, Wastewater Supervisor explained that the current rate is \$4 per thousand gallons. They have 2 types of trucks that dump there, 2,500-gallon tanker trucks, 4000 and 5000 tanker trucks. They spend \$2-\$2.3 million a year to treat that many gallons which comes out to .006 cents per 10 thousand gallons which comes to \$6 per thousand gallons so he proposes it be raised from \$4 to \$6 per thousand gallons. That will raise a 2,500-gallon truck from \$10 to \$15 and a 5,000-gallon truck goes from \$25 to \$30. He also proposes that we raise the sludge that we dispose of there from \$30 to \$35. He explained that the money they make off all the dumping is between \$75 to \$100,000 a year and it pays for all the sludge to be landfilled for the tipping fees. He has had meetings with all the septic haulers and discussed the rates. This was just discussion and he can assess the rate once it is approved. He hopes to start the rate on April 1st.

Supervisor comments

Darla Brown, Town Attorney explained she sent a revised MOU between Rogers Group, the Township and the Town for the construction of the Fire Station for the sub-lease. Katie Stenberg, council for Rogers Group, after she received our signed copies, wasn't sure we could do a 99-year lease and believes we can only do 50 years. Since it has been before council and it was approved, she stated that was the only change to that contract in paragraph 2. William Ellis made a motion to approve the updated and amended lease from Rogers Group, the Township and the Town of Ellettsville. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; Pamela Samples: William Ellis – yes. Motion passes.

Michael Farmer, Town Manager stated there is a Reorganization Meeting on Wednesday and every Wednesday until we finalize our plan. He asked people to come and be involved. There are a lot of moving parts and please come and ask questions. After the meeting at 6:00 there is another meeting after it for the Fire Territory hearing at 7:00. **Darla Brown**, Town Attorney requested for the boards to discuss the resolution to be signed by the Township, the ordinance to be signed by the Town, the agreement and the prospective equipment replacement fund ordinance so that it can be lined out at Wednesday's meeting because she will Zoom in for the last meeting on the 25th so she would like to get the agreements lined out before she leaves for vacation.

Kevin Patton, Fire Chief discussed on Saturday Seven Oaks Classical School hosted the Battle of the Badges basketball game again. The Fire Department won this year and all proceeds will go to Panty 279. It was a fun time and they had a good turnout.

Kip Headdy, DPW Director explained they have been discussing with Mike Farmer that they need a vehicle for the Fleet Manager to be able to run parts. The vehicle is under \$50,000.00 so they obtained 3 quotes and they decided to purchase a 2025 Ford Ranger crew cab XL. The lowest quote was Capitol City Ford in Indianapolis. Mike Farmer added that Cody being the Fleet manager and the new DPW building is really working out well, even better than they expected. Now Cody will have a truck of his own to run parts instead of having to try to find a truck he can use.

William Ellis mentioned you can go to ellettsvillerichlandinfo.com there is all the information they have on the reorganization. There will also be a presentation on Wednesday with maps for the new voting districts.

Scott Oldham adjourned the meeting at 6:58 p.m.

Scott Oldham, President

Dan Swafford, Vice President

William Ellis

Pamela Samples

Trevor Sager

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 23, 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 \$ 342,905.76 .

Dated this 23 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					
1101-001.00-00213.00	ADDING MACHING - SP	VISA	CREDIT CARD CHARGES	159.00	1462
1101-001.00-00233.00	BUILDING SUPPLIES	SAM'S CLUB MC/SYNCB	BUILDING SUPPLIES	107.38	1458
1101-001.00-00244.00	TIP FOR DELIVERY	SAM'S CLUB MC/SYNCB	TIP FOR DELIVERY	6.09	1458
1101-001.00-00313.00	CHAT GPT SUBSCRIPTION	VISA	CREDIT CARD CHARGES	24.00	1462
1101-001.00-00321.00	TELEPHONE & SECURITY - TCSMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC		218.18	29550
1101-001.00-00322.00	COUNCIL CHAMBERS - MICRO	VISA	CREDIT CARD CHARGES	1,180.17	1462
1101-001.00-00331.00	FIRE TERRITORY #12085791	GANNETT HOLDINGS -OHIO	MONTHLY CHARGES	409.13	29535
1101-001.00-00333.00	CLEANING TOWN HALL - FEB TOTAL TRANSFORMATIONS LLC	CLEANING TOWN HALL - FEB		800.00	29554
1101-001.00-00352.00	NATURAL GAS - TOWN HALL	CENTERPOINT ENERGY	NATURAL GAS - TOWN HALL	406.97	1448
1101-001.00-00354.00	SECURITY LIGHT - BRIARGAIDUKE ENERGY	SECURITY LIGHT - BRIARGAI		10.20	1452
1101-001.00-00354.00	STREET LIGHTS - HIDDEN MEDUKE ENERGY	STREET LIGHTS - HIDDEN ME		7.84	1453
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS DUKE ENERGY	ELECTRIC - STREET LIGHTS		47.49	1454
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS DUKE ENERGY	ELECTRIC - STREET LIGHTS		2,637.94	1455
1101-001.00-00356.00	2Q26 FIRE ALARM MONITORINB-TECH FIRE & SECURITY	2Q26 FIRE ALARM MONITORIN		141.00	29529
1101-001.00-00356.00	GENERATOR SERVICE CALL	EVAPAR, INC	GENERATOR SERVICE CALL	1,500.84	29534
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	103.72	1462
1101-001.00-00394.00	PARKING @ STATEHOUSE	VISA	CREDIT CARD CHARGES	210.44	1462
1101-001.00-00396.00	BAKER TILLY BREAKFAST MEE	VISA	CREDIT CARD CHARGES	89.69	1462
1101-001.00-00396.00	CATERING LUNCH - BEDC MEE	VISA	CATERING LUNCH - BEDC MEE	251.62	1462
1101-001.00-00396.00	FLOWERS - JIM DAVIS FUNEF	THE MIMOSA TREE	FLOWERS - JIM DAVIS FUNEF	75.00	29542
Total For Dept 001.00				8,386.70	
Dept 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE - NPH - QC 26-7	VISA	CREDIT CARD CHARGES	46.20	1462
1101-002.00-00237.00	NOTARY STAMP - DL	VISA	CREDIT CARD CHARGES	35.30	1462
1101-002.00-00313.00	MONTHLY SUBSCRIPTION - 3/THE HERALD-TIMES, INC	MONTHLY SUBSCRIPTION - 3/		45.01	29537
1101-002.00-00314.00	STATE OF INDIANA BACKGROU	VISA	CREDIT CARD CHARGES	15.70	1462
1101-002.00-00315.00	STATE OF INDIANA NOTARY F	VISA	CREDIT CARD CHARGES	74.37	1462
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATIONS	TELEPHONE - PLANNING	382.94	29524
1101-002.00-00330.00	COPIER FEES 2/10/26-3/9/2	VISA	CREDIT CARD CHARGES	124.61	1462
1101-002.00-00331.00	NPH - PC 26-7 #12096909	GANNETT HOLDINGS -OHIO	MONTHLY CHARGES	144.38	29535
1101-002.00-00394.00	GREENWAYS FOUNDATION LUNC	VISA	CREDIT CARD CHARGES	354.27	1462
Total For Dept 002.00 PLA				1,222.78	
Dept 003.00 FIRE					
1101-003.00-00213.00	HT ONLINE SUBSCRIPTION	VISA	CREDIT CARD CHARGES	11.89	1462
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - FIRE	2,356.56	29559
1101-003.00-00223.00	ID TAGS	VISA	CREDIT CARD CHARGES	103.55	1462
1101-003.00-00223.00	VENT SAW REPAIR	RICHARD'S SMALL ENGINE, I	VENT SAW REPAIR	40.55	29546
1101-003.00-00223.00	INV #88989 WIRE BRUSH	TRUE VALUE HARDWARE	MONTHLY CHARGES	4.58	29555
1101-003.00-00223.01	PEDIATRIC DEFIB PADS	BOUND TREE MEDICAL, LLC	PEDIATRIC DEFIB PADS	220.78	29528
1101-003.00-00223.01	EMS SUPPLIES	BOUND TREE MEDICAL, LLC	EMS SUPPLIES	562.13	29528
1101-003.00-00231.00	CLAMPS	O'REILLY AUTOMOTIVE, INC	CLAMPS	140.25	29519
1101-003.00-00231.00	BATTERY - SUPPORT 71	INTERSTATE BATTERY	BATTERY - SUPPORT 71	224.00	29540
1101-003.00-00231.00	ANTIFREEZE - E 71	O'REILLY AUTOMOTIVE, INC	ANTIFREEZE - E 71	69.54	29544
1101-003.00-00232.00	RADIO BATTERIES	MOTOROLA SOLUTIONS, INC	RADIO BATTERIES	311.20	29543
1101-003.00-00234.00	SMOKE DETECTORS & JUMP P	INTERSTATE ALL BATTERY CES	SMOKE DETECTORS & JUMP P	98.69	29539
1101-003.00-00234.00	HYDRANT REPAIR KIT	SOUTH CENTRAL COMPANY, I	HYDRANT REPAIR KIT	56.09	29553
1101-003.00-00234.00	INV #89024 WALL PLATE	TRUE VALUE HARDWARE	MONTHLY CHARGES	69.26	29555
1101-003.00-00243.00	UNIFORM	MES SERVICE COMPANY, LLC	UNIFORM	58.13	29541
1101-003.00-00243.00	UNIFORM	MES SERVICE COMPANY, LLC	UNIFORM	17.00	29541
1101-003.00-00243.00	BOOTS	WITMER PUBLIC SAFETY GROU	BOOTS	196.38	29558
1101-003.00-00321.00	MARCH TELEPHONE	GIBSON TELDATA INC	MARCH TELEPHONE	398.30	29518
1101-003.00-00321.00	MARCH EOC & WIFI - FIRE	SMITHVILLE COMMUNICATIONS	MARCH EOC & WIFI - FIRE	116.95	29521
1101-003.00-00321.00	YOU TUBE TV	VISA	CREDIT CARD CHARGES	82.99	1462
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	337.04	1449
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	685.61	1450

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 1101 GENERAL					
Dept 003.00 FIRE					
1101-003.00-00394.00	EVERYTHING OCCUPIED TRAIN	INDIANA ASSOCIATION OF BUE	EVERYTHING OCCUPIED TRAIN	78.91	29538
Total For Dept 003.00 FIF				6,240.38	
Dept 004.00 POLICE					
1101-004.00-00213.00	THERMAL ROLL PAPER	VISA	CREDIT CARD CHARGES	97.93	1462
1101-004.00-00213.00	COPIER MAINTENANCE - HHC1	GORDON FLESCH COMPANY, INC	COPIER MAINTENANCE - HHC1	242.00	29536
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERV	FUEL CHARGES - POLICE	4,112.85	29559
1101-004.00-00231.00	GASKET MAKER	O'REILLY AUTOMOTIVE, INC	GASKET MAKER	12.49	29519
1101-004.00-00231.00	TIE ROD - PT 2	O'REILLY AUTOMOTIVE, INC	TIE ROD - PT 2	82.52	29519
1101-004.00-00231.00	TRIM PANEL - EV 7	VISA	CREDIT CARD CHARGES	42.99	1462
1101-004.00-00231.00	BATTERY	INTERSTATE BATTERY	BATTERY	234.00	29540
1101-004.00-00243.00	OTTERBOX	VISA	CREDIT CARD CHARGES	364.97	1462
1101-004.00-00243.00	UNIFORM GEAR - EV 22 & EV	RAY O'HERRON CO, INC	UNIFORM GEAR - EV 22 & EV	542.86	29545
1101-004.00-00243.00	PANTS - EV 7 & EV 9	RAY O'HERRON CO, INC	PANTS - EV 7 & EV 9	96.68	29545
1101-004.00-00243.00	BOOTS - EV 7 & EV 9	RAY O'HERRON CO, INC	BOOTS - EV 7 & EV 9	165.32	29545
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATIONS	TELEPHONE - POLICE	423.19	29523
1101-004.00-00333.00	CLEANING POLICE STATION	MORGAN WILLIAMS DBA CLEAN	CLEANING POLICE STATION	215.00	29532
1101-004.00-00333.00	CLEANING - POLICE STATION	MORGAN WILLIAMS DBA CLEAN	CLEANING - POLICE STATION	215.00	29532
Total For Dept 004.00 POI				6,847.80	
Total For Fund 1101 GENE				22,697.66	
Fund 2201 MOTOR VEHICLE HIGHWAY					
Dept 001.00					
2201-001.00-00213.00	CLOUD VOICE PHONES - DPW	SMITHVILLE COMMUNICATIONS	CLOUD VOICE PHONES - DPW	514.50	29552
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	385.60	29520
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	336.01	29520
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	761.83	29520
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	897.92	29520
2201-001.00-00230.00	WELDING SUPPLIES & WORK	E VISA	WELDING SUPPLIES & WORK	177.42	1462
2201-001.00-00230.00	LATE FEE	VISA	PAST DUE - FINANCE CHARGE	92.49	1462
2201-001.00-00230.00	DOOR READER WEBSERVICE	DEB-TECH FIRE & SECURITY	DOOR READER WEBSERVICE	62.17	29529
2201-001.00-00230.00	INV # 89045 LIGHT BULBS	TRUE VALUE HARDWARE	LIGHT BULBS	9.33	29556
2201-001.00-00231.00	MIRROR BRACKET - DPW #11	O'REILLY AUTOMOTIVE, INC	MIRROR BRACKET - DPW #11	10.82	29519
2201-001.00-00231.00	ABS SENSOR - DPW #12	O'REILLY AUTOMOTIVE, INC	ABS SENSOR - DPW #12	27.97	29519
2201-001.00-00231.00	FILTERS - DPW #113	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #113	62.08	29519
2201-001.00-00231.00	FILTERS - DPW #111	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #111	34.06	29519
2201-001.00-00231.00	AIR FILTERS - DPW #111	O'REILLY AUTOMOTIVE, INC	AIR FILTERS - DPW #111	25.54	29519
2201-001.00-00231.00	STARTER - DPW #125	ANDERSON'S AUTO SUPPLY	STARTER - DPW #125	107.08	29525
2201-001.00-00231.00	MOWER BLADES	RICHARD'S SMALL ENGINE, I	MOWER BLADES	132.67	29547
2201-001.00-00231.00	MOWER BLADES	RICHARD'S SMALL ENGINE, I	MOWER BLADES	56.54	29548
2201-001.00-00231.00	DOOR DECALS & TINT - 2025	VANHORN TINT & ACCESSORIE	DOOR DECALS & TINT - 2025	81.25	29557
2201-001.00-00321.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	218.18	29551
2201-001.00-00352.00	NATURAL GAS - DPW BUILDIN	CENTERPOINT ENERGY	NATURAL GAS - DPW BUILDIN	406.11	1451
2201-001.00-00353.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	408.96	1457
Total For Dept 001.00				4,808.53	
Total For Fund 2201 MOTO				4,808.53	
Fund 2202 LOCAL ROAD AND STREETS					
Dept 001.00					
2202-001.00-00244.00	SUPPLIES - DPW	SAM'S CLUB MC/SYNCB	SUPPLIES - DPW	103.07	1458
Total For Dept 001.00				103.07	
Total For Fund 2202 LOCAL				103.07	
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00321.00	TELEPHONE - HERITAGE CENT	SMITHVILLE COMMUNICATIONS	TELEPHONE - HERITAGE CENT	225.38	29522
2204-001.00-00353.00	ELECTRIC - HERITAGE CENTE	DUKE ENERGY	ELECTRIC - HERITAGE CENTE	200.64	1456
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	21.11	1459

DB: Ellettsville

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 2204 PARK AND RECREATION					
Dept 001.00					
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	255.25	1460
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PAF	DUKE ENERGY	ELECTRIC - CAMPBELL'S PAF	82.89	1461
Total For Dept 001.00				785.27	
Total For Fund 2204 PARK				785.27	
Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Dept 004.00 POLICE					
2228-004.00-00394.00	INSTRUCTOR RECERTIFICATIO	VISA	CREDIT CARD CHARGES	51.39	1462
Total For Dept 004.00 POI				51.39	
Total For Fund 2228 LAW E				51.39	
Fund 2301 PARK AND RECREATION DONATION					
Dept 001.00					
2301-001.00-00500.00	HERITAGE CENTER RENTAL	DEASHLEY HALLMARK	HERITAGE CENTER RENTAL DE	550.00	29526
2301-001.00-00500.00	HERITAGE CENTER RENTAL	DESHEENA NICHOLSON	HERITAGE CENTER RENTAL DE	450.00	29549
Total For Dept 001.00				1,000.00	
Total For Fund 2301 PARK				1,000.00	
Fund 4401 CUMULATIVE CAPITAL IMPROVEMENTS					
Dept 001.00					
4401-001.00-00415.00	COLD MIX - PATCHING	E&B PAVING, INC	COLD MIX - PATCHING	200.20	29533
Total For Dept 001.00				200.20	
Total For Fund 4401 CUMUI				200.20	
Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Dept 001.00					
4402-001.00-00401.00	MONTHLY CONTRACT	B-TOWN IT, LLC	MONTHLY CONTRACT	2,200.00	29530
Total For Dept 001.00				2,200.00	
Dept 002.00 PLANNING					
4402-002.00-00401.00	ADOBE PRO ANNUAL MEMBERSH	VISA	CREDIT CARD CHARGES	308.03	1462
4402-002.00-00444.00	LEASE PAYMENT - 2022 RAM EN	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	311.69	29517
Total For Dept 002.00 PL				619.72	
Dept 004.00 POLICE					
4402-004.00-00234.00	DOOR READER WEBSERVICE	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE	79.20	29529
4402-004.00-00234.00	REPLACE HANGING HEATER	CASSADY ELECTRICAL CONTR	REPLACE HANGING HEATER	1,679.02	29531
4402-004.00-00374.00	AED'S	VISA	CREDIT CARD CHARGES	1,872.47	1462
4402-004.00-00375.00	TASERS & CAMERAS AGREEMEN	AXON ENTERPRISE, INC	TASERS & CAMERAS AGREEMEN	705.87	29527
4402-004.00-00375.00	TASERS & CAMERAS AGREEMEN	AXON ENTERPRISE, INC	TASERS & CAMERAS AGREEMEN	9,386.07	29527
Total For Dept 004.00 POI				13,722.63	
Dept 006.00 STREET					
4402-006.00-00234.00	CLEAN DPW BUILDING - FEBF	TOTAL TRANSFORMATIONS LLC	CLEAN DPW BUILDING - FEBF	200.00	29554
4402-006.00-00441.00	LEASE PAYMENT - 2023 F-25	ENTERPRISE FM TRUST	LEASE & MAINTENANCE - 202	634.64	29517
Total For Dept 006.00 STF				834.64	
Total For Fund 4402 CUMUI				17,376.99	
Fund 6101 WATER					
Dept 000.00					
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM EN	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	134.30	19327
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM EN	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM	137.99	19327
6101-000.00-00165.20	BOOSTER PUMP REPAIR - CEN	INDIANA PUMP WORKS LLC	BOOSTER PUMP REPAIR - CEN	5,105.00	19339
6101-000.00-00228.10	METER DEPOSIT REFUND	CINDY DRAKE	METER DEPOSIT REFUND	30.00	19334
6101-000.00-00228.10	11-01480.06 JACOB GIESELM	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	160.00	19336
Total For Dept 000.00				5,567.29	
Dept 100.00 SSO					
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILI	WATER - SMITH PIKE	4,422.60	19335
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTILI	WATER - WOODYARD ROAD	8,500.98	19335
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILI	WATER - ARLINGTON ROAD	63,493.88	19335

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6101 WATER					
Dept 100.00 SSO					
Total For Dept 100.00 SSC				76,417.46	
Dept 500.00 TDO					
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	100.44	19330
6101-500.00-00615.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	265.21	719
Total For Dept 500.00 TDC				365.65	
Dept 600.00 TDM					
6101-600.00-00620.00	MIRROR BRACKET - DPW #11	O'REILLY AUTOMOTIVE, INC	MIRROR BRACKET - DPW #11	10.82	19328
6101-600.00-00620.00	SAFETY FLARES - METER PITS	O'REILLY AUTOMOTIVE, INC	SAFETY FLARES - METER PITS	33.97	19328
6101-600.00-00620.00	ABS SENSOR - DPW #12	O'REILLY AUTOMOTIVE, INC	ABS SENSOR - DPW #12	27.97	19328
6101-600.00-00620.00	FILTERS - DPW #113	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #113	62.09	19328
6101-600.00-00620.00	OIL FILTER - DPW #7	O'REILLY AUTOMOTIVE, INC	OIL FILTER - DPW #7	3.09	19328
6101-600.00-00620.00	ENGINE OIL STABILIZER - DPW #11	O'REILLY AUTOMOTIVE, INC	ENGINE OIL STABILIZER - DPW #11	20.99	19328
6101-600.00-00620.00	FILTERS - DPW #111	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #111	34.07	19328
6101-600.00-00620.00	GREASE GUN & WIRE WHEELS	O'REILLY AUTOMOTIVE, INC	GREASE GUN & WIRE WHEELS	33.23	19328
6101-600.00-00620.00	AIR FILTERS - DPW #111	O'REILLY AUTOMOTIVE, INC	AIR FILTERS - DPW #111	25.54	19328
6101-600.00-00620.00	SUPPLIES - DPW	SAM'S CLUB MC/SYNCO	SUPPLIES - DPW	103.07	721
6101-600.00-00620.00	MONITOR - UTILITIES FOREMAN	TOWN IT, LLC	MONITOR - UTILITIES FOREMAN	82.50	19333
6101-600.00-00620.00	LEFT RETURN DESK - UTILITIES	COMM BUSINESS PRODUCTS	LEFT RETURN DESK - UTILITIES	406.19	19338
6101-600.00-00620.00	MOWER BLADES	RICHARD'S SMALL ENGINE, INC	MOWER BLADES	132.67	19344
6101-600.00-00620.00	MOWER BLADES	RICHARD'S SMALL ENGINE, INC	MOWER BLADES	56.54	19345
6101-600.00-00620.00	INV # 89045 LIGHT BULBS	TRUE VALUE HARDWARE	LIGHT BULBS	9.33	19350
6101-600.00-00620.00	DOOR DECALS & TINT - 2025	VANHORN TINT & ACCESSORIES	DOOR DECALS & TINT - 2025	81.25	19351
6101-600.00-00620.00	WELDING SUPPLIES & WORK EQUIPMENT		WELDING SUPPLIES & WORK EQUIPMENT	177.44	723
6101-600.00-00620.00	PORTABLE HYDRANT & GATE VALVES		PORTABLE HYDRANT & GATE VALVES	1,015.00	723
6101-600.00-00620.00	PORTABLE HYDRANT & GATE VALVES		PORTABLE HYDRANT & GATE VALVES	2,000.00	723
6101-600.00-00625.00	STARTER - DPW #125	ANDERSON'S AUTO SUPPLY	STARTER - DPW #125	107.08	19331
6101-600.00-00635.00	COLIFORM TESTS	CITY OF BLOOMINGTON UTILITIES	COLIFORM TESTS	562.50	19335
6101-600.00-00636.00	DOOR READER WEBSERVICE	DFB-TECH FIRE & SECURITY	DOOR READER WEBSERVICE	62.16	19332
6101-600.00-00636.00	RPL TOOTH BASES & REPAIR	HOLLERS WELDING LLC	RPL TOOTH BASES & REPAIR	1,826.50	19337
6101-600.00-00636.00	ANSWERING SERVICE TO 05-CENTRAL	INDIANA PAGING NETWORK, INC	ANSWERING SERVICE TO 05-CENTRAL	121.65	19340
6101-600.00-00636.00	LINE LOCATES - FEBRUARY 2025	INDIANA UNDERGROUND	LINE LOCATES - FEBRUARY 2025	114.48	19341
6101-600.00-00636.00	CLEAN DPW BUILDING - FEBRUARY 2025	TOTAL TRANSFORMATIONS LLC	CLEAN DPW BUILDING - FEBRUARY 2025	200.00	19349
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	385.60	19329
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	336.01	19329
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	761.83	19329
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	897.92	19329
Total For Dept 600.00 TDM				9,691.49	
Dept 700.00 CA					
6101-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,614.66	19346
6101-700.00-00676.00	APPLY OVERPAYMENT TO SEWER	ELLETTSVILLE CASH DRAWER	APPLY OVERPAYMENT TO SEWER	188.14	19336
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	KRISTINA PAIGE	OVERPAYMENT ON ACCOUNT	165.25	19342
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	MALACHI MANGRUM	OVERPAYMENT ON ACCOUNT	50.00	19343
Total For Dept 700.00 CA				3,018.05	
Dept 800.00 ADM					
6101-800.00-00615.00	NATURAL GAS - DPW BUILDING	CENTERPOINT ENERGY	NATURAL GAS - DPW BUILDING	406.11	718
6101-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	408.96	720
6101-800.00-00615.00	TELEPHONE & SECURITY - TOWN	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN	218.18	19347
6101-800.00-00620.00	CLOUD VOICE PHONES - DPW	SMITHVILLE COMMUNICATIONS	CLOUD VOICE PHONES - DPW	514.50	19348
6101-800.00-00636.00	BOND ANNUAL FEE	OLD NATIONAL WEALTH MANAGEMENT	BOND ANNUAL FEE	700.00	19352
6101-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	103.72	723
Total For Dept 800.00 ADM				2,351.47	
Total For Fund 6101 WATER				97,411.41	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 000.00					
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	134.31	17980
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM ENTERPRISE FM TRUST		LEASE PAYMENT - 2022 RAM	137.98	17980
6201-000.00-00228.10	METER DEPOSIT REFUND	CINDY DRAKE	METER DEPOSIT REFUND	100.00	17990
6201-000.00-00228.10	11-01480.06 JACOB GIESELMELLETTSVILLE CASH DRAWER		APPLY METER DEPOSITS	200.00	17991
6201-000.00-00625.90	REPAIR 40 HP PUMP - WWTP BBC PUMP & EQUIPMENT CO,		REPAIR 40 HP PUMP - WWTP	11,936.00	17986
6201-000.00-00625.90	CABLE & PROBE - FIXED DO BL ANDERSON COMPANY, INC		CABLE & PROBE - FIXED DO	2,410.30	17987
6201-000.00-00625.90	SCADA MIGRATION - FEBRUAFWESSLER ENGINEERING, INC		SCADA MIGRATION - FEBRUAF	7,765.00	18009
Total For Dept 000.00				22,683.59	
Dept 300.00 CSO					
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	100.44	17983
6201-300.00-00715.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	265.21	630
6201-300.00-00715.00	HARTSTRAIT FLOW METER	MONDUKE ENERGY	HARTSTRAIT FLOW METER	15.72	633
Total For Dept 300.00 CSO				381.37	
Dept 400.00 CSM					
6201-400.00-00620.00	MIRROR BRACKET - DPW #11	O'REILLY AUTOMOTIVE, INC	MIRROR BRACKET - DPW #11	10.83	17981
6201-400.00-00620.00	ABS SENSOR - DPW #12	O'REILLY AUTOMOTIVE, INC	ABS SENSOR - DPW #12	27.96	17981
6201-400.00-00620.00	FILTERS - DPW #113	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #113	62.09	17981
6201-400.00-00620.00	OIL FILTER - DPW #7	O'REILLY AUTOMOTIVE, INC	OIL FILTER - DPW #7	3.08	17981
6201-400.00-00620.00	ENGINE OIL STABILIZER - DPW #111	O'REILLY AUTOMOTIVE, INC	ENGINE OIL STABILIZER - DPW #111	21.00	17981
6201-400.00-00620.00	FILTERS - DPW #111	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #111	34.07	17981
6201-400.00-00620.00	GREASE GUN & WIRE WHEELS	O'REILLY AUTOMOTIVE, INC	GREASE GUN & WIRE WHEELS	33.24	17981
6201-400.00-00620.00	AIR FILTERS - DPW #111	O'REILLY AUTOMOTIVE, INC	AIR FILTERS - DPW #111	25.55	17981
6201-400.00-00620.00	SUPPLIES - DPW	SAM'S CLUB MC/SYNCR	SUPPLIES - DPW	103.07	632
6201-400.00-00620.00	MONITOR - UTILITIES FOREMAN	TOWN IT, LLC	MONITOR - UTILITIES FOREMAN	82.50	17989
6201-400.00-00620.00	LEFT RETURN DESK - UTILITIES FOREMAN	ICC BUSINESS PRODUCTS	LEFT RETURN DESK - UTILITIES FOREMAN	406.20	17993
6201-400.00-00620.00	MOWER BLADES	RICHARD'S SMALL ENGINE, INC	MOWER BLADES	132.67	17999
6201-400.00-00620.00	MOWER BLADES	RICHARD'S SMALL ENGINE, INC	MOWER BLADES	56.54	18000
6201-400.00-00620.00	INV # 89045 LIGHT BULBS	TRUE VALUE HARDWARE	LIGHT BULBS	9.33	18007
6201-400.00-00620.00	DOOR DECALS & TINT - 2025	VANHORN TINT & ACCESSORIES	DOOR DECALS & TINT - 2025	81.25	18008
6201-400.00-00620.00	WELDING SUPPLIES & WORK EQUIPMENT		WELDING SUPPLIES & WORK EQUIPMENT	177.43	634
6201-400.00-00620.00	PORTABLE HYDRANT & GATE VALVE		PORTABLE HYDRANT & GATE VALVE	1,015.00	634
6201-400.00-00620.00	PORTABLE HYDRANT & GATE VALVE		PORTABLE HYDRANT & GATE VALVE	2,000.00	634
6201-400.00-00625.00	STARTER - DPW #125	ANDERSON'S AUTO SUPPLY	STARTER - DPW #125	107.09	17985
6201-400.00-00636.00	DOOR READER WEBSERVICE	DEB-TECH FIRE & SECURITY	DOOR READER WEBSERVICE	62.17	17988
6201-400.00-00636.00	RPL TOOTH BASES & REPAIR	HOLLERS WELDING LLC	RPL TOOTH BASES & REPAIR	1,826.50	17992
6201-400.00-00636.00	ANSWERING SERVICE TO 05-CENTRAL	INDIANA PAGING NETWORK, INC	ANSWERING SERVICE TO 05-CENTRAL	121.65	17994
6201-400.00-00636.00	LINE LOCATES - FEBRUARY 2025	INDIANA UNDERGROUND	LINE LOCATES - FEBRUARY 2025	114.47	17995
6201-400.00-00636.00	CLEAN DPW BUILDING - FEBRUARY 2025	TOTAL TRANSFORMATIONS LLC	CLEAN DPW BUILDING - FEBRUARY 2025	200.00	18006
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	385.60	17982
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	336.00	17982
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	761.82	17982
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	897.92	17982
Total For Dept 400.00 CSM				9,095.03	
Dept 500.00 TDO					
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATIONS	TELEPHONE - WWTP	275.53	17984
Total For Dept 500.00 TDO				275.53	
Dept 600.00 TDM					
6201-600.00-00620.00	PARTS - DPW #125	O'REILLY AUTOMOTIVE, INC	PARTS - DPW #125	73.67	17981
6201-600.00-00620.00	PARTS - DPW #125	O'REILLY AUTOMOTIVE, INC	PARTS - DPW #125	30.46	17981
6201-600.00-00620.00	PROPANE - WWTP	PREMIER COMPANIES	PROPANE - WWTP	677.92	17998
6201-600.00-00636.00	LOGMEIN ANNUAL SUBSCRIPTION	TOWN IT, LLC	LOGMEIN ANNUAL SUBSCRIPTION	365.00	17989
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	2,663.88	18005
Total For Dept 600.00 TDM				3,810.93	
Dept 700.00 CA					

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 6201 WASTEWATER					
Dept 700.00 CA					
6201-700.00-00620.00	BILLING SERVICE & POSTAGES	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,614.66	18001
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	JACOB GIESELMAN	OVERPAYMENT ON ACCOUNT	52.57	17996
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	PATRICIA SOUTHERN	OVERPAYMENT ON ACCOUNT	84.92	17997
6201-700.00-00676.00	OVERPAYMENT ON ACCOUNT	STEPHEN AVERITT	OVERPAYMENT ON ACCOUNT	80.81	18004
Total For Dept 700.00 CA				2,832.96	
Dept 800.00 ADM					
6201-800.00-00615.00	NATURAL GAS - DPW BUILDING	CENTERPOINT ENERGY	NATURAL GAS - DPW BUILDING	406.10	629
6201-800.00-00615.00	ELECTRIC - DPW BUILDING	DUKE ENERGY	ELECTRIC - DPW BUILDING	408.95	631
6201-800.00-00615.00	TELEPHONE & SECURITY - TC	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TC	218.16	18002
6201-800.00-00620.00	CLOUD VOICE PHONES - DPW	SMITHVILLE COMMUNICATIONS	CLOUD VOICE PHONES - DPW	514.50	18003
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	103.72	634
Total For Dept 800.00 ADM				1,651.43	
Total For Fund 6201 WASTE				40,730.84	
Fund 6501 STORMWATER					
Dept 400.00 CSM					
6501-400.00-00620.00	FILTERS - DPW #113	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #113	62.08	1966
6501-400.00-00620.00	FILTERS - DPW #111	O'REILLY AUTOMOTIVE, INC	FILTERS - DPW #111	34.06	1966
6501-400.00-00620.00	RIP RAP - HARTSTRAIT ROAD	ROGERS GROUP, INC	RIP RAP - HARTSTRAIT ROAD	419.15	1967
6501-400.00-00620.00	DOOR DECALS & TINT - 2025	VANHORN TINT & ACCESSORIES	DOOR DECALS & TINT - 2025	81.25	1970
6501-400.00-00620.00	WELDING SUPPLIES & WORK	E VISA	WELDING SUPPLIES & WORK	177.42	45
6501-400.00-00636.00	CLEAN DPW BUILDING - FEB	TOTAL TRANSFORMATIONS LLC	CLEAN DPW BUILDING - FEB	200.00	1969
Total For Dept 400.00 CSM				973.96	
Dept 800.00 ADM					
6501-800.00-00620.00	CLOUD VOICE PHONES - DPW	SMITHVILLE COMMUNICATIONS	CLOUD VOICE PHONES - DPW	514.50	1968
Total For Dept 800.00 ADM				514.50	
Total For Fund 6501 STORM				1,488.46	
Fund 8901 PAYROLL					
Dept 000.00					
8901-000.00-00457.01	DEFERRED COMP - HOOSIER	NATIONWIDE RETIREMENT	SOINATIONWIDE & HOOSIER STAF	1,146.42	2304
8901-000.00-00457.02	CORP RED 457 - HOOSIER	NATIONWIDE RETIREMENT	SOINATIONWIDE & HOOSIER STAF	410.84	2304
8901-000.00-00721.01	OASDI WITHHELD & MATCHING	INTERNAL REVENUE SERVICE	941 PAYMENT	24,224.72	2303
8901-000.00-00722.01	ANTHEM HEALTH	ANTHEM BLUE CROSS BLUE SH	ANTHEM PREMIUMS - APRIL 2	51,706.10	2297
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	21,117.53	2300
8901-000.00-00725.03	1977 FIRE PENSION	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	8,113.80	2301
8901-000.00-00725.04	1977 POLICE PENSION	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,434.14	2302
8901-000.00-00730.01	FEDERAL WITHHELD	INTERNAL REVENUE SERVICE	941 PAYMENT	18,283.45	2303
8901-000.00-00731.01	STATE WITHHOLDING	INDIANA DEPARTMENT OF REV	STATE & COUNTY TAX	12,421.23	2299
8901-000.00-00732.01	COUNTY TAX	INDIANA DEPARTMENT OF REV	STATE & COUNTY TAX	8,566.85	2299
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BU	CHILD SUPPORT	252.00	2298
8901-000.00-00734.01	LIFE AND AD&D	AMERICAN UNITED LIFE INS	AUL PREMIUM - APRIL 2026	726.06	8250
8901-000.00-00735.01	ANTHEM VISION	ANTHEM BLUE CROSS BLUE SH	ANTHEM PREMIUMS - APRIL 2	457.06	2297
8901-000.00-00737.01	SHORT-TERM	AMERICAN UNITED LIFE INS	AUL PREMIUM - APRIL 2026	465.18	8250
8901-000.00-00738.01	LONG-TERM	AMERICAN UNITED LIFE INS	AUL PREMIUM - APRIL 2026	699.92	8250
8901-000.00-00739.01	VOL LIFE	AMERICAN UNITED LIFE INS	AUL PREMIUM - APRIL 2026	917.60	8250
8901-000.00-00758.01	ROTH - NATIONWIDE	NATIONWIDE RETIREMENT	SOINATIONWIDE & HOOSIER STAF	730.00	2304
8901-000.00-00763.01	ANTHEM DENTAL	ANTHEM BLUE CROSS BLUE SH	ANTHEM PREMIUMS - APRIL 2	3,449.90	2297
8901-000.00-00767.01	SECTION 125	AFLAC	AFLAC	109.48	2296
8901-000.00-00768.01	SHORT-TERM	AFLAC	AFLAC	19.66	2296
Total For Dept 000.00				156,251.94	
Total For Fund 8901 PAYRC				156,251.94	

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund Totals:

Fund 1101	GENERAL	22,697.66
Fund 2201	MOTOR VEHICLE F	4,808.53
Fund 2202	LOCAL ROAD AND	103.07
Fund 2204	PARK AND RECREP	785.27
Fund 2228	LAW ENFORCEMENT	51.39
Fund 2301	PARK AND RECREP	1,000.00
Fund 4401	CUMULATIVE CAPI	200.20
Fund 4402	CUMULATIVE CAPI	17,376.99
Fund 6101	WATER	97,411.41
Fund 6201	WASTEWATER	40,730.84
Fund 6501	STORMWATER	1,488.46
Fund 8901	PAYROLL	156,251.94

342,905.76

Period Ending: 03-15-2026 Check Date: 03/20/2026

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount	

Fund: 1101							

Totals For: 1101				100,851.31	2,184.00	103,035.31	

Fund: 2201							

Totals For: 2201				13,320.08	0.00	13,320.08	

Fund: 2240							

Totals For: 2240				5,859.31	0.00	5,859.31	

Fund: 2403							

Totals For: 2403				774.11	0.00	774.11	

Fund: 2411							

Totals For: 2411				32,420.47	0.00	32,420.47	

Fund: 6101							

Totals For: 6101				21,007.49	0.00	21,007.49	

Fund: 6201							

Totals For: 6201				20,738.86	0.00	20,738.86	

Fund: 6501							

Totals For: 6501				3,247.17	0.00	3,247.17	

Grand Totals	03-15-2026				198,218.80	2,184.00	200,402.80

Period Ending: 03-15-2026 Check Date: 03/20/2026

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.

March 20, _____, 2026

Noelle M. Conyer

NOELLE M. CONYER
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF 6 PAGES,
AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN
THE TOTAL AMOUNT OF \$ 200,402.80 DATED THIS 23rd DAY OF March , 2026 .

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount

Fund: 1101	GENERAL					

Department: 1101-001.00						

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

Department: 1101-002.00 PLANNING						

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

Department: 1101-003.00 FIRE						

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	1,003.75	0.00	1,003.75
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	1,405.25	0.00	1,405.25
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	1,847.81	0.00	1,847.81
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	1,752.01	0.00	1,752.01
1101-003.00-00106.00	342200	30	HUBBELL, BRADEN R	398.25	0.00	398.25
1101-003.00-00106.00	343600	30	KING, KEVIN I	109.50	0.00	109.50
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	1,934.50	1,040.25	2,974.75
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	1,547.88	0.00	1,547.88
1101-003.00-00106.00	342000	30	POOLE, JONATHON CALVI	109.50	0.00	109.50
1101-003.00-00106.00	343400	30	ROACH, DEREK W	1,616.50	1,143.75	2,760.25
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	1,076.75	0.00	1,076.75
1101-003.00-00106.00	343200	30	TYE, CORBIN J	1,752.00	0.00	1,752.00
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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	134.62	0.00	134.62
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	132.06	0.00	132.06
1101-003.00-00116.00	339900	30	BURPO, LOGAN A	2,676.57	0.00	2,676.57
1101-003.00-00116.00	331700	30	CLOUSE, CHRISTOPHER M	245.61	0.00	245.61
1101-003.00-00116.00	339500	30	CLOUSE, RYLAN T	166.86	0.00	166.86
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	1.02	0.00	1.02
1101-003.00-00116.00	339700	30	MCMANUS, RONALD E	1,376.42	0.00	1,376.42
1101-003.00-00116.00	332500	30	PARRISH, KENNY R	190.87	0.00	190.87
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	2,514.74	0.00	2,514.74
Totals For: 1101-003.00				56,464.86	2,184.00	58,648.86

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	111100	40	DRAKE, DAVID B	162.50	0.00	162.50
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	350.00	0.00	350.00
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	221100	40	BOWLEN, ANTHONY RAY	2,832.87	0.00	2,832.87
1101-004.00-00116.00	223400	40	BROWN, JASON R	66.83	0.00	66.83
1101-004.00-00116.00	224200	40	BUNGER, SHANNON E	1,279.87	0.00	1,279.87
1101-004.00-00116.00	223500	40	KOON, JAROD N	85.72	0.00	85.72
1101-004.00-00116.00	222500	40	LEGGIO, ALEC M	1,231.12	0.00	1,231.12
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	654.08	0.00	654.08
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	928.46	0.00	928.46
1101-004.00-00116.00	221600	40	PERIAN, TRAVIS R	253.11	0.00	253.11
Totals For: 1101-004.00				32,235.67	0.00	32,235.67

Totals For: 1101

100,851.31 2,184.00 103,035.31

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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
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
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	444600	80	HOBBS, JERRY L	221.49	0.00	221.49
2201-001.00-00116.00	448500	80	HOENE, ROBERT D	148.24	0.00	148.24
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	250.80	0.00	250.80
2201-001.00-00116.00	448400	80	MAY, CODY L	156.89	0.00	156.89
2201-001.00-00116.00	449400	80	MEHALECHKO, MICHAEL J	190.20	0.00	190.20
2201-001.00-00116.00	331500	80	STALCUP, MICHAEL S	190.20	0.00	190.20
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	197.94	0.00	197.94
2201-001.00-00116.00	447900	80	WRIGHT, DONOVAN C	191.35	0.00	191.35
Totals For: 2201-001.00				13,320.08	0.00	13,320.08
Totals For: 2201				13,320.08	0.00	13,320.08

Fund: 2240 LOCAL OPTION INCOME TAX-PUBLIC SAFETY

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

Fund: 2403 OWI/SEATBELT GRANT

Department: 2403-001.00

2403-001.00-00001.98	221901	40	FREEMAN, MARK K	200.00	0.00	200.00
2403-001.00-00001.98	223602	40	HALL, RICHARD R	150.68	0.00	150.68
2403-001.00-00001.98	223702	40	NEWCOMER, JOHN M	423.43	0.00	423.43
Totals For: 2403-001.00				774.11	0.00	774.11

Totals For: 2403

774.11 0.00 774.11

Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP

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

GL Number	Employee ID	Home Dept	Name	Reg Amount	OT Amount	Total Amount
2411-003.00-00104.00	336200	30	SIEBOTT, MATTHEW E	2,912.50	0.00	2,912.50
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	1,117.51	0.00	1,117.51
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	1,136.93	0.00	1,136.93
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	971.77	0.00	971.77
Totals For: 6101-500.00				4,416.07	0.00	4,416.07

Department: 6101-600.00		TDM				
6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	843.97	0.00	843.97
6101-600.00-00601.00	449000	80	BREEDEN, TYLER L	932.89	0.00	932.89
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	686.20	0.00	686.20
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	871.96	0.00	871.96
6101-600.00-00601.00	449500	80	LONG, KAYDEN M	686.20	0.00	686.20
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	1,200.86	0.00	1,200.86
6101-600.00-00601.00	447700	80	PLUMMER, DILLON	872.27	0.00	872.27
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	843.97	0.00	843.97
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	843.97	0.00	843.97
Totals For: 6101-600.00				8,593.69	0.00	8,593.69

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				21,007.49	0.00	21,007.49
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	918.11	0.00	918.11
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	1,237.91	0.00	1,237.91
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	872.23	0.00	872.23
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	686.41	0.00	686.41
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	991.22	0.00	991.22
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	844.22	0.00	844.22
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	844.22	0.00	844.22
Totals For: 6201-400.00				12,740.51	0.00	12,740.51
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: 342

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				20,738.86	0.00	20,738.86

Fund: 6501	STORMWATER					

Department: 6501-400.00	CSM					

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				198,218.80	2,184.00	200,402.80

ORDINANCE 2026-04
AN ORDINANCE TO AMEND THE ZONE MAPS

To Rezone One Parcel from AG, Agricultural, to I-1, Light Industrial

Brett Oeding property (former Larry Neidigh property)
8650 W. Flatwoods Road
Gosport, Indiana 47433
10.07 acres

Parcel number: 53-03-32-300-004.000-001

WHEREAS, a petition has been filed by the owner of the following described property to rezone the following described property from AG, Agricultural, to I-1, Light Industrial:

LEGAL DESCRIPTION

Lot Number Three (3) in Flatwoods Subdivision. as shown by the plat thereof recorded in Plat Cabinet C, Envelope 327, and as amended in Plat Cabinet D, Envelope 91, in the office of the Recorder of Monroe County, Indiana.

Tax Parcel No. 53-03-32-300-004.000-001
Auditor's Parcel No. 001-03090-03

WHEREAS, such property has been zoned AG, Agricultural; and

WHEREAS, the Ellettsville Plan Commission certified this proposal with a positive recommendation for a zoning map amendment at its March 5, 2026, regular meeting; and

WHEREAS, this matter was never presented to the Council before now but has now been presented for continuation and to eliminate any questions as to the validity of the zone; and

WHEREAS, the Town Council has considered and given reasonable regard to the comprehensive plan, current conditions and character of the uses of this property and the surrounding area, the most desirable use for which the land in which the district is adapted, the conservation of the property values through the jurisdiction and responsible development growth.

NOW, THEREFORE BE IT ORDAINED by the Town Council of the Town of Ellettsville, Monroe County, Indiana that:

Section 1. The above-described land be, and the same hereby is, zoned as I-1, Light Industrial.

Section 2. The zone maps be updated to reflect this change.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Town Council.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on March 23rd, 2026.

Ellettsville Town Council

Scott Oldham, President

ATTEST:

Noelle Conyer, Clerk/Treasurer



Town of Ellettsville
Department of Planning & Development

TO: THE ELLETTSVILLE TOWN COUNCIL

CERTIFICATION

PC 26-11 – Zoning Map Amendment
Parcel No. 53-03-32-300-004.000-018

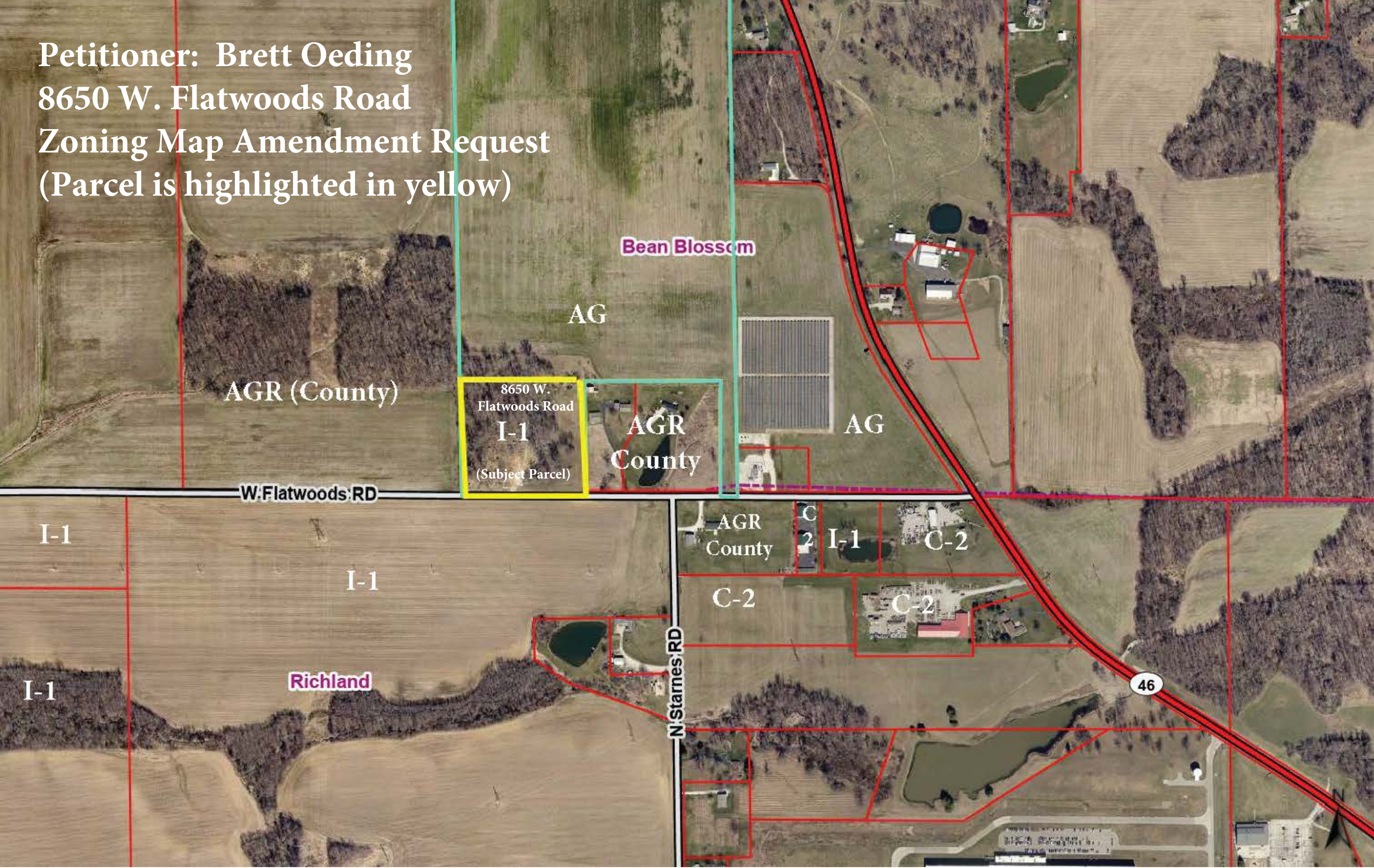
I, Denise Line, hereby certify that during its meeting on March 5, 2026, the Ellettsville Plan Commission considered a request for a zoning map amendment of one (1) parcel requested by Todd Borgman. The parcel is located at 8650 W. Flatwoods Road. The Plan Commission made a favorable recommendation of the zoning change from AG, Agricultural, to I-1, Light Industrial, with a vote of 6-0.

Denise Line
Planning Director

March 5, 2026

Date

Petitioner: Brett Oeding
8650 W. Flatwoods Road
Zoning Map Amendment Request
(Parcel is highlighted in yellow)



Kaiya.r.parker@gmail.com

Town of Ellettsville Mass Gathering Permit Application



It is our goal to assist in planning safe and successful events that create a minimal impact on the community surrounding your event.

The Town of Ellettsville, Indiana, must receive this completed application 45 days prior to the start of your event. Applications may be filed as early as one year prior to your event. Non Refundable Processing Fee: \$50.00 for a Minor Mass Gathering Permit. \$200.00 for a Continuous Minor Mass Gathering Permit every six months. \$250.00 for a Major Mass Gathering Permit. \$1000.00 for a Continuous Major Mass Gathering Permit every six months. Please make checks payable to: The Town of Ellettsville. Please complete and return your application with all necessary documentation to: 200 E. Association Street, Ellettsville, IN 47429. Questions should be directed to the Clerk-Treasurer.

Town of Ellettsville Mass Gathering Application Form

Dear Event Organizer:

Thank you for your interest in holding a Mass Gathering in the Town of Ellettsville. Mass Gatherings can be important ways to build community and celebrate the Town's diversity, heritage, and uniqueness. Depending on the nature of your event, you may need to obtain additional permits or approvals to ensure a well-planned, safe event.

The Process

The permit application process begins when you submit a completed Mass Gathering Permit Application and required attachments, including a detailed map/diagram of your event.

Please note that acceptance of a completed application does not guarantee approval of an event.

Upon submittal of your application, copies are forwarded and reviewed by various departments within the Town of Ellettsville. As part of the approval process you may be required to provide additional information and/or documents (i.e., certificate of insurance, secondary permits, etc.). The Mass Gathering Permit will not be issued until the required conditions (where applicable) are satisfied. Delays in providing information and/or documentation will delay the approval process.

If the event involves the use of a facility or property that does not belong to the Town of Ellettsville it is the applicant's responsibility to contact the appropriate entity regarding the availability and use of the property.

- 1) Submit your completed application (with eleven complete copies) at least 45 days before your proposed event with a check made payable to the Town of Ellettsville for \$50.00 for a Minor Mass Gathering or \$200.00 for a Continuous Minor Mass Gathering Permit (non-refundable processing fee), \$250.00 for a Major Mass Gathering or \$1000.00 for a Continuous Major Mass Gathering Permit (non-refundable processing fee), Town Hall, 200 E. Association Street, Ellettsville, IN 47429.
- 2) You will be sent an email acknowledgement that your application has been received. Your application will then be reviewed by Town Staff, which may take up to three weeks. During this time, you may be contacted by Town Staff for clarification of your event details.
- 3) After a full review of your application, the Town Council will vote on the application and you will receive either a denial letter or a conditions of approval letter. The conditions of approval letter will outline requirements for your event, such as necessary permits, approvals and/or applicable fees.
- 4) Once all the conditions of approval have been met, a "Mass Gathering Permit" will then be issued by the Town of Ellettsville, Clerk-Treasurer. You will be required to have this permit in possession during your event.

This is in compliance with the Town of Ellettsville Municipal Code Article IX General Regulations and Chapter 98, Mass Gatherings. Visit the Ellettsville Municipal Code at: http://www.amlegal.com/ellettsville_in/

We appreciate your time and interest in planning a successful and safe event in Ellettsville. If you need further assistance, please call 812-876-3860.

SECTION 1: CONTACT INFORMATION

Today's Date: 2/25/20 Event Title: Ellettsville Youth Sports Jamboree

Event Location: Ellettsville Baseball fields

Name of Property Owner: _____

Address of Property Owner: S. Park St. Ellettsville, IN 47429

Phone Number of Property Owner: _____

Name of Mass Gathering Operator: Matt Bawh / Kaiya Parker

Address of Mass Gathering Operator: 4033 W Honeysuckle Ln Ellettsville

Phone Number of Mass Gathering Operator: 812-360-7975

Provide a detailed description of the Mass Gathering:

Kick off for baseball season, have small parade/march to ~~announce~~ announce the teams, have games for all age teams, celebrate the start of season, food trucks and celebration

Day-of-Event Contact: Kaiya Parker Day-of-Event Phone: 812-360-7975

Except as to the sole negligence or willful misconduct of the Town, the Applicant/Permittee shall defend indemnify and hold the Town, and its officers, employees and agents harmless from any and all loss, damage, claim for damage, liability, expense, or cost, including attorneys' fees, which arise out of or is in any way connected with the Mass Gathering authorized herein. By signing this application, the applicant acknowledges that they may be billed for any unanticipated costs for Town services arising from the event as a result of changes to the event or inaccurate application information.

Signature: [Signature] Date: 2/25/20

SECTION 2: EVENT INFORMATION

Setup/Preparation Date: 4/11/20 Time: 1:00pm Event Ends Date: 4/11/20 Time: 7:00pm

Event Starts Date: 4/11/20 Time: 4:00 Dismantle Date: 4/11/20 Time: 7:00pm

Anticipated Attendance: Total: 500-700 Per day: _____

Will this event be open to the public? Yes or No _____

Location of the event (please be specific) If privately owned property, attach proof of approval from property owner (& tenant).

on ball fields/parking also @ seven oaks, march

Zoning Classification: _____ (The Department of Planning will provide zoning classification).

across street between yellow & Red field

Town Facilities Do you plan to hold your event at a Town building or park? Yes _____ or No

If you answered yes, what facility? _____

Have you reserved the facility yet? Yes _____ or No _____

Is this event a block party? Yes _____ or No

Will this event require any Town streets to be closed? Yes or No _____

If yes, which streets (please specify cross-streets)? Include a route site map.

Will you have off-site parking? Yes or No _____

If yes, please attach a statement from the property owner of the off-site parking acknowledging and approving the use of their property for parking.

Does this event involve a parade? Yes or No _____ (small march across the street)

Does your event include food concessions and/or preparation areas? Yes or No _____

If yes, please describe how food will be served and prepared. Include copy of permit from Monroe County Health Department.

Food Trucks

Specify cooking method: Gas Electric Charcoal Other (specify)

Portable Restrooms

You are required to provide portable restroom facilities at your event, unless you can substantiate the sufficient availability of both American with Disabilities Act (ADA) and accessible facilities in the immediate area of the event site which will be available to the public during your event. The Town of Ellettsville requires one portable toilet for every 150 people who attend your event. The event shall have at least one ADA accessible toilet facility for every 450 people who attend your event.

Do you plan to provide portable restroom facilities at your event? Yes _____ or No

If yes, total number of portable toilets: _____ Number of ADA-compliant portable toilets; _____

Lighting and Sound

Will you be using any amplified sound (i.e. public address system (P.A.)? Yes or No _____

Limit amplified sound use from 6 a.m. to 11 p.m.

Will this event use any lighting? Yes _____ or No

If yes, please describe:

Miscellaneous

Will anything be sold? Yes _____ or No

If yes, please describe

Will donations be taken at the event? Yes _____ or No

If yes, please describe:

Will this event involve a car wash? Yes _____ or No

If yes, please describe:

Will you be using a tent, canopy, or other temporary structure? Yes _____ or No

If yes, please describe- include size of structure (square feet) and what you plan to do inside the structure:

SECTION 3: SITE MAP

Please provide a site plan/route map for your event. Attach additional sheets as necessary. The map should include:

_____ An outline of the event site including the names of streets or areas that are part of the venue and the surrounding area. If the event involves a moving route of any kind (such as a parade), indicate the direction of travel, including the starting location and ending destination.

_____ Any street or lane closures and parking tow zones.

_____ The locations of fencing, barriers or barricades. Include any removable fencing for emergency access.

_____ The location of first-aid facilities.

_____ The location of all stages, platforms, booths, cooking areas, trash containers, tents/canopies, etc.

_____ Food booths and cooking area configuration including all vendors cooking with flammable gases or barbeque grills.

_____ Generator locations and/or source of electricity.

_____ Placement of vehicles or trailers used for the event.

_____ Anticipated parking locations. ADA parking locations.

_____ Placement of promotional signs or banners. (Please see Director of Planning for sign permits).

_____ Placement of portable toilets/restroom facilities.

_____ Exit locations for outdoor events that have fences.

_____ Event headquarters/Command Post.

_____ Lost Child Station.

_____ Booths, tents, canopies, exhibits, displays, enclosures.

_____ Stages, platforms, scaffolding, bleachers, grandstands or related structures.

_____ Rides and amusements (games).

_____ Trash containers/dumpsters/recyclable containers.

_____ Locations of all other event activities.

Are admissions, vendor, or other fees required? Yes _____ or No

If yes, please provide Admission fees:

Adult\$ _____ Senior\$ _____ Child\$ _____

Vendor fees: For Profit\$ _____ Non-profit\$ _____

Number of vendors: _____

How many vendors are for profit? _____

How many vendors are non-profit? _____

Other fees: Yes _____ or No

Describe: _____

All vendors must possess one of the following: 1) Transient Merchant License, 2) Peddler License or 3) Solicitor License with the Town of Ellettsville. This business license must be displayed at all times during the event. Please list all Vendors and their business license numbers on the attached sheet. (If one of your vendors needs to secure a business license, contact the Town of Ellettsville Clerk Treasurer at (812) 876-3860.

Vendor List (Attachment) make additional copies of this page if necessary

For each merchandise vendor, please include the following information:

Vendor Name: _____

Address: _____

Phone/Cell #: _____

Business License#: _____

Type of Merchandise: _____

Vendor Name: _____

Address: _____

Phone/Cell #: _____

Business License#: _____

Type of Merchandise: _____

Vendor Name: _____

Address: _____

Phone/Cell #: _____

Business License#: _____

Type of Merchandise: _____

Vendor Name: _____

Address: _____

Phone/Cell #: _____

Business License#: _____

Type of Merchandise: _____

Vendor Name: _____

Address: _____

Phone/Cell #: _____

Business License#: _____

Type of Merchandise: _____

Vendor Name: _____

Address: _____

Phone/Cell #: _____

Business License#: _____

Type of Merchandise: _____

Vendor Name: _____

Address: _____

Phone/Cell #: _____

Business License#: _____

Type of Merchandise: _____

SECTION 4: NARRATIVE

Please provide a description of your event, including activities, timeline and sequence of events:

4:15 walk across the street to red field from yellow field.
4:30 throw first pitch on Red field (National Anthem)
5-7 - run games on all ball fields for
specified age groups.
7:00 - clean up event.

Please describe where event participants are expected to park their vehicles with a plan showing the internal vehicle circulation within the Mass Gathering area:

all baseball field parking lots, in addition to
seven oak's parking lots.

Please describe your security plan, including crowd control and contact information:

entire EYS board including one bloomington
officer will be on site overseeing all
baseball fields.

In order to comply with the American with Disabilities Act, describe how your event will be accessible to people with disabilities:

we have handicap accessible restrooms and event is hosted outdoors on level ground.

Please describe your emergency medical plan, including your communications procedures:

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event:

EYS has private dumpster for trash disposal

Notification

You may be required to notify surrounding residents, businesses, organizations, etc. that may be impacted by your event.

As a condition of the event, you may be required to provide a copy of the notice and a proposed list of recipients.

Electrical Access

A licensed electrician must be used for all electrical work associated with the event.

Electricians Name: _____

License Number: _____

Phone: _____ E-mail: _____

Mailing Address: _____

Day-of-Event Contact: _____ Day-of-Event Phone: _____

Lighting

If this is an evening event, please state how the event and surrounding areas will be illuminated to ensure the safety of the participants and spectators.

Medical Facilities

Are you planning to provide on-site first aid? Yes _____ or No

If yes, who will be providing first aid services (example: EMT, Paramedic, Registered Nurse)

Provide contact information:

Noise

Event organizers must be certain that all event activities comply with the local laws applicable to noise abatement.

Is there any musical entertainment related to your event? Yes or No

Date: 4/11 from 4:30 AM/PM to 7:00 AM/PM
Date: _____ from _____ AM/PM to _____ AM/PM
Date: _____ from _____ AM/PM to _____ AM/PM
Date: _____ from _____ AM/PM to _____ AM/PM

Sound amplification:

Date: 4/11 from 4:30 AM/PM to 7:00 AM/PM
Date: _____ from _____ AM/PM to _____ AM/PM
Date: _____ from _____ AM/PM to _____ AM/PM
Date: _____ from _____ AM/PM to _____ AM/PM

NOTE: If multiple groups, bands, etc. will provide musical entertainment, please provide contact name, telephone number and address for each and attach to this application.

Group Name: N/A

Contact person's name: _____

Phone Number: _____ Cell phone number: _____

Contact person's address: _____

Number of stages: _____, Height: _____, Depth: _____, Width: _____ Number of bands: _____

Describe sound equipment that will be used

Will sound checks be conducted prior to the event? Yes or No

If yes, please list the date and times: Date: _____ from _____ AM/PM
to _____ AM/PM

Will aerial fireworks, theatrical pyrotechnics or other regulated special effects be used?

Yes _____ or No

If yes, please describe

Name of pyrotechnic company: _____

Phone Number: _____ Company Contact: _____

Title: _____ Operator: _____

License No.: _____

Event Promotion

Will this event be promoted, advertised or marketed in any manner? Yes or No _____

If yes, please explain

email sent to parents, shared on facebook page

Will there be live media coverage during your event? Yes _____ or No

If yes, please explain:

Will any signs, banners, decorations or special lighting be used? Yes _____ or No

If yes, please explain

Insurance/Indemnification Requirements

Insurance Required- General Liability, Automobile Liability, Workers Comp./Employer's Liability, comprehensive form, including liquor liability (where applicable). \$1,000,000 per occurrence, naming the Town of Ellettsville as additional insured. Sponsor shall furnish original Certificates of Insurance and separate attached additional insured endorsements (affecting coverage required by the change) signed by a person authorized to bind coverage on its behalf.

Hold Harmless and Indemnification Agreement (Required)

The permittee shall defend, indemnify, and hold harmless the Town of Ellettsville, their officials, employees, agents and volunteers harmless from any and all claims, injuries, damages, losses or suits, including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the Town.

Signature: Kaiya R Parker Date: 2/28/20

Please Print Name: Kaiya R Parker Title: Treasurer

Advance Cancellation Notice Required

If this event is cancelled, notify the Clerk-Treasurer at least 48 hours in advance.

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief, that I have read, understand and agree to abide by the rules and regulations governing the Mass Gathering Events under the Ellettsville Municipal Code, and that I understand that this application is made subject to rules and regulations established by the Town of Ellettsville Town Council. I agree to comply with all permit conditions and with all other requirements of the Town, County, State and federal governments and any other applicable entity that may pertain to the use of the event premises and the conduct of the event. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization and, therefore, agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the event to the Town of Ellettsville.

Signature of Applicant/Representative: Kaiya R Parker

Date: 2/28/20

Print Name: Kaiya R Parker

Thank you for completing your Mass Gathering permit application.



Ellettsville Septic Dumping Rates:

The Current rate for dumping septage waste is currently \$4 per 1000 gallons.

The current rate for dumping Digested sludge waste is currently #30 per 1000 gallons.

The new proposed rate for Septage waste would be \$6 per 1000 gallons.

The new proposed rate for digested sludge would be #35 per 1000 gallons.

The rate was determined by the total cost for the sewer utility divided by the gallons treated this past year.

Formula is Total Expenses of \$2,269,810 dollars Divided by total gallons treated of 399,675,000.

$2,269,810 / 399,675,000 = .006 \times 1000 = \6 per 1000 gallons