



Town of Ellettsville Town Council

**Ellettsville Town Council
Monday April 27, 2026**

6:30 P.M. Call to Order

**Prayer
Pledge of Allegiance
Roll Call**

**Approval of minutes 04-13-2026
Action to pay Accounts Payable Vouchers and Payroll Vouchers**

Resolutions-

Resolution 06-2026 Appropriating Revenues Received in Excess of the 2026 Budget for Additional Payment on Roof Financing

Ordinance on First Reading

Ordinance 2026-08 to amend Salary Ordinance 2025-26 to remove position of vacant Deputy Fire Marshal Position

Ordinance on Second Reading-none

Old Business-none

New Business-none

Consideration of Vehicle and Equipment Purchases for the Public Works Department

2026 Global Model M4 Street Sweeper \$383,072.00.
2026 Kenworth Single-Axle Dump Truck with Snowplow and Spread \$213,272.00.
2026 Ford F-550 Cab and Chassis with Upfits \$87,480.00.

Petition to Hang a Sign in the Town's Right-of-Way at 123 N. Sale Street

**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 its program's activities, whether those programs and activities are federally funded or not. Live Stream of public meetings is broadcast on Community Access Television <https://catstv.net/> Archives of meeting can be found here: <https://catstv.net/>

Town Council Meeting Notice Monday April 27, 2026

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday April 27, 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: Apr 27, 2026 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/85640164653?pwd=y3W1tz223T2kmFqqNWxdgOaGg3vCsc.1>

Meeting ID: 856 4016 4653

Passcode: 062550

One tap mobile

+13126266799,,85640164653#,,,,*062550# US (Chicago)

+16469313860,,85640164653#,,,,*062550# US

Join by SIP

• 85640164653@zoomcrc.com

Join instructions

https://us02web.zoom.us/join/85640164653/invitations?signature=2O_dAqhl_dqy3T0Z6FrJdBPmt2hb2n-pdr7y501tews

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/>

April 13, 2026

The Ellettsville, Indiana Town Council met for a regular scheduled meeting on April 13, 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, Trevor Sager and Pamela Samples. Dan Swafford was absent. Michael Farmer, Town Manager and 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 and Denise Line, Planning Director.

Award Community Crossings Grant Bid

Kip Headdy, Street Commissioner explained he was ready to award the bid. Low bid was from Milestone Contractors. Total grant was for \$147,834.26. Trevor Sager made a motion to award Milestone Contractors the Community Crossing Matching Grant. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes. Kip Headdy added the streets that will be paved will be Jessica Street from Benjamin to Hayden Court, Meadowlands Drive from Paddington Way to Daisy, Clover Drive from Meadowlands to Daisy and Wildflower Drive from Meadowlands to Daisy.

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

Scott Oldham entertained a motion to approve the minutes of the March 23, 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. Pamela Samples seconded. All in favor, motion carries.

Ordinance on First Reading

Ordinance 2026-07 to Amend Salary Ordinance 2025-26 to add the position of Division Chief to the Fire Department

Kevin Patton, Fire Chief explained he is wanting to add back into the salary ordinance the position of Division Chief. It hasn't been used for several years and he wants to create a Division Chief of Training. This will be understood more in his next topic under New Business.

New Business

Action to Create the position of Division Chief within the Ellettsville Fire Department

Kevin Patton, Fire Chief explained they are wanting to create the Division Chief of Training and move Mike Cornman, which is Fire Marshal to the training division. The salary ordinance will take care of Mike Cornman's spot. The salary ordinance matches the Fire Marshal pay that's currently in the budget so there is no change in that. Mike Cornman's Fire Marshal position will be open and the plan is to move Shane Jarrett from deputy Fire Marshal to Fire Marshal and maintain his pay level as it is just a title change. He has no plans in the near future to fill the deputy Fire Marshal spot because Mike Cornman can backfill that if needed. It was council's pleasure to revisit Ordinance 2026-07 since there are so many other changes contingent on approving the Ordinance. Trevor Sager made a motion for Ordinance 2026-07 to be submitted on first reading. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes. Trevor Sager made a motion to move that Ordinance 2026-07 be adopted on the same day at which it is introduced. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes. Trevor Sager made a motion to move Ordinance 2026-07 be adopted. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes. William Ellis made a motion

to create the position of Division Chief within the Ellettsville Fire Department. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes. Pamela Samples made a motion to promote Mike Cornman to Division Chief for training. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes. Pamela Samples made a motion to promote Shane Jarrett to Fire Marshal. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes. Scott Oldham Kevin Patton to bring an amendment to the salary Ordinance that vacates the position of Deputy Fire Marshal so it no longer exists so it isn't out there hanging.

Approval for Repair of Ariel Fire Truck

Kevin Patton, Fire Chief discussed the 07-fire truck is a good truck other than the issue they are having now. It is fixable and to order a new truck would be \$2.5 million and 4 years to build. The ariel ladder is out of commission but they can still use the ground ladders. Repairs will take 6 months at the manufacturer and are estimated at \$261,209.00. It will be completely repaired, inspected, certified and ready to go back to work. Part of the plan is to have a contingency fund for any other repairs they might have during this repair. Council agreed it was practical to fix it. His only funding option is a 4-year loan but that will max out his CB&E line. Council agreed a loan is the best option because of SB1 it is best not to use cash reserve and stretch out the loan a little more. The ladder will be manufactured and once completed they will call and they can replace it. Approval from council was given and Kevin will bring the loan information to the next council meeting.

Action to approve Conditional Hire of Full Time Police Officer

Jimmie Durnil, Town Marshal discussed he is asking for approval to make a conditional hire. The individual has a background in law enforcement. He can't get in for testing until April 25th but they would like to get permission to go ahead and do that. He is ILEA (Indiana Law Enforcement Academy) certified but they haven't given him the physical tests. Chief Durnil stated it is a replacement, not a new hire. Scott Oldham made a motion to extend a conditional offer of employment pending successful completion of all required tests and acceptance into the PERF 77 fund. Trevor Sager seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Trevor Sager – yes; Pamela Samples - yes. Motion passes.

Supervisor comments

Mike Farmer, Town Manager explained that the reorganization committee has a final draft and the Township board and the Ellettsville Town board will need to review and decide if they want to move forward. Darla Brown, Town Attorney will work on a schedule and circulate it by the end of this week. It will be sent out in the media and put online and on the website as soon as possible. He encouraged everyone to be interested in it and come to the meetings and the hearings.

Noelle Conyer, Clerk Treasurer explained that we have completed the accounting software upgrade from the .net to the cloud. This change was due to the .net was going to be sunseting at an unknown point and didn't want to be left scrambling. The software makes it easier for residents to go online and pay their utility bills where they can see the history of usage and more options for e-check. The Police department will eventually have the capability to use it as well once the equipment comes in.

William Ellis commented felt they had a great set of meetings and great consensus concerning the reorganization and the final plan passed unanimously and he looks forward to getting the draft plan out.

Scott Oldham adjourned the meeting at 6:55 p.m.

Ellettsville Town Council meeting April 13, 2026 continued

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

APRIL 27, 2026

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 8 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 339,467.04.00 .

Dated this 27 day of APRIL , 2026

TOWN COUNCIL

Scott Oldham
PRESIDENT

Dan Swafford
VICE-PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

POST DATES 04/15/2026 - 04/27/2026

POSTED AND UNPOSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL					
Department: 001.00					
1101-001.00-00235.00	COLOR COPY CHRGS-BO501110	GORDON FLESCH COMPANY, INC	COLOR COPY CHRGS-BO501110 1-13 TO 4-6	97.56	29644
1101-001.00-00313.00	BUSINESS NEWS SUBSCRIPTION	VISA	CREDIT CARD CHARGES	4.00	1509
1101-001.00-00313.00	CHAT GPT SUBSCRIPTION	VISA	CREDIT CARD CHARGES	20.00	1509
1101-001.00-00315.00	LEGAL SERVICES	KRIEG DEVAULT LLP	LEGAL SERVICES	8,000.00	29647
1101-001.00-00317.00	1ST QTR 2026 CATS TV AGREE	MONROE COUNTY PUBLIC LIBRA	1ST QTR 2026 CATS TV AGREEMENT	4,788.75	29652
1101-001.00-00321.00	TELEPHONE & SECURITY - TOW	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	215.14	29621
1101-001.00-00322.00	MICROSOFT BASIC & STANDARD	VISA	CREDIT CARD CHARGES	1,163.35	1509
1101-001.00-00322.00	COUNCIL CHAMBERS - MICROSO	VISA	CREDIT CARD CHARGES	9.27	1509
1101-001.00-00352.00	NATURAL GAS - TOWN HALL	CENTERPOINT ENERGY	NATURAL GAS - TOWN HALL	254.82	1504
1101-001.00-00356.00	EXHAUST FAN ISSUE - TH	ALL SEASONS HEATING/AIR CO	EXHAUST FAN ISSUE - TH	99.00	29630
1101-001.00-00356.00	LAWN APPLICATION - TOWN HA	C&H LAWN & LANDSCAPING, IN	LAWN APPLICATION - TOWN HALL & PARKS	250.00	29639
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	107.01	1509
1101-001.00-00394.00	MEAL @ ILMCT CONFERENCE -	VISA	CREDIT CARD CHARGES	33.24	1509
1101-001.00-00394.00	MEAL @ ILMCT CONFERENCE -	VISA	CREDIT CARD CHARGES	34.01	1509
1101-001.00-00394.00	GAS - ILMCT CONFERENCE	VISA	CREDIT CARD CHARGES	43.92	1509
1101-001.00-00394.00	MEAL @ ILMCT CONFERENCE -	VISA	CREDIT CARD CHARGES	15.41	1509
1101-001.00-00394.00	LODGING @ ILMCT CONFERENCE	VISA	CREDIT CARD CHARGES	720.00	1509
1101-001.00-00394.00	ILMCT CONFERE VISA		CREDIT CARD CHARGES	425.65	1509
1101-001.00-00394.00	CREDIT - ILMC VISA		CREDIT CARD CHARGES	(26.73)	1509
1101-001.00-00394.00	MILEAGE TO PLAINFIELD	NOELLE CONYER	MILEAGE TO PLAINFIELD	47.04	29641
1101-001.00-00396.00	CHAMBER LUNCHEON - LEISLAT	VISA	CREDIT CARD CHARGES	25.88	1509
1101-001.00-00396.00	FLOWERS - NANCY RAGLE FUNE	THE MIMOSA TREE	FLOWERS - NANCY RAGLE FUNERAL	75.00	29651
			Total Department 001.00	16,402.32	
Department: 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE - NPH PC 26-13	VISA	CREDIT CARD CHARGES	5.60	1509
1101-002.00-00221.00	FUEL CHARGES - PLANNING	WRIGHT EXPRESS FLEET SERVI	FUEL CHARGES - PLANNING	112.77	29666
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATIONS	TELEPHONE - PLANNING	273.04	29624
1101-002.00-00330.00	COPIER FEES - 3/10/26 TO 4	VISA	CREDIT CARD CHARGES	109.17	1509
1101-002.00-00394.00	DORA WEBINAR	AIM	DORA WEBINAR	25.00	29628
			Total Department 002.00 PLANNING	525.58	
Department: 003.00 FIRE					
1101-003.00-00213.00	HT ONLINE SUBSCRIPTION	VISA	CREDIT CARD CHARGES	14.99	1509
1101-003.00-00213.00	LATE FEE	VISA	CREDIT CARD CHARGES	40.00	1509
1101-003.00-00213.00	PUBLIC SAFETY SERVICE AWAR	THE AWARDS CENTER	PUBLIC SAFETY SERVICE AWARD PLAQUE	68.00	29632
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERVI	FUEL CHARGES - FIRE	4,000.61	29666
1101-003.00-00223.00	POSTAGE-MAIL CHAINSAW FOR	VISA	CREDIT CARD CHARGES	16.97	1509
1101-003.00-00223.00	ID TAGS - SCBA'S	VISA	CREDIT CARD CHARGES	119.96	1509
1101-003.00-00223.00	GEAR GRID HELMET HOLDERS	VISA	CREDIT CARD CHARGES	246.17	1509
1101-003.00-00223.00	CALIBRATION GAS	AFC INTERNATIONAL, INC	CALIBRATION GAS	346.67	29627
1101-003.00-00223.00	HELMET ID	HOOSIER FIRE EQUIPMENT, IN	HELMET ID	172.00	29645
1101-003.00-00223.00	FIRE BOOTS	HOOSIER FIRE EQUIPMENT, IN	FIRE BOOTS	729.35	29645
1101-003.00-00223.00	VENT SAW	RICHARD'S SMALL ENGINE, IN	VENT SAW	79.99	29657
1101-003.00-00223.00	SHARPEN LAWNMOWER BLADES -	RICHARD'S SMALL ENGINE, IN	SHARPEN LAWNMOWER BLADES - STN 71	24.00	29658
1101-003.00-00231.00	ID PLATE	VANHORN TINT & ACCESSORIES	ID PLATE	13.00	29664
1101-003.00-00234.00	DOOR MARKERS	THE AWARDS CENTER	DOOR MARKERS	40.00	29632
1101-003.00-00243.00	BOOTS - REIMBURSEMENT	DEANNA HENREY	BOOTS - REIMBURSEMENT	117.69	29642
1101-003.00-00243.00	UNIFORMS AND GEAR	NITE OWL PROMOTIONS INC	SHORTS	457.65	29654
1101-003.00-00316.00	PHYSICALS	ASCENSION ST VINCENT	PHYSICALS	484.56	29631

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

POST DATES 04/15/2026 - 04/27/2026

POSTED AND UNPOSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL					
Department: 003.00 FIRE					
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATIONS	APRIL EOC & WIFI - FIRE	116.95	29625
1101-003.00-00321.00	YOU TUBE TV	VISA	CREDIT CARD CHARGES	82.99	1509
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	302.75	1502
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	134.69	1503
1101-003.00-00355.01	STORMWATER FEE - STATION 8	MONROE COUNTY TREASURER	STORMWATER FEE - STATION 81	309.66	29653
Total Department 003.00 FIRE				7,918.65	
Department: 004.00 POLICE					
1101-004.00-00213.00	COIN CELL BATTERIES	VISA	CREDIT CARD CHARGES	9.99	1509
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	7.45	1509
1101-004.00-00213.00	INDIANA STATE FLAG	VISA	CREDIT CARD CHARGES	23.95	1509
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	7.45	1509
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	20.96	1509
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	7.45	1509
1101-004.00-00213.00	OFFICER OF THE YEAR PLAQUE	THE AWARDS CENTER	OFFICER OF THE YEAR PLAQUE	170.00	29632
1101-004.00-00213.00	BUSINESS CARDS - MILLER	BAUGH FINE PRINT & MAILING	BUSINESS CARDS - MILLER	35.00	29634
1101-004.00-00213.00	RESEARCH	OLD NATIONAL BANK	RESEARCH	20.00	29655
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERVI	FUEL CHARGES - POLICE	6,254.57	29666
1101-004.00-00231.00	TOWING - EV 13	BLAND'S WRECKER SERVICE	TOWING - EV 13	300.00	29635
1101-004.00-00231.00	INSTALL NEW MOTUM ANTENNA	JTN SERVICES, INC	INSTALL NEW MOTUM ANTENNA - EV 6	460.00	29646
1101-004.00-00231.00	TOWING - POLICE TAHOE	RICK'S TOWING	TOWING - POLICE TAHOE	75.00	29661
1101-004.00-00243.00	BOOTS & GLOVES	VISA	CREDIT CARD CHARGES	229.45	1509
1101-004.00-00243.00	AED PADS	VISA	CREDIT CARD CHARGES	147.66	1509
1101-004.00-00243.00	HEAT PRESS SHIRT	RAY O'HERRON CO, INC	HEAT PRESS SHIRT	15.00	29656
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATIONS	TELEPHONE - POLICE	436.05	29626
1101-004.00-00321.00	AIR CARDS & CELLULAR SERVI	VERIZON WIRELESS	AIR CARDS & CELLULAR SERVICE - POLICE	1,060.50	1508
1101-004.00-00333.00	BI-WEEKLY CLEAN - HTCU	MORGAN WILLIAMS DBA CLEAN	BI-WEEKLY CLEAN - HTCU	50.00	29640
1101-004.00-00333.00	BI-WEEKLY CLEAN - POLICE	MORGAN WILLIAMS DBA CLEAN	BI-WEEKLY CLEAN - POLICE	215.00	29640
1101-004.00-00333.00	BI-WEEKLY CLEAN - POLICE	MORGAN WILLIAMS DBA CLEAN	BI-WEEKLY CLEAN - POLICE	215.00	29640
1101-004.00-00333.00	BI-WEEKLY CLEAN - HTCU	MORGAN WILLIAMS DBA CLEAN	BI-WEEKLY CLEAN - HTCU	60.00	29640
Total Department 004.00 POLICE				9,820.48	
Total Fund 1101 GENERAL				34,667.03	
Fund: 2201 MOTOR VEHICLE HIGHWAY					
Department: 001.00					
2201-001.00-00221.00	CREDIT FOR TAX PAID ON FUE	PREMIER COMPANIES	CREDIT FOR TAX PAID ON FUEL CHARGES	(52.06)	29620
2201-001.00-00221.00	CREDIT FOR TAX PAID ON FUE	PREMIER COMPANIES	CREDIT FOR TAX PAID ON FUEL CHARGES	(86.02)	29620
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	159.57	29620
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	653.65	29620
2201-001.00-00221.00	FUEL CHARGES - MVH	PREMIER COMPANIES	FUEL CHARGES - MVH	671.45	29620
2201-001.00-00230.00	DOOR READER WEBSERVICE - D	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE - DPW MAY	62.16	29637
2201-001.00-00230.00	REFUND - LATE FEE & FINANC	VISA	CREDIT CARD CHARGES - MVH, LRS, PARKS	(92.49)	1509
2201-001.00-00230.00	CHAINSAW, CHAINS & TORCH K	VISA	CREDIT CARD CHARGES - MVH, LRS, PARKS	204.22	1509
2201-001.00-00230.00	BELT SANDER & ORGANIZERS	VISA	CREDIT CARD CHARGES - MVH, LRS, PARKS	111.98	1509
2201-001.00-00231.00	DRIVE BELT - DPW #135	RICHARD'S SMALL ENGINE, IN	DRIVE BELT - DPW #135	30.91	29659
2201-001.00-00231.00	GRASS FLAP - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	GRASS FLAP - FERRIS MOWER	133.33	29660
2201-001.00-00243.00	WORK BOOTS - PONTON	VISA	CREDIT CARD CHARGES - MVH, LRS, PARKS	49.81	1509
2201-001.00-00321.00	TELEPHONE AND FAX	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	215.14	29622
2201-001.00-00352.00	NATURAL GAS - DPW BUILDING	CENTERPOINT ENERGY	NATURAL GAS - DPW BUILDING	149.77	1501

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

POST DATES 04/15/2026 - 04/27/2026

POSTED AND UNPOSTED

PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2201 MOTOR VEHICLE HIGHWAY					
Department: 001.00					
2201-001.00-00394.00	MEALS - PURDUE ROAD SCHOOL VISA		CREDIT CARD CHARGES - MVH, LRS, PARKS	41.17	1509
2201-001.00-00394.00	MEALS - PURDUE ROAD SCHOOL VISA		CREDIT CARD CHARGES - MVH, LRS, PARKS	27.32	1509
2201-001.00-00394.00	LODGING AT PURDUE ROAD SCH VISA		CREDIT CARD CHARGES - MVH, LRS, PARKS	97.50	1509
2201-001.00-00394.00	LODGING - PURDUE ROAD SCHO VISA		CREDIT CARD CHARGES - MVH, LRS, PARKS	119.00	1509
2201-001.00-00394.00	LODGING - PURDUE ROAD SCHO VISA		CREDIT CARD CHARGES - MVH, LRS, PARKS	119.00	1509
Total Department 001.00				2,615.41	
Total Fund 2201 MOTOR VEHICLE HIGHWAY				2,615.41	
Fund: 2202 LOCAL ROAD AND STREETS					
Department: 001.00					
2202-001.00-00244.00	PUMP - WEED SPRAYING	VISA	CREDIT CARD CHARGES - MVH, LRS, PARKS	36.95	1509
2202-001.00-00244.00	WEED KILLER	VISA	CREDIT CARD CHARGES - MVH, LRS, PARKS	107.50	1509
Total Department 001.00				144.45	
Total Fund 2202 LOCAL ROAD AND STREETS				144.45	
Fund: 2204 PARK AND RECREATION					
Department: 001.00					
2204-001.00-00238.00	LAWN APPLICATION - SIGN & WEED KILLER	C&H LAWN & LANDSCAPING, IN VISA	LAWN APPLICATION - TOWN HALL & PARKS	145.00	29639
2204-001.00-00238.00	WEED KILLER	VISA	CREDIT CARD CHARGES - MVH, LRS, PARKS	107.50	1509
2204-001.00-00321.00	TELEPHONE - HERITAGE CENTE	SMITHVILLE COMMUNICATIONS	TELEPHONE - HERITAGE CENTER	225.35	29623
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	21.21	1505
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PARK	DUKE ENERGY	ELECTRIC - CAMPBELL'S PARK	71.95	1506
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	252.24	1507
2204-001.00-00455.00	LANDSCAPE FABRIC, EDGING &	MENARDS - BLOOMINGTON	LANDSCAPE FABRIC, EDGING & PEGS - HC	665.22	29649
Total Department 001.00				1,488.47	
Total Fund 2204 PARK AND RECREATION				1,488.47	
Fund: 2228 LAW ENFORCEMENT CONTINUING EDUCATION					
Department: 004.00 POLICE					
2228-004.00-00394.00	IACP MEMBERSHIP DUES - EV	VISA	CREDIT CARD CHARGES	135.00	1509
2228-004.00-00394.00	BREATH TEST SCHOOL - MILLE	TREASURER OF STATE	BREATH TEST SCHOOL - MILLER	40.00	29663
2228-004.00-00394.00	BREATH TEST SCHOOL - DAVIS	TREASURER OF STATE	BREATH TEST SCHOOL - DAVIS	40.00	29663
2228-004.00-00394.00	BREATH TESST SCHOOL - PERI	TREASURER OF STATE	BREATH TEST SCHOOL - PERIAN	40.00	29663
Total Department 004.00 POLICE				255.00	
Total Fund 2228 LAW ENFORCEMENT CONTINUING EDUCATION				255.00	
Fund: 2301 PARK AND RECREATION DONATION					
Department: 001.00					
2301-001.00-00500.00	HERITAGE CENTER RENTAL DEP	MELISSA WILLIAMS	HERITAGE CENTER RENTAL DEPOSIT REFUND	500.00	29648
2301-001.00-00500.00	HERITAGE CENTER RENTAL DEP	VINCIE ANN MCPIKE	HERITAGE CENTER RENTAL DEPOSIT REFUND	500.00	29665
Total Department 001.00				1,000.00	
Total Fund 2301 PARK AND RECREATION DONATION				1,000.00	
Fund: 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Department: 001.00					
4402-001.00-00401.00	MONTHLY CONTRACT	B-TOWN IT, LLC	MONTHLY CONTRACT	2,200.00	29638
Total Department 001.00				2,200.00	

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Department: 004.00 POLICE					
4402-004.00-00234.00	REBUILT TOILET & RESEALED	ALL PRO PLUMBING	REBUILT TOILET & RESEALED	245.82	29629
4402-004.00-00234.00	REPLACED BLOWER MOTOR - PO	DURHAM HEATING & COOLING	REPLACED BLOWER MOTOR - POLICE FURNAC	623.78	29643
4402-004.00-00234.00	REPLACED COMPRESSOR IN A/C	DURHAM HEATING & COOLING	REPLACED COMPRESSOR IN A/C	3,424.00	29643
4402-004.00-00374.00	SHARPS CONTAINER	VISA	CREDIT CARD CHARGES	17.49	1509
4402-004.00-00374.00	TV - EV 7 OFFICE	VISA	CREDIT CARD CHARGES	239.97	1509
4402-004.00-00375.00	TASER EQUIPMENT	AXON ENTERPRISE, INC	TASER EQUIPMENT	5,415.80	29633
4402-004.00-00375.00	EVIDENCE CLOUD STORAGE	AXON ENTERPRISE, INC	EVIDENCE CLOUD STORAGE & BODY CAMS MO	1,055.70	29633
4402-004.00-00375.00	BODY CAMS MOUNT CABLE	AXON ENTERPRISE, INC	EVIDENCE CLOUD STORAGE & BODY CAMS MO	1,295.00	29633
4402-004.00-00375.00	TASER'S	AXON ENTERPRISE, INC	TASER'S	10,672.85	29633
4402-004.00-00401.00	INVESTIGATION SOFTWARE	TRANSUNION RISK & ALTERNAT	INVESTIGATION SOFTWARE	134.58	29662
Total Department 004.00 POLICE				23,124.99	
Department: 006.00 STREET					
4402-006.00-00234.00	WINDOWS CLEANED - DPW BLDG	SCOTT K. MILLER	WINDOWS CLEANED - DPW BLDG	137.50	29650
4402-006.00-00441.00	SNOW PUSH BOX	BOBCAT OF INDY	SNOW PUSH BOX	966.66	29636
Total Department 006.00 STREET				1,104.16	
Total Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT				26,429.15	
Fund: 6101 WATER					
Department: 100.00 SSO					
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILIT	WATER - ARLINGTON ROAD	65,475.50	19416
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILIT	WATER - SMITH PIKE	4,755.90	19415
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTILIT	WATER - WOODYARD ROAD	7,731.36	19415
Total Department 100.00 SSO				77,962.76	
Department: 500.00 TDO					
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	101.88	19417
6101-500.00-00615.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	133.42	735
Total Department 500.00 TDO				235.30	
Department: 600.00 TDM					
6101-600.00-00620.00	SNOW PUSH BOX	BOBCAT OF INDY	SNOW PUSH BOX	966.67	19419
6101-600.00-00620.00	REIMBURSE - ISOPROPYL ALCO	JOE BOWMAN	REIMBURSE - ISOPROPYL ALCOHOL	4.55	19420
6101-600.00-00620.00	HOSE PARTS - WATER FILL ST	INDUSTRIAL SERVICE & SUPPL	HOSE PARTS - WATER FILL STATION	76.82	19424
6101-600.00-00620.00	DRIVE BELT - DPW #135	RICHARD'S SMALL ENGINE, IN	DRIVE BELT - DPW #135	30.91	19427
6101-600.00-00620.00	GRASS FLAP - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	GRASS FLAP - FERRIS MOWER	133.33	19428
6101-600.00-00620.00	PUMP - WEED SPRAYING	VISA	CREDIT CARD CHARGES - WATER	36.95	736
6101-600.00-00620.00	WEED KILLER	VISA	CREDIT CARD CHARGES - WATER	107.50	736
6101-600.00-00620.00	WORK BOOTS - PONTON	VISA	CREDIT CARD CHARGES - WATER	49.81	736
6101-600.00-00620.00	CHAINSAW, CHAINS & TORCH K	VISA	CREDIT CARD CHARGES - WATER	204.23	736
6101-600.00-00620.00	BELT SANDER & ORGANIZERS	VISA	CREDIT CARD CHARGES - WATER	111.98	736
6101-600.00-00635.00	COLIFORM TESTS	CITY OF BLOOMINGTON UTILIT	COLIFORM TESTS	562.50	19415
6101-600.00-00636.00	DOOR READER WEBSERVICE - D	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE - DPW MAY	62.17	19421
6101-600.00-00636.00	CONTRACTUAL SERVICES - OTH	MONROE COUNTY TREASURER	STORMWATER FEE - LOUDEN TANK	271.80	19426
6101-600.00-00636.00	ANSWERING SERVICE TO 05-29	INDIANA PAGING NETWORK, IN	ANSWERING SERVICE TO 05-29-26	121.65	19422
6101-600.00-00636.00	MANUAL CALL CHARGES	INDIANA UNDERGROUND	MANUAL CALL CHARGES	5.00	19423
6101-600.00-00636.00	WINDOWS CLEANED - DPW BLDG	SCOTT K. MILLER	WINDOWS CLEANED - DPW BLDG	137.50	19425
6101-600.00-00636.00	BORE WATERLINE - THOMAS RO	SNEDEGAR CONSTRUCTION, INC	BORE WATERLINE - THOMAS ROAD	1,500.00	19430
6101-600.00-00650.00	CREDIT FOR TAX PAID ON FUE	PREMIER COMPANIES	CREDIT FOR TAX PAID ON FUEL CHARGES	(52.05)	19414
6101-600.00-00650.00	CREDIT FOR TAX PAID ON FUE	PREMIER COMPANIES	CREDIT FOR TAX PAID ON FUEL CHARGES	(86.03)	19414

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6101 WATER					
Department: 600.00 TDM					
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	159.56	19414
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	653.65	19414
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	671.45	19414
Total Department 600.00 TDM				5,729.95	
Department: 800.00 ADM					
6101-800.00-00615.00	TELEPHONE & SECURITY - TOW	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	215.13	19418
6101-800.00-00615.00	NATURAL GAS - DPW BUILDING	CENTERPOINT ENERGY	NATURAL GAS - DPW BUILDING	149.76	734
6101-800.00-00632.00	2022-2024 ANNUAL AUDIT - W	TREASURER OF STATE-SBOA EX	2022-2024 ANNUAL AUDIT - WATER	7,201.92	19431
6101-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	107.00	736
6101-800.00-00636.00	DOCUMENTS SHREDDED	SHREDDING & STORAGE UNLIMI	DOCUMENTS SHREDDED	20.00	19429
Total Department 800.00 ADM				7,693.81	
Total Fund 6101 WATER				91,621.82	
Fund: 6201 WASTEWATER					
Department: 000.00					
6201-000.00-00625.90	MATERIALS - POTABLE WATER	BARRY COMPANY INC	MATERIALS - POTABLE WATER AT WWTP	138.87	18048
6201-000.00-00625.90	MATERIALS - POTABLE WATER	BARRY COMPANY INC	MATERIALS - POTABLE WATER AT WWTP	59.42	18048
6201-000.00-00625.90	WORKSTATION TO HOST SCADA	B-TOWN IT, LLC	WORKSTATION TO HOST SCADA SYSTEM	1,450.00	18051
Total Department 000.00				1,648.29	
Department: 300.00 CSO					
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	101.88	18047
6201-300.00-00715.00	HARTSTRAIT FLOW METER MONI	DUKE ENERGY	HARTSTRAIT FLOW METER MONITOR	15.74	650
6201-300.00-00715.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	133.43	649
Total Department 300.00 CSO				251.05	
Department: 400.00 CSM					
6201-400.00-00620.00	SNOW PUSH BOX	BOBCAT OF INDY	SNOW PUSH BOX	966.67	18049
6201-400.00-00620.00	DRIVE BELT - DPW #135	RICHARD'S SMALL ENGINE, IN	DRIVE BELT - DPW #135	30.91	18056
6201-400.00-00620.00	GRASS FLAP - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	GRASS FLAP - FERRIS MOWER	133.33	18057
6201-400.00-00620.00	PUMP - WEED SPRAYING	VISA	CREDIT CARD CHARGES - SEWER	36.95	651
6201-400.00-00620.00	WEED KILLER	VISA	CREDIT CARD CHARGES - SEWER	107.50	651
6201-400.00-00620.00	WORK BOOTS - PONTON	VISA	CREDIT CARD CHARGES - SEWER	49.82	651
6201-400.00-00620.00	CHAINSAW, CHAINS & TORCH K	VISA	CREDIT CARD CHARGES - SEWER	204.22	651
6201-400.00-00620.00	BELT SANDER & ORGANIZERS	VISA	CREDIT CARD CHARGES - SEWER	111.98	651
6201-400.00-00636.00	DOOR READER WEBSERVICE - D	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE - DPW MAY	62.17	18050
6201-400.00-00636.00	ANSWERING SERVICE TO 05-29	INDIANA PAGING NETWORK, IN	ANSWERING SERVICE TO 05-29-26	121.65	18052
6201-400.00-00636.00	MANUAL CALL CHARGES	INDIANA UNDERGROUND	MANUAL CALL CHARGES	5.00	18053
6201-400.00-00636.00	WINDOWS CLEANED - DPW BLDG	SCOTT K. MILLER	WINDOWS CLEANED - DPW BLDG	137.50	18055
6201-400.00-00650.00	CREDIT FOR TAX PAID ON FUE	PREMIER COMPANIES	CREDIT FOR TAX PAID ON FUEL CHARGES	(52.05)	18044
6201-400.00-00650.00	CREDIT FOR TAX PAID ON FUE	PREMIER COMPANIES	CREDIT FOR TAX PAID ON FUEL CHARGES	(86.03)	18044
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	159.56	18044
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	653.65	18044
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	671.45	18044
Total Department 400.00 CSM				3,314.28	
Department: 500.00 TDO					
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATIONS	TELEPHONE - WWTP	276.83	18045
Total Department 500.00 TDO				276.83	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6201 WASTEWATER					
Department: 600.00 TDM					
6201-600.00-00620.00	LAB SUPPLIES - WWTP	USA BLUEBOOK	LAB SUPPLIES - WWTP	677.83	18061
6201-600.00-00636.00	EXTINGUISHER SERVICE - WWT	KOORSEN FIRE & SECURITY, I	EXTINGUISHER SERVICE - WWTP	266.95	18054
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	8,265.12	18059
Total Department 600.00 TDM				9,209.90	
Department: 800.00 ADM					
6201-800.00-00615.00	TELEPHONE & SECURITY - TOW	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	215.13	18046
6201-800.00-00615.00	NATURAL GAS - DPW BUILDING	CENTERPOINT ENERGY	NATURAL GAS - DPW BUILDING	149.76	648
6201-800.00-00632.00	2022-2024 ANNUAL AUDIT - S	TREASURER OF STATE-SBOA EX	2022-2024 ANNUAL AUDIT - SEWER	8,576.48	18060
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	107.00	651
6201-800.00-00636.00	DOCUMENTS SHREDDED	SHREDDING & STORAGE UNLIMI	DOCUMENTS SHREDDED	20.00	18058
Total Department 800.00 ADM				9,068.37	
Total Fund 6201 WASTEWATER				23,768.72	
Fund: 6501 STORMWATER					
Department: 400.00 CSM					
6501-400.00-00620.00	CHAINSAW, CHAINS & TORCH K	VISA	CREDIT CARD CHARGES - STORMWATER	204.22	46
6501-400.00-00636.00	WINDOWS CLEANED - DPW BLDG	SCOTT K. MILLER	WINDOWS CLEANED - DPW BLDG	137.50	1986
6501-400.00-00650.00	FUEL CHARGES - STORMWATER	PREMIER COMPANIES	FUEL CHARGES - STORMWATER	159.57	1985
6501-400.00-00650.00	FUEL CHARGES - STORMWATER	PREMIER COMPANIES	FUEL CHARGES - STORMWATER	653.64	1985
6501-400.00-00650.00	FUEL CHARGES - STORMWATER	PREMIER COMPANIES	FUEL CHARGES - STORMWATER	671.45	1985
Total Department 400.00 CSM				1,826.38	
Department: 800.00 ADM					
6501-800.00-00632.00	2022-2024 ANNUAL AUDIT - S	TREASURER OF STATE-SBOA EX	2022-2024 ANNUAL AUDIT - STORMWATER	822.80	1987
6501-800.00-00636.00	MEALS - PURDUE ROAD SCHOOL	VISA	CREDIT CARD CHARGES - STORMWATER	41.16	46
6501-800.00-00636.00	MEALS - PURDUE ROAD SCHOOL	VISA	CREDIT CARD CHARGES - STORMWATER	27.33	46
6501-800.00-00636.00	LODGING AT PURDUE ROAD SCH	VISA	CREDIT CARD CHARGES - STORMWATER	97.50	46
Total Department 800.00 ADM				988.79	
Total Fund 6501 STORMWATER				2,815.17	
Fund: 8901 PAYROLL					
Department: 000.00					
8901-000.00-00457.01	DEFERRED COMP - NATIONWIDE	NATIONWIDE RETIREMENT SOLU	NATIONWIDE & HOOSIER START	1,151.42	2318
8901-000.00-00457.02	CORP RET 457 - HOOSIER STA	NATIONWIDE RETIREMENT SOLU	NATIONWIDE & HOOSIER START	410.84	2318
8901-000.00-00721.01	OASDI - FICA & MEDICARE	INTERNAL REVENUE SERVICE	941 PAYMENT	23,578.56	2320
8901-000.00-00722.01	GROUP HEALTH INSURANCE	ANTHEM BLUE CROSS BLUE SHI	ANTHEM PREMIUMS - MAY 2026	54,125.58	2312
8901-000.00-00725.01	PERF CONTRIBUTIONS	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	20,016.32	2314
8901-000.00-00725.03	1977 RETIREMENT - FIRE	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	8,113.80	2315
8901-000.00-00725.04	1977 RETIREMENT - POLICE	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	2,434.14	2316
8901-000.00-00730.01	FEDERAL WITHHOLDING	INTERNAL REVENUE SERVICE	941 PAYMENT	16,703.64	2320
8901-000.00-00731.01	STATE TAX WITHHOLDING	INDIANA DEPARTMENT OF REVE	STATE & COUNTY TAX	11,990.78	2313
8901-000.00-00732.01	COUNTY WITHHOLDING	INDIANA DEPARTMENT OF REVE	STATE & COUNTY TAX	8,338.30	2313
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BURE	CHILD SUPPORT	252.00	2321
8901-000.00-00734.01	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	AUL	738.12	2319
8901-000.00-00735.01	VISION INSURANCE	ANTHEM BLUE CROSS BLUE SHI	ANTHEM PREMIUMS - MAY 2026	431.92	2312
8901-000.00-00737.01	AUL SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	AUL	465.18	2319
8901-000.00-00738.01	AUL LONG TERM DISABILITY	AMERICAN UNITED LIFE INSUR	AUL	697.34	2319
8901-000.00-00739.01	VOLUNTARY LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	AUL	904.84	2319

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 8901 PAYROLL					
Department: 000.00					
8901-000.00-00758.01	NATIONWIDE ROTH	NATIONWIDE RETIREMENT SOLU	NATIONWIDE & HOOSIER START	15.00	2318
8901-000.00-00758.01	HOOSIER START ROTH	NATIONWIDE RETIREMENT SOLU	NATIONWIDE & HOOSIER START	715.00	2318
8901-000.00-00763.01	DENTAL INSURANCE	ANTHEM BLUE CROSS BLUE SHI	ANTHEM PREMIUMS - MAY 2026	3,449.90	2312
8901-000.00-00767.01	AFLAC SECTION 125	AFLAC	AFLAC	109.48	2317
8901-000.00-00768.01	SHORT-TERM	AFLAC	AFLAC	19.66	2317
				<u>Total Department 000.00</u>	<u>154,661.82</u>
				<u>Total Fund 8901 PAYROLL</u>	<u>154,661.82</u>

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

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--- TOTALS BY FUND ---					
		1101	GENERAL	34,667.03	
		2201	MOTOR VEHICLE HIGHWAY	2,615.41	
		2202	LOCAL ROAD AND STREETS	144.45	
		2204	PARK AND RECREATION	1,488.47	
		2228	LAW ENFORCEMENT CONTINUING EDUCATION	255.00	
		2301	PARK AND RECREATION DONATION	1,000.00	
		4402	CUMULATIVE CAPITAL DEVELOPMENT	26,429.15	
		6101	WATER	91,621.82	
		6201	WASTEWATER	23,768.72	
		6501	STORMWATER	2,815.17	
		8901	PAYROLL	154,661.82	
		Total For All Funds:		<u>339,467.04</u>	

Period Ending: 04/12/20 Check Date: 04/27/2026

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.

April 27 _____, 2026

NOELLE M. CONYER
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF 12 PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$193,107.97 DATED THIS 27th DAY OF, April 2026.

Scott Oldham
PRESIDENT

Dan Swafford
VICE PRESIDENT

William Ellis
COUNCIL MEMBER

Trevor Sager
COUNCIL MEMBER

Pamela Samples
COUNCIL MEMBER

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Fund: 1101 GENERAL									
Department: 1101-001.00									
1101-001.00-00101.00	112000	5	ELLIS, WILLIAM P	0.00	0.00	0.00	160.48	0.00	160.48
1101-001.00-00101.00	111600	5	OLDHAM, SCOTT	0.00	0.00	0.00	173.97	0.00	173.97
1101-001.00-00101.00	772400	5	SAGER, TREVOR R	0.00	0.00	0.00	160.48	0.00	160.48
1101-001.00-00101.00	111900	5	SAMPLES, PAMELA S	0.00	0.00	0.00	160.48	0.00	160.48
1101-001.00-00101.00	110800	5	SWAFFORD, DANIEL R.	0.00	0.00	0.00	160.48	0.00	160.48
1101-001.00-00101.40	442900	80	RAGLE-WRIGHT, AMBER R	30.34	0.00	30.34	1,263.41	0.00	1,263.41
1101-001.00-00102.00	443700	10	CONYER, NOELLE M	0.00	0.00	0.00	1,218.32	0.00	1,218.32
1101-001.00-00103.00	444700	10	CANTRELL, KELLEY R	26.67	0.00	26.67	830.05	0.00	830.05
1101-001.00-00110.00	443500	10	PETTYJOHN, SERENA L.	26.67	0.00	26.67	830.05	0.00	830.05
Total Department: 1101				83.68	0.00	83.68	4,957.72	0.00	4,957.72
Department: 1101-002.00 PLANNING									
1101-002.00-00112.00	443200	70	LINE, DENISE K	81.75	0.00	81.75	3,568.88	0.00	3,568.88
1101-002.00-00112.01	443800	70	BURNS, MICHAEL R	80.00	0.00	80.00	2,520.93	0.00	2,520.93
1101-002.00-00112.02	444800	70	JONES, RENEE I	40.00	0.00	40.00	1,084.02	0.00	1,084.02
1101-002.00-00113.00	443200	70	LINE, DENISE K	0.00	0.00	0.00	19.23	0.00	19.23
Total Department: 1101				201.75	0.00	201.75	7,193.06	0.00	7,193.06
Department: 1101-003.00 FIRE									
1101-003.00-00104.00	333200	30	ABRAMS, TRAVIS L	96.00	0.00	96.00	2,912.50	0.00	2,912.50
1101-003.00-00104.00	331700	30	CLOUSE, CHRISTOPHER M	80.00	0.00	80.00	3,758.65	0.00	3,758.65
1101-003.00-00104.00	339500	30	CLOUSE, RYLAN T	106.00	0.00	106.00	2,604.81	0.00	2,604.81
1101-003.00-00104.00	337800	30	HENRY, DEANNA	96.00	0.00	96.00	2,604.81	0.00	2,604.81
1101-003.00-00104.00	340300	30	JARRETT, SHANE B	80.00	0.00	80.00	2,700.96	0.00	2,700.96
1101-003.00-00104.00	338000	30	MAUDER, BRIAN K	144.00	0.00	144.00	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	13.36	0.00	13.36	461.76	0.00	461.76
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	72.00	0.00	72.00	2,863.56	0.00	2,863.56
1101-003.00-00104.00	441700	30	PATTON, KEVIN B	80.00	0.00	80.00	4,143.27	0.00	4,143.27
1101-003.00-00104.00	338700	30	PURSELL, RYAN M	96.00	0.00	96.00	2,700.96	0.00	2,700.96
1101-003.00-00104.00	340900	30	SAFT, SAMUEL P	96.00	0.00	96.00	2,604.81	0.00	2,604.81
1101-003.00-00106.00	343500	30	BURPO, LEVI J	72.00	0.00	72.00	1,314.00	0.00	1,314.00
1101-003.00-00106.00	342100	30	CARMICHAEL, NICHOLAS	12.00	0.00	12.00	219.00	0.00	219.00
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	106.00	38.00	144.00	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	106.00	26.00	132.00	1,934.50	711.75	2,646.25
1101-003.00-00106.00	341400	30	HALTER, ALEXANDER J	96.00	0.00	96.00	1,752.00	0.00	1,752.00
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	106.00	26.00	132.00	1,934.50	711.75	2,646.25
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	20.00	0.00	20.00	365.00	0.00	365.00
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	106.00	38.00	144.00	1,616.50	869.25	2,485.75

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Fund: 1101 GENERAL									
Department: 1101-003.00 FIRE									
1101-003.00-00106.00	343400	30	ROACH, DEREK W	106.00	2.00	108.00	1,616.50	45.75	1,662.25
1101-003.00-00106.00	344000	30	STRAFACI, DAVID F	12.00	0.00	12.00	219.00	0.00	219.00
1101-003.00-00106.00	343200	30	TYE, CORBIN J	96.00	0.00	96.00	1,752.00	0.00	1,752.00
1101-003.00-00110.00	331400	30	MEDLEY, DONYA L	80.00	0.00	80.00	2,490.40	0.00	2,490.40
1101-003.00-00113.00	333200	30	ABRAMS, TRAVIS L	0.00	0.00	0.00	105.77	0.00	105.77
1101-003.00-00113.00	331700	30	CLOUSE, CHRISTOPHER M	0.00	0.00	0.00	125.00	0.00	125.00
1101-003.00-00113.00	339500	30	CLOUSE, RYLAN T	0.00	0.00	0.00	57.69	0.00	57.69
1101-003.00-00113.00	337800	30	HENRY, DEANNA	0.00	0.00	0.00	57.69	0.00	57.69
1101-003.00-00113.00	340300	30	JARRETT, SHANE B	0.00	0.00	0.00	67.31	0.00	67.31
1101-003.00-00113.00	338000	30	MAUDER, BRIAN K	0.00	0.00	0.00	96.15	0.00	96.15
1101-003.00-00113.00	332500	30	PARRISH, KENNY R	0.00	0.00	0.00	134.62	0.00	134.62
1101-003.00-00113.00	441700	30	PATTON, KEVIN B	0.00	0.00	0.00	86.54	0.00	86.54
1101-003.00-00113.00	338700	30	PURSELL, RYAN M	0.00	0.00	0.00	67.31	0.00	67.31
1101-003.00-00113.00	340900	30	SAFT, SAMUEL P	0.00	0.00	0.00	67.31	0.00	67.31
1101-003.00-00116.00	339200	30	BRITTON, KYLE R	50.00	0.00	50.00	1,813.66	0.00	1,813.66
1101-003.00-00116.00	331700	30	CLOUSE, CHRISTOPHER M	4.50	0.00	4.50	257.03	0.00	257.03
1101-003.00-00116.00	339500	30	CLOUSE, RYLAN T	30.00	0.00	30.00	1,075.80	0.00	1,075.80
1101-003.00-00116.00	340300	30	JARRETT, SHANE B	2.50	0.00	2.50	86.51	0.00	86.51
Total Department: 1101				1,964.36	130.00	2,094.36	51,303.34	3,378.75	54,682.09
Department: 1101-004.00 POLICE									
1101-004.00-00107.00	221000	40	BOHALL, ALVA L	27.75	0.00	27.75	0.00	0.00	0.00
1101-004.00-00107.00	223400	40	BROWN, JASON R	80.00	0.00	80.00	2,624.92	0.00	2,624.92
1101-004.00-00107.00	224200	40	BUNGER, SHANNON E	80.00	0.00	80.00	2,624.92	0.00	2,624.92
1101-004.00-00107.00	220900	40	DAVIS, CRAIG W	82.50	0.00	82.50	2,837.53	0.00	2,837.53
1101-004.00-00107.00	220200	40	DURNIL, JIMMIE D	72.00	0.00	72.00	3,778.77	0.00	3,778.77
1101-004.00-00107.00	222500	40	LEGGIO, ALEC M	80.00	0.00	80.00	2,837.53	0.00	2,837.53
1101-004.00-00107.00	448400	80	MAY, CODY L	13.32	0.00	13.32	461.76	0.00	461.76
1101-004.00-00107.00	223900	40	MILLER, SAMUEL J	8.25	0.00	8.25	0.00	0.00	0.00
1101-004.00-00107.00	223700	40	NEWCOMER, JOHN M	8.25	0.00	8.25	0.00	0.00	0.00
1101-004.00-00107.00	223800	40	ROBINSON, GEORGE F	80.00	0.00	80.00	3,225.65	0.00	3,225.65
1101-004.00-00107.50	224100	40	MINNICK, LEVI K	80.00	0.00	80.00	3,269.23	0.00	3,269.23
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	21.75	0.00	21.75	543.75	0.00	543.75
1101-004.00-00110.00	222700	40	FIEGLE, LEAH A	80.00	0.00	80.00	2,490.40	0.00	2,490.40
1101-004.00-00113.00	223400	40	BROWN, JASON R	0.00	0.00	0.00	48.08	0.00	48.08
1101-004.00-00113.00	224200	40	BUNGER, SHANNON E	0.00	0.00	0.00	48.08	0.00	48.08
1101-004.00-00113.00	220900	40	DAVIS, CRAIG W	0.00	0.00	0.00	38.46	0.00	38.46
1101-004.00-00113.00	220200	40	DURNIL, JIMMIE D	0.00	0.00	0.00	28.85	0.00	28.85

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code Check Date	Home Dept Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 1101 GENERAL									
Department: 1101-004.00 POLICE									
1101-004.00-00113.00	222500	40	LEGGIO, ALEC M	0.00	0.00	0.00	67.31	0.00	67.31
1101-004.00-00113.00	223800	40	ROBINSON, GEORGE F	0.00	0.00	0.00	9.62	0.00	9.62
1101-004.00-00116.00	221000	40	BOHALL, ALVA L	15.25	0.00	15.25	520.99	0.00	520.99
1101-004.00-00116.00	221100	40	BOWLEN, ANTHONY RAY	22.25	0.00	22.25	1,331.18	0.00	1,331.18
1101-004.00-00116.00	224200	40	BUNGER, SHANNON E	13.00	0.00	13.00	652.48	0.00	652.48
1101-004.00-00116.00	223500	40	KOON, JAROD N	5.75	0.00	5.75	236.41	0.00	236.41
1101-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	7.00	0.00	7.00	402.70	0.00	402.70
1101-004.00-00116.00	223700	40	NEWCOMER, JOHN M	22.25	0.00	22.25	779.56	0.00	779.56
Total Department: 1101				<u>799.32</u>	<u>0.00</u>	<u>799.32</u>	<u>28,858.18</u>	<u>0.00</u>	<u>28,858.18</u>
Total Fund 1101:				<u>3,049.11</u>	<u>130.00</u>	<u>3,179.11</u>	<u>92,312.30</u>	<u>3,378.75</u>	<u>95,691.05</u>

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Fund: 2201 MOTOR VEHICLE HIGHWAY									
Department: 2201-001.00									
2201-001.00-00111.01	441400	80	BOWMAN, JOSEPH D	26.67	0.00	26.67	843.97	0.00	843.97
2201-001.00-00111.01	449000	80	BREEDEN, TYLER L	26.67	0.00	26.67	686.20	0.00	686.20
2201-001.00-00111.01	448100	80	DAY, DYLAN R	26.67	0.00	26.67	686.20	0.00	686.20
2201-001.00-00111.01	442700	80	FLUKE, KEVIN D	26.67	0.00	26.67	971.47	0.00	971.47
2201-001.00-00111.01	440300	80	HEADDY, CHARLES KIP	26.66	0.00	26.66	1,189.51	0.00	1,189.51
2201-001.00-00111.01	444600	80	HOBBS, JERRY L	26.67	0.00	26.67	971.47	0.00	971.47
2201-001.00-00111.01	448500	80	HOENE, ROBERT D	26.67	0.00	26.67	871.97	0.00	871.97
2201-001.00-00111.01	444500	80	HUMPHREY, JAY E	26.67	0.00	26.67	971.47	0.00	971.47
2201-001.00-00111.01	449500	80	LONG, KAYDEN M	26.67	0.00	26.67	686.20	0.00	686.20
2201-001.00-00111.01	448400	80	MAY, CODY L	13.36	0.00	13.36	461.76	0.00	461.76
2201-001.00-00111.01	449400	80	MEHALECHKO, MICHAEL J	26.67	0.00	26.67	843.97	0.00	843.97
2201-001.00-00111.01	447700	80	PLUMMER, DILLON	25.12	0.00	25.12	871.99	0.00	871.99
2201-001.00-00111.01	449600	80	PONTON, COLE T.	23.66	0.00	23.66	496.95	0.00	496.95
2201-001.00-00111.01	331500	80	STALCUP, MICHAEL S	26.66	0.00	26.66	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	26.67	0.00	26.67	843.97	0.00	843.97
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	0.00	0.00	0.00	9.62	0.00	9.62
2201-001.00-00113.00	444500	80	HUMPHREY, JAY E	0.00	0.00	0.00	19.23	0.00	19.23
2201-001.00-00116.00	448500	80	HOENE, ROBERT D	0.16	0.00	0.16	7.91	0.00	7.91
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	2.00	0.00	2.00	73.35	0.00	73.35
Total Department: 2201				384.32	0.00	384.32	12,351.18	0.00	12,351.18
Total Fund 2201:				384.32	0.00	384.32	12,351.18	0.00	12,351.18

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code Check Date	Home Dept Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 2240 LOCAL OPTION INCOME TAX-PUBLIC SAFETY									
Department: 2240-003.00 FIRE									
2240-003.00-00104.00	339200	30	BRITTON, KYLE R	106.00	0.00	106.00	2,604.81	0.00	2,604.81
2240-003.00-00113.00	339200	30	BRITTON, KYLE R	0.00	0.00	0.00	76.92	0.00	76.92
Total Department: 2240				106.00	0.00	106.00	2,681.73	0.00	2,681.73
Department: 2240-004.00 POLICE									
2240-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	82.50	0.00	82.50	3,148.73	0.00	3,148.73
2240-004.00-00113.00	221100	40	BOWLEN, ANTHONY RAY	0.00	0.00	0.00	28.85	0.00	28.85
Total Department: 2240				82.50	0.00	82.50	3,177.58	0.00	3,177.58
Total Fund 2240:				188.50	0.00	188.50	5,859.31	0.00	5,859.31

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code Check Date	Home Dept Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 2403 OWI/SEATBELT GRANT									
Department: 2403-001.00									
2403-001.00-00001.98	221901	40	FREEMAN, MARK K	25.00	0.00	25.00	1,250.00	0.00	1,250.00
2403-001.00-00001.98	223702	40	NEWCOMER, JOHN M	3.00	0.00	3.00	211.71	0.00	211.71
Total Department: 2403				28.00	0.00	28.00	1,461.71	0.00	1,461.71
Total Fund 2403:				28.00	0.00	28.00	1,461.71	0.00	1,461.71

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP									
Department: 2411-003.00 FIRE									
2411-003.00-00104.00	339900	30	BURPO, LOGAN A	96.00	0.00	96.00	2,604.81	0.00	2,604.81
2411-003.00-00104.00	330700	30	CORNMAN, MICHAEL D	60.00	0.00	60.00	2,097.84	0.00	2,097.84
2411-003.00-00104.00	342500	30	MAUDER, CODY J	96.00	0.00	96.00	2,604.81	0.00	2,604.81
2411-003.00-00104.00	339700	30	MCMANUS, RONALD E.	96.00	0.00	96.00	2,604.81	0.00	2,604.81
2411-003.00-00104.00	336200	30	SIEBOTT, MATTHEW E	96.00	0.00	96.00	2,912.50	0.00	2,912.50
2411-003.00-00113.00	339900	30	BURPO, LOGAN A	0.00	0.00	0.00	76.92	0.00	76.92
2411-003.00-00113.00	330700	30	CORNMAN, MICHAEL D	0.00	0.00	0.00	96.15	0.00	96.15
2411-003.00-00113.00	342500	30	MAUDER, CODY J	0.00	0.00	0.00	9.62	0.00	9.62
2411-003.00-00113.00	339700	30	MCMANUS, RONALD E.	0.00	0.00	0.00	76.92	0.00	76.92
2411-003.00-00113.00	336200	30	SIEBOTT, MATTHEW E	0.00	0.00	0.00	96.15	0.00	96.15
Total Department: 2411				444.00	0.00	444.00	13,180.53	0.00	13,180.53
Department: 2411-004.00 POLICE									
2411-004.00-00107.00	221000	40	BOHALL, ALVA L	38.25	0.00	38.25	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223600	40	HALL, RICHARD R	82.50	0.00	82.50	2,837.53	0.00	2,837.53
2411-004.00-00107.00	223500	40	KOON, JAROD N	82.50	0.00	82.50	2,624.92	0.00	2,624.92
2411-004.00-00107.00	222100	40	MICHAEL, ZACHARY G	80.00	0.00	80.00	2,941.27	0.00	2,941.27
2411-004.00-00107.00	223900	40	MILLER, SAMUEL J	74.25	0.00	74.25	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223700	40	NEWCOMER, JOHN M	57.75	0.00	57.75	2,624.92	0.00	2,624.92
2411-004.00-00107.00	221600	40	PERIAN, TRAVIS R	66.00	0.00	66.00	2,624.92	0.00	2,624.92
2411-004.00-00113.00	221000	40	BOHALL, ALVA L	0.00	0.00	0.00	9.62	0.00	9.62
2411-004.00-00113.00	223600	40	HALL, RICHARD R	0.00	0.00	0.00	48.08	0.00	48.08
2411-004.00-00113.00	223500	40	KOON, JAROD N	0.00	0.00	0.00	19.23	0.00	19.23
2411-004.00-00113.00	222100	40	MICHAEL, ZACHARY G	0.00	0.00	0.00	76.92	0.00	76.92
2411-004.00-00113.00	223900	40	MILLER, SAMUEL J	0.00	0.00	0.00	38.46	0.00	38.46
2411-004.00-00113.00	223700	40	NEWCOMER, JOHN M	0.00	0.00	0.00	76.92	0.00	76.92
2411-004.00-00113.00	221600	40	PERIAN, TRAVIS R	0.00	0.00	0.00	67.31	0.00	67.31
Total Department: 2411				481.25	0.00	481.25	19,239.94	0.00	19,239.94
Total Fund 2411:				925.25	0.00	925.25	32,420.47	0.00	32,420.47

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Fund: 6101 WATER									
Department: 6101-500.00 TDO									
6101-500.00-00601.00	442700	80	FLUKE, KEVIN D	31.92	0.00	31.92	1,187.63	0.00	1,187.63
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	26.68	0.00	26.68	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	80	HOBBS, JERRY L	26.67	0.00	26.67	971.77	0.00	971.77
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	26.67	0.00	26.67	971.77	0.00	971.77
Total Department: 6101				111.94	0.00	111.94	4,321.03	0.00	4,321.03
Department: 6101-600.00 TDM									
6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	26.66	0.00	26.66	843.97	0.00	843.97
6101-600.00-00601.00	449000	80	BREEDEN, TYLER L	26.66	0.00	26.66	686.20	0.00	686.20
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	10.00	0.00	10.00	349.64	0.00	349.64
6101-600.00-00601.00	448100	80	DAY, DYLAN R	26.65	0.00	26.65	686.20	0.00	686.20
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	26.83	0.00	26.83	880.36	0.00	880.36
6101-600.00-00601.00	449500	80	LONG, KAYDEN M	26.65	0.00	26.65	686.20	0.00	686.20
6101-600.00-00601.00	448400	80	MAY, CODY L	13.32	0.00	13.32	461.76	0.00	461.76
6101-600.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	26.66	0.00	26.66	843.97	0.00	843.97
6101-600.00-00601.00	447700	80	PLUMMER, DILLON	25.65	0.00	25.65	1,019.27	0.00	1,019.27
6101-600.00-00601.00	449600	80	PONTON, COLE T.	23.67	0.00	23.67	496.95	0.00	496.95
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	26.66	0.00	26.66	843.96	0.00	843.96
6101-600.00-00601.00	447400	80	VAGEDES, GREGORY J	1.75	0.00	1.75	222.64	0.00	222.64
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	26.66	0.00	26.66	843.97	0.00	843.97
Total Department: 6101				287.82	0.00	287.82	8,865.09	0.00	8,865.09
Department: 6101-700.00 CA									
6101-700.00-00601.00	444800	70	JONES, RENEE I	20.00	0.00	20.00	542.01	0.00	542.01
6101-700.00-00601.00	443600	80	MEDLEY, D'ELIZABETH L	40.00	0.00	40.00	1,210.17	0.00	1,210.17
Total Department: 6101				60.00	0.00	60.00	1,752.18	0.00	1,752.18
Department: 6101-800.00 ADM									
6101-800.00-00601.00	444700	10	CANTRELL, KELLEY R	26.66	0.00	26.66	830.05	0.00	830.05
6101-800.00-00601.00	443700	10	CONYER, NOELLE M	0.00	0.00	0.00	1,218.31	0.00	1,218.31
6101-800.00-00601.00	112000	5	ELLIS, WILLIAM P	0.00	0.00	0.00	160.53	0.00	160.53
6101-800.00-00601.00	443000	80	MEADOWS, SHAWN R	40.00	0.00	40.00	1,287.97	0.00	1,287.97
6101-800.00-00601.00	111600	5	OLDHAM, SCOTT	0.00	0.00	0.00	174.02	0.00	174.02
6101-800.00-00601.00	443500	10	PETTYJOHN, SERENA L.	26.66	0.00	26.66	830.05	0.00	830.05
6101-800.00-00601.00	442900	80	RAGLE-WRIGHT, AMBER R	30.34	0.00	30.34	1,263.03	0.00	1,263.03
6101-800.00-00601.00	772400	5	SAGER, TREVOR R	0.00	0.00	0.00	160.53	0.00	160.53
6101-800.00-00601.00	111900	5	SAMPLES, PAMELA S	0.00	0.00	0.00	160.53	0.00	160.53
6101-800.00-00601.00	110800	5	SWAFFORD, DANIEL R.	0.00	0.00	0.00	160.53	0.00	160.53
Total Department: 6101				123.66	0.00	123.66	6,245.55	0.00	6,245.55

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Fund: 6101 WATER									
Total Fund 6101:				583.42	0.00	583.42	21,183.85	0.00	21,183.85

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Fund: 6201 WASTEWATER									
Department: 6201-400.00 CSM									
6201-400.00-00601.00	441400	80	BOWMAN, JOSEPH D	26.67	0.00	26.67	844.22	0.00	844.22
6201-400.00-00601.00	449000	80	BREEDEN, TYLER L	26.67	0.00	26.67	686.41	0.00	686.41
6201-400.00-00601.00	330700	30	CORNMAN, MICHAEL D	10.00	0.00	10.00	349.64	0.00	349.64
6201-400.00-00601.00	448100	80	DAY, DYLAN R	26.68	0.00	26.68	686.41	0.00	686.41
6201-400.00-00601.00	442700	80	FLUKE, KEVIN D	26.66	0.00	26.66	971.47	0.00	971.47
6201-400.00-00601.00	440300	80	HEADDY, CHARLES KIP	26.66	0.00	26.66	1,189.51	0.00	1,189.51
6201-400.00-00601.00	444600	80	HOBBS, JERRY L	26.66	0.00	26.66	971.47	0.00	971.47
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	26.84	0.00	26.84	880.63	0.00	880.63
6201-400.00-00601.00	444500	80	HUMPHREY, JAY E	26.66	0.00	26.66	971.47	0.00	971.47
6201-400.00-00601.00	449500	80	LONG, KAYDEN M	26.68	0.00	26.68	686.41	0.00	686.41
6201-400.00-00601.00	448400	80	MAY, CODY L	13.32	0.00	13.32	461.48	0.00	461.48
6201-400.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	26.67	0.00	26.67	844.22	0.00	844.22
6201-400.00-00601.00	447700	80	PLUMMER, DILLON	25.62	0.00	25.62	1,018.99	0.00	1,018.99
6201-400.00-00601.00	449600	80	PONTON, COLE T.	23.67	0.00	23.67	497.10	0.00	497.10
6201-400.00-00601.00	331500	80	STALCUP, MICHAEL S	26.68	0.00	26.68	844.23	0.00	844.23
6201-400.00-00601.00	447400	80	VAGEDES, GREGORY J	0.50	0.00	0.50	147.00	0.00	147.00
6201-400.00-00601.00	447900	80	WRIGHT, DONOVAN C	26.67	0.00	26.67	844.22	0.00	844.22
Total Department: 6201				393.31	0.00	393.31	12,894.88	0.00	12,894.88
Department: 6201-700.00 CA									
6201-700.00-00601.00	444800	70	JONES, RENEE I	20.00	0.00	20.00	542.01	0.00	542.01
6201-700.00-00601.00	443600	80	MEDLEY, D'ELIZABETH L	40.00	0.00	40.00	1,210.17	0.00	1,210.17
Total Department: 6201				60.00	0.00	60.00	1,752.18	0.00	1,752.18
Department: 6201-800.00 ADM									
6201-800.00-00601.00	444700	10	CANTRELL, KELLEY R	26.67	0.00	26.67	830.30	0.00	830.30
6201-800.00-00601.00	443700	10	CONYER, NOELLE M	0.00	0.00	0.00	1,218.68	0.00	1,218.68
6201-800.00-00601.00	112000	5	ELLIS, WILLIAM P	0.00	0.00	0.00	160.48	0.00	160.48
6201-800.00-00601.00	443000	80	MEADOWS, SHAWN R	40.00	0.00	40.00	1,287.97	0.00	1,287.97
6201-800.00-00601.00	111600	5	OLDHAM, SCOTT	0.00	0.00	0.00	173.97	0.00	173.97
6201-800.00-00601.00	443500	10	PETTYJOHN, SERENA L.	26.67	0.00	26.67	830.30	0.00	830.30
6201-800.00-00601.00	442900	80	RAGLE-WRIGHT, AMBER R	30.32	0.00	30.32	1,263.03	0.00	1,263.03
6201-800.00-00601.00	772400	5	SAGER, TREVOR R	0.00	0.00	0.00	160.48	0.00	160.48
6201-800.00-00601.00	111900	5	SAMPLES, PAMELA S	0.00	0.00	0.00	160.48	0.00	160.48
6201-800.00-00601.00	110800	5	SWAFFORD, DANIEL R.	0.00	0.00	0.00	160.48	0.00	160.48
Total Department: 6201				123.66	0.00	123.66	6,246.17	0.00	6,246.17
Total Fund 6201:				576.97	0.00	576.97	20,893.23	0.00	20,893.23

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code Check Date	Home Dept Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 6501 STORMWATER									
Department: 6501-400.00 CSM									
6501-400.00-00601.00	448400	80	MAY, CODY L	13.32	0.00	13.32	461.48	0.00	461.48
6501-400.00-00601.00	447700	80	PLUMMER, DILLON	4.61	0.00	4.61	169.53	0.00	169.53
6501-400.00-00601.00	447400	80	VAGEDES, GREGORY J	80.00	0.00	80.00	2,616.16	0.00	2,616.16
Total Department: 6501				97.93	0.00	97.93	3,247.17	0.00	3,247.17
Total Fund 6501:				97.93	0.00	97.93	3,247.17	0.00	3,247.17

SALARIES BY GENERAL LEDGER FOR 00001

For Payroll: 00000345 Check Date: 04/17/2026 Pay Period End Date: 04/12/2026

GL Number	Employee Code	Home Dept	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
	Check Date	Check Number							
Report Total:				5,833.50	130.00	5,963.50	189,729.22	3,378.75	193,107.97

**Ordinance 2026-07
to Amend the 2026 Salary Ordinance 2025-26**

WHEREAS, The Town Council of Ellettsville, Monroe County, Indiana established the salaries for the said Budget Year 2026; and

WHEREAS, it has been determined that the position of Deputy Fire Marshal be removed from the 2026 Salary ordinance as a vacant position:

THEREFORD BE IT ORDAINED AND ADOPTED by The Council of the Town of Ellettsville, Monroe County, Indiana that Ordinance 2025-26 be amended by adding the following:

Fire Department

Deputy Fire Marshal		Hourly	Bi-weekly	Yearly
Rate added to include	from	\$0.00	\$0.00	\$0.00
	to	\$0.00	\$0.00	\$0.00

This Ordinance is passed and adopted by the Ellettsville Town Council, Ellettsville, Indiana on the 27th day of April, 2026.

AYE

NAY

Scott Oldham, President

Scott Oldham, President

Dan Swafford, Vice-President

Dan Swafford, Vice-President

William Ellis, Member

William Ellis, Member

Trevor Sager, Member

Trevor Sager, Member

Pamela Samples, Member

Pamela Samples, Member

Attested: _____
Noelle M. Conyer Clerk-Treasurer



Preview Order L84S - F5H 4x4 Reg Chas Cab DRW : Order Summary Time of Preview: 03/27/2026
 11:12:16 Receipt: 3/27/2026

Dealership Name : Brad Howell, Inc.

Sales Code : F47558

Dealer Rep.	Lucas Shideler	Type	Fleet	Vehicle Line	Superduty	Order Code	L84S
Customer Name	Ellettsville	Priority Code	F3	Model Year	2026	Price Level	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F550 4X4 CHASSIS CAB DRW/169	\$59795	50 STATE EMISSIONS	\$0
169 INCH WHEELBASE	\$0	SNOW PLOW PREP PACKAGE	\$350
TOTAL BASE VEHICLE	\$59795	TRAILER BRAKE CONTROLLER	\$300
OXFORD WHITE	\$0	40 GAL AFT OF AXLE FUEL TNK	\$0
VINYL 40/20/40 SEATS	\$0	350 AMP ALTERNATOR	\$0
MEDIUM DARK SLATE	\$0	PRICE CONCESSION INDICATOR	\$0
PREFERRED EQUIPMENT PKG.660A	\$0	REMARKS TRAILER	\$0
.XL TRIM	\$0	DUAL BATTERY	\$210
.AIR CONDITIONING -- CFC FREE	\$0	REAR VIEW CAMERA & PREP KIT	\$515
.AM/FM STEREO MP3/CLK	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	XL CHROME PACKAGE	\$425
10-SPEED AUTO TORQSHIFT	\$0	.FOG LAMPS	\$0
225/70R19.5G BSW ALL POSITION	\$0	.REMOTE START SYSTEM	\$0
4.88 RATIO NON LTD SLIP AXLE	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
FRONT LICENSE PLATE BRACKET	\$0	FUEL CHARGE	\$0
PLATFORM RUNNING BOARDS	\$320	NET INVOICE FLEET OPTION (B4A)	\$0
18000# GVWR PACKAGE	\$0	PRICED DORA	\$0
ENGINE BLOCK HEATER	\$250	ADVERTISING ASSESSMENT	\$0
		DESTINATION & DELIVERY	\$2795

TOTAL BASE AND OPTIONS	MSRP: \$64960	MSRP
DISCOUNTS	GPC: -\$1200	\$64960
TOTAL	Brad Howell	NA
	Discount: -\$4460	\$64960

Sale Price: \$59300

ORDERING FIN: QM739 END USER FIN: QM739 PO NUMBER: undefined

INCENTIVES:

Acc. Code ID: 10 Contract/Ref #: 06-675T Description: undefined Concession Amount: \$-1200.00

QUOTE



105 W 580 N
 Crawfordsville, IN 47933
 Phone: 800-382-0873
 765-362-4103

Quote ID: Q13966
Quote Date: 2/23/2026
Quote Valid Until: 3/25/2026

Customer: TOWN OF ELLETTSVILLE
 901 N GUY McCOWN DR
 PO BOX 8
 ELLETTSVILLE IN 47429-0008

Contact: JAY HUMPHREY
Phone: (812) 876-8616
Email: JHUMPHREY@ELLETTSVILLE.I
 N.US

Salesperson: Jason Bridwell

Description	Amount
2026 F550, 84" C-A APPLICATION 1 - KNAPHEIDE VALUE MASTER-X PVMXS-115; 11'5" SMOOTH STEEL DECK PLATFORM; REINFORCED INTERNAL STAKE POCKETS; PLATFORM FULLY UNDERCOATED; DURABLE OVEN-CURED HIGH GLOSS BLACK FINISH; L.E.D. FMVSS LIGHTS & MARKERS; GUSSETTED BULKHEAD; MUD FLAPS AND ANTI-SALE BRACKETS; - CLASS V HITCH RECEIVER PLATE WELDED TO FRAME W/ D-RINGS; - 7-WAY RV TRAILER SOCKET; - MOUNT OE BACK UP CAMERA 1 - WESTERN ULTRA WIDE OUT 8-10 SNOW PLOW; 31.5" BLADE HEIGHT; 12 GA. BLADE; HEAVY DUTY TUBULAR QUADRANT; 1/2" X 6" HIGH CARBON STEEL CUTTING EDGE; CAST IRON DISC SHOES; BLADE GUIDES; ELECTRONIC HANDHELD CONTROLS; L.E.D. HEADLIGHTS; RUBBER SNOW DEFLECTOR; 1 - BUYERS SALT DOGG 14709F460211 - 9' STAINLESS SPREADER; 4.0 CU YD; ELECTRIC DRIVEN; PINTLE CHAIN; RATCHET STRAP HOLD DOWN; FRONT SPILL SHIELD ADDITIONAL OPTION: HARSH RL-D40-10 SCISSOR STYLE HOIST; ELECTRIC OVER HYDRAULIC HOIST; DOUBLE ACTING HYDRAULIC CYLINDER POWER UP/ DOWN; HAND HELD PENDENT CONTROLS; 10 TON CAPACITY ADD: \$4,646.00	\$28,180.00
Make/Model:	CA:

Sub Total:	\$28,180.00
Sales Tax:	\$0.00
Grand Total:	\$28,180.00

Please indicate Acceptance by circling Yes or rejection by circling No

Customer must fill out the information below before the order can be processed...

Accepted by: _____

Date: _____

Submitted by: *Jason Bridwell*

P.O. Number: _____

Prices are F.O.B. Crawfordsville, IN
 Prices are good for 30 days.
 Any applicable taxes are additional.
 Paint matches are approximate.
 A 4% fee will be added to all credit card charges.

Funding Date:	04/24/2026	Compounding:	U.S. Rule	Principal:	87,480.00
First Payment Date:	09/15/2026	Period:	Actual/360	Initial Interest Rate:	0.000%
		Pmt Schedule:	Semi-Annually	Interest Rate:	4.500%
				Pmt Amount:	9,836.12

Payment Number	Payment Date	Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	09/15/2026	144	\$9,836.12	1,574.64	8,261.48	79,218.52	\$8,261.48
2	03/15/2027	181	\$9,836.12	1,792.32	8,043.80	71,174.72	\$16,305.28
3	09/15/2027	184	\$9,836.12	1,637.02	8,199.10	62,975.62	\$24,504.38
4	03/15/2028	182	\$9,836.12	1,432.70	8,403.42	54,572.20	\$32,907.80
5	09/15/2028	184	\$9,836.12	1,255.16	8,580.96	45,991.24	\$41,488.76
6	03/15/2029	181	\$9,836.12	1,040.55	8,795.57	37,195.67	\$50,284.33
7	09/15/2029	184	\$9,836.12	855.50	8,980.62	28,215.05	\$59,264.95
8	03/15/2030	181	\$9,836.12	638.37	9,197.75	19,017.30	\$68,462.70
9	09/15/2030	184	\$9,836.12	437.40	9,398.72	9,618.58	\$77,861.42
10	03/15/2031	181	\$9,836.20	217.62	9,618.58	.00	\$87,480.00
2031	Totals:		98,361.28	10,881.28	87,480.00		
	Grand Totals:		98,361.28	10,881.28	87,480.00		

This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.



Brown Equipment Company
 2501 S Kentucky Ave
 Evansville IN 47714
 Ph:800-747-2312
 www.brownequipment.net

Vehicle Quote

#Q18031

3/12/2026

Bill To

TOWN OF ELLETTSVILLE IN
 PO BOX 8
 ELLETTSVILLE IN 47429
 United States

Ship To

TOWN OF ELLETTSVILLE IN
 PO BOX 8
 ELLETTSVILLE IN 47429
 United States

TOTAL

\$383,072.00

Sales Rep: Jon-Erik Bennett

Expires

4/11/2026

PO #

Quote Information

Shipping Method

Item

Description

Qty

Price

Extended Price

GLOBAL-M4

GLOBAL ENVIRONMENTAL PRODUCTS
 MODEL M4 STREET SWEEPER

1

\$383,072.00

\$383,072.00

Complete Specification Attached

Sourcwell Contract # 062425-GEP
 Member ID# 198685

Payment Information

A 3% fee will be applied to credit card transactions process through our system. Please note that this fee will only be applied to credit card transactions, and all other payment methods will remain without any additional fees, including the option to pay via ACH. For inquiries about this update or assistance with setting up ACH payments, please contact accounting@brownequipment.net.

Subtotal \$383,072.00

Tax (0%) \$0.00

Total \$383,072.00



THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY

Funding Date:	04/24/2026	Compounding:	U.S. Rule	Principal:	383,072.00
First Payment Date:	09/15/2026	Period:	Actual/360	Initial Interest Rate:	0.000%
		Pmt Schedule:	Semi-Annually	Interest Rate:	4.500%
				Pmt Amount:	43,072.06

Payment Number	Payment Date	Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	09/15/2026	144	\$43,072.06	6,895.30	36,176.76	346,895.24	\$36,176.76
2	03/15/2027	181	\$43,072.06	7,848.50	35,223.56	311,671.68	\$71,400.32
3	09/15/2027	184	\$43,072.06	7,168.45	35,903.61	275,768.07	\$107,303.93
4	03/15/2028	182	\$43,072.06	6,273.72	36,798.34	238,969.73	\$144,102.27
5	09/15/2028	184	\$43,072.06	5,496.30	37,575.76	201,393.97	\$181,678.03
6	03/15/2029	181	\$43,072.06	4,556.54	38,515.52	162,878.45	\$220,193.55
7	09/15/2029	184	\$43,072.06	3,746.20	39,325.86	123,552.59	\$259,519.41
8	03/15/2030	181	\$43,072.06	2,795.38	40,276.68	83,275.91	\$299,796.09
9	09/15/2030	184	\$43,072.06	1,915.35	41,156.71	42,119.20	\$340,952.80
10	03/15/2031	181	\$43,072.15	952.95	42,119.20	.00	\$383,072.00
2031	Totals:		430,720.69	47,648.69	383,072.00		
	Grand Totals:		430,720.69	47,648.69	383,072.00		

This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.



Palmer Trucks

INVOICE 219674

Kenworth of Indianapolis East 9704 E 30th St, Indianapolis, IN 46229 (800) 827-8421

PURCHASER Town of Ellettsville DATE 4/14/2026
 ADDRESS 104 South Park Street CITY Ellettsville STATE IN ZIP 47429
 COUNTY Monroe TELEPHONE # (812) 876-8616 CELL # (812) 327-1910
 DOT # _____ E-MAIL kheaddy@ellettsville.in.us
 STOCK # 219674 YEAR 2026 MAKE Kenworth MODEL T480
 VIN # 2NK5HJ8X1TM219674 DESCRIPTION 2026 KW T480 Plow Truck w Pintle

PRICES ON ORDERED TRUCKS ARE SUBJECT TO CHANGE AS STATED IN CONDITION 2 ON PAGE 2

(1) 2026 Kenworth T480 Single axle Plow Truck w Pintle Hitch Per Chassis Pre-bill 219674	\$ 114,996.00
(1) PPTe Quote #25240 10' DCS Dump bed and 10'x36" Buyers plow	84,004.00
(1) PPTe Quote #26200 Slide in spreader, Bed Paint and pintle	14,272.00
Priced per Sourcewell. Customer account #198685 Sourcewell Discount Matrix for Kenworth Trucks Contract 060920-KTC	

GROSS TRADE ALLOWANCE		FET TIRE CREDIT	0.00
BALANCE OWED		SUB-TOTAL	\$ 213,272.00
NET TRADE ALLOWANCE	0.00	SALES TAX	0.00
TRADE SUBJECT TO REAPPRAISAL AT DELIVERY		FEDERAL EXCISE TAX	0.00
TRADE: YEAR	MAKE	MODEL	TOTAL PRICE
VIN			NET TRADE ALLOWANCE
LIENHOLDER	PHONE	RECEIPT#	DEPOSIT
ADDRESS			CASH AT CLOSE
CITY	STATE	ZIP	BALANCE DUE

DISCLAIMER OF WARRANTIES
 THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE UNLESS OTHERWISE STATED IN THIS DOCUMENT. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS.

This contract is not assignable and not cancellable and all terms and conditions of this sale are contained on this and reverse side and the terms on the reverse side of this order are as much a part of the agreement as if written on this side and no other verbal understandings or promises whatsoever are a part of this agreement.

The customer certified is 18 years of age or over and warrants true and lawful owner of the truck traded in and that it is free of all encumbrances whatsoever except as noted above.

The undersigned purchaser acknowledges has read and understands the conditions and terms of this contract as it appears on this and the reverse side and has received a copy of this order executed herewith.

THIS TRUCK IS SOLD

WITH MANUFACTURERS STANDARD NEW TRUCK WARRANTY
 AS IS - WITH ALL FAULTS. I HEREBY MAKE THIS PURCHASE KNOWINGLY WITHOUT ANY GUARANTEE, EXPRESSED OR IMPLIED, BY THIS DEALER OR HIS AGENT.

Purchaser hereby acknowledges the purchase of the truck as is, with all faults knowingly accepted and without any warranties express or implied, other than as indicated above by purchaser initial.
 Purchaser's Initials _____

ADDITIONAL TERMS ON PAGE 2

PURCHASER Town of Ellettsville
 BY _____
 SALESPERSON Austin Woodrum
 ACCEPTED BY _____
THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY DEALER

Funding Date:	04/24/2026	Compounding:	U.S. Rule	Principal:	213,272.00
First Payment Date:	09/15/2026	Period:	Actual/360	Initial Interest Rate:	0.000%
		Pmt Schedule:	Semi-Annually	Interest Rate:	4.500%
				Pmt Amount:	23,979.99

Payment Number	Payment Date	Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	09/15/2026	144	\$23,979.99	3,838.90	20,141.09	193,130.91	\$20,141.09
2	03/15/2027	181	\$23,979.99	4,369.59	19,610.40	173,520.51	\$39,751.49
3	09/15/2027	184	\$23,979.99	3,990.97	19,989.02	153,531.49	\$59,740.51
4	03/15/2028	182	\$23,979.99	3,492.84	20,487.15	133,044.34	\$80,227.66
5	09/15/2028	184	\$23,979.99	3,060.02	20,919.97	112,124.37	\$101,147.63
6	03/15/2029	181	\$23,979.99	2,536.81	21,443.18	90,681.19	\$122,590.81
7	09/15/2029	184	\$23,979.99	2,085.67	21,894.32	68,786.87	\$144,485.13
8	03/15/2030	181	\$23,979.99	1,556.30	22,423.69	46,363.18	\$166,908.82
9	09/15/2030	184	\$23,979.99	1,066.35	22,913.64	23,449.54	\$189,822.46
10	03/15/2031	181	\$23,980.09	530.55	23,449.54	.00	\$213,272.00
2031	Totals:		239,800.00	26,528.00	213,272.00		
	Grand Totals:		239,800.00	26,528.00	213,272.00		

This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.

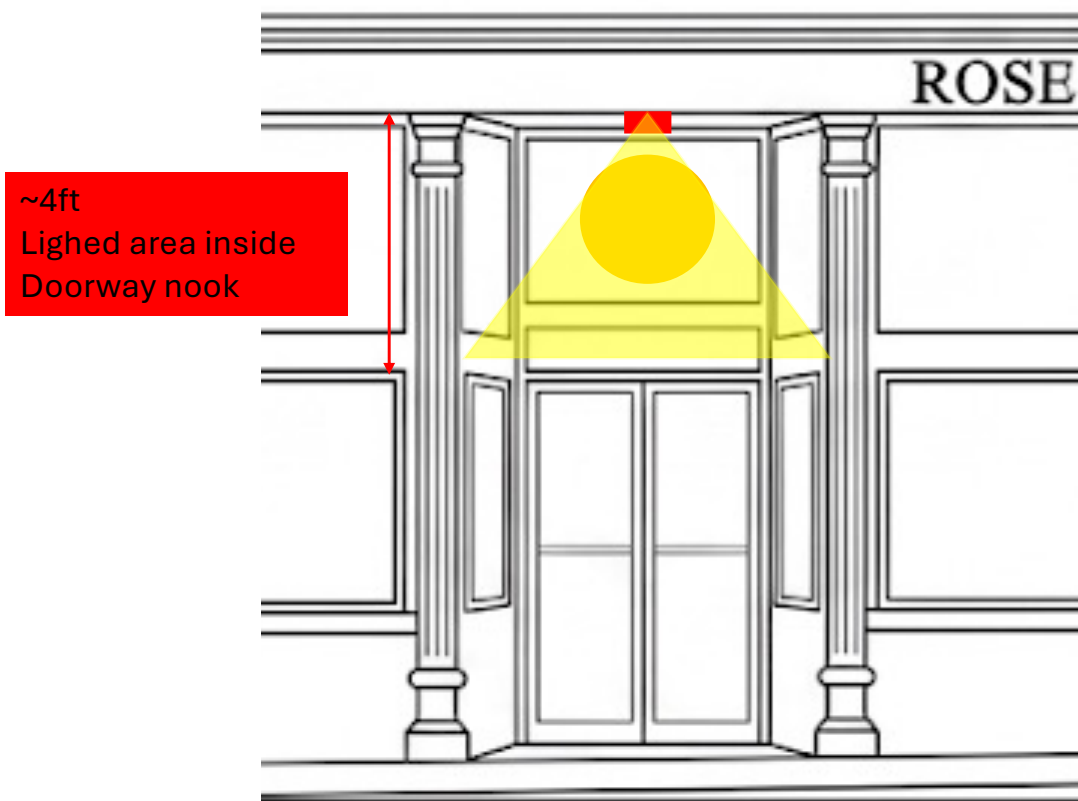
123 N. Sale Street
Petitioner: Matt Michie
Business: Fig Tree Market





9ft
Spacing sidewalk to
bottom of sign

● Sign 1 30in Circular wall mounted sign

■ Sign 2 3ftx2ft hanging sign



~4ft
Lighed area inside
Doorway nook

-  Location of 24W LED light source
-  Position of light beam and area of illumination