Town of Ellettsville Town Council

Ellettsville Town Council

Monday, October 26, 2026

6:30 P.M. Call to Order

Prayer
Pledge of Allegiance
Roll Call

Minutes from 10-12-2026 Town Council Meeting & Minutes from Pre-Adoption Meeting 10-05-2026

Action to pay Accounts Payable Vouchers and Payroll Vouchers

Resolutions

Ordinances on First Reading

Ordinances on Second Reading

Ordinance 2026-17 to Establish Salaries for 2027 Budget Year

Old Business

Purchasing of Traffic Counters

New Business

School Resource Officers Agreement with Richland Bean Blossom School Corporation

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/

October 05, 2026

The Ellettsville Indiana Town Council met for a 2027 Pre-Adoption Budget Work Session at 6:30 p.m. on Monday, October 5, 2026 at Ellettsville Town Hall.

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

Supervisors present were Kevin Patton, Kip Headdy, Jimmie Durnil and Denise Line

The departmental budgets were submitted to the Town Council for review along with a budget summary.

Michael Farmer, Town Manager explained there has been a lot of time and extra effort due to the upcoming reorganization. The Town is looking to invest in infrastructure and expand our services as we move forward.

Noelle Conyer, Clerk Treasurer explained that these are proposed appropriations. This budget establishes spending authority, but it does not mean that every dollar will necessarily be spent. Next special meeting will be October 19, 2026 at 6:30 p.m. She explained that where you see a negative number under the problem with the budget surplus or deficit, which doesn't mean the fund is insolvent, it means that the proposal appropriation exceeds the revenue estimates for that dealer so some existing cap is going to be available to support mass spending authority. Also, some of the new funds created for 2027 begin with no beginning balances and will affect how the projected ending of balances here on the table as well. Special note, the Town was approved for to establish a Fire Territory for 2027. However, the Town is also pursuing consolidation with Richland Township, which would then result in the Fire Territory becoming nonexistent. The levies have been entered to account for both situations so the total levy is exponentially high right now. We understand that everything will be adjusted once the consolidation vote happens in November.

Fire - There are two proposed budgets because the 2027 structure depends on the outcome of the November 3, 2026 reorganization.

Municipal Fire Budget $4,242,455.00
Supported by several funding sources rather than just the annual funds. The municipal fire piece is $3.1 million, with additional support from local income tax, cumulative fire, CCD and our economic development. If reorganization is approved, the municipal structure that would apply, subject to the remainder of the budget and the DLGF process.

Fire Territory Budget $4,168,425.00

Consists of the Special Fire Protection Territory General fund and Special Fire Protection Territory Equipment Replacement fund. This is the alternative if the reorganization is not approved on November 3rd.

Police $3,032,670.00

Funded from several sources. The primary police fund, local income tax, public safety, human capital development and economic development income tax.

Township Assistance - $530,000.00

Another component of the proposed 2027 budget associated with Reorganization composed of Township Assistance and Economic Development Income Tax.

Administration Department - $1,083,460.00

Supported primarily with the general fund as well as CCD economic development tax. Because of the changes with Gateway 2.0 the Planning vehicle and the Planning computer and software expenditure that appear within the administration budget for reporting purposes but warrant operationally to the Planning department.

Planning & Zoning - $589,159.00

Funded exclusively through the general fund. Represents the operating budget for the department.

Department of Public Works – $1,661,324.00

Supported by Motor Vehicle Highway, MVH Restricted, Local Road and Street, Cumulative funds, Municipal Cert tax and the new Municipal Wheel tax. The new Municipal Wheel tax has zero budgeted expenditures because of it being a new revenue source and the plan is to allow the fund to begin to accumulate cash rather than building expenditures around it. The summary page shows an estimated ending balance of negative $98,402.00. The 2027 appropriations were intentionally built with sufficient spending authority to address the additional road responsibilities that have been contemplated under reorganization. Estimates were conservative. Historically, the funds ended with a cash balance and based on low appropriations being available to expenditures.

Parks & Rec - $112,400.00

Funded through the Parks and Recreation Fund. Parks is projected to maintain their positive cash balance even though the proposed expenditures are slightly greater than the estimated receipts for the year that is an example of why the beginning cash balance matters when looking at these funds.

Other Funds Budget - $207,496.00

Funded general line purchases associated with Redevelopment, Building and Construction Related fees, Law Enforcement Continuing Education, Opioid Unrestricted and Opioid Restricted. TIFF's have not generated any revenue yet; we are continuing to track redevelopment commission funds that are used separately so that we can pay back the General once the TIFF starts receiving revenue. Building and Construction Related Fees is a new fund that came through the Legislature and must put all the funds in and isolate it now for specific uses. Law Enforcement Continuing Education, Opioid Unrestricted and Opioid Restricted have specific revenue sources and specific purposes we keep those separate so that we can see it in a non-significant way in the general fund.

Proposed Debt Appropriations - $379,341.00

Similar to 2026, consists of debt services and Lease Rental Payments

Closing discussion was explained that we have to propose two budgets, one for Envision Town and one for the current Town. It was encouraged to look at things closely and ask questions.

Meeting Adjourned at 6:56 pm

_____ _____

Scott Oldham, President Dan Swafford, Vice President

_____ _____

William Ellis Pamela Samples

_____ _____

Trevor Sager Noelle M. Conyer, Clerk -Treasurer

October 12, 2026

The Ellettsville, Indiana Town Council met for a regular scheduled meeting on October 12, 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. William Ellis 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 Pamela Samples. Dan Swafford and Trevor Sager 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, Shannon Bunger – Deputy Marshal, Denise Line - Planning Director and Jeff Farmer – Wastewater Supervisor.

Approval of the Minutes for the Regular meeting September 28, 2026

Scott Oldham entertained a motion to approve the minutes of the September 28, 2026 meeting. William Ellis so moved. Pamela Samples seconded. All in favor. Motion carried.

Accounts Payable Vouchers and Payroll

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

Resolutions

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

Darla Brown, Town Attorney explained this Resolution would allow your Clerk Treasurer to make, submit, or request such adjustments to the Town's 2027 budget forms as are necessary to implement the budget depending on whether the Reorganization referendum passes or not. It offers alternatives to the Clerk Treasurer so you don't have to go back and re-advertise the budget and reopen the budget. The budget is due before the results of the referendum are known. If the referendum passes, then any reorganization related appropriations will remain as adopted by council during the budget. The budget amounts for the Ellettsville Richland Township Fire Protection Territory will be removed from the budget and the town will move forward under the newly reorganized structure as outlined in the plan. If the reorganization referendum does not pass, then the Ellettsville Richland Township Fire Protection Territory budget remains as adopted by council. 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. The town of Ellettsville will continue to operate under its current governmental structure as a town and the Ellettsville Richland Fire Protection Territory will move forward as approved by the council and the Township board back in March of this year. William Ellis made a motion to approve Resolution 25-2026. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

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

Noelle Conyer, Clerk Treasurer explained this was submitted by the Police Department for $21,500.00 for the Drug Education Equipment Grant. The Grant was submitted with the proposal for additional appropriation. We have already had two drone accessories for $13,792.09 and $2,699.10. For transparency purposes she created appropriation 2404-4-374 Radar Arms and Equipment in the equipment drug grant fund that had previously not been there to receipt the funds in and expense them out. Pamela Samples made a motion to approve Resolution 26-2026. William

Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Ordinance on First Reading

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

Darla Brown, Town Attorney explained she was asked to put together a moratorium on shifting certain residential properties from the Rural Taxing District to the Urban Taxing District for a period of time after reorganization if it passes in order to give a couple of election cycles to run through before any property is moved from rural to urban the Town will have a full council with the two new members that has gone through a full election cycle. The Ordinance states that as of January 1st, 2027 a moratorium on reclassification shall be in effect and no property that is zoned residential R1, R2 or R3 and located in the rural district shall be reclassified to the town district unless the owner of the property has submitted a written petition. The moratorium will not apply to property zoned commercial or industrial or property that is subdivided, platted, or developed at the owner's request consistent with the unified development ordinance or other town ordinances. If there is a request to transfer property from rural to urban, the request will first go to the Plan Commission and the Planning Department on whether it's appropriate before that request comes before town council. Furthermore, the ordinance states that the ordinance may be amended or repealed only upon the affirmative vote of the two at-large council members who will be the former township board in addition to an affirmative vote of at least three of the remaining town council members. It terminates automatically if the reorganization does not pass and it expires of its own accord as of January 1st, 2031 if the reorganization referendum passes.

Andrew Henry spoke from the public in strong support of the ordinance. He discussed there has been some concern from Township residents whether there would be a window of opportunity after reorganization passes for an unbalanced council to unilaterally force properties into the urban service area. He is grateful this is getting put in place.

Dawn Durnil from the public and Township Trustee Board Member expressed her support and agreed with everything Mr. Henry said.

William Ellis clarified the intent of the ordinance was to put the residents at ease with knowing that you will not be moved as a single-family homeowner or live in an apartment complex to a higher taxed urban district. The whole township should be able to vote on the reps before decisions like that are made for existing residents. He made a motion to approve Ordinance 2026-16 be passed on First Reading. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes. William Ellis made a motion to approve Ordinance 2026-16 be adopted on the same day on which it is introduced. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes. William Ellis made a motion Ordinance 2026-16 be adopted. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Ordinance 2026-17 to Establish Salaries for 2027 Budget Year

Noelle Conyer, Clerk Treasurer explained this is the 2027 budget year salary ordinance. She clarified for public awareness that the biweekly amounts listed in this salary ordinance represent base pay, not necessarily an employee's total compensation. Additional compensation, such as longevity, certification pay, overtime and other applicable pay, is not reflected in those biweekly figures. She believes that's an important distinction for residents who review employee compensation on Indiana Gateway. The annual Form 100R reports what employees were actually paid during the calendar year, which can differ from the base pay established in this ordinance.

New Business

MCI (Major Crash Investigation) Interlocal Agreement

Darla Brown, Town Attorney explained the town has an interlocal agreement with the county to operate a major crash investigation team. The team consists of four officers from the county, two officers from the town. The major crash investigation team can be activated by the sheriff's department upon notification of a major crash. The funding for this crash investigation team comes through the Indiana Criminal Justice Institute and this agreement and the grant allows the town to submit claims for training costs, travel time and to reimburse the officers when they've worked overtime to respond to a major crash. This is a renewal of the agreement. There were some minor changes that the county attorney's office suggested as highlighted. Shannon Bunger, Deputy Chief added that the team has responded to 12 crashes in the past year involving fatalities. They spent $18,000.00 of their $20,000.00 grant money for the year. William Ellis made a motion to approve the MCI Interlocal Agreement. Scott Oldham seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Monroe County Animal Control Interlocal Agreement

Darla Brown, Town Attorney explained this is an agreement that the Town and the County has had for many years. It is renewed annually and costs are determined by how many animals have been picked up or surrendered and of those how many come from the Town of Ellettsville. This year the cost calculations for the Town are $43,053. This exact amount has been budget because the Clerk Treasurer received it in May. Noelle Conyer, Clerk Treasurer mentioned there has been a substantial increase in this as far as the price per animal. 2025 the amount was $23,158.30 and for 2026 $37,492.00. Darla Brown noted it is the City's shelter but the County and the Town fund it through this agreement. Scott Oldham questioned the cost breakdown and feels it is high compared to other counties and how it is spread out amongst everyone. There is repeatedly this question year after year. William Ellis is on the Animal Control board and will try and find out the answers to some of these questions. Jim Perry from the public suggested having a representative from the Animal Control department come to the meeting the next time it is presented for renewal to answer questions. He further mentioned that the cost of animal control is far less than having citizens in danger from strays that could lead to lawsuits. Pamela Samples made a motion to approve the Monroe County Animal Control Interlocal Agreement. William Ellis seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Fire Department Vacant Positions

Kevin Patton, Fire Chief discussed the Fire Department currently has one full-time position open and on October 23rd they will have a second full-time position open. They recently went through a hiring process with some testing and they have some good candidates still on the list so he would like to take next two and off them a contingent offer of employment based on successful completion of their PERF physical. Candidates are Coleman Chasteen and Corbin Tye. William Ellis made a motion to approve the vacant positions as stated for the record. Pamela Samples seconded. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

Supervisor Comments

Michael Farmer, Town Manager expressed his thanks for the board's quick movement on the establishment of a moratorium on the reclassification. Thanks to Darla Brown for the quick work.

Shannon Bunger, Deputy Chief stated they have another grant from Smithville to try to obtain funds for two speed signs that we could put up around town to let people know how fast they are going or following the speed limit.

Kip Headdy, Street Commissioner stated he is working on getting a radar traffic counter that reads traffic counts and does the speed. He has money earmarked in his budget to do before the year end.

Noelle Conyer, Clerk Treasurer stated the budget adoption meeting is Monday, October 19th at 6:30 p.m.

Scott Oldham adjourned the meeting at 7:04 p.m. Roll call vote: Scott Oldham – yes; William Ellis – yes; Pamela Samples – yes. Motion passes.

_____	_____
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 26, 2026

NOELLE M. CONYER, CLERK-TREASURER

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 7 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of $ 453,974.73

Dated this 26 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 10/14/2026 - 10/27/2026
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	PLAQUE - CMC NC	VISA	CREDIT CARD CHARGES	50.00	1769
1101-001.00-00235.00	COLOR COPY CHARGES - B0511	GORDON FLESCH COMPANY, INC	COLOR COPY CHARGES - B0511140	640.77	30210
1101-001.00-00244.00	FINANCE CHG & LATE FEE-DIS	VISA	CREDIT CARD CHARGES	144.90	1769
1101-001.00-00315.00	HR CONSULTING	JA BENEFITS LLC	HR CONSULTING	2,000.00	30215
1101-001.00-00321.00	TELEPHONE & SECURITY - TOW	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	214.64	30197
1101-001.00-00322.00	MICROSOFT STANDARD	VISA	CREDIT CARD CHARGES	1,239.90	1769
1101-001.00-00322.00	MICROSOFT 365 APPS - COUNC	VISA	CREDIT CARD CHARGES	9.27	1769
1101-001.00-00365.00	ONLINE SERVER BACKUP	VISA	CREDIT CARD CHARGES	112.63	1769
1101-001.00-00394.00	ILMCT VIRTUAL SERIES - KC	ILMCT	ILMCT VIRTUAL SERIES - KC	125.00	30212
1101-001.00-00394.00	ILMCT VIRTUAL SERIES - AW	ILMCT	ILMCT VIRTUAL SERIES - AW & SP	250.00	30212
1101-001.00-00394.00	ILMCT VIRTUAL SERIES - NC	ILMCT	ILMCT VIRTUAL SERIES - NC	150.00	30212
1101-001.00-00394.00	IAMC APPLICATION FEE - KC	ILMCT	IAMC APPLICATION FEE - KC	100.00	30213
1101-001.00-00394.00	ITI TRAINING - K CANTRELL	VISA	CREDIT CARD CHARGES	99.00	1769
1101-001.00-00394.00	DRINK @ AIM IDEAS SUMMIT	VISA	CREDIT CARD CHARGES	2.13	1769
1101-001.00-00394.00	MEAL @ AIM IDEAS SUMMIT	VISA	CREDIT CARD CHARGES	38.11	1769
1101-001.00-00394.00	MEAL @ AIM IDEAS SUMMIT	VISA	CREDIT CARD CHARGES	22.00	1769
1101-001.00-00394.00	MEAL @ AIM IDEAS SUMMIT	VISA	CREDIT CARD CHARGES	71.25	1769
1101-001.00-00394.00	MEAL @ AIM IDEAS SUMMIT	VISA	CREDIT CARD CHARGES	38.92	1769
1101-001.00-00394.00	LODGING @ AIM IDEAS SUMMIT	VISA	CREDIT CARD CHARGES	477.00	1769
1101-001.00-00396.00	SUPPLIES - FALL FESTIVAL P	VISA	CREDIT CARD CHARGES	127.69	1769
			Total Department 001.00	5,913.21	
Department: 002.00 PLANNING					
1101-002.00-00211.00	POSTAGE - NPH 26-26	VISA	CREDIT CARD CHARGES	48.75	1769
1101-002.00-00211.00	5 ROLLS OF STAMPS	VISA	CREDIT CARD CHARGES	410.00	1769
1101-002.00-00211.00	POSTAGE - NPH BZA 26-6 & 2	VISA	CREDIT CARD CHARGES	36.75	1769
1101-002.00-00221.00	FUEL CHARGES - PLANNING	WRIGHT EXPRESS FLEET SERVI	FUEL CHARGES - PLANNING	116.52	30230
1101-002.00-00315.00	BATTERY BACKUP - MB	B-TOWN IT, LLC	BATTERY BACKUP - MB	88.00	30206
1101-002.00-00321.00	TELEPHONE - PLANNING	SMITHVILLE COMMUNICATIONS	TELEPHONE - PLANNING	273.20	30198
1101-002.00-00330.00	CHARLESTOWNE MANOR - COVEN	VISA	CREDIT CARD CHARGES	35.70	1769
1101-002.00-00330.00	CHARLESTOWNE MANOR - AMD C	VISA	CREDIT CARD CHARGES	29.40	1769
1101-002.00-00330.00	CHARLESTOWNE MANOR - 2 AMD	VISA	CREDIT CARD CHARGES	21.00	1769
1101-002.00-00330.00	COPIER FEES 9/10 - 10/9	VISA	CREDIT CARD CHARGES	117.21	1769
			Total Department 002.00 PLANNING	1,176.53	
Department: 003.00 FIRE					
1101-003.00-00213.00	USA TODAY (HT) SUBSCRIPTIO	VISA	CREDIT CARD CHARGES	14.99	1769
1101-003.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	11.02	1769
1101-003.00-00213.00	PARADE CANDY	VISA	CREDIT CARD CHARGES	20.87	1769
1101-003.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	12.20	1769
1101-003.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	11.60	1769
1101-003.00-00221.00	FUEL CHARGES - FIRE	WRIGHT EXPRESS FLEET SERVI	FUEL CHARGES - FIRE	4,236.89	30230
1101-003.00-00223.00	TOOL BOARD FOR NEW PUC	PERFORMANCE ADVANTAGE COMP	TOOL BOARD FOR NEW PUC	998.96	30220
1101-003.00-00223.00	AIR CHAMBER O-RINGS	PRO AIR MIDWEST, LLC	AIR CHAMBER O-RINGS	25.00	30221
1101-003.00-00223.00	ID TAGS	VISA	CREDIT CARD CHARGES	32.83	1769
1101-003.00-00223.00	CRIBBING STRAPS - NEW ENGI	VISA	CREDIT CARD CHARGES	310.00	1769
1101-003.00-00223.00	RADIO & WARNING PLATES	THE AWARDS CENTER	RADIO & WARNING PLATES	102.00	30204
1101-003.00-00231.00	LRI TIRE REPAIR	HERITAGE TIRE & REPAIR	LRI TIRE REPAIR	181.00	30211
1101-003.00-00231.00	DECALS	VANHORN TINT & ACCESSORIES	DECALS	100.00	30227
1101-003.00-00231.00	TRUCK BRACKETS	WITMER PUBLIC SAFETY GROUP	TRUCK BRACKETS	331.91	30229

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 1101 GENERAL					
Department: 003.00 FIRE					
1101-003.00-00231.00	DECALS	VANHORN TINT & ACCESSORIES	DECALS	75.00	30227
1101-003.00-00243.00	BOOT REIMBURSEMENT - CODY	CODY MAUDER	BOOT REIMBURSEMENT - CODY MAUDER	83.85	30208
1101-003.00-00321.00	EOC & WIFI - FIRE	SMITHVILLE COMMUNICATIONS	EOC & WIFI - FIRE	116.95	30199
1101-003.00-00321.00	YOU TUBE TV	VISA	CREDIT CARD CHARGES	82.99	1769
1101-003.00-00394.00	GOOGLE AI PLUS	VISA	CREDIT CARD CHARGES	44.99	1769
1101-003.00-00394.00	TOLL - SHANE JARRETT TRAIN	VISA	CREDIT CARD CHARGES	32.88	1769
			Total Department 003.00 FIRE	6,825.93	
Department: 004.00 POLICE					
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	8.05	1769
1101-004.00-00213.00	PAPER DIVIDERS	VISA	CREDIT CARD CHARGES	5.78	1769
1101-004.00-00213.00	TONER - EVIDENCE ROOM COPI	VISA	CREDIT CARD CHARGES	49.92	1769
1101-004.00-00213.00	COIN CELL BATTERIES	VISA	CREDIT CARD CHARGES	9.99	1769
1101-004.00-00213.00	POSTAGE	VISA	CREDIT CARD CHARGES	13.55	1769
1101-004.00-00221.00	FUEL CHARGES - POLICE	WRIGHT EXPRESS FLEET SERVI	FUEL CHARGES - POLICE	5,200.93	30230
1101-004.00-00243.00	FIRST AID KIT - EV 14	VISA	CREDIT CARD CHARGES	39.95	1769
1101-004.00-00243.00	DUTY GEAR - MITCHUM & LEG	VISA	CREDIT CARD CHARGES	145.59	1769
1101-004.00-00243.00	ROLL PAPER	VISA	CREDIT CARD CHARGES	44.99	1769
1101-004.00-00321.00	TELEPHONE - POLICE	SMITHVILLE COMMUNICATIONS	TELEPHONE - POLICE	446.51	30201
			Total Department 004.00 POLICE	5,965.26	
			Total Fund 1101 GENERAL	19,880.93	
Fund: 2201 MOTOR VEHICLE HIGHWAY					
Department: 001.00					
2201-001.00-00213.00	TONER CARTRIDGES - DPW DIR	VISA	CREDIT CARD CHARGES	150.74	1769
2201-001.00-00221.00	FUEL LOCK ANNUAL SUBSCRIPT	VISA	CREDIT CARD CHARGES	69.69	1769
2201-001.00-00230.00	DOOR READER WEBSERVICE - D	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE - DPW NOVEMBER	79.66	30205
2201-001.00-00230.00	GLOVES & SHOP TOOLS	VISA	CREDIT CARD CHARGES	293.41	1769
2201-001.00-00230.00	TOOLS, TORCH KIT, XFER PUM	MENARDS - BLOOMINGTON	TOOLS, TORCH KIT, TRANSFER PUMP, BED	142.93	30218
2201-001.00-00231.00	WARNING LIGHTS - DPW #28	CLARK TRUCK EQUIPMENT CO,	WARNING LIGHTS - DPW #28	565.00	30207
2201-001.00-00231.00	CHAINSAW PARTS	RICHARD'S SMALL ENGINE, IN	CHAINSAW PARTS	28.67	30222
2201-001.00-00231.00	IDLER ARM - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	IDLER ARM - FERRIS MOWER	18.83	30224
2201-001.00-00231.00	PULLEY - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	PULLEY - FERRIS MOWER	1.03	30225
2201-001.00-00231.00	TINT & DECALS - DPW #28	VANHORN TINT & ACCESSORIES	TINT & DECALS - DPW #28	108.34	30227
2201-001.00-00231.00	REIMB FOR STEEL - FORKLIFT	MIKE STALCUP	REIMB FOR STEEL - FORKLIFT JIB	115.00	30203
2201-001.00-00231.00	CAR WASH SOAP, BRUSHES & W	MENARDS - BLOOMINGTON	CAR WASH SOAP, BRUSHES & WHEEL CLEANE	67.64	30218
2201-001.00-00243.00	WORK BOOTS - ROGERS & RUBB	VISA	CREDIT CARD CHARGES	56.99	1769
2201-001.00-00316.00	DRUG TESTING - DAY, HUMPHR	INDIANA TESTING, INC	DRUG TESTING - DAY, HUMPHREY & PLUMME	106.00	30214
2201-001.00-00321.00	TELEPHONE & SECURITY - TOW	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	214.64	30202
2201-001.00-00415.00	ASPHALT-PAVER PATCHING-LOU	E&B PAVING, INC	ASPHALT-PAVER PATCHING-LOUDEN & REEVE	7,661.52	30209
2201-001.00-00415.00	ASPHALT-PAVER PATCHING-THO	MILESTONE CONTRACTORS, LP	ASPHALT-PAVER PATCHING-THOMAS ROAD	4,773.78	30219
			Total Department 001.00	14,453.87	
			Total Fund 2201 MOTOR VEHICLE HIGHWAY	14,453.87	
Fund: 2202 LOCAL ROAD AND STREETS					
Department: 001.00					
2202-001.00-00222.00	INSTALL NEW TUBE - SPARE L	RICHARD'S SMALL ENGINE, IN	INSTALL NEW TUBE - SPARE LAWN MOWER T	12.65	30223
			Total Department 001.00	12.65	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2202 LOCAL ROAD AND STREETS					
			Total Fund 2202 LOCAL ROAD AND STREETS	12.65	
Fund: 2204 PARK AND RECREATION					
Department: 001.00					
2204-001.00-00238.00	WOOD CLEANER & TANK SPRAYE	MENARDS - BLOOMINGTON	WOOD CLEANER & TANK SPRAYER-HERITAGE	92.92	30218
2204-001.00-00321.00	TELEPHONE - HERITAGE CENTE	SMITHVILLE COMMUNICATIONS	TELEPHONE - HERITAGE CENTER	225.67	30200
2204-001.00-00353.00	ELECTRIC - HERITAGE CENTER	DUKE ENERGY	ELECTRIC - HERITAGE CENTER	109.95	1765
2204-001.00-00353.00	ELECTRIC - SHELTER	DUKE ENERGY	ELECTRIC - SHELTER	403.50	1766
2204-001.00-00353.00	ELECTRIC - CAMPBELL'S PARK	DUKE ENERGY	ELECTRIC - CAMPBELL'S PARK	77.21	1767
2204-001.00-00353.00	ELECTRIC - SPORT'S PARK	DUKE ENERGY	ELECTRIC - SPORT'S PARK	85.80	1768
			Total Department 001.00	995.05	
			Total Fund 2204 PARK AND RECREATION	995.05	
Fund: 2301 PARK AND RECREATION DONATION					
Department: 001.00					
2301-001.00-00500.00	HERITAGE CENTER RENTAL DEP	KRISTEN ANDERSON	HERITAGE CENTER RENTAL DEPOSIT REFUND	500.00	30216
2301-001.00-00500.00	HERITAGE CENTER RENTAL DEP	LAKEN BORUFF	HERITAGE CENTER RENTAL DEPOSIT REFUND	500.00	30217
			Total Department 001.00	1,000.00	
			Total Fund 2301 PARK AND RECREATION DONATION	1,000.00	
Fund: 2304 PARK ACTIVITIES					
Department: 001.00					
2304-001.00-00219.01	5K REIMBURSEMENT 2026	RICKEY PLUNKETT	5K REIMBURSEMENT 2026	2,391.87	1002
			Total Department 001.00	2,391.87	
			Total Fund 2304 PARK ACTIVITIES	2,391.87	
Fund: 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP					
Department: 001.00					
2411-001.00-00396.00	PROMOTION OF TOWN BUSINESS	VISA	LUNCH - DPW CREW BLACKTOPPING TRAIL	78.29	1769
			Total Department 001.00	78.29	
			Total Fund 2411 LOCAL OPTION INCOME TAX-ECONOMIC DEVELOP	78.29	
Fund: 4402 CUMULATIVE CAPITAL DEVELOPMENT					
Department: 001.00					
4402-001.00-00401.00	MONTHLY CONTRACT - SEPTEMB	B-TOWN IT, LLC	MONTHLY CONTRACT - SEPTEMBER 2026	2,200.00	30206
			Total Department 001.00	2,200.00	
Department: 004.00 POLICE					
4402-004.00-00374.00	SLINGS FOR PATROL RIFLES	US DEFENSE SOLUTIONS	SLINGS FOR PATROL RIFLES	260.00	30226
4402-004.00-00374.00	MONTHLY SUBSCRIPTION - TAC	VISA	CREDIT CARD CHARGES	9.00	1769
			Total Department 004.00 POLICE	269.00	
Department: 006.00 STREET					
4402-006.00-00455.00	POUR FOOTINGS & WALLS-SALT	WEST CONCRETE INC.	POUR FOOTINGS & WALLS-SALT/SAND STORA	32,370.00	30228
			Total Department 006.00 STREET	32,370.00	
			Total Fund 4402 CUMULATIVE CAPITAL DEVELOPMENT	34,839.00	
Fund: 6101 WATER					
Department: 000.00					
6101-000.00-00228.10	METER DEPOSIT REFUND	VICKI SHIPLEY	METER DEPOSIT REFUND	85.00	19724

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6101 WATER					
Department: 000.00					
6101-000.00-00625.61	4TH QTR 2026 TANK MAINTENA	UTILITY SERVICE COMPANY, I	4TH QTR 2026 TANK MAINTENANCE-MCNEELY	8,919.56	19722
			Total Department 000.00	9,004.56	
Department: 100.00 SSO					
6101-100.00-00610.00	WATER - WOODYARD ROAD	CITY OF BLOOMINGTON UTILIT	WATER - WOODYARD ROAD	15,572.35	19704
6101-100.00-00610.00	WATER - SMITH PIKE	CITY OF BLOOMINGTON UTILIT	WATER - SMITH PIKE	6,238.83	19704
6101-100.00-00610.00	WATER - ARLINGTON ROAD	CITY OF BLOOMINGTON UTILIT	WATER - ARLINGTON ROAD	85,517.24	19704
			Total Department 100.00 SSO	107,328.42	
Department: 500.00 TDO					
6101-500.00-00615.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	102.34	19706
			Total Department 500.00 TDO	102.34	
Department: 600.00 TDM					
6101-600.00-00620.00	WARNING LIGHTS - DPW #28	CLARK TRUCK EQUIPMENT CO,	WARNING LIGHTS - DPW #28	565.00	19709
6101-600.00-00620.00	CHAINSAW PARTS	RICHARD'S SMALL ENGINE, IN	CHAINSAW PARTS	28.68	19717
6101-600.00-00620.00	IDLER ARM - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	IDLER ARM - FERRIS MOWER	18.83	19719
6101-600.00-00620.00	PULLEY - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	PULLEY - FERRIS MOWER	1.02	19720
6101-600.00-00620.00	SAND - STOCK	ROGERS GROUP, INC	SAND - STOCK	236.53	19721
6101-600.00-00620.00	TINT & DECALS - DPW #28	VANHORN TINT & ACCESSORIES	TINT & DECALS - DPW #28	108.33	19723
6101-600.00-00620.00	REIMB FOR STEEL - FORKLIFT	MIKE STALCUP	REIMB FOR STEEL - FORKLIFT JIB	115.00	19707
6101-600.00-00620.00	WORK BOOTS - ROGERS & RUBB	VISA	CREDIT CARD CHARGES	56.99	827
6101-600.00-00620.00	GLOVES & SHOP TOOLS	VISA	CREDIT CARD CHARGES	293.42	827
6101-600.00-00620.00	ASPHALT-MAIN BREAK-SR HSNG	E&B PAVING, INC	ASPHALT-MAIN BREAK-SR HSNG & FERRELLG	301.68	19710
6101-600.00-00620.00	ASPHALT-MAIN BREAK RPR-HIC	E&B PAVING, INC	ASPHALT-MAIN BREAK-HICKORY & CEDAR	262.08	19710
6101-600.00-00620.00	MATERIALS & SUPPLIES	MENARDS - BLOOMINGTON	CAR WASH SOAP, BRUSHES & WHEEL CLEANE	67.63	19715
6101-600.00-00620.00	TOOLS, TORCH KIT, TRANSFER	MENARDS - BLOOMINGTON	TOOLS, TORCH KIT, TRANSFER PUMP, BED	142.93	19715
6101-600.00-00625.00	INSTALL NEW TUBE - SPARE L	RICHARD'S SMALL ENGINE, IN	INSTALL NEW TUBE - SPARE LAWN MOWER T	12.65	19718
6101-600.00-00635.00	DRUG TESTING - DAY, HUMPHR	INDIANA TESTING, INC	DRUG TESTING - DAY, HUMPHREY & PLUMME	106.00	19713
6101-600.00-00635.00	WATER TESTING FOR IDEM	PACE ANALYTICAL SERVICES,	WATER TESTING FOR IDEM	1,242.00	19716
6101-600.00-00636.00	LINE LOCATES - SEPTEMBER 2	INDIANA UNDERGROUND	LINE LOCATES - SEPTEMBER 2026	95.48	19714
6101-600.00-00636.00	MANUAL CALL CHARGE - SEPTE	INDIANA UNDERGROUND	MANUAL CALL CHARGE - SEPTEMBER 2026	2.50	19714
6101-600.00-00636.00	ANSWERING SERVICE TO 12-11	INDIANA PAGING NETWORK, IN	ANSWERING SERVICE TO 12-11-26	121.65	19712
6101-600.00-00636.00	DOOR READER WEBSERVICE - D	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE - DPW NOVEMBER	79.67	19708
6101-600.00-00650.00	FUEL LOCK ANNUAL SUBSCRIPT	VISA	CREDIT CARD CHARGES	69.69	827
			Total Department 600.00 TDM	3,927.76	
Department: 800.00 ADM					
6101-800.00-00615.00	TELEPHONE & SECURITY - TOW	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	214.64	19705
6101-800.00-00620.00	FRAMES-PICTURES IN LOBBY &	VISA	FRAMES-PICTURES IN LOBBY & TRAINING R	217.31	827
6101-800.00-00620.00	TONER CARTRIDGES - DPW DIR	VISA	CREDIT CARD CHARGES	150.74	827
6101-800.00-00636.00	COPIER MAINTENANCE & COLOR	GORDON FLESCH COMPANY, INC	COPIER MAINTENANCE & COLOR COPY CHARG	308.12	19711
6101-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	112.63	827
			Total Department 800.00 ADM	1,003.44	
			Total Fund 6101 WATER	121,366.52	
Fund: 6201 WASTEWATER					
Department: 000.00					
6201-000.00-00625.90	PARTS - PLANT SERVICE WATE	INDUSTRIAL SERVICE & SUPPL	PARTS - PLANT SERVICE WATER	579.70	18379
6201-000.00-00625.90	TRASH PUMP RENT - CLEAN OX	MACALLISTER MACHINERY CO,	TRASH PUMP RENT - CLEAN OXIDATION DIT	8,542.00	18380

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6201 WASTEWATER					
Department: 000.00					
6201-000.00-00625.90	40 HP PUMP - HEADWORKS	BBC PUMP & EQUIPMENT CO, I	40 HP PUMP - HEADWORKS	26,303.00	18370
6201-000.00-00625.90	SCADA SYSTEM CABINET	PACIV-USA LLC	SCADA SYSTEM CABINET	78,746.25	18382
			Total Department 000.00	114,170.95	
Department: 300.00 CSO					
6201-300.00-00715.00	TELEPHONE - UTIL BLDG	SMITHVILLE COMMUNICATIONS	TELEPHONE - UTIL BLDG	102.34	18368
6201-300.00-00715.00	ELECTRIC - KAYLEE CT LIFT	DUKE ENERGY	ELECTRIC - KAYLEE CT LIFT	1,618.55	761
6201-300.00-00715.00	HARTSTRAIT FLOW METER MONI	DUKE ENERGY	HARTSTRAIT FLOW METER MONITOR	15.59	762
			Total Department 300.00 CSO	1,736.48	
Department: 400.00 CSM					
6201-400.00-00620.00	WARNING LIGHTS - DPW #28	CLARK TRUCK EQUIPMENT CO,	WARNING LIGHTS - DPW #28	565.00	18374
6201-400.00-00620.00	CHAINSAW PARTS	RICHARD'S SMALL ENGINE, IN	CHAINSAW PARTS	28.68	18383
6201-400.00-00620.00	IDLER ARM - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	IDLER ARM - FERRIS MOWER	18.83	18385
6201-400.00-00620.00	PULLEY - FERRIS MOWER	RICHARD'S SMALL ENGINE, IN	PULLEY - FERRIS MOWER	1.02	18386
6201-400.00-00620.00	SAND - STOCK	ROGERS GROUP, INC	SAND - STOCK	236.52	18387
6201-400.00-00620.00	TINT & DECALS - DPW #28	VANHORN TINT & ACCESSORIES	TINT & DECALS - DPW #28	108.33	18389
6201-400.00-00620.00	REIMB FOR STEEL - FORKLIFT	MIKE STALCUP	REIMB FOR STEEL - FORKLIFT JIB	115.00	18369
6201-400.00-00620.00	WORK BOOTS - ROGERS & RUBB	VISA	CREDIT CARD CHARGES	56.99	763
6201-400.00-00620.00	GLOVES & SHOP TOOLS	VISA	CREDIT CARD CHARGES	293.42	763
6201-400.00-00620.00	MATERIALS & SUPPLIES	MENARDS - BLOOMINGTON	CAR WASH SOAP, BRUSHES & WHEEL CLEANE	67.63	18381
6201-400.00-00620.00	TOOLS, TORCH KIT, TRANSFER	MENARDS - BLOOMINGTON	TOOLS, TORCH KIT, TRANSFER PUMP & BED	142.92	18381
6201-400.00-00625.00	INSTALL NEW TUBE - SPARE L	RICHARD'S SMALL ENGINE, IN	INSTALL NEW TUBE - SPARE LAWN MOWER T	12.65	18384
6201-400.00-00635.00	DRUG TESTING - DAY, HUMPHR	INDIANA TESTING, INC	DRUG TESTING - DAY, HUMPHREY & PLUMME	106.00	18377
6201-400.00-00636.00	LINE LOCATES - SEPTEMBER 2	INDIANA UNDERGROUND	LINE LOCATES - SEPTEMBER 2026	95.47	18378
6201-400.00-00636.00	MANUAL CALL CHARGE - SEPTE	INDIANA UNDERGROUND	MANUAL CALL CHARGE - SEPTEMBER 2026	2.50	18378
6201-400.00-00636.00	ANSWERING SERVICE TO 12-11	INDIANA PAGING NETWORK, IN	ANSWERING SERVICE TO 12-11-26	121.65	18376
6201-400.00-00636.00	DOOR READER WEBSERVICE - D	B-TECH FIRE & SECURITY	DOOR READER WEBSERVICE - DPW NOVEMBER	79.67	18371
6201-400.00-00650.00	FUEL LOCK ANNUAL SUBSCRIPT	VISA	CREDIT CARD CHARGES	69.69	763
			Total Department 400.00 CSM	2,121.97	
Department: 500.00 TDO					
6201-500.00-00615.00	TELEPHONE - WWTP	SMITHVILLE COMMUNICATIONS	TELEPHONE - WWTP	275.42	18366
			Total Department 500.00 TDO	275.42	
Department: 600.00 TDM					
6201-600.00-00618.00	ALUMINUM SULFATE	CITCO WATER	ALUMINUM SULFATE	8,596.98	18373
6201-600.00-00620.00	TOOLS - WWTP	VISA	CREDIT CARD CHARGES	628.63	763
6201-600.00-00620.00	ANTIFREEZE - WWTP BOBCAT	VISA	CREDIT CARD CHARGES	19.28	763
6201-600.00-00620.00	PARTS - POLYMER MACHINE	VISA	CREDIT CARD CHARGES	97.59	763
6201-600.00-00620.00	LAB SUPPLIES - WWTP	USA BLUEBOOK	LAB SUPPLIES - WWTP	1,162.58	18388
6201-600.00-00620.00	COLOR PRINTER - WWTP	B-TOWN IT, LLC	COLOR PRINTER - WWTP	855.00	18372
			Total Department 600.00 TDM	11,360.06	
Department: 800.00 ADM					
6201-800.00-00615.00	TELEPHONE & SECURITY - TOW	SMITHVILLE COMMUNICATIONS	TELEPHONE & SECURITY - TOWN HALL & DP	214.64	18367
6201-800.00-00620.00	FRAMES-PICTURES IN LOBBY &	VISA	CREDIT CARD CHARGES	217.31	763
6201-800.00-00620.00	TONER CARTRIDGES - DPW DIR	VISA	CREDIT CARD CHARGES	150.74	763
6201-800.00-00636.00	COPIER MAINTENANCE & COLOR	GORDON FLESCH COMPANY, INC	COPIER MAINTENANCE & COLOR COPY CHARG	308.12	18375
6201-800.00-00636.00	ONLINE SERVER BACKUP	VISA	ONLINE SERVER BACKUP	112.63	763
			Total Department 800.00 ADM	1,003.44	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 6201 WASTEWATER					
			Total Fund 6201 WASTEWATER	130,668.32	
Fund: 6501 STORMWATER					
Department: 400.00 CSM					
6501-400.00-00650.00	FUEL LOCK ANNUAL SUBSCRIPT	VISA	CREDIT CARD CHARGES	69.69	55
			Total Department 400.00 CSM	69.69	
Department: 800.00 ADM					
6501-800.00-00620.00	TONER CARTRIDGES - DPW DIR	VISA	CREDIT CARD CHARGES	150.74	55
			Total Department 800.00 ADM	150.74	
			Total Fund 6501 STORMWATER	220.43	
Fund: 8901 PAYROLL					
Department: 000.00					
8901-000.00-00457.01	DEFERRED COMP	NATIONWIDE RETIREMENT SOLU	HOOSIER START	862.46	2424
8901-000.00-00457.02	CORP RET 457	NATIONWIDE RETIREMENT SOLU	HOOSIER START	410.84	2424
8901-000.00-00721.01	OASDI - FICA & MEDICARE	INTERNAL REVENUE SERVICE	941 PAYMENT	23,882.34	2426
8901-000.00-00722.01	GROUP HEALTH INSURANCE	ANTHEM BLUE CROSS BLUE SHI	ANTHEM PREMIUMS - NOVEMBER 2026	48,812.08	2419
8901-000.00-00725.01	PERF	INDIANA PUBLIC RETIREMENT	PERF CONTRIBUTIONS	20,117.86	2420
8901-000.00-00725.03	1977 RETIREMENT - FIRE	INDIANA PUBLIC RETIREMENT	1977 FIRE PENSION	6,491.04	2421
8901-000.00-00725.04	1977 RETIREMENT - POLICE	INDIANA PUBLIC RETIREMENT	1977 POLICE PENSION	3,245.52	2422
8901-000.00-00730.01	FEDERAL WITHHOLDING	INTERNAL REVENUE SERVICE	941 PAYMENT	16,939.86	2426
8901-000.00-00733.01	CHILD SUPPORT - KOON	INDIANA CHILD SUPPORT BURE	CHILD SUPPORT	252.00	2427
8901-000.00-00734.01	LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	AUL PREMIUMS - NOVEMBER 2026	677.82	2425
8901-000.00-00735.01	VISION INSURANCE	ANTHEM BLUE CROSS BLUE SHI	ANTHEM PREMIUMS - NOVEMBER 2026	396.52	2419
8901-000.00-00737.01	AUL SHORT TERM DISABILITY	AMERICAN UNITED LIFE INSUR	AUL PREMIUMS - NOVEMBER 2026	391.02	2425
8901-000.00-00738.01	AUL LONG TERM DISABILITY	AMERICAN UNITED LIFE INSUR	AUL PREMIUMS - NOVEMBER 2026	658.24	2425
8901-000.00-00739.01	VOLUNTARY LIFE INSURANCE	AMERICAN UNITED LIFE INSUR	AUL PREMIUMS - NOVEMBER 2026	916.16	2425
8901-000.00-00758.01	ROTH	NATIONWIDE RETIREMENT SOLU	HOOSIER START	725.00	2424
8901-000.00-00763.01	DENTAL INSURANCE DEDUCTION	ANTHEM BLUE CROSS BLUE SHI	ANTHEM PREMIUMS - NOVEMBER 2026	3,159.90	2419
8901-000.00-00767.01	AFLAC SECTION 125	AFLAC	AFLAC	109.48	2423
8901-000.00-00768.01	SHORT-TERM	AFLAC	AFLAC	19.66	2423
			Total Department 000.00	128,067.80	
			Total Fund 8901 PAYROLL	128,067.80	

INVOICE DISTRIBUTION REPORT FOR TOWN OF ELLETTSVILLE

POST DATES 10/14/2026 - 10/27/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		1101	GENERAL	19,880.93	
		2201	MOTOR VEHICLE HIGHWAY	14,453.87	
		2202	LOCAL ROAD AND STREETS	12.65	
		2204	PARK AND RECREATION	995.05	
		2301	PARK AND RECREATION DONATION	1,000.00	
		2304	PARK ACTIVITIES	2,391.87	
		2411	LOCAL OPTION INCOME TAX-ECONOMIC DEVE	78.29	
		4402	CUMULATIVE CAPITAL DEVELOPMENT	34,839.00	
		6101	WATER	121,366.52	
		6201	WASTEWATER	130,668.32	
		6501	STORMWATER	220.43	
		8901	PAYROLL	128,067.80	
		Total For All Funds:		453,974.73	

Pay Period End: 10/11/2026 Check Date: 10/16/2026

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 26 , 2026

NOELLE M. CONYER
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF 11 PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $189,001.34 DATED THIS 26 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: 00000358 Check Date: 10/16/2026 Pay Period End Date: 10/11/2026

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	26.00	0.00	26.00	1,263.41	0.00	1,263.41
1101-001.00-00101.45	442100	10	SCHUETZ, TABITHA K.	11.00	0.00	11.00	220.00	0.00	220.00
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.	26.66	0.00	26.66	830.05	0.00	830.05
Total Department: 1101				90.32	0.00	90.32	5,177.72	0.00	5,177.72
Department: 1101-002.00 PLANNING									
1101-002.00-00112.00	443200	70	LINE, DENISE K	75.00	0.00	75.00	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				195.00	0.00	195.00	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	96.00	0.00	96.00	2,604.81	0.00	2,604.81
1101-003.00-00104.00	337800	30	HENRY, DEANNA	10.00	0.00	10.00	225.98	0.00	225.98
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	96.00	0.00	96.00	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	339700	30	MCMANUS, RONALD E.	144.00	0.00	144.00	0.00	0.00	0.00
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
1101-003.00-00104.00	336200	30	SIEBOTT, MATTHEW E	36.00	0.00	36.00	0.00	0.00	0.00
1101-003.00-00106.00	342700	30	CHASTEEN, COLEMAN D	96.00	0.00	96.00	1,752.00	0.00	1,752.00
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	106.00	11.00	117.00	1,563.50	243.38	1,806.88
1101-003.00-00106.00	333700	30	CROWE, THOMAS W	4.00	0.00	4.00	73.00	0.00	73.00
1101-003.00-00106.00	343300	30	GALLOWAY, KORY J	106.00	6.50	112.50	1,934.50	177.94	2,112.44

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	341400	30	HALTER, ALEXANDER J	106.00	13.50	119.50	1,934.50	369.56	2,304.06
1101-003.00-00106.00	343800	30	HAMILTON, JORDAN	96.00	0.00	96.00	1,752.00	0.00	1,752.00
1101-003.00-00106.00	343000	30	MERCER, AMELIA R	106.00	38.00	144.00	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	342900	30	MOBLEY, DANA B	24.00	0.00	24.00	438.00	0.00	438.00
1101-003.00-00106.00	342600	30	MURDOCK, JORDAN C	112.00	8.00	120.00	2,044.00	219.00	2,263.00
1101-003.00-00106.00	344300	30	PINNICK, DREW	36.00	0.00	36.00	531.00	0.00	531.00
1101-003.00-00106.00	343400	30	ROACH, DEREK W	106.00	38.00	144.00	1,934.50	1,040.25	2,974.75
1101-003.00-00106.00	447100	30	ROBINSON, JEREMY T	6.00	0.00	6.00	88.50	0.00	88.50
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	333200	30	ABRAMS, TRAVIS L	24.00	0.00	24.00	848.56	0.00	848.56
1101-003.00-00116.00	338000	30	MAUDER, BRIAN K	24.00	0.00	24.00	601.03	0.00	601.03
1101-003.00-00116.00	342500	30	MAUDER, CODY J	10.50	0.00	10.50	251.65	0.00	251.65
1101-003.00-00116.00	340900	30	SAFT, SAMUEL P	19.50	0.00	19.50	581.63	0.00	581.63
1101-003.00-00116.00	336200	30	SIEBOTT, MATTHEW E	2.00	0.00	2.00	81.12	0.00	81.12
Total Department: 1101				2,191.34	115.00	2,306.34	51,090.25	3,090.38	54,180.63
Department: 1101-004.00 POLICE									
1101-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	16.50	0.00	16.50	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	8.25	0.00	8.25	0.00	0.00	0.00
1101-004.00-00107.00	223500	40	KOON, JAROD N	16.50	0.00	16.50	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	40.25	0.00	40.25	0.00	0.00	0.00
1101-004.00-00107.00	223900	40	MILLER, SAMUEL J	16.50	0.00	16.50	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	223700	40	NEWCOMER, JOHN M	24.75	0.00	24.75	0.00	0.00	0.00
1101-004.00-00107.00	221600	40	PERIAN, TRAVIS R	8.25	0.00	8.25	0.00	0.00	0.00
1101-004.00-00107.00	223800	40	ROBINSON, GEORGE F	80.00	0.00	80.00	3,225.65	0.00	3,225.65
1101-004.00-00107.50	224100	40	MINNICK, LEVI K	80.00	0.00	80.00	3,269.23	0.00	3,269.23
1101-004.00-00109.00	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	28.50	0.00	28.50	712.50	0.00	712.50
1101-004.00-00109.00	224500	40	MITCHUM, GABRIELLE	9.50	0.00	9.50	237.50	0.00	237.50
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				750.58	0.00	750.58	23,272.10	0.00	23,272.10
Total Fund 1101:				3,227.24	115.00	3,342.24	86,733.13	3,090.38	89,823.51

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	26.67	0.00	26.67	843.97	0.00	843.97
2201-001.00-00111.01	448100	80	DAY, DYLAN R	26.66	0.00	26.66	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	26.67	0.00	26.67	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	26.67	0.00	26.67	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.	26.67	0.00	26.67	843.97	0.00	843.97
2201-001.00-00111.01	447900	80	WRIGHT, DONOVAN C	26.67	0.00	26.67	843.97	0.00	843.97
2201-001.00-00113.00	440300	80	HEADDY, CHARLES KIP	0.00	0.00	0.00	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	0.50	24.50	503.95	15.75	519.70
2201-001.00-00116.00	448500	80	HOENE, ROBERT D	0.50	0.00	0.50	24.71	0.00	24.71
2201-001.00-00116.00	444500	80	HUMPHREY, JAY E	1.00	0.00	1.00	55.73	0.00	55.73
2201-001.00-00116.00	449500	80	LONG, KAYDEN M	1.00	0.00	1.00	38.67	0.00	38.67
2201-001.00-00116.00	449400	80	MEHALECHKO, MICHAEL J	0.50	0.00	0.50	29.29	0.00	29.29
2201-001.00-00116.00	447400	80	VAGEDES, GREGORY J	1.00	0.00	1.00	49.49	0.00	49.49
Total Department: 2201				386.47	0.50	386.97	12,671.05	15.75	12,686.80
Total Fund 2201:				386.47	0.50	386.97	12,671.05	15.75	12,686.80

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.	86.00	0.00	86.00	2,624.92	0.00	2,624.92
2240-004.00-00107.00	221100	40	BOWLEN, ANTHONY RAY	49.50	0.00	49.50	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	255.29	0.00	255.29
2240-004.00-00116.00	221000	40	BOHALL, ALVA L	0.25	0.00	0.25	8.54	0.00	8.54
2240-004.00-00116.00	221100	40	BOWLEN, ANTHONY RAY	25.50	0.00	25.50	1,050.74	0.00	1,050.74
2240-004.00-00116.00	223400	40	BROWN, JASON R	10.00	0.00	10.00	470.66	0.00	470.66
2240-004.00-00116.00	224200	40	BUNGER, SHANNON E	19.50	0.00	19.50	1,198.36	0.00	1,198.36
2240-004.00-00116.00	223600	40	HALL, RICHARD R	18.75	0.00	18.75	701.61	0.00	701.61
2240-004.00-00116.00	223500	40	KOON, JAROD N	4.00	0.00	4.00	137.15	0.00	137.15
2240-004.00-00116.00	222500	40	LEGGIO, ALEC M	14.00	0.00	14.00	774.64	0.00	774.64
2240-004.00-00116.00	222100	40	MICHAEL, ZACHARY G	8.50	0.00	8.50	320.68	0.00	320.68
2240-004.00-00116.00	223900	40	MILLER, SAMUEL J	3.00	0.00	3.00	99.88	0.00	99.88
2240-004.00-00116.00	223700	40	NEWCOMER, JOHN M	18.25	0.00	18.25	639.41	0.00	639.41
2240-004.00-00116.00	221600	40	PERIAN, TRAVIS R	5.00	0.00	5.00	174.56	0.00	174.56
Total Department: 2240				267.25	0.00	267.25	11,634.02	0.00	11,634.02
Total Fund 2240:				267.25	0.00	267.25	11,634.02	0.00	11,634.02

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	96.00	0.00	96.00	2,604.81	0.00	2,604.81
2411-003.00-00104.00	339700	30	MCMANUS, RONALD E.	0.00	0.00	0.00	2,604.81	0.00	2,604.81
2411-003.00-00104.00	336200	30	SIEBOTT, MATTHEW E	106.00	0.00	106.00	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				262.00	0.00	262.00	10,498.80	0.00	10,498.80
Department: 2411-004.00 POLICE									
2411-004.00-00107.00	221000	40	BOHALL, ALVA L	74.25	0.00	74.25	2,624.92	0.00	2,624.92
2411-004.00-00107.00	223600	40	HALL, RICHARD R	57.75	0.00	57.75	2,837.53	0.00	2,837.53
2411-004.00-00107.00	223500	40	KOON, JAROD N	49.50	0.00	49.50	2,624.92	0.00	2,624.92
2411-004.00-00107.00	222100	40	MICHAEL, ZACHARY G	39.75	0.00	39.75	2,941.27	0.00	2,941.27
2411-004.00-00107.00	223900	40	MILLER, SAMUEL J	45.75	0.00	45.75	2,042.52	0.00	2,042.52
2411-004.00-00107.00	223700	40	NEWCOMER, JOHN M	49.50	0.00	49.50	2,624.92	0.00	2,624.92
2411-004.00-00107.00	221600	40	PERIAN, TRAVIS R	66.00	0.00	66.00	2,624.92	0.00	2,624.92
2411-004.00-00113.00	221000	40	BOHALL, ALVA L	0.00	0.00	0.00	9.62	0.00	9.62
2411-004.00-00113.00	223600	40	HALL, RICHARD R	0.00	0.00	0.00	48.08	0.00	48.08
2411-004.00-00113.00	223500	40	KOON, JAROD N	0.00	0.00	0.00	19.23	0.00	19.23
2411-004.00-00113.00	222100	40	MICHAEL, ZACHARY G	0.00	0.00	0.00	76.92	0.00	76.92
2411-004.00-00113.00	223900	40	MILLER, SAMUEL J	0.00	0.00	0.00	38.46	0.00	38.46
2411-004.00-00113.00	223700	40	NEWCOMER, JOHN M	0.00	0.00	0.00	76.92	0.00	76.92
2411-004.00-00113.00	221600	40	PERIAN, TRAVIS R	0.00	0.00	0.00	67.31	0.00	67.31
Total Department: 2411				382.50	0.00	382.50	18,657.54	0.00	18,657.54
Total Fund 2411:				644.50	0.00	644.50	29,156.34	0.00	29,156.34

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	30.68	0.00	30.68	1,117.51	0.00	1,117.51
6101-500.00-00601.00	440300	80	HEADDY, CHARLES KIP	26.67	0.00	26.67	1,189.86	0.00	1,189.86
6101-500.00-00601.00	444600	80	HOBBS, JERRY L	28.67	0.00	28.67	1,044.64	0.00	1,044.64
6101-500.00-00601.00	444500	80	HUMPHREY, JAY E	26.67	0.00	26.67	971.77	0.00	971.77
Total Department: 6101				112.69	0.00	112.69	4,323.78	0.00	4,323.78
Department: 6101-600.00 TDM									
6101-600.00-00601.00	441400	80	BOWMAN, JOSEPH D	26.66	0.00	26.66	843.97	0.00	843.97
6101-600.00-00601.00	330700	30	CORNMAN, MICHAEL D	10.01	0.00	10.01	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	27.16	0.00	27.16	896.67	0.00	896.67
6101-600.00-00601.00	449500	80	LONG, KAYDEN M	26.67	0.00	26.67	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	27.16	0.00	27.16	990.97	0.00	990.97
6101-600.00-00601.00	447700	80	PLUMMER, DILLON	25.13	0.00	25.13	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	27.15	0.00	27.15	867.75	0.00	867.75
6101-600.00-00601.00	447400	80	VAGEDES, GREGORY J	0.50	0.00	0.50	24.74	0.00	24.74
6101-600.00-00601.00	449700	80	WELCH, DANNY J.	26.66	0.00	26.66	843.97	0.00	843.97
6101-600.00-00601.00	447900	80	WRIGHT, DONOVAN C	29.16	0.00	29.16	1,054.27	0.00	1,054.27
Total Department: 6101				290.25	0.00	290.25	9,082.51	0.00	9,082.51
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.	26.67	0.00	26.67	830.05	0.00	830.05
6101-800.00-00601.00	442900	80	RAGLE-WRIGHT, AMBER R	26.00	0.00	26.00	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				119.34	0.00	119.34	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:				582.28	0.00	582.28	21,404.02	0.00	21,404.02

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	26.67	0.00	26.67	844.22	0.00	844.22
6201-400.00-00601.00	330700	30	CORNMAN, MICHAEL D	9.99	0.00	9.99	349.64	0.00	349.64
6201-400.00-00601.00	448100	80	DAY, DYLAN R	26.68	0.00	26.68	686.41	0.00	686.41
6201-400.00-00601.00	442700	80	FLUKE, KEVIN D	26.66	0.00	26.66	971.47	0.00	971.47
6201-400.00-00601.00	440300	80	HEADDY, CHARLES KIP	26.66	0.00	26.66	1,189.51	0.00	1,189.51
6201-400.00-00601.00	444600	80	HOBBS, JERRY L	26.67	0.00	26.67	971.47	0.00	971.47
6201-400.00-00601.00	448500	80	HOENE, ROBERT D	26.67	0.00	26.67	872.23	0.00	872.23
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	26.67	0.00	26.67	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	27.17	0.00	27.17	991.22	0.00	991.22
6201-400.00-00601.00	447700	80	PLUMMER, DILLON	25.13	0.00	25.13	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	26.68	0.00	26.68	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	27.17	0.00	27.17	991.22	0.00	991.22
Total Department: 6201				393.48	0.00	393.48	13,051.13	0.00	13,051.13
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	26.00	0.00	26.00	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				119.34	0.00	119.34	6,246.17	0.00	6,246.17
Total Fund 6201:				572.82	0.00	572.82	21,049.48	0.00	21,049.48

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:				5,778.50	115.50	5,894.00	185,895.21	3,106.13	189,001.34

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	$ 34.86	$ 2,980.77
110	Accounts Payable Billing Clerk	from	$ 25.17	$ 2,013.46
		to	$ 32.38	$ 2,590.38
110.01	Records Clerk	from	$ 24.28	$ 1,942.31
		to	$ 31.97	$ 2,557.69
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	$ 28.18	$ 2,254.76
112.03	Building Inspector	from	$ 24.04	$ 1,923.08
		to	$ 31.25	$ 2,500.00
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	$ 32.38	$ 2,590.38
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	$ 32.38	$ 2,590.38

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	$ 27.64	$ 2,211.54
	to	$ 34.86	$ 2,788.46
Billing Clerk	from	$ 25.16	$ 2,013.08
	to	$ 32.38	$ 2,590.00
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

AGREEMENT REGARDING SCHOOL RESOURCE OFFICERS

THIS AGREEMENT has been made by and between the Richland-Bean Blossom Community School Corporation, having its principal office at 600 S. Edgewood Drive, Ellettsville, Indiana 47429 ("School") and the Ellettsville Police Department, 1406 West Guy McCown Drive, Ellettsville, Indiana 47429 ("Police"):

RECITALS

WHEREAS, the School has established three positions known as the School Resource Officers; and

WHEREAS, the Police are desirous of working with the School by supplying three law enforcement officers to fill the School Resource Officer positions; and

WHEREAS, the School Resource Officers will provide support to the students, parents, educators, and staff of the School in matters related to law enforcement; and

WHEREAS, the School Resource Officers will act as a liaison between the School and the Police and will be responsible for enforcing criminal laws and conducting criminal investigations directly involving the School; and

WHEREAS, School and Police desire to enter into an independent contractual relationship on the terms and conditions hereinafter set forth for School Resource Officers,

THEREFORE, IT IS AGREED:

1. SCHOOL RESOURCE OFFICERS.

The Police agrees to provide three law enforcement officers to the School to serve as the School's School Resource Officers. The officers who shall initially fill the position will be agreed upon by both the School and Police. Attached to this Agreement as Exhibit "A" is a document entitled "Roles and Responsibilities of the School Resource Officers" which sets forth the roles and responsibilities that the parties envision will be performed by the School Resource Officers.

2. TERM.

The term of this Agreement shall be for two years, from December 1, 2026 through November 30, 2028, unless otherwise terminated pursuant to the provisions of this Agreement. Either party may terminate this Agreement without cause prior to the expiration of the term upon ninety (90) days written notice to the other party. Either party may terminate this Agreement for cause at any time upon (30) day written notice served upon the other.

3. COMPENSATION.

In consideration for the services of to be rendered pursuant to this Agreement the School agrees to pay the Police the sum of Three Hundred Eighty-Six Thousand Four Hundred Ninety-Six Dollars ($386,496) over the two-year contract term for salary and associated costs for the officers.

This sum shall be paid by the School to the Police in eight (8) equal installments in the amount of Forty-Eight Thousand, Three Hundred Twelve Dollars ($48,312) each. The payments will be due on January 1, 2025; May 1, 2025; September 1, 2025 ; January 1, 2026; May 1, 2026; and September 1, 2026.

The School Resource Officers shall remain employees of the Police and shall not be considered employees of the School. The Police shall have sole responsibility for withholding all federal, state, or local withholding taxes and employee contributions and for providing employment benefits for the School Resource Officers. The SRO is an employee of the Police and is subject to the department's control and supervision. The SRO must follow the current rules, procedures, and directives of the Police. The SRO will have a direct reporting line to the Chief of Police or his/her designee. However, the SRO will take day-to-day direction and assignments from the SRO Sergeant and School officials.

4. RELATIONSHIP OF SCHOOL RESOURCE OFFICERS TO THE SCHOOL.

It is expressly agreed that the School Resource Officers are not employees of the School for any purposes whatsoever. The School Resource Officers shall not be entitled to any benefits that the School provides for School employees. The Police will be responsible for health insurance, workers' compensation, and unemployment insurance for the School Resource Officers. This agreement does not alter the relationship or duties of the assigned officers or the Town of Ellettsville beyond the general duties that exist for law enforcement officers with the State of Indiana.

The SRO shall be considered a 'school official' when acting with the intent to promote a safe school environment by enforcing laws, school policies, and all other rules and procedures of the school corporation. Police agree that SROs shall comply with all applicable policies of school

5. OTHER OBLIGATIONS OF SCHOOL RESOURCE OFFICERS.

The School Resource Officers shall perform their duties in strict compliance with all applicable laws, rules and regulations of duly constituted governmental authorities. The School Resource Officers agree to be present at one of the campuses of the R-BB Schools

generally when students are in attendance and in addition will be available for planning meetings with the School administration during the one week that immediately follows the end of the school year and the two weeks that immediately precede the beginning of the school year. Additional times may be mutually agreed upon by the Police and the School Superintendent.

The SROs will only be permitted to take paid time off (vacation, holiday, comp time) when school is not in session, or at the discretion of the SRO Sergeant.

SROs shall, unless previously authorized, report for duty in uniform.

When school is not in session, SROs will perform other necessary responsibilities as deemed necessary by the Police.

School will pay for training directly related to the work of the SRO. The Police will pay for training directly related to law enforcement.

6. INDEMNIFICATION AND INSURANCE.

Each party agrees to indemnify, defend, and hold harmless the other party, as well as its officials, officers, agents, employees, assignees, attorneys, and volunteers from any liability, loss, injury, or damage to person or property (including death) that each may suffer as a result of claims, demands, costs, or judgments, including the payment or reimbursement of legal fees and litigations expenses, that arise out of the indemnifying party's actions or inactions under or pursuant to this Agreement.

Each party shall maintain comprehensive general liability insurance during the term of this Agreement. Each party's respective policy is to contain a separate endorsement naming the other party to this Agreement as an additional insured with respect to liability or damages arising out of the services contracted for herein. Each party will provide a copy of its insurance policy, upon request, to the other party.

7. ASSIGNMENT.

Police shall have the right at its discretion to change the officers who serve as the School Resource Officers at any time. School may request a change in officers, which Police shall not unreasonably deny. However, neither party may transfer or assign this Agreement to another law enforcement agency or school corporation without the prior written consent of the other party.

8. GENERAL PROVISIONS.

a. RECITALS. The Recitals are incorporated by this reference.

b. ENTIRE AGREEMENT. This document contains the entire Agreement of the parties. There are no other agreements, written or oral. This Agreement cannot be modified or changed except written instrument signed by the authorized representative of the School and of the Police.

c. SEVERABILITY. In the event that any portion of this Agreement shall be deemed to be invalid or unenforceable, the remaining portions of this Agreement shall remain in full force and effect.

d. NOTICES. Any notices required to be given hereunder shall be sent to the address of the other party as noted herein, by certified mail, return receipt requested.

e. LEGAL FEES. In the event a lawsuit or other action is brought by either party hereto to clarify or enforce any of this Agreement's terms, each party thereto shall bear its own expenses, including legal fees and costs.

In Witness Whereof, the parties have executed this Agreement on the dates written below by their respective signatures.

Richland-Bean Blossom Community School Corporation:

_____
Jerry Sanders, Superintendent

Approved by the Board of School Trustees at its regular meeting on October 21, 2026:

_____
Dana Robert Kerr, President

Attest:

_____
Larry DeMoss, Secretary

Ellettsville Police Department:

_____
Jimmie Durnil, Ellettsville Town Marshall

Approved by the Ellettsville Town Council:

_____

Roles and Responsibilities of the School Resource Officers

The purpose of this position is to serve as a resource for the Richland-Bean Blossom Community School Corporation, providing support to students, parents, educators and staff in matters related to law enforcement.

Acting as the liaison between our school system and the police department, this position is also responsible for enforcing criminal laws and conducting criminal investigations directly involving the school corporation. Listed below are more common roles and responsibilities performed by the School Resource Officer.

Enforces federal, state and local criminal and traffic laws and ordinances.

Assists school officials with enforcement of school policy and regulations regarding student conduct.

Protects persons and property on school premises; works through school administration to address concerns related to school safety, including building security, transportation, emergency response and evacuation plans.

Investigates and assists in the prosecution of violations occurring on school premises; gathers information concerning criminal activity involving students on or off school grounds; affects arrests as necessary and appropriate.

Shall not act as school disciplinarian nor make recommendations regarding school discipline.

The SROs shall not be required to perform any regular supervisory duties typically associated with school administration unless there is an unusual/temporary problem.

SROs should assist school administration at extra-curricular events, if requested.

Provides classroom instruction on law enforcement and law related matters, as approved by police and school administration.

Presents before parent and community groups, at the request of police and school administration, on a variety of law enforcement topics.

Serves as a resource for students, enabling them to be associated with a law enforcement figure in the school environment; provides guidance and consultation for students experiencing problems related to law enforcement; makes appropriate referrals.

Meets with faculty, staff and parents on an individual basis to deal with specific issues or problems related to delinquency prevention.

Acts as liaison between students, parents, school faculty and staff, child protective services, juvenile prosecutors, juvenile court and probation officers; facilitates communication between all parties.

Maintains exclusive control of emergency incidents requiring law enforcement intervention, with assistance of school principal, until relieved by police or fire department command personnel.