Town of Ellettsville Town Council

Ellettsville Town Council

Monday, October 12, 2026

6:30 P.M. Call to Order

Prayer
Pledge of Allegiance
Roll Call

Minutes from 09-28-2026 Town Council Meeting

Action to pay Accounts Payable Vouchers and Payroll Vouchers

Resolutions

Resolution 25-2026 Authorizing the DLGF and Clerk Treasurer to make Necessary 2027 Budget Adjustments Pending the Outcome of the Proposed Reorganization

Resolution 26-2026 Police Additional Appropriation (Drug Grant Fund)

Ordinances on First Reading

Ordinance 2026-16 to Establish a Moratorium on the Reclassification of Residential Property from Rural service District to the Town District after Reorganization

Ordinance 2026-17 to Establish Salaries for 2027 Budget

Year **Ordinances on Second Reading -none**

Old Business-none

New Business

MCI Interlocal Agreement

Monroe County Animal Control Interlocal Agreement

Fire Department Vacant Positions

Privilege of the Floor
Supervisors' Comments
Council Comments
Adjourn

Live Stream of public meetings is broadcast on Community Access Television https://catstv.net/ Archives of meeting can be found here: https://catstv.net/

1150 West Guy McCown Drive, PO Box 8, Ellettsville Indiana, 47429
Phone: 812-876-3860 ● Fax: 812-876-3491

Town of Ellettsville Town Council

Upcoming Town Council Meeting Dates

Please note the following upcoming meeting dates:

2027 BUDGET ADOPTION MEETING

Monday, October 19, 2026 | 6:30 P.M.

The Town Council will consider adoption of the proposed 2027 budget.

NEXT REGULAR TOWN COUNCIL MEETING

Monday, October 26, 2026 | 6:30 P.M.

Both meetings will be held at Ellettsville Town Hall.

1150 West Guy McCown Drive, Ellettsville, Indiana 47429

Town Council Meeting Notice
Monday October 12, 2026

The Ellettsville Town Council will conduct its regular scheduled meeting on Monday October 12, 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: Oct 12, 2026 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting
https://us02web.zoom.us/j/82975677920?pwd=kAaJDWmzaaCOw5Wxbj0vxK0TMyH8Z3.1

Join and take notes
https://us02web.zoom.us/j/82975677920?pwd=kAaJDWmzaaCOw5Wxbj0vxK0TMyH8Z3.1&mynotes=on

Meeting ID: 829 7567 7920
Passcode: council

One tap mobile
+16469313860,,82975677920#,,,,*7586339# US
+19292056099,,82975677920#,,,,*7586339# US (New York)

Join by SIP
• 82975677920@zoomcrc.com

Join instructions
https://us02web.zoom.us/meetings/82975677920/invitations?signature=y0DO6NdVGtkSNgsiiUb5LKnmTZxDnWHh9Hd-an7GqX8

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/

September 28, 2026

The Ellettsville, Indiana Town Council met for a regular scheduled meeting on September 28, 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 said a word of prayer followed by the Pledge of Allegiance led by Fire Chief Kevin Patton.

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

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

Approval of the Minutes for the Regular meeting September 14, 2026

Scott Oldham entertained a motion to approve the minutes of the September 14, 2026 meeting. William Ellis so moved. Trevor Sager seconded. All in favor. Motion carried.

Accounts Payable Vouchers and Payroll

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

New Business

Area 10 Agency on Aging Executive Director (Rural Transit)

Amy Guerrettaz Executive Director for Area 10 Agency on Aging and Rural Transit explained that Rural Transit has been an important resource for riders traveling to work, medical appointments, shopping and essential daily activities for many years. Losing this service will create challenges for many. The loss of this service is solely due to required funding loss. The 2020 census was determined an urbanized area for Ellettsville and because Area 10's rural transit operates with funding from INDOT's Rural Transportation Grant, they were advised they would need to stop providing transportation for the urbanized area. The only way Rural Transit is allowed serving the urbanized area of Ellettsville is if the operating costs are paid for and funded by other entities. She requested that the Town of Ellettsville consider funding public transportation for the urbanized area. She estimated the cost for providing public transportation for the total urbanized area of Monroe County to be $200,000.00. Ellettsville ridership has consistently been 70% of ridership and she is requesting $140,000.00 from the Town to help support Rural Transit public transportation for the urbanized area. William Ellis explained they have tried to get funding for Rural Transit from collections of Food and Beverage tax but the county fought them on it. He explained until that changes there is just no funding for public transportation.

Presentation from Disc Golf Club – Colin Frank (BDGC)

Colin Frank member of the Bloomington Disc Golf Club and resident of Ellettsville. He is proposing to add a disc golf course to the Town Hall park. He gave a presentation of what disc golf is and explained it is a fast-growing sport. He showed some examples of courses and explained they are relatively inexpensive to maintain. They host fund raisers and tournaments. That will bring new people to Ellettsville and help preserve the forest surrounding the course by eliminating underbrush that causes decay. He explained the design that would accommodate beginners and the more advanced. Cost is usually between $10,000.00 & $20,000.00 not including labor. He has 1,100 members that are willing to help put in the labor to put in this course. They have donated baskets and collars that will reduce that cost and they could cover the remaining cost with donations. It is a great way to utilize the space and it fits in with the Parks scope of plans. Council was on board and directed it to

the Parks Board. Jimmie Durnil, Parks Board President stated the next meeting is on October 6th and welcomed him to attend. He stated he remembered the board was in favor a few years ago when he presented it for the first time so for a formal vote he needs to attend the meeting.

Supervisor Comments

Michael Farmer, Town Manager wanted to remind everyone of the public hearing on October 5th to introduce the budget on first reading. October 19th will be the adoption meeting. Both meetings are at 6:30. There will be some special meetings also.

Jeff Farmer, Wastewater Supervisor took a moment to recognize the Peden Family for the Family Farm Festival this year. It is their 72nd year of the festival and worth recognizing. All volunteer based and great fun for the local 1st and 2nd grade students.

Kevin Patton, Fire Chief explained they will take possession of the new Fire Engine this week and the goal is to have it at the next council meeting and in service with all the equipment by mid-October.

Denise Line, Planning Director took a moment to thank Lana Allen of Blackwell Construction for coordinating a house that was to be demolished to be used by local law enforcement and K-9 to practice for 3 weeks.

Council Comments

Scott Oldham adjourned the meeting at 6:56 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

OCTOBER 12, 2026

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 11 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of $ 381,630.82

Dated this 12 day of OCTOBER , 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 09/30/2026 - 10/13/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL					
Department: 001.00					
1101-001.00-00213.00	PAPER CUTTER & TABS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	22.87	30145
1101-001.00-00213.00	COLORED PAPER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	42.62	30145
1101-001.00-00213.00	COLORED PAPER	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	5.48	30145
1101-001.00-00213.00	SPACE HEATER - KC	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	67.32	30145
1101-001.00-00213.00	CERTIFIED MAIL POSTAGE	PETTY CASH FUND I	CERTIFIED MAIL POSTAGE	11.60	30181
1101-001.00-00312.00	MONTHLY WEBSITE SUPPORT	WONDERWARE INC DBA EGOV ST	MONTHLY WEBSITE SUPPORT	122.92	30196
1101-001.00-00313.00	ORDINANCE 2026-15 UTV'S	GANNETT HOLDINGS -OHIO	MONTHLY CHARGES	148.40	30160
1101-001.00-00314.00	SEPTEMBER RETAINER	DARLA BROWN LAW, P.C.	SEPTEMBER RETAINER	833.33	30153
1101-001.00-00314.00	LEGAL SERVICES - MISCELLAN	DARLA BROWN LAW, P.C.	LEGAL SERVICES - MISCELLANEOUS	1,120.00	30153
1101-001.00-00314.00	LEGAL SERVICES - REORGANIZ	DARLA BROWN LAW, P.C.	LEGAL SERVICES - REORGANIZATION	1,136.00	30153
1101-001.00-00315.00	REORGANIZATION SERVICES	BAKER TILLY MUNICIPAL ADVI	REORGANIZATION SERVICES	7,328.50	1751
1101-001.00-00315.00	TOWN MANAGER - SEPT 2026	BFU, INC	TOWN MANAGER - SEPT 2026	4,153.43	30147
1101-001.00-00315.00	HR CONSULTING	JA BENEFITS LLC	HR CONSULTING	2,000.00	30167
1101-001.00-00321.00	CELLULAR SERVICE - CLERK	AT&T MOBILITY	CELLULAR SERVICE - CLERK	41.70	1729
1101-001.00-00322.00	MICROSOFT 365 STANDARD	VISA	CREDIT CARD CHARGES	1,239.90	1750
1101-001.00-00322.00	MICROSOFT 365 APPS - COUNC	VISA	CREDIT CARD CHARGES	9.27	1750
1101-001.00-00333.00	CLEANING TOWN HALL - SEPTE	TOTAL TRANSFORMATIONS LLC	CLEANING TOWN HALL - SEPTEMBER 2026	1,000.00	30187
1101-001.00-00352.00	NATURAL GAS - TOWN HALL	CENTERPOINT ENERGY	NATURAL GAS - TOWN HALL	90.20	1755
1101-001.00-00353.00	ELECTRIC -1150 W GUY MCCOW	DUKE ENERGY	ELECTRIC - 1150 W GUY MCCOWN DRIVE	767.15	1736
1101-001.00-00354.00	STREET LIGHTS - 302 MAIN	DUKE ENERGY	STREET LIGHTS - 302 MAIN	24.40	1732
1101-001.00-00354.00	STREET LIGHTS - 1101 MAIN	DUKE ENERGY	STREET LIGHTS - 1101 MAIN	23.95	1733
1101-001.00-00354.00	STREET LIGHTS - 1123 MAIN	DUKE ENERGY	STREET LIGHTS - 1123 MAIN	25.34	1734
1101-001.00-00354.00	STREET LIGHTS - 400 MAIN	DUKE ENERGY	STREET LIGHTS - 400 MAIN	73.73	1735
1101-001.00-00354.00	STREET LIGHTS - 103 TEMPER	DUKE ENERGY	STREET LIGHTS - 103 TEMPERANCE	35.49	1739
1101-001.00-00354.00	STREET LIGHTS - SALE STREE	DUKE ENERGY	STREET LIGHTS - SALE STREET	34.89	1742
1101-001.00-00354.00	VINE STREET PARKING LOT LI	DUKE ENERGY	VINE STREET PARKING LOT LIGHT	7.83	1743
1101-001.00-00354.00	STREET LIGHTS - SYCAMORE D	SOUTH CENTRAL INDIANA REMC	STREET LIGHTS - SYCAMORE DRIVE	22.51	1746
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	46.26	1758
1101-001.00-00354.00	STREET LIGHTS - HIDDEN MEA	DUKE ENERGY	STREET LIGHTS - HIDDEN MEADOWS	9.31	1759
1101-001.00-00354.00	ELECTRIC - STREET LIGHTS	DUKE ENERGY	ELECTRIC - STREET LIGHTS	2,752.01	1760
1101-001.00-00354.00	SECURITY LIGHT - BRIARGATE	DUKE ENERGY	SECURITY LIGHT - BRIARGATE	11.60	1761
1101-001.00-00355.00	SPLICE BOXES - STREET LIGH	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	127.34	30145
1101-001.00-00355.00	INV #1935-220025 BIT SETS	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	54.97	30179
1101-001.00-00356.00	FLOOR MATS - TOWN HALL 3	PLYMATE, INC	FLOOR MATS - TOWN HALL	133.98	30182
1101-001.00-00356.00	FLOOR MATS - TOWN HALL 3	PLYMATE, INC	FLOOR MATS - TOWN HALL	120.98	30182
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	108.16	1750
1101-001.00-00394.00	AIM IDEAS SUMMIT - NC, KC	VISA	CREDIT CARD CHARGES	955.00	1750
1101-001.00-00394.00	MEAL @ MMTA CONFERENCE - N	VISA	CREDIT CARD CHARGES	37.80	1750
1101-001.00-00394.00	MEAL @ MMTA CONFERENCE - N	VISA	CREDIT CARD CHARGES	41.98	1750
1101-001.00-00394.00	FUEL CHARGES - MMTA CONFER	VISA	CREDIT CARD CHARGES	37.86	1750
1101-001.00-00394.00	FUEL CHARGES - MMTA CONFER	VISA	CREDIT CARD CHARGES	19.50	1750
1101-001.00-00394.00	RENTAL CAR - MMTA CONFEREN	VISA	CREDIT CARD CHARGES	146.79	1750
1101-001.00-00394.00	LODGING @ MMTA CONFERENCE	VISA	CREDIT CARD CHARGES	408.56	1750
1101-001.00-00394.00	MILEAGE TO AIM SUMMIT - WE	WILLIAM ELLIS	MILEAGE TO AIM SUMMIT - WE	64.68	30156
1101-001.00-00394.00	MILEAGE TO AIM SUMMIT - NC	NOELLE CONYER	MILEAGE TO AIM SUMMIT - NC	64.68	30151
1101-001.00-00396.00	CHAMBER AWARDS MEETING	VISA	CREDIT CARD CHARGES	50.00	1750
1101-001.00-00396.00	MEDIA COMMUNICATIONS - SEP	VICTORIA FIELDS CONTENT LL	MEDIA COMMUNICATIONS - SEPTEMBER 2026	3,705.00	30195
			Total Department 001.00	29,285.29	
Department: 002.00 PLANNING					

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL					
Department: 002.00 PLANNING					
1101-002.00-00213.00	PERMIT PAPER & SIGN STICKE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	62.85	30145
1101-002.00-00213.00	WHITE CARD STOCK	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	32.98	30145
1101-002.00-00314.00	SEPTEMBER RETAINER - PLAN	DARLA BROWN LAW, P.C.	SEPTEMBER RETAINER - PLAN COMMISSION	500.00	30153
1101-002.00-00314.00	LEGAL SERVICES-PLANNING MI	DARLA BROWN LAW, P.C.	LEGAL SERVICES-PLANNING MISCELLANEOUS	144.00	30153
1101-002.00-00315.00	PLAN REVIEW, PC 26-25 & GP	COPPCSLT LLC	PLAN REVIEW, PC 26-25 & GP 5059	500.00	30152
1101-002.00-00331.00	NPH-PC 26-26	GANNETT HOLDINGS -OHIO	MONTHLY CHARGES	60.00	30160
1101-002.00-00331.00	NPH-BZA 26-7	GANNETT HOLDINGS -OHIO	MONTHLY CHARGES	24.91	30160
			Total Department 002.00 PLANNING	1,324.74	
Department: 003.00 FIRE					
1101-003.00-00213.00	DESK CHAIR	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	209.99	30145
1101-003.00-00213.00	INK CARTRIDGES	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	347.58	30145
1101-003.00-00213.00	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	103.95	30145
1101-003.00-00213.00	DISPLAY STAND	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	26.59	30145
1101-003.00-00213.00	FIRE INSPECTION DIVISION E	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	96.86	30145
1101-003.00-00213.00	TRIPOD	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	18.99	30145
1101-003.00-00213.00	DISPLAY STAND DISCOUNT	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	(3.99)	30145
1101-003.00-00213.00	MANILLA FILE FOLDERS	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	32.12	30145
1101-003.00-00223.00	LOCKING DEVICE ASSEMBLY	MACQUEEN EMERGENCY	LOCKING DEVICE ASSEMBLY	218.75	30173
1101-003.00-00231.00	BRAKE PADS - SP 71	SPEEDWAY AUTO STORES	BRAKE PADS - SP 71	120.67	30162
1101-003.00-00231.00	INV #10933 GASKET	TRUE VALUE HARDWARE	MONTHLY CHARGES - FIRE	14.40	30191
1101-003.00-00231.00	INV #11342 MISC NUTS & BOL	TRUE VALUE HARDWARE	MONTHLY CHARGES - FIRE	13.68	30191
1101-003.00-00231.00	INV #12519 MISC NUTS & BOL	TRUE VALUE HARDWARE	MONTHLY CHARGES - FIRE	7.03	30191
1101-003.00-00231.00	WASHER ASSEMBLY	MACQUEEN EMERGENCY	WASHER ASSEMBLY	110.69	30173
1101-003.00-00231.00	INV #1935-221195 SUPPLIES	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - FIRE	26.90	30180
1101-003.00-00231.00	INV #1935-222818 DIESEL EX	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - FIRE	179.90	30180
1101-003.00-00231.00	INV #1935-223760 WIPER BLA	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - FIRE	113.97	30180
1101-003.00-00231.00	INV #1935-220332 PARTS & C	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	348.74	30179
1101-003.00-00231.00	INV #1935-220769 FUEL/WTR	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	27.86	30179
1101-003.00-00231.00	INV #1935-221233 CORE RTN	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	(100.00)	30179
1101-003.00-00233.00	EXTERMINATOR - STATION 71	ECONOMY TERMITE & PEST CON	EXTERMINATOR - STATION 71	55.00	30154
1101-003.00-00233.00	EXTERMINATOR - STATION 81	ECONOMY TERMITE & PEST CON	EXTERMINATOR - STATION 81	55.00	30154
1101-003.00-00234.00	TRASH REMOVAL - FIRE	REPUBLIC SERVICES #694	TRASH REMOVAL - FIRE	14.95	1748
1101-003.00-00234.00	HINGE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	12.58	30145
1101-003.00-00234.00	PIVOT HINGE	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	22.99	30145
1101-003.00-00234.00	GARAGE DOOR REPAIRS - STN	BRUCE HOME IMPROVEMENTS	GARAGE DOOR REPAIRS - STN 71	1,210.00	30149
1101-003.00-00234.00	INV #10991 KEYS	TRUE VALUE HARDWARE	MONTHLY CHARGES - FIRE	23.94	30191
1101-003.00-00234.00	INV #11337 SMOKE ALARM - S	TRUE VALUE HARDWARE	MONTHLY CHARGES - FIRE	39.99	30191
1101-003.00-00234.00	INV #11558 LIGHT SET-FALL	TRUE VALUE HARDWARE	MONTHLY CHARGES - FIRE	54.99	30191
1101-003.00-00234.00	INV #11861 CLOTHES HOOK	TRUE VALUE HARDWARE	MONTHLY CHARGES - FIRE	6.99	30191
1101-003.00-00316.00	DUTY EXAM & PSYCH EVAL-MCM	ASCENSION ST VINCENT	DUTY EXAM & PSYCH EVAL-MCMANUS & HENR	1,142.40	30146
1101-003.00-00321.00	FD COMMUNICATION DEVICES	AT&T MOBILITY	FD COMMUNICATION DEVICES	574.19	1728
1101-003.00-00321.00	INTERNET - STATION 81	COMCAST CABLE COMMUNICATIO	INTERNET - STATION 81	213.81	1731
1101-003.00-00321.00	OCTOBER TELEPHONE	GIBSON TELDATA INC	OCTOBER TELEPHONE	398.30	30161
1101-003.00-00352.00	NATURAL GAS - STATION 71	CENTERPOINT ENERGY	NATURAL GAS - STATION 71	86.51	1753
1101-003.00-00352.00	NATURAL GAS - STATION 81	CENTERPOINT ENERGY	NATURAL GAS - STATION 81	17.98	1754
1101-003.00-00353.00	ELECTRIC - STATION 81	DUKE ENERGY	ELECTRIC - STATION 81	462.45	1756
1101-003.00-00353.00	ELECTRIC - STATION 71	DUKE ENERGY	ELECTRIC - STATION 71	1,361.85	1757
1101-003.00-00353.00	ELECTRIC - RADIO BUILDING	DUKE ENERGY	ELECTRIC - RADIO BUILDING	165.90	1762
1101-003.00-00355.01	WATER & SEWER - STATION 81	MOSES WATER WORKS	WATER & SEWER - STATION 81	156.30	30177

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL					
Department: 003.00 FIRE					
			Total Department 003.00 FIRE	7,990.80	
Department: 004.00 POLICE					
1101-004.00-00213.00	OFFICE SUPPLIES	SAM'S CLUB MC/SYNCB	BUILDING & OFFICE SUPPLIES	33.80	1764
1101-004.00-00231.00	PHONE CONNECTOR	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	41.89	30145
1101-004.00-00231.00	KEYS	J & S LOCKSMITH, INC	KEYS	16.83	30166
1101-004.00-00231.00	METAL FOR POLICE CONSOLES	JTN SERVICES, INC	METAL FOR POLICE CONSOLES	128.27	30169
1101-004.00-00231.00	TIRES - P307	NEAL TIRE & AUTO SERVICE	TIRES - P307	660.76	30178
1101-004.00-00231.00	INV # 421-716618 MOTOR OIL	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - POLICE	281.98	30185
1101-004.00-00231.00	INV # 421-717255 DRIVE SHA	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - POLICE	399.43	30185
1101-004.00-00231.00	INV #1935-219904 TRANS MOU	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	51.09	30179
1101-004.00-00231.00	INV #1935-219954 ENGINE MO	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	129.70	30179
1101-004.00-00231.00	INV #1935-220728 WIPER BLA	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	54.00	30179
1101-004.00-00231.00	INV #1935-222206 BALL JOIN	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	690.24	30179
1101-004.00-00231.00	INV #1935-222844 CAPSULE -	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	52.34	30179
1101-004.00-00231.00	INV #1935-223123 OIL FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	113.92	30179
1101-004.00-00231.00	INV #1935-223136 LED CAPSU	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	89.77	30179
1101-004.00-00231.00	INV #1935-223149 SOCKET-P3	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	22.99	30179
1101-004.00-00231.00	INV #1935-223511 RESTORATI	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	23.87	30179
1101-004.00-00233.00	BUILDING SUPPLIES	SAM'S CLUB MC/SYNCB	BUILDING & OFFICE SUPPLIES	95.67	1764
1101-004.00-00243.00	UNIFORM GEAR - EV 14	RAY O'HERRON CO, INC	UNIFORM GEAR - EV 14	267.72	30183
1101-004.00-00243.00	UNIFORM GEAR - BLACKARD	RAY O'HERRON CO, INC	UNIFORM GEAR - BLACKARD	375.94	30183
1101-004.00-00321.00	AIR CARDS & CELLULAR SERVI	VERIZON WIRELESS	AIR CARDS & CELLULAR SERVICE - POLICE	1,483.56	1749
1101-004.00-00353.00	ELECTRIC - POLICE	DUKE ENERGY	ELECTRIC - POLICE	1,780.58	1745
			Total Department 004.00 POLICE	6,794.35	
			Total Fund 1101 GENERAL	45,395.18	
Fund: 2201 MOTOR VEHICLE HIGHWAY					
Department: 001.00					
2201-001.00-00221.00	PROPANE FILL - FORKLIFT	INDIANA OXYGEN COMPANY	PROPANE FILL - FORKLIFT	23.83	30163
2201-001.00-00221.00	PROPANE FILL - FORKLIFT	INDIANA OXYGEN COMPANY	PROPANE FILL - FORKLIFT	53.35	30163
2201-001.00-00221.00	FUEL CHARGES - STREET	PREMIER COMPANIES	FUEL CHARGES - STREET	662.68	1763
2201-001.00-00221.00	FUEL CHARGES - STREET	PREMIER COMPANIES	FUEL CHARGES - STREET	799.16	1763
2201-001.00-00230.00	SQUEEGEE - DPW SHOP	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	30.09	30145
2201-001.00-00230.00	OUTLET & PLUG - DPW SHOP	TRUE VALUE HARDWARE	OUTLET & PLUG - DPW SHOP	18.32	30192
2201-001.00-00230.00	INV #1935-222440 HYDRAULIC	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	9.33	30179
2201-001.00-00230.00	INV #1935-223291 OIL FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	9.99	30179
2201-001.00-00231.00	HOSES & SUPPLIES - DPW #12	INDUSTRIAL SERVICE & SUPPL	HOSES & SUPPLIES - DPW #128	118.65	30164
2201-001.00-00231.00	SEALS - DPW #111	TRI COUNTY HYDRAULICS	SEALS - DPW #111	155.86	30188
2201-001.00-00231.00	BATTERY UPGRADE - DPW #19	INTERSTATE BATTERY	BATTERY UPGRADE - DPW #19	17.66	30165
2201-001.00-00231.00	CUTTING EDGE BOLTS - DPW #	KLEINDORFER'S HARDWARE	CUTTING EDGE BOLTS - DPW #126	19.71	30171
2201-001.00-00231.00	INV # 421-717210 AIR BRAKE	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - MVH	22.76	30185
2201-001.00-00231.00	INV # 421-718005 HYDRAULIC	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - MVH	117.06	30185
2201-001.00-00231.00	INV #1935-219874 HYDRAULIC	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	39.99	30179
2201-001.00-00231.00	INV #1935-221092 TAIL LIGH	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	3.33	30179
2201-001.00-00231.00	INV #1935-221486 TIRE SHIN	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	5.33	30179
2201-001.00-00231.00	INV #1935-222845 AIR FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	8.96	30179
2201-001.00-00231.00	INV #1935-223053 PARTS-DPW	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	16.99	30179
2201-001.00-00231.00	INV #1935-223169 AIR FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	13.03	30179

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2201 MOTOR VEHICLE HIGHWAY					
Department: 001.00					
2201-001.00-00231.00	INV #1935-223194 AIR FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	53.19	30179
2201-001.00-00231.00	INV #1935-223212 OIL FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - MVH, POLICE, FIRE,	14.88	30179
2201-001.00-00243.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORMS & SUPPLIES - MVH	70.75	30182
2201-001.00-00243.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORMS & SUPPLIES - MVH	96.09	30182
2201-001.00-00243.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORMS & SUPPLIES - MVH	70.75	30182
2201-001.00-00243.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORMS & SUPPLIES - MVH	116.72	30182
2201-001.00-00243.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORMS & SUPPLIES - MVH	70.74	30182
2201-001.00-00321.00	CELLULAR SERVICE - MVH	AT&T MOBILITY	CELLULAR SERVICE - MVH	62.48	1730
2201-001.00-00351.00	TRASH REMOVAL - MATTHEWS D	REPUBLIC SERVICES #694	TRASH REMOVAL - MATTHEWS DRIVE	139.50	1747
2201-001.00-00352.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	38.83	1752
2201-001.00-00415.00	MOVE PAVER - ST 81 TO GUY	KEN'S WESTSIDE SERVICE & T	MOVE PAVER - ST 81 TO GUY MCCOWN	300.00	30170
			Total Department 001.00	3,180.01	
			Total Fund 2201 MOTOR VEHICLE HIGHWAY	3,180.01	
Fund: 2202 LOCAL ROAD AND STREETS					
Department: 001.00					
2202-001.00-00222.00	TIRE REPAIR - DPW #113	MONROE COUNTY TIRE & SUPPL	TIRE REPAIR - DPW #113	77.02	30175
2202-001.00-00244.00	TREE PRUNING - MATTHEWS DR	BLUESTONE TREE	TREE PRUNING - MATTHEWS DRIVE	1,200.00	30148
2202-001.00-00244.00	WATER	SAM'S CLUB MC/SYNCB	WATER	44.06	1764
			Total Department 001.00	1,321.08	
			Total Fund 2202 LOCAL ROAD AND STREETS	1,321.08	
Fund: 2204 PARK AND RECREATION					
Department: 001.00					
2204-001.00-00238.00	PAINTING SUPPLIES - HT BAT	TRUE VALUE HARDWARE	PAINTING SUPPLIES - HT BATHROOMS	71.74	30189
2204-001.00-00238.00	PAINT TO COVER GRAFFITI-PA	TRUE VALUE HARDWARE	PAINT TO COVER GRAFFITI-PARKS BATHROO	51.68	30190
2204-001.00-00238.00	KEYS - PARKS RESTROOMS	J & S LOCKSMITH, INC	KEYS - PARKS RESTROOMS	68.36	30166
2204-001.00-00238.00	DOOR PAINT - HT RESTROOM	THE SHERWIN WILLIAMS CO	DOOR PAINT - HT RESTROOM	73.45	30184
2204-001.00-00238.00	HERITAGE CENTER RESTROOM D	TRUE VALUE HARDWARE	HERITAGE CENTER RESTROOM DOOR PAINT	38.03	30193
2204-001.00-00238.00	HARDWARE - HC GAZEBO	FASTENAL COMPANY	HARDWARE - HC GAZEBO	134.98	30159
2204-001.00-00353.00	MEMORIAL PARK LIGHT	DUKE ENERGY	MEMORIAL PARK LIGHT	58.63	1737
2204-001.00-00353.00	ELECTRIC - HERITAGE TRAIL	DUKE ENERGY	ELECTRIC - HERITAGE TRAIL LIGHTS	19.77	1738
2204-001.00-00353.00	ELECTRIC - MEMORIAL PARK	DUKE ENERGY	ELECTRIC - MEMORIAL PARK	23.93	1740
2204-001.00-00353.00	LIGHT - MEMORIAL PARK	DUKE ENERGY	LIGHT - MEMORIAL PARK	26.57	1741
2204-001.00-00353.00	ELECTRIC - 221 N SALE STRE	DUKE ENERGY	ELECTRIC - 221 N SALE STREET	182.83	1744
2204-001.00-00455.00	ASPHALT - TOWN HALL TRAIL	MILESTONE CONTRACTORS, LP	ASPHALT - TOWN HALL TRAIL EXTENSION	9,944.27	30174
			Total Department 001.00	10,694.24	
			Total Fund 2204 PARK AND RECREATION	10,694.24	
Fund: 2301 PARK AND RECREATION DONATION					
Department: 000.00					
2301-000.00-00228.00	SALES TAX - PARKS RENTALS	ELLETTSVILLE UTILITIES	SALES TAX - PARKS RENTALS	8.18	30155
			Total Department 000.00	8.18	
Department: 001.00					
2301-001.00-00500.00	HERITAGE CENTER RENTAL DEP	ERIC EMLINGER	HERITAGE CENTER RENTAL DEPOSIT REFUND	500.00	30158
2301-001.00-00500.00	HERITAGE CENTER RENTAL DEP	JEN HIGGINS	HERITAGE CENTER RENTAL DEPOSIT REFUND	500.00	30168
2301-001.00-00500.00	HERITAGE CENTER RENTAL DEP	MORGAN WALLS/TONYA BRUMMET	HERITAGE CENTER RENTAL DEPOSIT REFUND	500.00	30176

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2301 PARK AND RECREATION DONATION					
Department: 001.00					
			Total Department 001.00	1,500.00	
			Total Fund 2301 PARK AND RECREATION DONATION	1,508.18	
Fund: 2404 DRUG EDUCATION & EQUIPMENT GRANT					
Department: 004.00 POLICE					
2404-004.00-00374.00	DRONE & ACCESSORIES	UNMANNED VEHICLE TECHNOLOG	DRONE & ACCESSORIES	2,699.10	30194
2404-004.00-00374.00	DRONE BUNDLE	UNMANNED VEHICLE TECHNOLOG	DRONE BUNDLE	13,792.09	30194
			Total Department 004.00 POLICE	16,491.19	
			Total Fund 2404 DRUG EDUCATION & EQUIPMENT GRANT	16,491.19	
Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Department: 001.00					
2411-001.00-00315.00	UDO/COMP PLAN/ZONING MAP U	TAYLOR SIEFKER WILLIAMS DE	UDO/COMP PLAN/ZONING MAP UPDATE	6,102.00	30186
2411-001.00-00341.00	ADD 2026 STREET SWEEPER TO	CONTINENTAL WESTERN GROUP	ADD 2026 STREET SWEEPER TO INSURANCE	807.00	30150
			Total Department 001.00	6,909.00	
			Total Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP	6,909.00	
Fund: 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Department: 002.00 PLANNING					
4402-002.00-00444.00	LEASE PAYMENT-2022 RAM 150	ENTERPRISE FM TRUST	LEASE PAYMENT-2022 RAM 1500-PLANNING	311.69	30157
			Total Department 002.00 PLANNING	311.69	
Department: 003.00 FIRE					
4402-003.00-00401.00	PC RAM	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - ADM, FIRE, MVH, PLA	229.99	30145
			Total Department 003.00 FIRE	229.99	
Department: 004.00 POLICE					
4402-004.00-00234.00	4TH QTR FIRE ALARM MONITOR	KOORSEN FIRE & SECURITY, I	4TH QTR FIRE ALARM MONITORING-POLICE	91.28	30172
			Total Department 004.00 POLICE	91.28	
Department: 006.00 STREET					
4402-006.00-00234.00	CLEANING DPW BUILDING-SEPT	TOTAL TRANSFORMATIONS LLC	CLEANING DPW BUILDING-SEPTEMBER 2026	250.00	30187
4402-006.00-00441.00	LEASE PAYMENT-2023 F-250 S	ENTERPRISE FM TRUST	LEASE & MAINTENANCE-2023 F-250 STREET	585.87	30157
4402-006.00-00441.00	MAINTENANCE CHARGE-2023 F-	ENTERPRISE FM TRUST	LEASE & MAINTENANCE-2023 F-250 STREET	48.77	30157
			Total Department 006.00 STREET	884.64	
			Total Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT	1,517.60	
Fund: 4425 CUMULATIVE BUILDING & EQUIPMENT					
Department: 003.00 FIRE					
4425-003.00-00446.00	APPLIANCES FOR NEW PUC	MACQUEEN EMERGENCY	APPLIANCES FOR NEW PUC	4,747.71	30173
4425-003.00-00446.00	EQUIPMENT FOR NEW ENGINE	MACQUEEN EMERGENCY	EQUIPMENT FOR NEW ENGINE	9,981.86	30173
			Total Department 003.00 FIRE	14,729.57	
			Total Fund 4425 CUMULATIVE BUILDING & EQUIPMENT	14,729.57	
Fund: 6101 WATER					
Department: 000.00					
6101-000.00-00142.00	PARKS SALES TAX - SEPTEMBE	INDIANA DEPARTMENT OF REVE	SALES TAX - SEPTEMBER 2026	8.18	824
6101-000.00-00165.16	LEASE PAYMENT-2022 RAM 150	ENTERPRISE FM TRUST	LEASE PAYMENT-2022 RAM 1500 (DILLON)	134.30	19683
6101-000.00-00165.16	LEASE PAYMENT - 2022 RAM 1	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM 1500 (JOE)	137.99	19683

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6101 WATER					
Department: 000.00					
6101-000.00-00227.40	SALES TAX - SEPTEMBER 2026	INDIANA DEPARTMENT OF REVE	SALES TAX - SEPTEMBER 2026	19,135.37	824
6101-000.00-00228.10	METER DEPOSIT REFUND	ADAM GHAZI-TERANI	METER DEPOSIT REFUND	50.00	19673
6101-000.00-00228.10	METER DEPOSIT REFUND	BROOKE BIDDLE	METER DEPOSIT REFUND	85.00	19677
6101-000.00-00228.10	15-01260.06 HAYDEN WATTERS	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	50.00	19682
6101-000.00-00228.10	30-00800.09 HANNA PEACH	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	50.00	19682
6101-000.00-00228.10	35-01345.13 ANGEL HAWKINS	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	30.00	19682
6101-000.00-00228.10	40-00530.03 MARTY CAIN	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	30.00	19682
6101-000.00-00228.10	41-00410.02 ASHLEY RAMIREZ	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	50.00	19682
6101-000.00-00228.10	41-00600.03 DANIEL GIBSON	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	50.00	19682
6101-000.00-00228.10	42-00050.05 JUSTIN HEINZ	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	50.00	19682
6101-000.00-00228.10	51-01010.18 ANDREW VAN HOU	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	50.00	19682
6101-000.00-00228.10	52-00630.07 ROBERT CHILDRE	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	50.00	19682
6101-000.00-00228.10	METER DEPOSIT REFUND	JAKE CAMPBELL	METER DEPOSIT REFUND	50.00	19687
6101-000.00-00228.10	METER DEPOSIT REFUND	JOHN GRIGGS	METER DEPOSIT REFUND	30.00	19688
6101-000.00-00228.10	METER DEPOSIT REFUND	THOMAS STONG	METER DEPOSIT REFUND	50.00	19697
6101-000.00-00228.10	METER DEPOSIT REFUND	ZACH & JESSICA KORTEA	METER DEPOSIT REFUND	50.00	19703
6101-000.00-00625.61	TOWER RENTAL PAYMENT - AT&	RANDALL CASSADY	TOWER RENTAL PAYMENT - AT&T	433.36	19679
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T-M	RANDALL CASSADY	TOWER RENTAL PAYMENT - T-MOBILE	468.66	19679
6101-000.00-00625.61	TOWER RENTAL PAYMENT - AT&	CONNIE CASSADY	TOWER RENTAL PAYMENT - AT&T	433.36	19680
6101-000.00-00625.61	TOWER RENTAL PAYMENT - T-M	CONNIE CASSADY	TOWER RENTAL PAYMENT - T-MOBILE	468.67	19680
			Total Department 000.00	21,944.89	
Department: 500.00 TDO					
6101-500.00-00615.00	CELLULAR SERVICE - WATER	AT&T MOBILITY	CELLULAR SERVICE - WATER	176.40	813
6101-500.00-00615.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	93.49	814
6101-500.00-00615.00	ELECTRIC - MCNEELY WATER T	DUKE ENERGY	ELECTRIC - MCNEELY WATER TOWER	62.91	815
6101-500.00-00615.00	THOMAS ROAD CONTROL VALVE	SOUTH CENTRAL INDIANA REMC	THOMAS ROAD CONTROL VALVE	61.92	816
6101-500.00-00615.00	THOMAS ROAD BOOSTER PUMP	SOUTH CENTRAL INDIANA REMC	THOMAS ROAD BOOSTER PUMP	124.60	817
6101-500.00-00615.00	CENTENNIAL DRIVE BOOSTER	DUKE ENERGY	CENTENNIAL DRIVE BOOSTER	405.56	822
6101-500.00-00615.00	SUGAR LANE BOOSTER PUMP	DUKE ENERGY	SUGAR LANE BOOSTER PUMP	181.07	823
6101-500.00-00615.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	9.45	820
6101-500.00-00634.00	MANAGEMENT CONTRACT - WATE	BFU, INC	MANAGEMENT CONTRACT - WATER	10,747.69	19676
			Total Department 500.00 TDO	11,863.09	
Department: 600.00 TDM					
6101-600.00-00620.00	HOSES & SUPPLIES - DPW #12	INDUSTRIAL SERVICE & SUPPL	HOSES & SUPPLIES - DPW #128	118.65	19685
6101-600.00-00620.00	SEALS - DPW #111	TRI COUNTY HYDRAULICS	SEALS - DPW #111	155.86	19699
6101-600.00-00620.00	BATTERY UPGRADE - DPW #19	INTERSTATE BATTERY	BATTERY UPGRADE - DPW #19	17.67	19686
6101-600.00-00620.00	PARTS - WATER SERVICES	UTILITY SUPPLY COMPANY	PARTS - WATER SERVICES	67.00	19702
6101-600.00-00620.00	PARTS - METER REPAIRS	UTILITY SUPPLY COMPANY	PARTS - METER REPAIRS	1,038.46	19702
6101-600.00-00620.00	PARTS - WATER SERVICES	UTILITY SUPPLY COMPANY	PARTS - WATER SERVICES	67.00	19702
6101-600.00-00620.00	PARTS - WATER SERVICES	UTILITY SUPPLY COMPANY	PARTS - WATER SERVICES	3,359.22	19702
6101-600.00-00620.00	PARTS & FIRE HYDRANTS	UTILITY SUPPLY COMPANY	PARTS & FIRE HYDRANTS	9,965.01	19702
6101-600.00-00620.00	PARTS - WATER SERVICES	UTILITY SUPPLY COMPANY	MATERIALS - STOCK	167.25	19702
6101-600.00-00620.00	PARTS - YARD HYDRANTS	TRUE VALUE HARDWARE	PARTS - YARD HYDRANTS	56.47	19700
6101-600.00-00620.00	CUTTING EDGE BOLTS - DPW #	KLEINDORFER'S HARDWARE	CUTTING EDGE BOLTS - DPW #126	19.71	19689
6101-600.00-00620.00	PROPANE FILL - FORKLIFT	INDIANA OXYGEN COMPANY	PROPANE FILL - FORKLIFT	23.83	19684
6101-600.00-00620.00	SQUEEGE - DPW SHOP	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - WATER	30.10	19674
6101-600.00-00620.00	INK CARTRIDGE - LINE LOCAT	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - WATER	15.60	19674
6101-600.00-00620.00	WATER	SAM'S CLUB MC/SYNCB	WATER	44.05	826

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6101 WATER					
Department: 600.00 TDM					
6101-600.00-00620.00	INV # 421-717210 AIR BRAKE	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - WATER	22.77	19696
6101-600.00-00620.00	INV # 421-718005 HYDRAULIC	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - WATER	117.07	19696
6101-600.00-00620.00	OUTLET & PLUG - DPW SHOP	TRUE VALUE HARDWARE	OUTLET & PLUG - DPW SHOP	18.33	19701
6101-600.00-00620.00	INV #1935-219874 HYDRAULIC	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	40.00	19692
6101-600.00-00620.00	INV #1935-221092 TAIL LIGH	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	3.33	19692
6101-600.00-00620.00	INV #1935-221486 TIRE SHIN	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	5.33	19692
6101-600.00-00620.00	INV #1935-222440 HYDRAULIC	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	9.33	19692
6101-600.00-00620.00	INV #1935-222845 AIR FILT	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	8.97	19692
6101-600.00-00620.00	INV #1935-223053 PARTS-DPW	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	16.98	19692
6101-600.00-00620.00	INV #1935-223169 AIR FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	13.03	19692
6101-600.00-00620.00	INV #1935-223194 AIR FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	53.19	19692
6101-600.00-00620.00	INV #1935-223212 OIL FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	14.89	19692
6101-600.00-00620.00	INV #1935-223291 OIL FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - WATER	10.00	19692
6101-600.00-00625.00	TIRE REPAIR - DPW #113	MONROE COUNTY TIRE & SUPPL	TIRE REPAIR - DPW #113	77.02	19690
6101-600.00-00631.00	ENGINEERING SERVICES - WAT	COPPCSLT LLC	ENGINEERING SERVICES - WATER	125.00	19681
6101-600.00-00635.00	LEAD & COPPER TESTING	PACE ANALYTICAL SERVICES,	LEAD & COPPER TESTING	1,650.00	19693
6101-600.00-00636.00	TRASH REMOVAL - DPW BUILDI	REPUBLIC SERVICES #694	TRASH REMOVAL - DPW BUILDING	203.40	818
6101-600.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - WATER	70.74	19694
6101-600.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - WATER	96.09	19694
6101-600.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - WATER	70.74	19694
6101-600.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - WATER	116.73	19694
6101-600.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - WATER	70.74	19694
6101-600.00-00636.00	CLEANING DPW BUILDING-SEPT	TOTAL TRANSFORMATIONS LLC	CLEANING DPW BUILDING-SEPTEMBER 2026	250.00	19698
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	662.68	825
6101-600.00-00650.00	FUEL CHARGES - WATER	PREMIER COMPANIES	FUEL CHARGES - WATER	799.16	825
			Total Department 600.00 TDM	19,671.40	
Department: 700.00 CA					
6101-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,702.36	19695
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	ANASTASIA BRUNNER	OVERPAYMENT ON ACCOUNT	50.00	19675
6101-700.00-00676.00	OVERPAYMENT ON ACCOUNT	CALEB DOUGLAS	OVERPAYMENT ON ACCOUNT	50.00	19678
			Total Department 700.00 CA	2,802.36	
Department: 800.00 ADM					
6101-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	38.82	821
6101-800.00-00620.00	OFFICE SUPPLIES - UTIL OFF	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - UTIL OFFICE	161.91	19691
6101-800.00-00620.00	SUPPLIES - UTILITIES LOBBY	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - WATER	84.46	19674
6101-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	108.17	819
			Total Department 800.00 ADM	393.36	
			Total Fund 6101 WATER	56,675.10	
Fund: 6201 WASTEWATER					
Department: 000.00					
6201-000.00-00165.16	LEASE PAYMENT-2022 RAM 150	ENTERPRISE FM TRUST	LEASE PAYMENT-2022 RAM 1500 (DILLON)	134.31	18344
6201-000.00-00165.16	LEASE PAYMENT - 2022 RAM 1	ENTERPRISE FM TRUST	LEASE PAYMENT - 2022 RAM 1500 (JOE)	137.98	18343
6201-000.00-00165.20	VACTOR REPAIRS	BROWN EQUIPMENT COMPANY	VACTOR REPAIRS	13,051.99	18339
6201-000.00-00228.10	METER DEPOSIT REFUND	ADAM GHAZI-TERANI	METER DEPOSIT REFUND	100.00	18335
6201-000.00-00228.10	15-01260.06 HAYDEN WATTERS	ELLETTSVILLE CASH DRAWER	APPLY METER DEPOSITS	100.00	18342
6201-000.00-00228.10	METER DEPOSIT REFUND	ZACH & JESSICA KORTEA	METER DEPOSIT REFUND	100.00	18365
6201-000.00-00625.90	REPAIR RAW INFLUENT PUMP -	BBC PUMP & EQUIPMENT CO, I	REPAIR RAW INFLUENT PUMP - WWTP	9,636.95	18337

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6201 WASTEWATER					
Department: 000.00					
6201-000.00-00625.90	SCADA MIGRATION - AUGUST 2	WESSLER ENGINEERING, INC	SCADA MIGRATION - AUGUST 2026	53,331.70	18363
			Total Department 000.00	76,592.93	
Department: 300.00 CSO					
6201-300.00-00634.00	MANAGEMENT CONTRACT - SEWE	BFU, INC	MANAGEMENT CONTRACT	4,872.39	18338
6201-300.00-00715.00	CELLULAR SERVICE - SEWER	AT&T MOBILITY	CELLULAR SERVICE - SEWER	176.40	744
6201-300.00-00715.00	MAPLE GROVE FLOW METER MON	DUKE ENERGY	MAPLE GROVE FLOW METER MONITOR	15.16	746
6201-300.00-00715.00	ELECTRIC - UTIL BLDG	DUKE ENERGY	ELECTRIC - UTIL BLDG	93.49	747
6201-300.00-00715.00	ELECTRIC - STC LIFT	DUKE ENERGY	ELECTRIC - STC LIFT	237.50	748
6201-300.00-00715.00	ELECTRIC - KELLI HEIGHTS L	DUKE ENERGY	ELECTRIC - KELLI HEIGHTS LIFT	105.78	749
6201-300.00-00715.00	RATLIFF ROAD LIFT STATION	SOUTH CENTRAL INDIANA REMC	RATLIFF ROAD LIFT STATION	74.10	752
6201-300.00-00715.00	ELECTRIC - KAYLEE CT LIFT	DUKE ENERGY	ELECTRIC - KAYLEE CT LIFT	27.23	758
6201-300.00-00715.00	NATURAL GAS - UTILITY BLDG	CENTERPOINT ENERGY	NATURAL GAS - UTILITY BLDG	9.45	757
			Total Department 300.00 CSO	5,611.50	
Department: 400.00 CSM					
6201-400.00-00620.00	HOSES & SUPPLIES - DPW #12	INDUSTRIAL SERVICE & SUPPL	HOSES & SUPPLIES - DPW #128	118.65	18346
6201-400.00-00620.00	SEALS - DPW #111	TRI COUNTY HYDRAULICS	SEALS - DPW #111	155.86	18357
6201-400.00-00620.00	BATTERY UPGRADE - DPW #19	INTERSTATE BATTERY	BATTERY UPGRADE - DPW #19	17.67	18347
6201-400.00-00620.00	PARTS - WATER SERVICES	UTILITY SUPPLY COMPANY	PARTS - WATER SERVICES	67.00	18362
6201-400.00-00620.00	PARTS - METER REPAIRS	UTILITY SUPPLY COMPANY	PARTS - METER REPAIRS	1,038.46	18362
6201-400.00-00620.00	PARTS - WATER SERVICES	UTILITY SUPPLY COMPANY	PARTS - WATER SERVICES	67.00	18362
6201-400.00-00620.00	CUTTING EDGE BOLTS - DPW #	KLEINDORFER'S HARDWARE	CUTTING EDGE BOLTS - DPW #126	19.71	18348
6201-400.00-00620.00	PROPANE FILL - FORKLIFT	INDIANA OXYGEN COMPANY	PROPANE FILL - FORKLIFT	23.83	18345
6201-400.00-00620.00	SQUEEGE - DPW SHOP	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - SEWER	30.10	18336
6201-400.00-00620.00	INK CARTRIDGE - LINE LOCAT	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - SEWER	15.60	18336
6201-400.00-00620.00	WATER	SAM'S CLUB MC/SYNCB	WATER	44.05	760
6201-400.00-00620.00	INV # 421-717210 AIR BRAKE	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - SEWER	22.77	18354
6201-400.00-00620.00	INV # 421-718005 HYDRAULIC	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - SEWER	117.07	18354
6201-400.00-00620.00	OUTLET & PLUG - DPW SHOP	TRUE VALUE HARDWARE	OUTLET & PLUG - DPW SHOP	18.33	18359
6201-400.00-00620.00	INV #1935-221092 TAIL LIGH	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	3.33	18351
6201-400.00-00620.00	INV #1935-221486 TIRE SHIN	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	5.33	18351
6201-400.00-00620.00	INV #1935-222440 HYDRAULIC	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	9.33	18351
6201-400.00-00620.00	INV #1935-222845 AIR FILT	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	8.97	18351
6201-400.00-00620.00	INV #1935-223053 PARTS-DPW	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	16.98	18351
6201-400.00-00620.00	INV #1935-223169 AIR FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	13.03	18351
6201-400.00-00620.00	INV #1935-223194 AIR FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	53.19	18351
6201-400.00-00620.00	INV #1935-223212 OIL FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	14.89	18351
6201-400.00-00620.00	INV #1935-219874 HYDRAULIC	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	40.00	18351
6201-400.00-00620.00	INV #1935-223291 OIL FILTE	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	10.00	18351
6201-400.00-00625.00	TIRE REPAIR - DPW #113	MONROE COUNTY TIRE & SUPPL	TIRE REPAIR - DPW #113	77.02	18349
6201-400.00-00631.00	ENGINEERING SERVICES - SEW	COPPCSLT LLC	ENGINEERING SERVICES - SEWER	125.00	18341
6201-400.00-00636.00	CONTRACTUAL SERVICES - OTH	REPUBLIC SERVICES #694	TRASH REMOVAL - DPW BUILDING	203.40	754
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	70.74	18352
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	96.09	18352
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	70.74	18352
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	116.73	18352
6201-400.00-00636.00	UNIFORMS & SUPPLIES-DPW BL	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	70.75	18352
6201-400.00-00636.00	CLEANING DPW BUILDING-SEPT	TOTAL TRANSFORMATIONS LLC	CLEANING DPW BUILDING-SEPTEMBER 2026	250.00	18356
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	662.68	759

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6201 WASTEWATER					
Department: 400.00 CSM					
6201-400.00-00650.00	FUEL CHARGES - SEWER	PREMIER COMPANIES	FUEL CHARGES - SEWER	799.16	759
			Total Department 400.00 CSM	4,473.46	
Department: 500.00 TDO					
6201-500.00-00615.00	CELLULAR SERVICE - WWTP	AT&T MOBILITY	CELLULAR SERVICE - WWTP	62.58	745
6201-500.00-00615.00	ELECTRIC - WWTP	SOUTH CENTRAL INDIANA REMC	ELECTRIC - WWTP	11,359.00	750
6201-500.00-00615.00	ELECTRIC - WWTP GATE	SOUTH CENTRAL INDIANA REMC	ELECTRIC - WWTP GATE	56.84	751
6201-500.00-00634.00	MANAGEMENT CONTRACT - WWTP	BFU, INC	MANAGEMENT CONTRACT	31,434.33	18338
			Total Department 500.00 TDO	42,912.75	
Department: 600.00 TDM					
6201-600.00-00618.00	POLYMER - WWTP	CITCO WATER	POLYMER - WWTP	6,702.06	18340
6201-600.00-00620.00	TOW STRAPS - WWTP	TRUE VALUE HARDWARE	TOW STRAPS - WWTP	20.19	18358
6201-600.00-00620.00	LAB SUPPLIES - WWTP	USA BLUEBOOK	LAB SUPPLIES - WWTP	473.35	18361
6201-600.00-00620.00	TONER CARTRIDGES - WWTP	ODP BUSINESS SOLUTIONS	TONER CARTRIDGES - WWTP	369.36	18350
6201-600.00-00620.00	INV # 421-714491 HYDRAULIC	SOUTHERN INDIANA PARTS, IN	MONTHLY CHARGES - SEWER	362.64	18354
6201-600.00-00620.00	BATTERIES & MISC SUPPLIES	TRUE VALUE HARDWARE	BATTERIES & MISC SUPPLIES - WWTP	28.15	18360
6201-600.00-00620.00	INV #1935-223039 THREAD TA	O'REILLY AUTOMOTIVE, INC	MONTHLY CHARGES - SEWER	3.29	18351
6201-600.00-00636.00	TRASH REMOVAL - WWTP	REPUBLIC SERVICES #694	TRASH REMOVAL - WWTP	185.82	753
6201-600.00-00636.00	TOWELS & MATS-WWTP 345017	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	30.77	18352
6201-600.00-00636.00	TOWELS & MATS-WWTP 344870	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	30.77	18352
6201-600.00-00636.00	TOWELS & MATS-WWTP 344718	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	30.77	18352
6201-600.00-00636.00	TOWELS & MATS-WWTP 344570	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	30.77	18352
6201-600.00-00636.00	TOWELS & MATS-WWTP 344417	PLYMATE, INC	UNIFORM & SUPPLIES - SEWER	30.77	18352
6201-600.00-00636.00	QUARTERLY EXTERMINATOR - W	YOUNG ENVIRONMENTAL SOLUTI	QUARTERLY EXTERMINATOR - WWTP	137.00	18364
6201-600.00-00711.00	SLUDGE REMOVAL - WWTP	SYCAMORE RIDGE LANDFILL	SLUDGE REMOVAL - WWTP	3,747.03	18355
			Total Department 600.00 TDM	12,182.74	
Department: 700.00 CA					
6201-700.00-00620.00	BILLING SERVICE & POSTAGE	SMARTBILL, LTD	BILLING SERVICE & POSTAGE	2,702.35	18353
			Total Department 700.00 CA	2,702.35	
Department: 800.00 ADM					
6201-800.00-00615.00	NATURAL GAS - DPW BLDG	CENTERPOINT ENERGY	NATURAL GAS - DPW BLDG	38.82	756
6201-800.00-00620.00	OFFICE SUPPLIES - UTIL OFF	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES - UTIL OFFICE	161.92	18350
6201-800.00-00620.00	SUPPLIES - UTILITIES LOBBY	AMAZON CAPITAL SERVICES	MONTHLY CHARGES - SEWER	84.46	18336
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	108.16	755
			Total Department 800.00 ADM	393.36	
			Total Fund 6201 WASTEWATER	144,869.09	
Fund: 6501 STORMWATER					
Department: 400.00 CSM					
6501-400.00-00620.00	INK CARTRIDGE - LINE LOCAT	AMAZON CAPITAL SERVICES	INK CARTRIDGE - LINE LOCATE PRINTER	15.60	2035
6501-400.00-00631.00	TREE MITIGATION MAINTENANC	WILLIAMS CREEK MANAGEMENT	TREE MITIGATION MAINTENANCE	1,450.00	2037
6501-400.00-00636.00	CLEANING DPW BUILDING-SEPT	TOTAL TRANSFORMATIONS LLC	CLEANING DPW BUILDING-SEPTEMBER 2026	250.00	2036
6501-400.00-00650.00	FUEL CHARGES - STORMWATER	PREMIER COMPANIES	FUEL CHARGES - STORMWATER	662.69	54
6501-400.00-00650.00	FUEL CHARGES - STORMWATER	PREMIER COMPANIES	FUEL CHARGES - STORMWATER	799.15	54
			Total Department 400.00 CSM	3,177.44	
			Total Fund 6501 STORMWATER	3,177.44	

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

POST DATES 09/30/2026 - 10/13/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 8901 PAYROLL					
Department: 000.00					
8901-000.00-00457.01	DEFERRED COMP	NATIONWIDE RETIREMENT SOLU	HOOSIER START	851.42	2416
8901-000.00-00457.02	CORP RET 457	NATIONWIDE RETIREMENT SOLU	HOOSIER START	410.84	2416
8901-000.00-00721.01	OASDI - FICA & MEDICARE	INTERNAL REVENUE SERVICE	941 PAYMENT	24,402.74	2417
8901-000.00-00725.01	PERF	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	20,439.77	2413
8901-000.00-00725.03	1977 RETIREMENT - FIRE	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	6,491.04	2414
8901-000.00-00725.04	1977 RETIREMENT - POLICE	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	3,245.52	2415
8901-000.00-00730.01	FEDERAL WITHHOLDING	INTERNAL REVENUE SERVICE	941 PAYMENT	18,179.81	2417
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BURE	CHILD SUPPORT & ANNUAL FEE	252.00	2418
8901-000.00-00733.01	ANNUAL SUPPORT FEES - COX	INDIANA CHILD SUPPORT BURE	CHILD SUPPORT & ANNUAL FEE	165.00	2418
8901-000.00-00758.01	ROTH	NATIONWIDE RETIREMENT SOLU	HOOSIER START	725.00	2416
			Total Department 000.00	75,163.14	
			Total Fund 8901 PAYROLL	75,163.14	

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

POST DATES 09/30/2026 - 10/13/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		1101	GENERAL	45,395.18	
		2201	MOTOR VEHICLE HIGHWAY	3,180.01	
		2202	LOCAL ROAD AND STREETS	1,321.08	
		2204	PARK AND RECREATION	10,694.24	
		2301	PARK AND RECREATION DONATION	1,508.18	
		2404	DRUG EDUCATION & EQUIPMENT GRANT	16,491.19	
		2411	LOCAL OPTION INCOME TAX-ECONOMIC DEVE	6,909.00	
		4402	CUMULATIVE CAPITAL DEVELOPMENT	1,517.60	
		4425	CUMULATIVE BUILDING & EQUIPMENT	14,729.57	
		6101	WATER	56,675.10	
		6201	WASTEWATER	144,869.09	
		6501	STORMWATER	3,177.44	
		8901	PAYROLL	75,163.14	
		Total For All Funds:		381,630.82	

Pay Period End: 09/27/2026 Check Date: 10/02/2026

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

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.

October 12 , 2026

NOELLE M. CONYER
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $ 196,595.37 DATED THIS 12th DAY OF October , 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: 00000357 Check Date: 10/02/2026 Pay Period End Date: 09/27/2026

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: 1101-001.00									
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	26.51	0.00	26.51	1,263.41	0.00	1,263.41
1101-001.00-00101.45	442100	10	SCHUETZ, TABITHA K.	6.25	0.00	6.25	125.00	0.00	125.00
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	26.66	0.00	26.66	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				86.09	0.00	86.09	5,082.72	0.00	5,082.72
Department: 1101-002.00 PLANNING									
1101-002.00-00112.00	443200	70	LINE, DENISE K	77.50	0.00	77.50	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				197.50	0.00	197.50	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	14.00	0.00	14.00	333.73	0.00	333.73
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	106.00	0.00	106.00	2,700.96	0.00	2,700.96
1101-003.00-00104.00	448400	80	MAY, CODY L	13.34	0.00	13.34	461.76	0.00	461.76
1101-003.00-00104.00	332500	30	PARRISH, KENNY R	96.00	0.00	96.00	2,604.81	0.00	2,604.81
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	342700	30	CHASTEEN, COLEMAN D	106.00	68.00	174.00	1,934.50	1,861.50	3,796.00
1101-003.00-00106.00	344100	30	COOPER, DARREN	12.00	0.00	12.00	219.00	0.00	219.00
1101-003.00-00106.00	343700	30	COX, ANTHONY	82.75	0.00	82.75	1,220.56	0.00	1,220.56
1101-003.00-00106.00	333700	30	CROWE, THOMAS W	6.00	0.00	6.00	109.50	0.00	109.50
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	106.00	38.00	144.00	1,934.50	1,040.25	2,974.75
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	343800	30	HAMILTON, JORDAN	106.00	11.00	117.00	1,934.50	301.13	2,235.63

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: 1101-003.00 FIRE									
1101-003.00-00106.00	344500	30	LOVE, BLAKE E.	3.00	0.00	3.00	54.75	0.00	54.75
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	96.00	0.00	96.00	1,752.00	0.00	1,752.00
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	46.00	0.00	46.00	839.50	0.00	839.50
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	106.00	38.00	144.00	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	344300	30	PINNICK, DREW	64.50	0.00	64.50	951.38	0.00	951.38
1101-003.00-00106.00	342000	30	POOLE, JONATHON CALVI	3.00	0.00	3.00	54.75	0.00	54.75
1101-003.00-00106.00	343400	30	ROACH, DEREK W	48.00	0.00	48.00	876.00	0.00	876.00
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	339500	30	CLOUSE, RYLAN T	54.00	0.00	54.00	1,936.44	0.00	1,936.44
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	38.00	0.00	38.00	1,439.23	0.00	1,439.23
1101-003.00-00116.00	342500	30	MAUDER, CODY J	38.00	0.00	38.00	1,336.18	0.00	1,336.18
1101-003.00-00116.00	340900	30	SAFT, SAMUEL P	24.00	0.00	24.00	743.81	0.00	743.81
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	34.75	0.00	34.75	1,273.24	0.00	1,273.24
Total Department: 1101				2,109.34	155.00	2,264.34	54,931.35	4,243.13	59,174.48
Department: 1101-004.00 POLICE									
1101-004.00-00107.00	224600	40	BLACKARD, NICHOLAS T.	8.25	0.00	8.25	0.00	0.00	0.00
1101-004.00-00107.00	221000	40	BOHALL, ALVA L	8.25	0.00	8.25	0.00	0.00	0.00
1101-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	69.00	0.00	69.00	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	3,225.65	0.00	3,225.65
1101-004.00-00107.00	220200	40	DURNIL, JIMMIE D	80.00	0.00	80.00	3,778.77	0.00	3,778.77
1101-004.00-00107.00	223600	40	HALL, RICHARD R	22.75	0.00	22.75	0.00	0.00	0.00
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	13.33	0.00	13.33	461.76	0.00	461.76
1101-004.00-00107.00	222100	40	MICHAEL, ZACHARY G	4.25	0.00	4.25	0.00	0.00	0.00
1101-004.00-00107.00	223900	40	MILLER, SAMUEL J	31.50	0.00	31.50	0.00	0.00	0.00

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									
1101-004.00-00107.00	221600	40	PERIAN, TRAVIS R	24.75	0.00	24.75	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	224600	40	BLACKARD, NICHOLAS T.	41.25	0.00	41.25	0.00	0.00	0.00
1101-004.00-00109.00	111100	40	DRAKE, DAVID B	8.25	0.00	8.25	206.25	0.00	206.25
1101-004.00-00109.00	221900	40	FREEMAN, MARK K	4.50	0.00	4.50	112.50	0.00	112.50
1101-004.00-00109.00	224500	40	MITCHUM, GABRIELLE	19.25	0.00	19.25	481.25	0.00	481.25
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	220200	40	DURNIL, JIMMIE D	0.00	0.00	0.00	28.85	0.00	28.85
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
Total Department: 1101				815.33	0.00	815.33	22,915.85	0.00	22,915.85
Total Fund 1101:				3,208.26	155.00	3,363.26	90,122.98	4,243.13	94,366.11

GL Number	Employee Code / Check Date	Home Dept / Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 2201 MOTOR VEHICLE HIGHWAY									
Department: 2201-001.00									
2201-001.00-00111.01	441400	80	BOWMAN, JOSEPH D	26.66	0.00	26.66	843.97	0.00	843.97
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	26.66	0.00	26.66	971.47	0.00	971.47
2201-001.00-00111.01	440300	80	HEADDY, CHARLES KIP	26.33	0.00	26.33	1,189.51	0.00	1,189.51
2201-001.00-00111.01	444600	80	HOBBS, JERRY L	26.66	0.00	26.66	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	26.66	0.00	26.66	971.47	0.00	971.47
2201-001.00-00111.01	449500	80	LONG, KAYDEN M	26.66	0.00	26.66	686.20	0.00	686.20
2201-001.00-00111.01	448400	80	MAY, CODY L	13.34	0.00	13.34	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	25.13	0.00	25.13	871.99	0.00	871.99
2201-001.00-00111.01	331500	80	STALCUP, MICHAEL S	26.67	0.00	26.67	843.97	0.00	843.97
2201-001.00-00111.01	449700	80	WELCH, DANNY J.	26.66	0.00	26.66	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	26.66	0.00	26.66	843.97	0.00	843.97
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	0.00	0.00	0.00	19.23	0.00	19.23
2201-001.00-00113.00	444500	80	HUMPHREY, JAY E	0.00	0.00	0.00	28.85	0.00	28.85
2201-001.00-00113.00	331500	80	STALCUP, MICHAEL S	0.00	0.00	0.00	9.62	0.00	9.62
2201-001.00-00113.00	447400	80	VAGEDES, GREGORY J	0.00	0.00	0.00	9.62	0.00	9.62
2201-001.00-00114.00	500100	80	ROGERS, KYLE J.	24.00	0.00	24.00	503.95	0.00	503.95
Total Department: 2201				382.10	0.00	382.10	12,473.16	0.00	12,473.16
Total Fund 2201:				382.10	0.00	382.10	12,473.16	0.00	12,473.16

GL Number	Employee Code / Check Date	Home Dept / Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 2204 PARK AND RECREATION									
Department: 2204-001.00									
2204-001.00-00108.00	772900	50	PLUNKETT, RICKEY L	25.25	0.00	25.25	631.25	0.00	631.25
Total Department: 2204				25.25	0.00	25.25	631.25	0.00	631.25
Total Fund 2204:				25.25	0.00	25.25	631.25	0.00	631.25

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: 2240-004.00 POLICE									
2240-004.00-00107.00	224600	40	BLACKARD, NICHOLAS T.	16.50	0.00	16.50	2,624.92	0.00	2,624.92
2240-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	13.50	0.00	13.50	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
2240-004.00-00116.00	224600	40	BLACKARD, NICHOLAS T.	5.00	0.00	5.00	170.19	0.00	170.19
2240-004.00-00116.00	221000	40	BOHALL, ALVA L	27.00	0.00	27.00	1,205.73	0.00	1,205.73
2240-004.00-00116.00	223400	40	BROWN, JASON R	12.25	0.00	12.25	618.37	0.00	618.37
2240-004.00-00116.00	223600	40	HALL, RICHARD R	4.75	0.00	4.75	177.74	0.00	177.74
2240-004.00-00116.00	223500	40	KOON, JAROD N	3.25	0.00	3.25	111.44	0.00	111.44
2240-004.00-00116.00	222500	40	LEGGIO, ALEC M	26.25	0.00	26.25	1,452.44	0.00	1,452.44
2240-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	19.00	0.00	19.00	1,008.89	0.00	1,008.89
2240-004.00-00116.00	223900	40	MILLER, SAMUEL J	4.00	0.00	4.00	133.17	0.00	133.17
2240-004.00-00116.00	223700	40	NEWCOMER, JOHN M	36.00	0.00	36.00	1,842.81	0.00	1,842.81
2240-004.00-00116.00	221600	40	PERIAN, TRAVIS R	9.75	0.00	9.75	340.39	0.00	340.39
Total Department: 2240				177.25	0.00	177.25	12,863.67	0.00	12,863.67
Total Fund 2240:				177.25	0.00	177.25	12,863.67	0.00	12,863.67

GL Number	Employee Code / Check Date	Home Dept / Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP									
Department: 2411-003.00 FIRE									
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	144.00	0.00	144.00	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	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				396.00	0.00	396.00	10,498.80	0.00	10,498.80
Department: 2411-004.00 POLICE									
2411-004.00-00107.00	221000	40	BOHALL, ALVA L	82.50	0.00	82.50	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223600	40	HALL, RICHARD R	59.75	0.00	59.75	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	75.75	0.00	75.75	2,941.27	0.00	2,941.27
2411-004.00-00107.00	223900	40	MILLER, SAMUEL J	48.50	0.00	48.50	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223700	40	NEWCOMER, JOHN M	82.50	0.00	82.50	2,624.92	0.00	2,624.92
2411-004.00-00107.00	221600	40	PERIAN, TRAVIS R	74.25	0.00	74.25	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				505.75	0.00	505.75	19,239.94	0.00	19,239.94
Total Fund 2411:				901.75	0.00	901.75	29,738.74	0.00	29,738.74

GL Number	Employee Code / Check Date	Home Dept / Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 6101 WATER									
Department: 6101-500.00 TDO									
6101-500.00-00601.00	442700	80	FLUKE, KEVIN D	32.18	0.00	32.18	1,201.65	0.00	1,201.65
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	26.34	0.00	26.34	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	80	HOBBS, JERRY L	28.68	0.00	28.68	1,218.37	0.00	1,218.37
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	26.68	0.00	26.68	971.77	0.00	971.77
Total Department: 6101				113.88	0.00	113.88	4,581.65	0.00	4,581.65
Department: 6101-600.00 TDM									
6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	27.67	0.00	27.67	892.89	0.00	892.89
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	26.66	0.00	26.66	686.20	0.00	686.20
6101-600.00-00601.00	448500	80	HOENE, ROBERT D	35.40	0.00	35.40	1,396.49	0.00	1,396.49
6101-600.00-00601.00	449500	80	LONG, KAYDEN M	26.66	0.00	26.66	686.20	0.00	686.20
6101-600.00-00601.00	448400	80	MAY, CODY L	13.33	0.00	13.33	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	25.14	0.00	25.14	872.27	0.00	872.27
6101-600.00-00601.00	500100	80	ROGERS, KYLE J.	24.00	0.00	24.00	504.10	0.00	504.10
6101-600.00-00601.00	331500	80	STALCUP, MICHAEL S	28.66	0.00	28.66	970.77	0.00	970.77
6101-600.00-00601.00	447400	80	VAGEDES, GREGORY J	2.00	0.00	2.00	65.40	0.00	65.40
6101-600.00-00601.00	449700	80	WELCH, DANNY J.	26.67	0.00	26.67	843.97	0.00	843.97
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	26.67	0.00	26.67	843.97	0.00	843.97
Total Department: 6101				299.52	0.00	299.52	9,417.63	0.00	9,417.63
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	26.67	0.00	26.67	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	26.49	0.00	26.49	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				119.82	0.00	119.82	6,245.55	0.00	6,245.55

GL Number	Employee Code / Check Date	Home Dept / Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 6101 WATER									
Total Fund 6101:				593.22	0.00	593.22	21,997.01	0.00	21,997.01

GL Number	Employee Code / Check Date	Home Dept / Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Fund: 6201 WASTEWATER									
Department: 6201-400.00 CSM									
6201-400.00-00601.00	441400	80	BOWMAN, JOSEPH D	27.67	0.00	27.67	893.14	0.00	893.14
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	26.67	0.00	26.67	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	26.33	0.00	26.33	1,189.51	0.00	1,189.51
6201-400.00-00601.00	444600	80	HOBBS, JERRY L	29.16	0.00	29.16	1,191.34	0.00	1,191.34
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	27.18	0.00	27.18	1,019.23	0.00	1,019.23
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	13.33	0.00	13.33	461.48	0.00	461.48
6201-400.00-00601.00	449400	80	MEHALECHKO, MICHAEL J	28.92	0.00	28.92	951.21	0.00	951.21
6201-400.00-00601.00	447700	80	PLUMMER, DILLON	25.12	0.00	25.12	871.99	0.00	871.99
6201-400.00-00601.00	500100	80	ROGERS, KYLE J.	24.00	0.00	24.00	503.95	0.00	503.95
6201-400.00-00601.00	331500	80	STALCUP, MICHAEL S	26.67	0.00	26.67	844.22	0.00	844.22
6201-400.00-00601.00	449700	80	WELCH, DANNY J.	26.67	0.00	26.67	844.22	0.00	844.22
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				398.39	0.00	398.39	13,279.91	0.00	13,279.91
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	26.50	0.00	26.50	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				119.84	0.00	119.84	6,246.17	0.00	6,246.17
Total Fund 6201:				578.23	0.00	578.23	21,278.26	0.00	21,278.26

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	13.33	0.00	13.33	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				97.94	0.00	97.94	3,247.17	0.00	3,247.17
Total Fund 6501:				97.94	0.00	97.94	3,247.17	0.00	3,247.17

GL Number	Employee Code / Check Date	Home Dept / Check Number	Name	Reg Hours	OT Hours	Total Hours	Reg Amount	OT Amount	Total Amount
Report Total:				5,964.00	155.00	6,119.00	192,352.24	4,243.13	196,595.37

RESOLUTION 25-2026

A RESOLUTION AUTHORIZING THE ELLETTSVILE CLERK-TREASURER TO MAKE NECESSARY 2027 BUDGET ADJUSTMENTS PENDING THE OUTCOME OF THE PROPOSED REORGANIZATION

WHEREAS, the Ellettsville Town Council and the Richland Township Board for Richland Township, Monroe County, Indiana, on June 22, 2026 voted to proceed with a proposed Reorganization between the Town of Ellettsville ("Town") and Richland Township ("Township"); and

WHEREAS, the Town Council and Township Board also on June 22, 2026 approved a Plan of Reorganization ("Plan"), which included, among other things, a Fiscal Impact Analysis and Public Question Referendum ("Reorganization Referendum") to be considered on November 3, 2026 by the voters residing within the boundaries of both units; and

WHEREAS, the annual budget process for governmental entities in Indiana is strictly governed by state law under the oversight of the Indiana Department of Local Government Finance ("DLGF"); and

WHEREAS, the Town Council is required to advertise the proposed budget for the 2027 budget, conduct public hearings on the same and approve a 2027 budget not later than November 1, 2026 in order that the proposed budget can be submitted to the Gateway Budget Notices Portal by that date for review and certification by the DLGF no later than December 31, 2026; and

WHEREAS, the results of the proposed Reorganization Referendum will not be known until after the 2027 budget is due; and

WHEREAS, because of the proposed Reorganization, the Town, as part of its 2027 budget process, prepared two budgets in order to address both possible Reorganization Referendum outcomes; and

WHEREAS, the Ellettsville Town Council finds it necessary to authorize the Clerk-Treasurer to make or submit the budget reductions or adjustments described in this Resolution after the results of the Reorganization Referendum have been officially certified, so that appropriations sufficient to accommodate either outcome can be implemented in accordance with applicable law and DLGF requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF ELLETTSVILLE, INDIANA, THAT:

Section 1.If the Reorganization Referendum passes:

a) Any Reorganization-related appropriations remain as adopted by Council.

b) The budget amounts for the Ellettsville-Richland Township Fire Protection Territory shall be removed from the Town's budget forms where required under DLGF guidance or direction.

c) The Town of Ellettsville shall move forward under the newly reorganized governmental structure as outlined in the Plan.

Section 2.If the Reorganization Referendum does not pass:

a) The Ellettsville-Richland Township Fire Protection Territory budget remains as adopted by Council.

b) All Town budgets other than that for fire protection will revert to 2026 maximum levy levels, with the 2027 maximum levy growth factor applied, thus allowing all proposed increases related to reorganization to be removed from the budget.

c) The Town of Ellettsville shall continue to operate under its current government structure.

d) The Ellettsville-Richland Township Fire Protection Territory shall move forward as approved by the Town Council and Township Board on March 25, 2026.

Section 3.The Ellettsville Clerk-Treasurer is authorized and directed to make, submit, or request such adjustments to the Town's 2027 budget forms as are necessary to implement Sections 1 and 2 of this Resolution, subject to applicable law and DLGF review, guidance, approval, and certification.

Section 4. This Resolution shall be in full force and effect after its adoption.

This Resolution was passed, approved, and adopted by the Ellettsville Town Council, on the 12th day of October, 2026.

ELLETTSVILLE TOWN COUNCIL

_____
Scott Oldham, President
Ellettsville Town Council

ATTEST:

_____
Noelle Conyer, Clerk-Treasurer

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given, pursuant to Ind. Code § 6-1.1-18-5, to the taxpayers of the Town of Ellettsville, Monroe County, Indiana, that the Town Council of the Town of Ellettsville will hold a public hearing and consider the following proposed additional appropriations in excess of the budget for the current year at the Ellettsville Town Hall Meeting Room, 1150 W. Guy McCown Drive, Ellettsville, Indiana 47429, at 6:30 p.m. on October 12, 2026.

FUND INFORMATION

Fund Name	Department	Budget Classification	Account Name & (Purpose)	Account Number	Additional Amount Requested
Drug Education & Equipment Grant (2404)	Police	Other services and charges	Radar, Arms & Equipment	2404-4-374.00	$21,500.00

Fund Total	Amount
Drug Education & Equipment Grant (2404)	**$21,500.00**
TOTAL PROPOSED ADDITIONAL APPROPRIATIONS	**$21,500.00**

Taxpayers appearing at the public hearing shall have a right to be heard on the proposed additional appropriations. The Town Council may approve, modify, or deny the proposed additional appropriations; however, no appropriation adopted may exceed the amount advertised.

Dated: September 28, 2026,
Fiscal Officer: Noelle M. Conyer, IAMC, CPFIM
Clerk-Treasurer

RESOLUTION 26-2026
ADDITIONAL APPROPRIATION

Whereas, following notice provided pursuant to Ind. Code § 6-1.1-18-5, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget of the Police Department; now, therefore:

Section 1 Be it resolved by the Town Council of the Town of Ellettsville, Monroe County that for the expenses of the taxing unit, the following additional sums of money are hereby appropriated out of the fund named and for the purposes specified, subject to laws governing the same:

Fund Name: Drug Education Equipment Grant (2404)	**Amount**
Department: Police	
Major Budget Classification: Other Services & Charges	
2404-4-374.00	21,500.00
	21,500.00
Total Additional Appropriation for LIT Economic Development:	**$21,500.00**

Adopted this 12th day of October 2026

AYE	NAY
Scott Oldham, President	Scott Oldham, President
Dan Swafford, Vice President	Dan Swafford, Vice President
William Ellis	William Ellis
Trevor Sager	Trevor Sager
Pamela Samples	Pamela Samples

ATTEST:

Noelle M. Conyer, IAMC, CPFIM
Clerk-Treasurer

COMMUNITY FOUNDATION
BLOOMINGTON • MONROE COUNTY

TIER #1 RAPID RESPONSE GRANT AGREEMENT

The Community Foundation is pleased to partner with **Ellettsville Police Department** in supporting the **Public Safety UAS All-Weather and Interior Response Expansion** project. The grant award to your organization from the Community Foundation of Bloomington and Monroe County, Inc. is for the explicit purposes described in your request, subject to any special terms or contingencies described below. Please signify your acceptance of the grant and your willingness to abide by the parameters established in this agreement by signing and returning this agreement. Grant disbursements cannot be made until a signed agreement is returned to the Community Foundation.

Grantee: Ellettsville Police Department
Grant Number: 22417
Grant Amount: up to $21,500.00
Project Description: This grant supports Public Safety UAS All-Weather and Interior Response Expansion, a project to strengthen the Ellettsville Police Department's established unmanned aerial systems (UAS) program through acquisition of two complementary drone platforms and related deployment equipment. Funding will support an all-weather DJI Matrice 4TD aircraft package for visual and thermal response during searches, severe weather, fire response, storm-damage assessment, and incident command, along with a DJI Avata 2 package for interior and confined-space operations. Grant funds may also support the batteries, charging and field-power equipment, connectivity tools, controllers, cases, lighting/speaker equipment, payload-release equipment, and other supporting accessories identified in the approved proposal budget. These investments are intended to improve situational awareness, speed emergency response, reduce risk to responders, and expand UAS capability for Ellettsville and partner public-safety agencies throughout Monroe County.
Grant Funding Period: August 28, 2026 - June 11, 2027
Funding structure/Distribution Schedule: This grant is expected to be distributed in one payment of $21,500.00 following execution of this agreement. A portion of the grant funds will reimburse Ellettsville Police Department for the first drone (purchased following notification of grant award) and related approved expenses. The remaining grant funds will be provided in advance to support purchase of the second drone and related equipment and accessories outlined in the approved project proposal. Ellettsville Police Department will provide CFBMC with invoices, receipts, proof of payment, or other approved expense documentation for the previously purchased equipment and for subsequent purchases made with grant funds. All grant expenditures must align with the approved project scope and budget unless a material change is approved in advance by CFBMC.
Final Report Due Date: July 31, 2027

Recognition of Grant

The Community Foundation of Bloomington and Monroe County, Inc. announces its grant awards through various vehicles including media outlets, websites, newsletters and other Foundation publications.

Grantees are encouraged to make public announcements as well, especially when such notices might stimulate additional support or help to spread the word about the grant initiative or organization. When doing so, please make specific reference to the Community Foundation of Bloomington and Monroe County, Inc. as issuer of the grant. Please send copies of announcements and other published references to the grant with the final report.

Many grantees print donor lists in their publications and include stories about initiatives in organizational newsletters and publications. Please include recognition of the Community Foundation funding as appropriate. If there are public relations opportunities, such as events tied to the grant initiative, please let us know how Community Foundation participation might help. To explore joint public relations opportunities, please contact the Community Foundation's Director of Marketing and Communications.

Expenditure of Funds

If the Community Foundation learns that all or any part of a grant is not being used for the purposes of the approved grant, the Community Foundation shall take all reasonable and appropriate steps to recover the grant

funds and ensure redirection of the diverted funds to the approved purposes of the grant as outlined by this agreement. If, in its sole determination, grant funds are found to be improperly used, the Community Foundation reserves the right to take legal action, where appropriate, to recover funds, including a request for reimbursement of attorney fees and expenses. Improper use of funds may limit a grantee's eligibility for future support.

All grant dollars must be expended within the grant funding period defined in this agreement. Requests for extensions to the grant funding period may be submitted to the Program Director for consideration. Extensions are not guaranteed.

Required Reporting
A final report must be submitted by the dates specified in this agreement unless an extension has been requested of and approved by the Community Foundation in writing. Failure to submit reports may affect future funding opportunities.

Final Report (1-2 Pages) Please provide a brief report that includes:

- A summary of the UAS equipment, related accessories, and supporting systems purchased with grant funds.
- An anecdotal analysis of the impact of the new equipment on EVPD's public-safety and emergency-response capabilities.
- Examples of how the equipment has been used, or is expected to be used, and the resulting benefit to residents, responders, partner agencies, and the broader Monroe County community.
- Confirmation that grant funds were spent substantially in alignment with the approved proposal budget, noting any significant changes in equipment, pricing, or implementation.
- 3-5 photos of the new drones, related equipment/accessories, field deployment, or other appropriate project images.

Non-Discrimination:
No person in the United States shall, on the basis of actual or perceived race, color, religion, national origin, sex, gender identity (as defined in paragraph 249(c)(4) of title 18, United States Code), sexual orientation, marital or parental status, political affiliation, military service, physical or mental ability, or any other improper criterion be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available by the community foundation, and any other program or activity funded in whole or in part with funds appropriated for grants, cooperative agreements, and other assistance administered by the community foundation.

In carrying out the Project, the Grantee will comply with all applicable Federal and State Statutes and local laws relating to nondiscrimination. Notwithstanding the foregoing, the Grantee shall take affirmative action to ensure that employees are treated during employment and applicants are considered for employment, without regard to their race, color, religion, sex, national origin, sexual orientation, ancestry, age, physical or mental handicap unrelated to ability, marital status, or unfavorable discharge from military service.

Limit of Commitment
Unless otherwise stipulated in writing, this grant is made with the understanding that the Foundation has no obligation to provide other or additional support to the grantee.

Signature of Authorized Ellettsville Police Department Representative — Date: 09/16/2026

Jimmie D. Durnil, Chief of Police
Printed Name/Title

Signature of CFBMC Representative — Date: 9/18/26

Tina Peterson, President and CEO
Printed Name/Title

ORDINANCE 2026-16

AN ORDINANCE ESTABLISHING A MORATORIUM ON THE RECLASSIFICATION OF RESIDENTIAL PROPERTY FROM THE RURAL SERVICE DISTRICT TO THE TOWN SERVICE DISTRICT AFTER REORGANIZATION

WHEREAS, the Ellettsville Town Council and the Richland Township Board on June 22, 2026 approved a Plan of Reorganization ("Plan") between the Town of Ellettsville ("Town") and Richland Township ("Township") which included a Public Question Referendum ("Reorganization Referendum") to be considered by the voters residing within the boundaries of both units on November 3, 2026; and

WHEREAS, said Plan provides for two service districts after Reorganization to align services with taxation: A "Town" (Urban) District consisting of property located within the current boundaries of the Town as they exist on 11:59 p.m. on December 31, 2026, and a "Rural" District consisting of property outside the current Town limits but located within the unincorporated portion of Richland Township as it exists on 11:59 p.m. on December 31, 2026; and

WHEREAS, said Plan further provides that property within the Rural District may be reclassified to the Town (Urban) District upon satisfaction of defined criteria established by ordinance; and

WHEREAS, pursuant to the Plan, the newly Reorganized Town of Ellettsville is required, prior to reclassifying property from the Rural District to the Town District, to engage in a formal review process that includes notice and public hearing; and

WHEREAS, the Ellettsville Town Council finds it in the public interest to ensure that the full, merged electorate of the Reorganized Town of Ellettsville has an opportunity to participate in the election of the Town Council before significant land use classification changes affecting former Richland Township residential property are made.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF ELLETTSVILLE, INDIANA, THAT:

(1) The above recitals are incorporated herein by reference.

(2) From January 1, 2027 (the effective date of Reorganization), through and including December 31, 2030, a Moratorium on reclassification shall be in effect, and no property that is zoned as residential (R1, R2, or R3) and located within the Rural District shall be reclassified to the Town (Urban) District unless the owner of the property has submitted a written petition requesting reclassification first to the Planning Department and then to Town Council, and said petition has been approved by Council.

(3) This Moratorium does not apply to:

a) Property zoned Commercial or Industrial; or

b) Property that is subsequently subdivided, platted, or developed at the owner's request, consistent with the Unified Development Ordinance or other Town ordinances.

(4) This Ordinance may be amended or repealed only upon the affirmative vote of the two at large Council members in addition to an affirmative vote of at least three of the remaining Town Council members.

(5) This Ordinance shall terminate automatically if the Reorganization Referendum fails.

(6) This Ordinance shall expire as of January 1, 2031 if the Reorganization Referendum passes.

(7) If any section, clause, or provision of this Ordinance is held to be invalid, the remainder of the Ordinance shall remain in full and effect.

This Ordinance was passed, approved, and adopted by the Ellettsville Town Council, on the 12th day of October, 2026.

ELLETTSVILLE TOWN COUNCIL

_____
Scott Oldham, President
Ellettsville Town Council

ATTEST:

_____
Noelle Conyer, Clerk/Treasurer

This Ordinance was published in the Bloomington Herald Times on the ___ day of _____, 2026.

_____
Noelle Conyer, Clerk/Treasurer

2026-17 Salary Ordinance Budget Year 2027

This Ordinance is for the purpose of setting the salaries of the employees and elected officials of the Town of Ellettsville for the General, Motor Vehicle Highway, Parks, LIT Public Safety, LIT Economic Development, Storm Water, Water and Waste Water Funds for the Budget Year 2027. (December 21, 2026 through December 19, 2027)

THEREFORE, BE IT ORDAINED by the Town Council of the Town of Ellettsville, Monroe County, Indiana, that the following salaries be established for the said Budget Year 2027

GENERAL FUND - ADMINISTRATIVE

101	Council President			$ 542.84
	Town Council (4)			$ 500.75
101.3	Town Manager	from		$ 4,807.69
	Exempt Position	to		$ 5,384.62
102	Clerk-Treasurer			$ 3,801.52
	Exempt Position			
	The Clerk-Treasurer's total compensation shall also include insurance and retirement as offered to employees of the Town			
			hourly	**biweekly**
103	Chief Deputy Clerk-Treasurer	from	$ 27.64	$ 2,211.54
		to	$ 37.26	$ 2,980.77
110	Accounts Payable Billing Clerk	from	$ 25.17	$ 2,013.46
		to	$ 34.78	$ 2,782.69
110.01	Records Clerk	from	$ 24.28	$ 1,942.31
		to	$ 33.89	$ 2,711.54
101.4	Town Administrator	from		$ 2,692.31
	Exempt Position	to		$ 4,133.35
101.45	Part-time Accounting Assistant	from	$ 15.00	
		to	$ 25.00	

GENERAL FUND - PLANNING

112	Director of Planning Services	from		$ 3,134.72
	Exempt Position	to		$ 3,903.95
112.01	Assistant Planner	from	$ 25.56	$ 2,044.84
		to	$ 35.18	$ 2,814.07
112.02	Planning Tech/Utilities Billing Clerk	from	$ 20.97	$ 1,677.84
		to	$ 30.59	$ 2,447.07
112.03	Building Inspector	from	$ 24.04	$ 1,923.08
		to	$ 33.65	$ 2,692.31
119	Part-Time Planning Tech	from	$ 15.00	
		to	$ 25.00	

Annual Certification Pay

$250.00 per certification will be added to the pay

Resolution 28-2025

PARK AND RECREATION FUND

108	Part-Time Park Director	from	$	22.50
		to	$	25.00

Overtime for nonexempt 40 hours a week employees:

Any authorized work in excess of (40) hours in a payroll week shall be compensated at a rate of one and compensation, overtime will be defined as work outside the employees normal scheduled workday. Sunday will be paid at the rate of 2.0 times the normal rate of pay. All overtime must be authorized by a responsible supervisor. Part-Time employees who work in excess of (40) hours in a payroll week shall be compensated at a rate of one and one half (1.5) times the regular ra $

Commission & Board Compensation

Park Board Members	$100.00 **
Plan Commission Members	$100.00 **
Board of Zoning Appeals Members	$100.00 **
Redevelopment Commission	$100.00 **

Compensation paid annually in December

** Town Council Members who serve on the any Commission or Board will **NOT** receive monetary compensation.**
Resolution 32-2025

PUBLIC ASSISTANCE

		hourly	biweekly pay
Director of Public Assistance *Exempt Position*	from to		$ 2,500.00 $ 3,269.23
Office Manager	from to	$ 25.17 $ 34.78	$ 2,013.46 $ 2,782.69
Case Worker	from to	$ 25.17 $ 34.78	$ 2,013.46 $ 2,782.69
Part-time Assistance	from to	$ 15.00 $ 25.00	

Overtime for nonexempt 40 hours a week employees:

Any authorized work in excess of (40) hours in a payroll week shall be compensated at a rate of one and one half (1.5) times the regular rate, except where expressly agreed otherwise. For the purpose of overtime compensation, overtime will be defined as work outside the employees normal scheduled workday. Sunday will be paid at the rate of 2.0 times the normal rate of pay. All overtime must be authorized by a responsible supervisor. Part-Time employees who work in excess of (40) hours in a payroll week shall be compensated compensated at a rate of one and one half (1.5) times the regular rate, except where expressly agreed otherwise.

Annual Certification Pay

$250.00 per certification will be added to the pay

Resolution 28-2025

FIRE DEPARTMENT

			hourly	biweekly pay
104	Fire Chief	from		$ 3,846.15
	Exempt Position	to		$ 4,615.38
104	Deputy Fire Chief	from	$ 43.27	$ 3,461.54
		to	$ 52.88	$ 4,230.77
104	Assistant Chief	from	$ 36.06	$ 2,884.62
		to	$ 45.67	$ 3,653.85
104	Division Chief	from	$ 33.65	$ 2,692.31
		to	$ 43.27	$ 3,461.54
104	Captain	from	$ 23.42	$ 2,615.38
		to	$ 30.30	$ 3,384.62
104	Lieutenant	from	$ 22.38	$ 2,500.00
		to	$ 29.27	$ 3,269.23
104	Sergeant	from	$ 21.52	$ 2,403.85
		to	$ 28.41	$ 3,173.08
104	Firemen	from	$ 20.66	$ 2,307.69
		to	$ 27.55	$ 3,076.92
104	Fireman First Class Certified		Certified Yearly 77 Fund	75,000.00
119	Fire Marshal	from	$ 31.25	$ 2,500.00
		to	$ 40.87	$ 3,269.23
119.5	Deputy Fire Marshal	from	$ 30.05	$ 2,403.85
		to	$ 39.66	$ 3,173.08
110	Administrative Assistant	from	$ 25.17	$ 2,013.46
		to	$ 34.78	$ 2,782.69
106	Part-time Fire/ First Responder	from	$ 14.25	
		to	$ 18.25	

Annual Certification Pay

$250.00 per certification will be added to the biweekly pay

Overtime for non exempt 40 hours a week employees:

Any authorized work in excess of (40) hours in a payroll week shall be compensated at a rate of one and one half (1.5) times the regular rate, except where expressly agreed otherwise. For the purpose of overtime compensation, overtime will be defined as work outside the employees normal scheduled workday. Sunday will be paid at the rate of 2.0 times the normal rate of pay. All overtime must be authorized by a responsible supervisor. Part-Time employees who work in excess of (40) hours in a payroll week shall be compensated at a rate of one and one half (1.5) times the regular rate, except where expressly agreed otherwise.

FIRE DEPARTMENT

116 **Full-time Firemen Overtime:** Individual overtime amounts determined by the Fair Labor Standards Act are calculated on a 14-day work cycle for hours worked above 106. In addition, they will be paid straight time for hours worked in excess of their normal scheduled work hours, but less than 106.

106 **Part-time Firemen Overtime:** Individual overtime amounts determined by the Fair Labor Standards Act are calculated on a 14-day work cycle for hours worked above 106.

POLICE DEPARTMENT			hourly	biweekly pay
107	Marshal	from		$ 3,461.54
	Exempt Position	to		$ 4,230.77
107	Executive Chief Deputy	from	$ 38.46	$ 3,076.92
	Marshal	to	$ 48.08	$ 3,846.15
107	Administrative Chief Deputy	from	$ 37.43	$ 2,884.62
	Marshal	to	$ 47.41	$ 3,653.85
107	High Tech Crimes Unit Director		$ 36.06	$ 2,884.62
	Exempt Position		$ 45.67	$ 3,653.85
107	Lieutenant	from	$ 37.43	$ 2,884.62
		to	$ 47.41	$ 3,653.85
107	Sergeant	from	$ 34.93	$ 2,692.31
		to	$ 44.91	$ 3,461.54
107	Deputy Marshal	from	$ 29.94	$ 2,307.69
		to	$ 39.92	$ 3,076.92
107	School Resource Officer, Sgt	from	$ 33.65	$ 2,692.31
	Sergeant	to	$ 43.27	$ 3,461.54
107	School Resource Officer	from	$ 28.85	$ 2,307.69
		to	$ 38.46	$ 3,076.92
107	Police Officer First Class Certified		Certified Yearly 77 Fund	$75,000
109	Police Officer - Part-time	from	$ 22.00	
		to	$ 30.00	
110	Administrative Assistant	from	$ 25.17	$ 2,013.46
		to	$ 34.78	$ 2,782.69

Annual Certification Pay
$250.00 per certification will be added to the biweekly pay

Grant Patrol as available OPO, OWI & Traffic Crash(MCI)

To be paid at the Officer's Double Rate (2.0 times the hourly rate of pay)

POLICE DEPARTMENT

Overtime for non exempt 40 hours a week employees:
Any authorized work in excess of (40) hours in a payroll week shall be compensated at a rate of one and one half (1.5) times the regular rate, except where expressly agreed otherwise. For the purpose of overtime compensation, overtime will be defined as work outside the employees normal scheduled workday. Sunday will be paid at the rate of 2.0 times the normal rate of pay. All overtime must be authorized by a responsible supervisor. Part-Time employees who work in excess of (40) hours in a payroll week shall be compensated at a rate of one and one half (1.5) times the regular rate, except where expressly agreed otherwise.

116 **Full-time Marshal and Deputy Marshals Overtime:** Individual overtime amounts determined by the Fair Labor Standards Act are calculated on a 14-day work cycle for hours worked above 86. In addition, they will be paid straight time for hours worked in excess of their normal scheduled work hours, but less than 86 hours.

109 **Part-time Deputy Marshals Overtime:** Individual overtime amounts determined by the Fair Labor Standards Act are calculated on a 14-day work cycle for hours worked above 86.

DEPARTMENT OF PUBLIC WORKS

		hourly	biweekly pay
Director of Public Works *Exempt Position*	from		$ 3,134.70
	to		$ 3,903.93
Water Superintendent	from	$ 30.68	$ 2,454.37
	to	$ 40.30	$ 3,223.60
Foreman	from	$ 30.68	$ 2,454.37
	to	$ 40.30	$ 3,223.60
Facilities Manager	from	$ 28.80	$ 2,303.88
	to	$ 38.41	$ 3,073.11
Fleet Manager	from	$ 28.80	$ 2,303.88
	to	$ 38.41	$ 3,073.11
Motor Equipment One	from	$ 26.80	$ 2,143.88
	to	$ 36.41	$ 2,913.11
Lineman	from	$ 26.80	$ 2,143.88
	to	$ 36.41	$ 2,913.11
Meter Serviceman	from	$ 25.71	$ 2,056.52
	to	$ 35.32	$ 2,825.75
Laborer I & DPW Stormwater position	from	$ 25.71	$ 2,056.52
	to	$ 35.32	$ 2,825.75
Laborer II	from	$ 19.55	$ 1,564.28
	to	$ 29.17	$ 2,333.51
Temporary Full-time Laborer I	from	$ 25.71	$ 2,056.52
	to	$ 35.32	$ 2,825.75
Temporary Full-time Laborer I	from	$ 19.55	$ 1,564.28
	to	$ 29.17	$ 2,333.51
Seasonal/Part-time Laborer	from	$ 20.00	
	to	$ 30.00	
Office Manager	from	$ 26.28	$ 2,102.06
	to	$ 35.89	$ 2,871.29
Billing Clerk	from	$ 24.25	$ 1,940.23
	to	$ 33.87	$ 2,709.47
Part-time Billing Clerk	from	$ 15.00	
	to	$ 25.50	

MS4 Operator: Designated Employee - additional 2.00 per hour

Overtime in Deparment of Public Works: Includes MVH & Utilities
Any authorized work in excess of forty (40) hours in a payroll week shall be compens one half (1.5) times the regular rate, except where expressly agreed otherwise. For the compensation, overtime will be defined as work outside the employees normal schedu will be paid at the rate of 2.0 times the normal rate of pay. All overtime must be autho supervisor. Employees will be paid a minimum of 2 hours for after hours call outs. Pa work in excess of (40) hours in a payroll day shall be compensated at a rate of one and
times the regular rate, except where expressly agreed otherwise. On-Call pay will be a salary to calculate the overtime rate when On-Call pay is received.

On-Call pay for the DPW Department	**$300 per week**

PLEASE NOTE:

When part-time help is needed in any department, qualified Town employees may fill those part-time positions and will be paid at the wage set for that position in that department. Employees are not to work over 12 continuous hours for the Town, except in the case of an emergency. If, because of an emergency, an employee's supervisor requests the employee to work in another department, in addition to his 40 hours per week work schedule in his own department, the employee will be paid time and a half for the overtime hours. This overtime pay will be paid out of the department having the emergency. Newly hired employees may be paid at a wage lower than the wage listed in the salary ordinance for that particular position.

LONGEVITY PAYMENTS FOR 2027:

Full time employees shall receive $100 in longevity pay after the employee has completed one year of employment, and shall receive an additional $100 for each year, capped at 20 years of employment with the Town.

Longevity will be paid with the first pay in November.

Longevity pay will be added to the current years pay of the above mentioned employees for the purpose of calculating overtime for 2027.

HIGH DEDUCTIBLE HEALTH PLAN (HDHP) / HEALTH SAVINGS ACCOUNTS (HSA)

Employees enrolled in the HDHP: The Town will contribute $3,000 for a family policy and $1,500 for all other policies into the employee's Health Savings Account. Fifty percent will be deposited in January and fifty percent in July.

Adopted this 26th day of October 2026.

AYE	**NAY**
Scott Oldham, President	
Dan Swafford	
William Ellis	
Pamela Samples	
Trevor Sager	

Attested: Noelle M. Conyer, IAMC, CPFIM
Clerk-Treasurer

INTERLOCAL AGREEMENT FOR MAJOR CRASH INVESTIGATION TEAM

THIS INTERLOCAL AGREEMENT ("Agreement") is entered into as of the last signature below ("Effective Date") between the Monroe County Sheriff's Office ("MCSO") and the Town of Ellettsville, of Monroe County, Indiana, a municipal corporation ("Town").

WHEREAS, MCSO received grant funding from the Indiana Criminal Justice Institute ("ICJI") for the establishment, administration, and maintenance of a Major Crash Investigation ("MCI") Team; and,

WHEREAS, MCSO, as the grant recipient and managing agency, is responsible for administering the MCI Team, ensuring compliance with ICJI grant terms, and overseeing all team activities; and,

WHEREAS, MCSO finds it appropriate and necessary to incorporate qualified law enforcement officers employed by the Town as members of the MCI Team; and,

WHEREAS, the Town finds it appropriate and necessary to allow qualified law enforcement officers employed by Town to participate as members of the MCI Team; and,

WHEREAS, the Town agrees to provide qualified personnel to support the MCI Team under the direction of MCSO; and

WHEREAS, the parties desire to establish protocols for activation, training, and reimbursement to ensure effective response to major crashes in Monroe County, including the Town of Ellettsville.

THEREFORE, in consideration of the mutual covenants and promises herein, the parties agree as follows:

Article 1. Scope of Work

The Town will perform the activities and services ("Services") described in "Exhibit A," which consists of one (1) page, is marked accordingly, attached to and incorporated herein. The Sheriff's Office shall designate a Team Commander to supervise all Services performed under this Agreement.

1.1 **Team Composition**. The MCI Team shall consist of qualified officers from MCSO and the Town. The MCI Team initially shall be composed of six (6) members with the Town providing two (2) members. The MCI Team composition may be adjusted by the Sheriff as long as the funding to support the Team is available and appropriated by Monroe County Council.

1.2 **Specific Duties**. The MCI Team shall respond to major crashes upon activation by MCSO, conduct investigation, reconstruct scenes, analyze causes, recommend road safety

improvements, gather evidence for prosecution, and use industry-standard tools and expertise.

Article 2. Qualification and Selection

2.1 **Qualifications**. All MCI Team members must be in good standing with his/her respective departments and meet standards established by MSCO for team members. These standards include certification in at least one of the following:1) crash reconstruction; 2) drug recognition; and/or 3) related fields. Team members must maintain good standing with their respective departments. The determination as to whether a team member is in good standing with their respective department shall be determined solely by the member's respective department. If any Team members is not in good standing, it is the department's responsibility to notify the MCI Team Commander immediately upon the determination of such. If a team member is not in good standing with his/her department, the team member will be suspended from MCI Team activities until his/her department notifies the MCI Team Commander of a change in standing.

2.2 **Selection and Continued Membership on MCI Team**. The Sheriff of Monroe County, in conjunction with the MCI Team Commander, has the final say as to whether or not a person employed by any party to this Agreement shall be an MCI Team member. The Sheriff in conjunction with the MCI Team Commander, has the authority to reject any of Town's selected Team members.

Both Town and MCSO maintain authority to suspend, discipline and/or remove their respective team members from the MCI Team, if and when deemed necessary by the agency. It is the responsibility of the Town to communicate to the Sheriff and/or MCI Team Commander in writing the suspension and/or removal of Town's Team Members within three (3) business days of such action.

Article 3. Activation and Deployment

3.1 **Activation**. The MCI Team shall be activated by MCSO upon notification of a major crash. Accidents that qualify as major crashes are defined within the Grant Agreement, which consists of twenty-nine (29) pages, is marked as "Exhibit B", is attached to and incorporated herein. The definition of major crashes includes the following: 1) any fatal or catastrophic injury crash; 2) any crash resulting in a substantial risk of death or serious permanent disfigurement; 3) crashes resulting in the spillage or leakage of significant amounts of hazardous material which seriously threatens life or property; 4) select serious bodily injury crashes such as those involving emergency vehicles, school buses, government vehicles and/or vehicles being pursued by law enforcement; and/or 5) usually complex crashes involving significant public interest when requested by a participating agency.

Upon activation of the MCI Team by the MCI Team Commander, all of the team members shall be expected to respond unless directed otherwise or alleviated of such responsibility by the MCI Team Commander. Each team member is expected to respond and comply with the guidelines as established by their respective department and the MCI Team Commander.

3.2 **Command**. The Sheriff and/or his designee shall designate the MCI Team Commander. Town personnel shall follow MCSO directives during major crash investigations.

3.3 **Jurisdiction**. The MCI Team may operate in Monroe County and Ellettsville; parties agree to mutual aid protocols.

3.4 **Precedence**. MCI Team duties take precedence over normal assignments when staffing allows, and as determined by the Team member's respective agency.

Article 4. Term, and Modification/Termination of MCI/Grant Funding

4.1 **Term.** The term of this Agreement shall commence from the date executed by all parties, below, and remain in effect until September 30, 2027, the end of the grant period as identified by "Exhibit B" or until grant funding is exhausted, whichever comes first. Upon expiration of the grant, the parties shall cooperate in winding down activities, including return of equipment and final reimbursements. This Agreement terminates automatically if ICJI funding ceases.

4.2 **Modification of Agreement.** This Agreement may only be modified mutually, in writing referencing this Agreement, and signed by both parties. Any modification must be approved in the same manner as this Agreement. Notices of modification should be tendered in accordance with Section 11.6 of this Agreement

4.3 **Termination of Agreement**. This Agreement may be terminated, at any time, by either party, upon thirty (30) days written notice prior to the effective termination date. Notices of termination should be tendered in accordance with Section 11.6 of this Agreement

In the event that either party defaults or breaches any material provision of this Agreement, the other party may terminate this Agreement upon thirty (30) days written notice to the party in default or breach, provided however that if the party defaulting, breaching, or failing, within thirty (30) days of the receipt of such notice cures the said default, breach or failure, the Agreement will continue in force and effect

In the event of early termination by either party, MCSO shall ensure the payment to the Town for all costs and non-cancellable commitments incurred in the performance of the Services prior to the effective date of termination.

Article 5. Payment

5.1 MCSO shall receive all ICJI grant funds and reimburse the Town as provided herein. Payment is contingent on continued receipt of Indiana Criminal Justice Institute grant funding, approval, and appropriation of funds by the Monroe County Council, and on timely receipt of and communication of funds from the Monroe County Auditor's Office. All grant payments and expenditures should be made in accordance with the Grant Agreement. Payment is subject to the Monroe County claims process. Invoices should be submitted in accordance with Section 5.5 of this Agreement.

5.2 **Training Costs.** The MCI Team Commander will work with Town to determine what team members should attend available training. Any training/travel costs, excluding cost of airfare, lodging, and/or training program fees, incurred by Town related to training of travel for team members is not a reimbursable cost under this Agreement. Payment of training/travel costs not allowable pursuant to the Grant Agreement will be the responsibility of each respective department. All training/travel expenses will be made in accordance with the terms of the Grant Agreement.

5.3 MCSO agrees to notify the County Council and Town in writing, upon the full exhaustion of the overtime line(s) within this Grant Agreement. If the grant's overtime funding is exhausted, each respective agency shall be responsible for payment of its team members' activities with the understanding that no reimbursement from the grant will occur for such. MCSO commits to judiciously monitoring its overtime response of the MCI Team while balancing such with its statutory duties of law enforcement and public safety and working with the County Council on overtime budgetary matters. MCSO shall follow the established policies and guidelines by law and the County Council for requesting additional appropriations for overtime lines outside of the grant.

5.4 As long as grant funding for personnel costs from the ICJI is available, MCSO agrees to reimburse the Town for hourly wages of any MCI Team member employed by the Town for the member's performance of any duties for the MCI Team. The Town will be reimbursed for the member's wages at the individual member's double-time rate of pay. MCSO Deputies will receive a rate of $75.00/hr. pursuant to work performed by this Grant Agreement. If a team member is already working his/her scheduled shift his/her respective department and the MCI Team is activated to respond to an accident, then that team member's hourly rate will be covered by their respective agency and not the grant. If the team member works beyond his/her regular scheduled shift as a result of team activation, then any time worked beyond the member's regular shift will be paid by the Grant Agreement and as outlined herein. Reimbursement requires documentation such as timesheets and proof of double-time calculation. The Town acknowledges that reimbursements are contingent on MCSO receiving corresponding funds from ICJI, and MCSO shall make good-faith efforts to submit claims to ICJI promptly to minimize delays.

5.5 To align with ICJI's quarterly reimbursement schedule, the Town shall submit invoices to the MCSO quarterly, within ten (10) days following the end of each calendar quarter in which Services were performed. MCSO shall make payments to the Town within thirty (30) days of receipt of funds from ICJI for the corresponding claim, or within thirty (30) days of invoice receipt if advance funds are obtained from ICJI. The Town shall send invoices to the following MCSO address:

Monroe County Sheriff's Office
Attn: Sheriff Ruben Marté
301 N. College Avenue
Bloomington, Indiana 47404

5.6 Checks should be made payable to Town of Ellettsville and sent to:
Ellettsville Clerk-Treasurer
Attn: Noelle Conyer
P.O. Box 8
Ellettsville, Indiana 47429
Tax ID# 35-1124606

5.7 Any additional costs for the Town's performance of Services, such as training or supplies, shall be approved by the MCSO prior to incurring the cost and reimbursed at cost. Costs agreed upon by both parties shall be invoiced and paid as described in paragraphs 5.5 and 5.6.

5.8 **Delays and Final Claims**. The parties acknowledge potential delays in ICJI processing (up to 35 days in arrears post-claim). All final invoices and reports from the Town must be submitted within twenty (20) days after Agreement expiration or termination to allow MCSCO to meet ICJI's thirty (30)-day final claim deadline.

Article 6. Purchasing of Equipment

6.1 Each department will retain ownership indefinitely of the assets for which that department purchases, unless otherwise identified by the Grant Agreement. Assets purchased with grant funding (e.g., equipment and licenses) will be clearly marked with the purchasing agency's asset tags, where possible. Where such tags are impractical, a detailed inventory shall be maintained by both MCSO and Town. These assets shall be owned by the respective purchasing agencies, but for the duration of this agreement the assets shall be available for priority use by MCI team members. When assets are not being used by the MCI Team/team members, the purchasing agency has discretion of use. Upon termination of this Agreement, all assets shall be returned to the respective purchasing agency in good condition and/or as the Grant Agreement ("Exhibit B") requires.

6.2 Both MCSO and Town agree to only purchase equipment with grant funds as identified as necessary by the MCI Team Commander and that all purchases will be done in accordance with the Grant Agreement ("Exhibit B"), state and federal law, and each agency's governing policies. In addition all equipment purchases must be made in accordance with the Monroe County Council's appropriation for this grant.

Article 7. Confidential Information

7.1 A party may, during the term of this Agreement, provide the other party with investigative, technical, or other information treated as confidential or proprietary ("Confidential Information"), including crash data, reports, and grant details. The disclosing party ("Disclosing Party") shall mark such information as "Confidential." If disclosed orally, information that is to be treated as confidential shall be confirmed in writing within thirty (30) days. Each party shall hold Confidential Information in strict confidence and disclose it only as necessary for performance of this Agreement except in instances identified by Article 7, Section 7.3.

7.2 The obligation of confidentiality survives termination for five (5) years from disclosure.

7.3 Exceptions to confidentiality include information that: (a) is already known; (b) becomes public without breach; (c) is received from a third party without obligation; (d) is independently developed; (e) is approved for release; or (f) is required by law, with notice to the Disclosing Party.

Article 8. Mutual Liability

8.1 Each party shall be responsible for its own acts or omissions and the acts or omissions of its employees, officers, or directors, to the extent allowed by law.

8.2 As applicable law and/or agency policies will allow, any MCI Team member injured or killed outside the geographical boundaries or jurisdictional limits of their employing agency while performing the duties associated with this Agreement shall be treated as if the MCI Team member was functioning as an employee within their own employer's geographical boundaries or jurisdictional limits, and shall be further deemed to have been acting within the scope of their regular employment with their own employer.

Article 9. Employment Status. Nothing contained herein will be construed as establishing an employer-employee, joint venture, or principal-agent relationship between the parties. It is understood that Town team members are not members of MCSO and vice versa for MCSO team members.

Article 10. Subrecipient Monitoring and Compliance

10.1- Compliance. The Town agrees to comply with terms of the Grant Agreement for the grant received by MCSO from the ICJI for the MCI Team. (See "Exhibit B"). The Town agrees to submit to MCSO and to retain copies of any documentation necessary to comply with terms of the grant agreement, including for audits.

10.2. Subrecipient Monitoring Policy. As the fiscal agent for the ICJI awarded for the MCI Team, MCSO shall be responsible for monitoring grant activities of Town, as a sub-recipient, during the grant period to provide reasonable assurance that the sub-recipient has administered the pass-through funds compliance with the laws, regulations and provisions of the award. MCSO is responsible for ensuring that Town, as a sub-recipient, has not been suspended or disbarred from receiving federal funds. Each agency receiving federal funds is responsible for ensuring that contractors and/or vendors who have been suspended or debarred from receiving federal funds are not utilized in the procurement of equipment, supplies or services related to the federal grant award funds.

MCSO shall develop a sub-recipient policy for monitoring and said policy will be attached as "Exhibit C" to this Agreement and incorporated herein.

Article 11. Miscellaneous

11.1 The headings in this Agreement are intended solely for convenience or reference and will be given no effect in the construction or interpretation of this Agreement.

11.2 This Agreement, including attached addenda, supersedes all prior oral and written proposals and communications, if any, and sets forth the entire agreement of the parties with respect to the subject matter hereof and may not be altered or amended except in writing, signed by an authorized representative of each party hereto.

11.3 The construction and enforcement of this Agreement will be governed by the laws of the State of Indiana, United States of America, without regard to principles of choice of law. The parties acknowledge that this contract is entered into and will be performed in Indiana.

11.4 No waiver of any default, condition, provision or breach of this Agreement will be deemed to imply or constitute a waiver of any other like default, condition, provision or breach of this Agreement.

11.5 If any paragraph, term, condition or provision of this Agreement will be found, by a court of competent jurisdiction, to be invalid or unenforceable, or if any paragraph, term, condition or provision is found to violate or contravene the laws of the State of Indiana, then the paragraph, term condition or provision so found will be deemed severed from this Agreement, but all other paragraphs, terms, conditions and provisions will remain in full force and effect.

11.6. **Notices**. Notices to be provided between the parties shall be provided to the following individuals for each party:

MCSO
Monroe County Sheriff's Office
Attn: Sheriff
301 N. College Avenue
Bloomington, Indiana 47404

Town
Ellettsville Police Department
Attn: Town Marshal
1406 W. Guy McCown Drive
Ellettsville, Indiana 47429

The parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

Signed:_____ Signed: _____
Date:_____ Date:_____

Ruben Marté
Monroe County Sheriff

Jimmie Durnil
Town Marshal, Ellettsville Police Department

Exhibit A – Statement of Work

MCSCO and Town Police are partnering to establish and maintain a major crash investigations team with grant funds from the Indiana Criminal Justice Institute (ICJI). The team will be equipped and available to respond to all major crashes, as defined by the Grant Agreement, in Monroe County and the Town of Ellettsville.

Overtime funding, as available, will ensure 24/7 availability of trained crash reconstructionists, drug recognition experts, and detectives. The team will thoroughly document, analyze, and reconstruct crash scenes; identify causes; recommend road safety improvements; and, when applicable, gather as much evidence as possible to present the strongest criminal case forward for prosecution using industry-standard tools and expertise.

The Town will provide qualified law enforcement officers to the team to assist in fulfilling the team's purpose subject to MCSO's approval of the Town's team members.

Team members will be expected to respond within 30 minutes of activation by MCI Team Commander. If a Team Member is relieved from his/her responsibility of responding to the accident, the Team Member's will receive pay for the minimum call out time as established by his/her agency's policies and/or collective bargaining agreements.

Guidelines for expectations of MCI Team Members will be communicated to Team Members by MCI Team Commander and provided to Town for reference.

Staff Memo

To: **Jeff Cockerill, County Attorney**
Noelle Conyer, Clerk Treasurer
From: Virgil Sauder, Director of Animal Care and Control
Date: 5/12/2026
Subject: City of Bloomington/ Monroe County Interlocal Agreement for Shelter Services Fiscal Year 2027 Costs

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Background

There are four main components to the Public Works Animal Care and Control Division (ACC) budget: Animal Shelter Operations, Animal Control Field Operations, Educational and Outreach Programs, and the Volunteer Program. Monroe County and the Town of Ellettsville pay a portion of the Animal Shelter Operations program budget. The portion is calculated based on the animal intake and the Shelter Operations Program budget (currently 70% of total ACC budget) from the most recent full year. For the 2027 interlocal, the agreement amounts are based on 2025 intake and expense.

2025 Animal Intake Figures

2025 Breakdown of incoming Animals by Jurisdiction and Source

Jurisdiction	ACO p/u	Surrender	Stray	Total
City	578	405	556	1,539
Counties Other than Monroe	0	362	241	603
Monroe County	358	472	657	1,487
Elletsville	10	34	69	113
Total of all sources	946	1,273	1,523	3,742

2025 Cost per Animal	
2025 Animal Care and Control Expenditures	$2,202,014.22
Animal Shelter Operations (**70% of total)**	$1,541,409.95
2023 Adoption Revenue	$114,278.94
Animal Shelter Operations Expenses for Interlocal	**$1,427,131**
Cost per Animal: Operations expense divided by 3742 (total intake for 2025)	**$381**

2027 Interlocal Cost Calculations

The interlocal costs for Monroe County and the Town of Ellettsville is determined by multiplying the number of animals taken in from the jurisdiction in 2025 by the cost per animal figure.

Monroe County

1,487 (number of animals) x $381 = $566,547

Town of Elletsville

113 (number of animals) x $381 = $43,053

Animal Shelter And Management Interlocal Agreement For Fiscal Year 2027

Preamble

Whereas, the City of Bloomington, Department of Public Works, Animal Care & Control Division ("ACCD") operates the Bloomington Animal Shelter ("Shelter") for the care and control of animals within the corporate boundaries of the City of Bloomington ("City"); and,

Whereas, ACCD enforces licensing, and animal care and animal control ordinances within the corporate boundaries of the City, including impoundment, adoptions and euthanization of animals at the Shelter; and,

Whereas, the Monroe County Animal Management Officers exercise similar functions within Monroe County ("County"), but utilize the Shelter premises and staff for impoundment, adoptions and euthanization of animals; and,

Whereas, the County Animal Management Officers exercise similar functions within the town limits of the Town of Ellettsville ("Town"), but utilize the Shelter premises and staff for impoundment, adoptions and euthanization of animals; and,

Whereas, the Town finds it in the best interest of its citizens to contract with the County for the animal management services and with the City for animal shelter use; and,

Whereas, the County finds it in the best interest of its citizens to contract with the City for animal shelter use and to provide the Town animal management services; and,

Whereas, the City, the Town, and the County are empowered pursuant to Indiana Code § 36-1-7 to contract together on the basis of mutual advantage to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local government.

Now, therefore, in consideration of the mutual terms, covenants, and conditions herein agreed, the parties agree as follows:

1. The duration of the Animal Shelter and Management Interlocal Agreement ("Agreement") shall be for one (1) year, commencing January 1, 2027, and ending on December 31, 2027.

2. The City agrees to provide the Town and the County the following:

    a. The impoundment, general animal care, adoption and euthanization of animals for the Town and County.

    b. Use of supplies and equipment in the Shelter by the County personnel;

    c. Assistance to the Town and County in answering phone calls, dispatching service calls and explaining the County animal management laws to callers; and

    d. Acceptance and recording payments for County license fees, and remitting these funds to the County monthly.

3. The County shall administer and enforce County Animal Management laws, including relevant kennel regulations, within the corporate limits of the Town.

4. The County agrees to pay the City the sum of $566,547 in reimbursement for Shelter operations expenditures.

5. The Town agrees to pay the City, the sum of $43,053 in reimbursement for Shelter operations expenditures.

6. The level of cooperation recited in this Agreement is intended to exist for the purpose of efficient and effective delivery of governmental services to the citizens of the City, Town, and County; however, the parties recognize that modifications may be required, either to the Agreement itself, or to the practices and procedures that bring the recitals contained within this document to fruition.

7. The City, the Town, and the County departments affected by the terms of this Agreement will continue to communicate and cooperate together to assure that the purposes of this Agreement are achieved on behalf of and to the benefit of the citizens of the respective political subdivisions.

8. This agreement shall be administered through a joint board composed of representatives of the City, County and Town.

9. Payments shall be made semi-annually to the Controller of the City, upon the timely submission by the City of a claim. Such claims should be submitted to

the Monroe County Board of Commissioners, Room 322, Courthouse, Bloomington, Indiana 47404 and the Town Council of Ellettsville, P. O. Box 8, Ellettsville, Indiana, 47429. This Agreement delegates to the Controller of the City the duty to receive, disburse, and account for all monies of this joint undertaking.

10. The City, the Town or the County may terminate this agreement, in whole or in part, at any time upon ninety (90)-day written notice to the others when it is in the best interest of any party. The City shall be paid any outstanding charges that are supported by verifiable documentation. The City shall promptly submit its termination claim to the Town and County to be reviewed and paid, assuming all charges are verified. If the City, the Town or the County has any property in its possession belonging to any of the others, such property shall be promptly returned to the rightful owner or disposed of in the manner the other parties direct.

THE PARTIES, intending to be bound, have executed this AGREEMENT FOR FISCAL YEAR 2027 on this _____ day of _____, 2026.

Signature Pages

Town of Ellettsville, Indiana

Signature:

Date:
Name: Scott Oldham
Title: President, Ellettsville Town Council

Attestation:

Signature:

Date:
Name: Noelle Conyer
Title: Clerk Treasurer

City of Bloomington

Signature:

Date:
Name: Kerry Thomson
Title: Mayor

Attest:

Signature:

Date:
Name: Nicole Bolden
Title: Clerk

Monroe County Commissioners

Signature:

Date:
Name: Julie Thomas
Title: President

Signature:

Date:
Name: Lee Jones
Title: Commissioner

Signature:

Date:
Name: Jody Madeira
Title: Commissioner

Attest:

Signature:

Date:
Name: Brianne Gregory
Title: County Auditor

Office of the Attorney General

Signature:

Date:
Name:
Title: