



Avon Town Council Meeting February 26th, 2026 at 7:00 PM  
at Avon Town Hall

**1. Start Of Meeting**

- o Call to Order
- o Pledge of Allegiance
- o Roll Call
- o Determination of Quorum

**2. Consent Agenda**

**2.1. Check Register February 26, 2026**

*Documents:*

[2.26 CHK.PDF](#)

**2.2. Work Session Memoranda February 12, 2026**

*Documents:*

[2.12.2026 WORK SESSION.PDF](#)

**2.3. Approval Of Minutes - February 12th, 2026**

[HTTPS://WWW.AVONINDIANA.GOV/AGENDACENTER/VIEWFILE/MINUTES/\\_02122026-491](https://www.avonindiana.gov/agendacenter/viewfile/minutes/_02122026-491)

**3. Public Comment**

The public may comment on items on the agenda that are not a public hearing or on a specific matter within the Council's jurisdiction.

**4. Council Comment And Liaison Reports**

**5. New Business**

**5.1. Award 2026 CCMG Paving Project**

*Documents:*

[2026-1 CCMG RECOMMENDATION TO COUNCIL 02262026.PDF](#)

**6. Ordinance**

**6.1. Final Reading Ordinance 2026-02: Insurance Reserve Fund**

*Documents:*

[2026-02 INSURANCE RESERVE FUND \(FINAL\).PDF](#)

**6.2. Final Reading Ordinance 2026-03: Amending FMLA Policy**

*Documents:*

[2026-03 AMENDING FMLA POLICY.PDF](#)

**6.3. Introduction Ordinance 2026-04: Prohibiting Obstruction Of Mailboxes**

*Documents:*

[2026-04 PROHIBITING OBSTRUCTION OF MAILBOX.PDF](#)

**6.4. Introduction Ordinance 2026-05: Buy Money Program And Fund**

*Documents:*

[2026-05 BUY MONEY PROGRAM AND FUND.PDF](#)

**7. Legal Counsel Report**

**8. Public Comment**

The public may comment on items on the agenda that are not a public hearing or on a specific matter within the Council’s jurisdiction.

**9. Council Comment**

**10. Council Calendar**

**11. Adjournment**

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Town of Avon, should contact the Town Administrative Offices as soon as possible but no later than 48 hours before the scheduled event.

*“Avon is a safe, vibrant community for active families and thriving businesses.”*

Avon Town Hall | 6570 East US Highway 36 | Avon, IN 46123 | 317-272-0948 | [avonindiana.gov](http://avonindiana.gov) |  
Next Meeting: 03/12/2026

*These minutes are meant to be a summary of actions taken at the Avon Town Council Meeting.  
Please refer to the following address to view this meeting in its entirety.  
<https://avonindiana.gov/AgendaCenter>*

<b>Member</b>	<b>Elected by</b>	<b>Term Exp</b>
Greg Zusan	Ward 1	1/2023 - 12/2026
Dawn Lowden	Ward 2	1/2023 - 12/2026
Bill Holland	Ward 3	1/2023 - 12/2026
Jayson Puckett	At-Large	1/2024 - 12/2027

Robert Pope

At-Large

1/2024 - 12/2027

Electronic Payment Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq PO-Date	Due Date PO-Date	E-Pay-Date	Invoice-Total Amount	Claim-Number E-Pay-Number	Remit-Addr Action
934 E-Pay	AFLAC* PAYROLL WITHHOLDING-CHECK DATE	20260218-1 02/20/2026	02/2026	02/18/2026	02/18/2026	729.78	1871	1
01	8901.000.300.000	AFLAC INSURANCE				729.78	Liability	
***E-Pay-Number= 1871 Vendor Name= AFLAC* E-Pay Date= 02/18/2026 E-Pay Amount= 729.78 ***								
2917 E-Pay	ARGENT INSTITUTIONAL TRUST COM RDA 2025 RDA BOND OF 2025		02/2026	02/26/2026	02/26/2026	1,500.00	1881	1
01	4445.301.438.101	LEASE RENTAL PAYMENTS				1,500.00	Expense	
***E-Pay-Number= 1881 Vendor Name= ARGENT INSTITUTIONAL TRUST COM E-Pay Date= 02/26/2026 E-Pay Amount= 1,500.00 ***								
313 E-Pay	AT&T* PHONE & INTERNET	01312026	02/2026	02/26/2026	02/26/2026	146.37	1879	1
01	2211.501.435.101	PARK REC UTILITES				146.37	Expense	
***E-Pay-Number= 1879 Vendor Name= AT&T* E-Pay Date= 02/26/2026 E-Pay Amount= 146.37 ***								
5 E-Pay	BP* VEHICLE FUEL FOR JANUARY	69938680	02/2026	02/26/2026	02/26/2026	682.54	1878	1
01	1101.201.435.102	VEHICLE FUEL				682.54	Expense	
***E-Pay-Number= 1878 Vendor Name= BP* E-Pay Date= 02/26/2026 E-Pay Amount= 682.54 ***								
915 E-Pay	CITIZENS BANK* LOAN 57920-35093	MAR/SEPT2026	02/2026	02/21/2026	02/03/2026	46,636.93	350930	1
01	4402.301.444.101	POLICE VEHICLES & EQUIPMENT				46,636.93	Expense	
***E-Pay-Number= 350930 Vendor Name= CITIZENS BANK* E-Pay Date= 02/03/2026 E-Pay Amount= 46,636.93 ***								
303 E-Pay	CITIZENS ENERGY GROUP* UTILITIES	02062026	02/2026	02/10/2026	02/10/2026	488.33	1876	1
01	1101.301.435.103	UTILITY-WATER				210.52	Expense	
01	1101.201.435.101	POLICE STATION UTILITIES				160.70	Expense	
01	4439.501.435.101	PARK UTILITES				73.24	Expense	
01	2211.501.435.101	PARK REC UTILITES				43.87	Expense	
***E-Pay-Number= 1876 Vendor Name= CITIZENS ENERGY GROUP* E-Pay Date= 02/10/2026 E-Pay Amount= 488.33 ***								
1326 E-Pay	FIRST MERCHANTS BANK* PAYROLL WITHHOLDING HSA CHECK DATE	7747495 022026	02/2026	02/19/2026	02/19/2026	4,100.38	1875	1
01	8901.000.501.000	HSA - EMPLOYEE				4,100.38	Liability	
***E-Pay-Number= 1875 Vendor Name= FIRST MERCHANTS BANK* E-Pay Date= 02/19/2026 E-Pay Amount= 4,100.38 ***								
2308 E-Pay	INDIANA DEPT OF REVENUE* PAYROLL WITHHOLDING-CHECK DATE	20260218-1 02/20/2026	02/2026	02/18/2026	02/18/2026	22,617.81	1872	1
01	8901.000.209.000	STATE TAX				14,639.52	Liability	
01	8901.000.213.000	COUNTY TAX				7,978.29	Liability	
***E-Pay-Number= 1872 Vendor Name= INDIANA DEPT OF REVENUE* E-Pay Date= 02/18/2026 E-Pay Amount= 22,617.81 ***								

Electronic Payment Register

Vendor Status	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Total	Claim-Number	
Chk-Acct	Transaction-Description	PO-Number	Liq	PO-Date	E-Pay-Date	E-Pay-Number	Remit-Addr
	Account-Number	Account-Description			Amount	Action	
2312	INDIANA STATE CENTRAL COLLECTI	20260218-1	02/2026	02/18/2026	974.00		
E-Pay	PAYROLL WITHHOLDING-CHECK DATE	02/20/2026			02/18/2026	1874	1
01	8901.000.400.000	INSCCU - CHILD SUPPORT			974.00	Liability	
***E-Pay-Number= 1874 Vendor Name= INDIANA STATE CENTRAL COLLECTI E-Pay Date= 02/18/2026 E-Pay Amount= 974.00 ***							
2309	INTERNAL REVENUE SERVICE*	20260218-1	02/2026	02/18/2026	39,673.86		
E-Pay	PAYROLL WITHHOLDING-CHECK DATE	02/20/2026			02/18/2026	1873	1
01	8901.000.201.000	FEDERAL TAX			21,117.66	Liability	
01	8901.000.202.000	SSTA EMPLOYER			9,363.61	Liability	
01	8901.000.203.000	SSTA EMPLOYEE			9,192.59	Liability	
***E-Pay-Number= 1873 Vendor Name= INTERNAL REVENUE SERVICE* E-Pay Date= 02/18/2026 E-Pay Amount= 39,673.86 ***							
2226	LEAF*	19760936	02/2026	02/10/2026	295.00		
E-Pay	COPIER				02/10/2026	1877	1
01	1101.201.431.109	OTHER PROFESSIONAL SERVICE			295.00	Expense	
***E-Pay-Number= 1877 Vendor Name= LEAF* E-Pay Date= 02/10/2026 E-Pay Amount= 295.00 ***							
154	NATIONWIDE RETIREMENT*	20260218-1	02/2026	02/18/2026	14,777.05		
E-Pay	PAYROLL WITHHOLDING-CHECK DATE	02/20/2026			02/18/2026	1869	1
01	8901.000.504.000	457 TOWN MATCH			9,716.72	Liability	
01	8901.000.504.000	457 TOWN MATCH			120.00	Liability	
01	8901.000.504.000	457 TOWN MATCH			456.09	Liability	
01	8901.000.504.000	457 TOWN MATCH			741.57	Liability	
01	8901.000.504.000	457 TOWN MATCH			1,004.66	Liability	
01	8901.000.504.000	457 TOWN MATCH			534.96	Liability	
01	8901.000.504.000	457 TOWN MATCH			150.00	Liability	
01	8901.000.504.000	457 TOWN MATCH			436.98	Liability	
01	8901.000.504.000	457 TOWN MATCH			150.00	Liability	
01	8901.000.504.000	457 TOWN MATCH			535.97	Liability	
01	8901.000.504.000	457 TOWN MATCH			72.38	Liability	
01	8901.000.504.000	457 TOWN MATCH			857.72	Liability	
***E-Pay-Number= 1869 Vendor Name= NATIONWIDE RETIREMENT* E-Pay Date= 02/18/2026 E-Pay Amount= 14,777.05 ***							
2739	PARAGON REALTY LLC.*	03012026	02/2026	02/26/2026	15,105.33		
E-Pay	INDOOR LEASE		2025-019	P 01/15/2026	02/26/2026	1880	1
01	4439.501.437.102	LEASE PAYMENT INDOOR SPORTS			15,105.33	Expense	
01	4439.501.437.102	LEASE PAYMENT INDOOR SPORTS			15,105.33	Liquidation	
***E-Pay-Number= 1880 Vendor Name= PARAGON REALTY LLC.* E-Pay Date= 02/26/2026 E-Pay Amount= 15,105.33 ***							

Electronic Payment Register

Vendor	Vendor Name	Invoice-No	Trans- <del>num</del> my	Due Date	Invoice-Total	Claim-Number	
Status	Transaction-Description		PO-Number	Liq PO-Date	E-Pay-Date	E-Pay-Number	Remit-Addr
Chk-Acct	Account-Number		Account-Description		Amount	Action	

\*\*\* Run Totals \*\*\*

Total

Electronic Payment-Count

13.00

Invoice Total

147,727.38

Amount Paid

147,727.38

Amount Liquidated

15,105.33

Electronic Payment Register

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Total	Claim-Number
Status	Transaction-Description		PO-Number	Liq PO-Date	E-Pay-Date	E-Pay-Number
Chk-Acct	Account-Number		Account-Description		Amount	Remit-Addr

\*\*\* Bank Account Activity By Fund \*\*\*

Fund Description	Check Account	Cash-Account-Number	Total
GENERAL	01	1101.101.101.101	1,348.76
PARK RECREATION FUND	01	2211.101.101.101	190.24
CUMULATIVE CAPITAL DEVELOPMENT	01	4402.301.101.101	46,636.93
FOOD AND BEVERAGE FUND	01	4439.101.101.101	15,178.57
TIF FUND	01	4445.301.101.101	1,500.00
PAYROLL FUND	01	8901.101.101.101	82,872.88
		*** Grand Totals ***	147,727.38

Funds Availability Report  
Expenditure AccountsA20300 JL  
02/20/2026 11:32:07

Account Vend-No	Vendor-Name	Account-Description Invoice-Description	Available-Balance Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over
1101.201.431.109 2226	LEAF*	OTHER PROFESSIONAL SERVICE COPIER	58,826.39 19760936	295.00	58,531.39		
1101.201.435.101 303	CITIZENS ENERGY GROUP*	POLICE STATION UTILITIES UTILITIES	18,746.66 02062026	160.70	18,585.96		
1101.201.435.102 5	BP*	VEHICLE FUEL VEHICLE FUEL FOR JANUARY	152,849.21 69938680	682.54	152,166.67		
1101.301.435.103 303	CITIZENS ENERGY GROUP*	UTILITY-WATER UTILITIES	4,339.45 02062026	210.52	4,128.93		
2211.501.435.101 303 313	CITIZENS ENERGY GROUP* AT&T*	PARK REC UTILITES UTILITIES PHONE & INTERNET	11,928.74 02062026 01312026	43.87 146.37	11,884.87 11,738.50		
4402.301.444.101 915	CITIZENS BANK*	POLICE VEHICLES & EQUIPMENT LOAN 57920-35093	400,196.01 MAR/SEPT2026	46,636.93	353,559.08		
4439.501.435.101 303	CITIZENS ENERGY GROUP*	PARK UTILITES UTILITIES	22,498.89 02062026	73.24	22,425.65		
4439.501.437.102 2739	PARAGON REALTY LLC.*	LEASE PAYMENT INDOOR SPORTS INDOOR LEASE	156,750.00 03012026	15,105.33	156,750.00		Y
4445.301.438.101 2917	ARGENT INSTITUTIONAL TRUST	LEASE RENTAL PAYMENTS COMP RDA BOND OF 2025	1,242,316.00 RDA 2025	1,500.00	1,240,816.00		

Run Totals - 2/2026

Transaction Type	Debit Amount Count (0)	Credit Amount Count (1)	Debit Rev Amount Count (2)	Credit Rev Amount Count (3)
Original Estimate Of Revenue (0)	.00	.00	.00	.00
Revisions To Revenue Est (1)	.00	.00	.00	.00
Period Revenue (2)	.00	.00	.00	.00
Original Appropriation (3)	.00	.00	.00	.00
Revision Orig Appropriation (4)	.00	.00	.00	.00
Appropriation Transfer (5)	.00	.00	.00	.00
Period Expense (6)	64,854.50 10	.00	.00	.00
Period Asset Posting (7)	.00	147,727.38 30	.00	.00
Period Liability Posting (8)	97,978.21 21	.00	.00	.00
Encumbrance (9)	.00	15,105.33 1	.00	.00
Carryover Transfers (10)	.00	.00	.00	.00
Proof Totals	162,832.71 31	162,832.71 31	.00	.00

\*\*\* Note: Transaction types 0, 1, 3, 4, 5 and 10 are notational items only and are not included in the proof total \*\*\*

Proof Total Equals .00 \* In Balance \*

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq PO-Date	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
2860 Released	AD STARR* BASEBALLS	314642	02/2026	02/26/2026	02/12/2026 02/26/2026	4,130.00	36046	1
01	2211.501.422.101		OPERATING SUPPLIES			4,130.00	Expense	
*** Check-Number= 36046 Vendor Name= AD STARR* Check Date= 02/26/2026						Check Amount=	4,130.00	***
1083 Released	ALL TERRAIN LANDSCAPE* LIVE CHRISTMAS TREE REMOVAL	409373	02/2026	02/26/2026	02/10/2026 02/26/2026	1,600.00	36047	1
01	4439.501.422.101		OPERATING SUPPLIES			1,600.00	Expense	
*** Check-Number= 36047 Vendor Name= ALL TERRAIN LANDSCAPE* Check Date= 02/26/2026						Check Amount=	2,686.00	***
1083 Released	ALL TERRAIN LANDSCAPE* LIQUID SALT	409340	02/2026	02/26/2026	02/09/2026 02/26/2026	1,086.00	36047	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			1,086.00	Expense	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1L1Y-6DK9-7FY4	02/2026	02/26/2026	02/09/2026 02/26/2026	27.95	36048	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			27.95	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			27.95	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1VMQ-C331-74GJ	02/2026	02/26/2026	02/09/2026 02/26/2026	25.47	36048	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			25.47	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			25.47	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* PARK REBRAND APPAREL	1D91-LV61-4KV6	02/2026	02/26/2026	02/09/2026 02/26/2026	479.95	36048	1
01	4439.501.444.101		OTHER CAPITAL OUTLAYS			479.95	Expense	
2207 Released	AMAZON CAPITAL SERVICES* SPORTS SUPPLIES	19GD-VYT9-4RKD	02/2026	02/26/2026	02/09/2026 02/26/2026	217.58	36048	1
01	2211.501.422.101		OPERATING SUPPLIES			217.58	Expense	
2207 Released	AMAZON CAPITAL SERVICES* SPORTS SUPPLIES	137H-TDJ9-34GC	02/2026	02/26/2026	02/16/2026 02/26/2026	409.76	36048	1
01	2211.501.422.101		OPERATING SUPPLIES			409.76	Expense	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	16DV-HTD3-7MJG	02/2026	02/26/2026	02/16/2026 02/26/2026	29.96	36048	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			29.96	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			29.96	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1W69-PQVQ-CW7J	02/2026	02/26/2026	02/13/2026 02/26/2026	95.75	36048	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			95.75	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			95.75	Liquidation	

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1YNV-X7Y3-KT6T	02/2026 2025-008 P	02/26/2026 01/15/2026	02/13/2026 02/26/2026	5.58	36048 1	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			5.58	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			5.58	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* MEDIA SUPPLIES	1XFR-94YM-3VYR	02/2026	02/26/2026	02/09/2026 02/26/2026	41.58	36048 1	
01	4436.301.439.110		OTHER SERVICES & CHARGES			41.58	Expense	
2207 Released	AMAZON CAPITAL SERVICES* NEW PHONE CASE	19GD-VYT9-4NHN	02/2026	02/26/2026	02/09/2026 02/26/2026	29.33	36048 1	
01	2201.301.439.110		OTHER SERVICES & CHARGES			29.33	Expense	
2207 Released	AMAZON CAPITAL SERVICES* NEW PHONE CASE	1L7Q-CDL4-6RKG	02/2026	02/26/2026	02/16/2026 02/26/2026	21.77	36048 1	
01	2201.301.439.110		OTHER SERVICES & CHARGES			21.77	Expense	
*** Check-Number= 36048 Vendor Name= AMAZON CAPITAL SERVICES* Check Date= 02/26/2026						Check Amount=	1,384.68	***
3 Released	AMERICAN STRUCTUREPOINT INC.* DJ WIDEN	200709	02/2026 2025-020 P	02/26/2026 01/15/2026	01/23/2026 02/26/2026	27,385.82	36049 1	
01	2502.301.439.109		MISC CONTRACTUAL			27,385.82	Expense	
01	2502.301.439.109		MISC CONTRACTUAL			27,385.82	Liquidation	
*** Check-Number= 36049 Vendor Name= AMERICAN STRUCTUREPOINT INC.* Check Date= 02/26/2026						Check Amount=	27,385.82	***
1502 Released	ARTISTIC TOUCH TREE SERVICE* TREE REMOVAL	14036	02/2026	02/26/2026	02/16/2026 02/26/2026	1,425.00	36050 1	
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			1,425.00	Expense	
*** Check-Number= 36050 Vendor Name= ARTISTIC TOUCH TREE SERVICE* Check Date= 02/26/2026						Check Amount=	1,425.00	***
2432 Released	ASCENSION ST. VINCENT PUBLIC S NEW HIRE PHYSICALS	20-44020	02/2026	02/26/2026	01/29/2026 02/26/2026	4,818.64	36051 1	
01	2240.101.413.112		PUBLIC SAFETY - PHYSICALS			4,818.64	Expense	
*** Check-Number= 36051 Vendor Name= ASCENSION ST. VINCENT PUBLIC S Check Date= 02/26/2026						Check Amount=	4,818.64	***
2275 Released	AUTO LAB* OIL CHANGE	65161	02/2026	02/26/2026	02/17/2026 02/26/2026	69.11	36052 1	
01	1101.201.436.101		REPAIR AND MAINTENANCE			69.11	Expense	
2275 Released	AUTO LAB* OIL CHANGE	65101	02/2026	02/26/2026	02/09/2026 02/26/2026	69.43	36052 1	
01	1101.201.436.101		REPAIR AND MAINTENANCE			69.43	Expense	
2275 Released	AUTO LAB* FRONT BRAKE PADS & ROTOR	65078	02/2026	02/26/2026	02/05/2026 02/26/2026	953.00	36052 1	
01	1101.201.436.101		REPAIR AND MAINTENANCE			953.00	Expense	
*** Check-Number= 36052 Vendor Name= AUTO LAB* Check Date= 02/26/2026						Check Amount=	1,091.54	***

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq PO-Date	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
1412 Released	AUTOZONE, INC.* WASHER FLUID	03582733471	02/2026	02/26/2026	02/06/2026 02/26/2026	7.54	36053	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			7.54	Expense	
1412 Released	AUTOZONE, INC.* ATC BLADE FUSES	03582704809	02/2026	02/26/2026	12/15/2025 02/26/2026	6.64	36053	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			6.64	Expense	
1412 Released	AUTOZONE, INC.* WIPER BLADES	03582732681	02/2026	02/26/2026	02/05/2026 02/26/2026	62.88	36053	1
01	1101.301.436.101		VEHICLE MAINTENANCE & REPAIRS			62.88	Expense	
*** Check-Number= 36053 Vendor Name= AUTOZONE, INC.* Check Date= 02/26/2026 Check Amount= 77.06 ***								
271 Released	AVON VETERINARY CLINIC* MEDICAL	352716	02/2026 2025-014	02/26/2026 P 01/15/2026	01/16/2026 02/26/2026	51.25	36054	1
01	1101.201.422.104		K-9 SUPPLIES			51.25	Expense	
01	1101.201.422.104		K-9 SUPPLIES			51.25	Liquidation	
271 Released	AVON VETERINARY CLINIC* MEDICAL	353509	02/2026 2025-014	02/26/2026 P 01/15/2026	02/05/2026 02/26/2026	75.50	36054	1
01	1101.201.422.104		K-9 SUPPLIES			75.50	Expense	
01	1101.201.422.104		K-9 SUPPLIES			75.50	Liquidation	
271 Released	AVON VETERINARY CLINIC* MEDICAL	352659	02/2026 2025-014	02/26/2026 P 01/15/2026	02/18/2026 02/26/2026	247.11	36054	1
01	1101.201.422.104		K-9 SUPPLIES			247.11	Expense	
01	1101.201.422.104		K-9 SUPPLIES			247.11	Liquidation	
271 Released	AVON VETERINARY CLINIC* MEDICAL	352657	02/2026 2025-014	02/26/2026 P 01/15/2026	01/15/2026 02/26/2026	49.00	36054	1
01	1101.201.422.104		K-9 SUPPLIES			49.00	Expense	
01	1101.201.422.104		K-9 SUPPLIES			49.00	Liquidation	
271 Released	AVON VETERINARY CLINIC* MEDICAL	352656	02/2026 2025-014	02/26/2026 P 01/15/2026	01/15/2026 02/26/2026	82.00	36054	1
01	1101.201.422.104		K-9 SUPPLIES			82.00	Expense	
01	1101.201.422.104		K-9 SUPPLIES			82.00	Liquidation	
*** Check-Number= 36054 Vendor Name= AVON VETERINARY CLINIC* Check Date= 02/26/2026 Check Amount= 504.86 ***								
901 Released	BANNING ENGINEERING, P.C* PROJECT 21359 - 2026 STANDARDS REVIEW	2602086	02/2026	02/26/2026	02/09/2026 02/26/2026	467.50	36055	1
01	2201.301.431.140		PUBLIC WORKS CONSULTING			467.50	Expense	
*** Check-Number= 36055 Vendor Name= BANNING ENGINEERING, P.C* Check Date= 02/26/2026 Check Amount= 467.50 ***								
2003 Released	BEST ONE INDY* TIRES (2)	1120052153	02/2026	02/26/2026	02/16/2026 02/26/2026	392.26	36056	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			392.26	Expense	

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Vendor Status	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number	
Chk-Acct	Transaction-Description		PO-Number	Liq PO-Date	Check-Date	Amount	Check-Number	Remit-Addr
	Account-Number		Account-Description				Action	
2003 Released	BEST ONE INDY* OIL AND TRANSMISSION FLUID	1120051941	02/2026	02/26/2026	02/06/2026 02/26/2026	298.89	36056	1
01	1101.301.436.101		VEHICLE MAINTENANCE & REPAIRS			298.89	Expense	
*** Check-Number= 36056 Vendor Name= BEST ONE INDY* Check Date= 02/26/2026 Check Amount= 691.15 ***								
2221 Released	BRADEN OFFICE EQUIPMENT* CONTRACT OVRAGE CHARGE	1087385	02/2026	02/26/2026	02/09/2026 02/26/2026	114.83	36057	1
01	1101.201.431.109		OTHER PROFESSIONAL SERVICE			114.83	Expense	
*** Check-Number= 36057 Vendor Name= BRADEN OFFICE EQUIPMENT* Check Date= 02/26/2026 Check Amount= 114.83 ***								
2593 Released	BSN SPORTS, LLC.* BASEBALL HELMET DECALS	933195288	02/2026	02/26/2026	02/17/2026 02/26/2026	157.38	36058	1
01	2211.501.422.101		OPERATING SUPPLIES			157.38	Expense	
*** Check-Number= 36058 Vendor Name= BSN SPORTS, LLC.* Check Date= 02/26/2026 Check Amount= 157.38 ***								
1241 Released	CARGILL, INCORPORATED* SALT DELIVERY	2911994414	02/2026	02/26/2026	01/28/2026 02/26/2026	4,757.38	36059	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			4,757.38	Expense	
1241 Released	CARGILL, INCORPORATED* SALT DELIVERY	2912041557	02/2026	02/26/2026	02/09/2026 02/26/2026	2,197.82	36059	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			2,197.82	Expense	
*** Check-Number= 36059 Vendor Name= CARGILL, INCORPORATED* Check Date= 02/26/2026 Check Amount= 6,955.20 ***								
73 Released	CENTERPOINT ENERGY DELIVERY* UTILITIES	02142025	02/2026	02/26/2026	02/14/2026 02/26/2026	1,044.59	36060	1
01	1101.103.435.101		UTILITIES			366.54	Expense	
01	1101.201.435.101		POLICE STATION UTILITIES			678.05	Expense	
73 Released	CENTERPOINT ENERGY DELIVERY* UTILITIES	02142026	02/2026	02/26/2026	02/14/2026 02/26/2026	1,015.90	36060	1
01	2211.501.435.101		PARK REC UTILITES			1,015.90	Expense	
*** Check-Number= 36060 Vendor Name= CENTERPOINT ENERGY DELIVERY* Check Date= 02/26/2026 Check Amount= 2,060.49 ***								
2484 Released	CORVUS JANITORIAL OF INDIANAPO JANITORIAL SERVICES	602347003-0349	02/2026	02/26/2026	02/01/2026 02/26/2026	330.75	36061	1
01	2211.501.431.116		MISC CONTRACTUAL			330.75	Expense	
2484 Released	CORVUS JANITORIAL OF INDIANAPO JANITORIAL SERVICES	602347003-0356	02/2026	02/26/2026	01/01/2026 02/26/2026	330.75	36061	1
01	2211.501.431.116		MISC CONTRACTUAL			330.75	Expense	
2484 Released	CORVUS JANITORIAL OF INDIANAPO FEBRUARY CONTRACT	601020045-0311	02/2026	02/26/2026	02/01/2026 02/26/2026	405.00	36061	1
01	1101.103.439.109		MISC CONTRACTUAL			405.00	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
*** Check-Number= 36061 Vendor Name= CORVUS JANITORIAL OF INDIANAPO					Check Date= 02/26/2026	Check Amount=	1,066.50	***
1115 Released	CROSSROAD ENGINEERS, PC* TRAIL AND SIDEWALK DESIGN	260254	02/2026 2021-018 P	02/26/2026 01/19/2022	02/04/2026 02/26/2026	160.00	36062 1	
01	4443.501.411.103				OTHER PROFESSIONAL SERVICES	160.00	Expense	
01	4443.501.411.103				OTHER PROFESSIONAL SERVICES	160.00	Liquidation	
1115 Released	CROSSROAD ENGINEERS, PC* STANDARDS REVIEW	260302	02/2026	02/26/2026	02/04/2026 02/26/2026	362.00	36062 1	
01	2201.301.431.140				PUBLIC WORKS CONSULTING	362.00	Expense	
*** Check-Number= 36062 Vendor Name= CROSSROAD ENGINEERS, PC*					Check Date= 02/26/2026	Check Amount=	522.00	***
144 Released	DUKE ENERGY* UTILITIES	02122026	02/2026	02/20/2026	02/18/2026 02/26/2026	384.88	36063 1	
01	1101.301.435.101				UTILITY-ELECTRICITY	384.88	Expense	
144 Released	DUKE ENERGY* UTILITIES	02092026	02/2026	02/20/2026	02/09/2026 02/26/2026	321.17	36063 1	
01	1101.301.435.101				UTILITY-ELECTRICITY	321.17	Expense	
144 Released	DUKE ENERGY* UTILITIES	02112026-1	02/2026	02/20/2026	02/11/2026 02/26/2026	67.27	36063 1	
01	1101.301.435.101				UTILITY-ELECTRICITY	67.27	Expense	
144 Released	DUKE ENERGY* UTILITIES	02112026-2	02/2026	02/20/2026	02/11/2026 02/26/2026	10.43	36063 1	
01	1101.103.435.101				UTILITIES	10.43	Expense	
*** Check-Number= 36063 Vendor Name= DUKE ENERGY*					Check Date= 02/26/2026	Check Amount=	783.75	***
1609 Released	E & B PAVING LLC* PAVING PROJ	PAY APP #6	02/2026 2025-002 P	02/26/2026 01/15/2026	02/06/2026 02/26/2026	15,580.00	36064 1	
01	2203.301.444.104				OTHER CAP OUTLAY RESTRICTED	15,580.00	Expense	
01	2203.301.444.104				OTHER CAP OUTLAY RESTRICTED	15,580.00	Liquidation	
1609 Released	E & B PAVING LLC* 2025 AVON CCMG	PAY APP #4	02/2026	02/26/2026	12/05/2025 02/26/2026	190,046.34	36064 1	
01	2201.301.444.105				COMM CROSSING CAP IMP	190,046.34	Expense	
*** Check-Number= 36064 Vendor Name= E & B PAVING LLC*					Check Date= 02/26/2026	Check Amount=	205,626.34	***
1684 Released	EMP TECHNICAL GROUP* PRINTER CORDS - NEW TAHOES	PS-INV-56713	02/2026	02/26/2026	02/17/2026 02/26/2026	181.00	36065 1	
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	181.00	Expense	
*** Check-Number= 36065 Vendor Name= EMP TECHNICAL GROUP*					Check Date= 02/26/2026	Check Amount=	181.00	***
2789 Released	FLYNN BROTHERS HOLDINGS, INC.* COLD PATCH MIX (56 BAGS)	33051	02/2026	02/26/2026	02/03/2026 02/26/2026	1,064.00	36066 1	
01	2201.301.431.109				MVH CONTRACTUAL SERVICE	1,064.00	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq PO-Date	Due Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
*** Check-Number= 36066 Vendor Name= FLYNN BROTHERS HOLDINGS, INC.* Check Date= 02/26/2026 Check Amount= 1,064.00 ***								
215 Released	FREY MUNICIPAL SOFTWARE* CHIPS SECOND USER	19011	02/2026	02/26/2026	02/19/2026 02/26/2026	2,219.75	36067 1	
01	1101.102.439.103			DUES AND SUBSCRIPTIONS		2,219.75	Expense	
*** Check-Number= 36067 Vendor Name= FREY MUNICIPAL SOFTWARE* Check Date= 02/26/2026 Check Amount= 2,219.75 ***								
2327 Released	GRANITE TELECOMMUNICATIONS* TELECOMMUNICATIONS	733767857	02/2026	02/26/2026	02/01/2026 02/26/2026	556.82	36068 1	
01	1101.103.432.105			TELEPHONE		556.82	Expense	
*** Check-Number= 36068 Vendor Name= GRANITE TELECOMMUNICATIONS* Check Date= 02/26/2026 Check Amount= 556.82 ***								
978 Released	HAWK* NATE GYM REIMBURSEMENT	02192026	02/2026	02/26/2026	02/19/2026 02/26/2026	25.00	36069 1	
01	1101.201.413.113			PHYSICALS/WELLNESS		25.00	Expense	
*** Check-Number= 36069 Vendor Name= HAWK* NATE Check Date= 02/26/2026 Check Amount= 25.00 ***								
1397 Released	HENDRICKS COUNTY CLERK OF THE CAUSE#32D05-2406-CC-001596	20260218-1	02/2026	02/18/2026	02/18/2026 02/26/2026	359.53	36070 1	
01	8901.000.405.000			GARNISHMENT		359.53	Liability	
*** Check-Number= 36070 Vendor Name= HENDRICKS COUNTY CLERK OF THE Check Date= 02/26/2026 Check Amount= 359.53 ***								
2244 Released	HOLLOW BROOK PROPERTY OWNERS A 2026 1140 BROOKSIDE CT ASSESSMENT		02/2026	02/26/2026	11/21/2025 02/26/2026	225.00	36071 1	
01	1101.103.439.109			MISC CONTRACTUAL		225.00	Expense	
*** Check-Number= 36071 Vendor Name= HOLLOW BROOK PROPERTY OWNERS A Check Date= 02/26/2026 Check Amount= 225.00 ***								
2138 Released	HWC ENGINEERING* TOWN STANDARDS UPDATE	2024-127-D-0010	02/2026	02/26/2026	01/26/2026 02/26/2026	10,394.46	36072 1	
01	2201.301.431.140			PUBLIC WORKS CONSULTING		10,394.46	Expense	
2138 Released	HWC ENGINEERING* AVON GENERAL CONSULT	2024-127-G-0008	02/2026	02/26/2026	01/26/2026 02/26/2026	12,350.59	36072 1	
01	2201.301.431.140			PUBLIC WORKS CONSULTING		12,350.59	Expense	
*** Check-Number= 36072 Vendor Name= HWC ENGINEERING* Check Date= 02/26/2026 Check Amount= 22,745.05 ***								
1537 Released	INDIANA PARK & RECREATION ASSO MAINTENANCE EXPO (7 EMPLOYEES)	38190	02/2026	02/26/2026	02/17/2026 02/26/2026	520.00	36073 1	
01	4439.501.413.110			TRAVEL TRAINING		520.00	Expense	
*** Check-Number= 36073 Vendor Name= INDIANA PARK & RECREATION ASSO Check Date= 02/26/2026 Check Amount= 520.00 ***								
1134 Released	KINGSWAY CHRISTIAN CHURCH* GYM RENTAL FOR DEC & JAN	02032026	02/2026	02/26/2026	02/03/2026 02/26/2026	10,000.00	36074 1	
01	2211.501.439.110			OTHER SERVICES & CHARGES		10,000.00	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr Action
*** Check-Number= 36074 Vendor Name= KINGSWAY CHRISTIAN CHURCH* Check Date= 02/26/2026 Check Amount= 10,000.00 ***								
308 Released	MENARDS* DPW SUPPLIES	67670	02/2026	02/26/2026	02/13/2026 02/26/2026	43.98	36075	1
01	2201.301.439.110				OTHER SERVICES & CHARGES	43.98		Expense
*** Check-Number= 36075 Vendor Name= MENARDS* Check Date= 02/26/2026 Check Amount= 43.98 ***								
2491 Released	MICHAEL, PETER* GYM REIMBURSEMENT 2025 & 2026	02192026	02/2026	02/26/2026	02/18/2026 02/26/2026	360.00	36076	1
01	1101.201.413.113				PHYSICALS/WELLNESS	360.00		Expense
*** Check-Number= 36076 Vendor Name= MICHAEL, PETER* Check Date= 02/26/2026 Check Amount= 360.00 ***								
1476 Released	MID-STATE TRUCK EQUIPMENT* PLOW FIX	12203	02/2026	02/26/2026	02/03/2026 02/26/2026	163.54	36077	1
01	1101.301.436.101				VEHICLE MAINTENANCE & REPAIRS	163.54		Expense
*** Check-Number= 36077 Vendor Name= MID-STATE TRUCK EQUIPMENT* Check Date= 02/26/2026 Check Amount= 163.54 ***								
2536 Released	MIDWEST GENERATOR SOLUTIONS* BASE DISPATCHING FEE	93660105	02/2026	02/26/2026	02/11/2026 02/26/2026	270.00	36078	1
01	1101.104.436.101				BUILDING MAINTENANCE	270.00		Expense
*** Check-Number= 36078 Vendor Name= MIDWEST GENERATOR SOLUTIONS* Check Date= 02/26/2026 Check Amount= 270.00 ***								
2671 Released	MIKE GREEN, INC.* BREAKAWAY COUPLING	25105	02/2026	02/26/2026	02/03/2026 02/26/2026	2,568.75	36079	1
01	2201.301.439.110				OTHER SERVICES & CHARGES	2,568.75		Expense
*** Check-Number= 36079 Vendor Name= MIKE GREEN, INC.* Check Date= 02/26/2026 Check Amount= 2,568.75 ***								
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	SI180539	02/2026	02/26/2026	02/09/2026 2025-004 P 01/15/2026 02/26/2026	89.99	36080	1
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	89.99		Expense
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	89.99		Liquidation
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	SI180616	02/2026	02/26/2026	02/09/2026 2025-004 P 01/15/2026 02/26/2026	1,483.18	36080	1
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	1,483.18		Expense
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	1,483.18		Liquidation
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	SI180611	02/2026	02/26/2026	02/09/2026 2025-004 P 01/15/2026 02/26/2026	2,951.48	36080	1
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	2,951.48		Expense
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	2,951.48		Liquidation
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	SI180609	02/2026	02/26/2026	02/09/2026 2025-004 P 01/15/2026 02/26/2026	2,928.31	36080	1
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	2,928.31		Expense
01	1101.201.422.101				LAW ENFORCEMENT SUPPLIES	2,928.31		Liquidation

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq PO-Date	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	S38780	02/2026 2025-004 P	02/26/2026 01/15/2026	02/11/2026 02/26/2026	899.98	36080 1	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		899.98	Expense	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		899.98	Liquidation	
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	SI180864	02/2026 2025-004 P	02/26/2026 01/15/2026	02/16/2026 02/26/2026	677.28	36080 1	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		677.28	Expense	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		677.28	Liquidation	
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	SI180862	02/2026 2025-004 P	02/26/2026 01/15/2026	02/16/2026 02/26/2026	840.32	36080 1	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		840.32	Expense	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		840.32	Liquidation	
*** Check-Number= 36080 Vendor Name= NELSON & CO., LLC* Check Date= 02/26/2026						Check Amount=	9,870.54	***
511 Released	OFFICE 360* CT SUPPLIES	3361728	02/2026	02/26/2026	02/11/2026 02/26/2026	71.24	36081 1	
01	1101.102.421.103			MISC SUPPLIES		71.24	Expense	
*** Check-Number= 36081 Vendor Name= OFFICE 360* Check Date= 02/26/2026						Check Amount=	71.24	***
2778 Released	PRO POWER INDUSTRIES, LLC.* GYM	7708	02/2026 2025-009 E	02/26/2026 01/15/2026	02/11/2026 02/26/2026	10,060.00	36082 1	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		10,000.00	Expense	
01	2240.101.413.110			PUBLIC SAFETY TRAVEL TRAINING		60.00	Expense	
01	1101.201.422.101			LAW ENFORCEMENT SUPPLIES		10,000.00	Liquidation	
*** Check-Number= 36082 Vendor Name= PRO POWER INDUSTRIES, LLC.* Check Date= 02/26/2026						Check Amount=	10,060.00	***
1172 Released	PROACTIVE NETWORKING* MONTHLY AND COMPUTERS	000968	02/2026	02/26/2026	01/31/2026 02/26/2026	16,213.00	36083 1	
01	1101.103.431.104			OTHER PROFESSIONAL SERVICES		16,213.00	Expense	
*** Check-Number= 36083 Vendor Name= PROACTIVE NETWORKING* Check Date= 02/26/2026						Check Amount=	16,213.00	***
2562 Released	RANDY'S AWARDS & PROMOTIONS* WINTER BASKETBALL AWARDS	8694	02/2026	02/26/2026	02/05/2026 02/26/2026	4,423.50	36084 1	
01	2211.501.422.101			OPERATING SUPPLIES		4,423.50	Expense	
*** Check-Number= 36084 Vendor Name= RANDY'S AWARDS & PROMOTIONS* Check Date= 02/26/2026						Check Amount=	4,423.50	***
40 Released	REPUBLICAN NEWSPAPER*THE VAR 26-02, VAR 29-01	28700	02/2026	02/26/2026	02/05/2026 02/26/2026	36.76	36085 1	
01	1101.104.433.101			PRINTING ADVERTISING		36.76	Expense	
40 Released	REPUBLICAN NEWSPAPER*THE ADVERTISEMENT FOR BIRS 1 & 2	28676	02/2026	02/26/2026	02/05/2026 02/26/2026	147.22	36085 1	
01	4439.501.433.101			PRINTING & ADVERTISING		147.22	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
*** Check-Number= 36085 Vendor Name= REPUBLICAN NEWSPAPER*THE Check Date= 02/26/2026 Check Amount= 183.98 ***								
48 Released	ROGERS MARKETING AND PRINTING* BUSINESS CARDS	201912453	02/2026	02/26/2026	02/17/2026 02/26/2026	86.00	36086 1	
01	1101.201.433.101		PRINTING ADVERTISING			86.00	Expense	
*** Check-Number= 36086 Vendor Name= ROGERS MARKETING AND PRINTING* Check Date= 02/26/2026 Check Amount= 86.00 ***								
2602 Released	SAFE HIRING SOLUTIONS* ARREST ALERTS	4452	02/2026	02/26/2026	02/04/2026 02/26/2026	478.00	36087 1	
01	2211.501.431.104		BACKGROUND CHECK			478.00	Expense	
*** Check-Number= 36087 Vendor Name= SAFE HIRING SOLUTIONS* Check Date= 02/26/2026 Check Amount= 478.00 ***								
17 Released	SCHNEIDER GEOSPATIAL, LLC* HOSTING 03/01/2026-03/31/2026	I009569	02/2026	02/26/2026	02/01/2026 02/26/2026	792.70	36088 1	
01	2201.301.439.108		GIS			792.70	Expense	
17 Released	SCHNEIDER GEOSPATIAL, LLC* GRW EXPORT FOR STORM BILLING	I009587	02/2026	02/26/2026	01/31/2026 02/26/2026	259.50	36088 1	
01	2201.301.439.108		GIS			259.50	Expense	
*** Check-Number= 36088 Vendor Name= SCHNEIDER GEOSPATIAL, LLC* Check Date= 02/26/2026 Check Amount= 1,052.20 ***								
2545 Released	TEAM SPORTS APPAREL* REC B-BALL	7221	02/2026	02/26/2026	02/05/2026 02/26/2026	46.55	36089 1	
01	2211.501.422.101		OPERATING SUPPLIES			46.55	Expense	
2545 Released	TEAM SPORTS APPAREL* WALKER BASKETBALL JERSEY	7218	02/2026	02/26/2026	01/31/2026 02/26/2026	41.25	36089 1	
01	2211.501.422.101		OPERATING SUPPLIES			41.25	Expense	
*** Check-Number= 36089 Vendor Name= TEAM SPORTS APPAREL* Check Date= 02/26/2026 Check Amount= 87.80 ***								
2874 Released	U.S. DEPARTMENT OF THE TREASUR TRACKING NUMBER - WG2736277	20260218-1	02/2026	02/18/2026	02/18/2026 02/26/2026	317.18	36090 1	
01	8901.000.405.000		GARNISHMENT			317.18	Liability	
*** Check-Number= 36090 Vendor Name= U.S. DEPARTMENT OF THE TREASUR Check Date= 02/26/2026 Check Amount= 317.18 ***								
1432 Released	UNITED CONSULTING* RACEWAY RD & CR 100 N	25304-07	02/2026	02/26/2026	02/04/2026 02/26/2026	6,631.35	36091 1	
01	4435.301.439.110		OTHER SERVICES AND CHARGES			6,631.35	Expense	
*** Check-Number= 36091 Vendor Name= UNITED CONSULTING* Check Date= 02/26/2026 Check Amount= 6,631.35 ***								
2190 Released	V3 COMPANIES, LTD* RIF UPDATE	10126492	02/2026	02/26/2026	02/17/2026 2024-005 P 01/21/2025 02/26/2026	823.75	36092 1	
01	4443.501.411.103		OTHER PROFESSIONAL SERVICES			823.75	Expense	
01	4443.501.411.103		OTHER PROFESSIONAL SERVICES			823.75	Liquidation	
*** Check-Number= 36092 Vendor Name= V3 COMPANIES, LTD* Check Date= 02/26/2026 Check Amount= 823.75 ***								

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
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319 Released	WEST CENTRAL CONSERVANCY DISTR UTILITIES	FEB 2026	02/2026	02/26/2026	02/17/2026 02/26/2026	276.44	36093	1
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01	1101.103.439.109			MISC CONTRACTUAL		276.44	Expense	
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\*\*\* Check-Number= 36093 Vendor Name= WEST CENTRAL CONSERVANCY DISTR Check Date= 02/26/2026 Check Amount= 276.44 \*\*\*

2777 Released	YSD GRAPHICS* PARKS LOGOWEAR	5534	02/2026	02/26/2026	02/16/2026 02/26/2026	3,435.15	36094	1
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01	4439.501.444.101			OTHER CAPITAL OUTLAYS		3,435.15	Expense	
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\*\*\* Check-Number= 36094 Vendor Name= YSD GRAPHICS\* Check Date= 02/26/2026 Check Amount= 3,435.15 \*\*\*

Check Register

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description		PO-Number	Liq PO-Date	Check-Date		Check-Number
Chk-Acct	Account-Number		Account-Description			Amount	Remit-Addr
							Action

\*\*\* Run Totals \*\*\*

	Paid	Pre-Paid	Total
Check-Count	49.00		49.00

Invoice Total	357,261.29		357,261.29
Amount Paid	357,261.29		357,261.29
Amount Liquidated	64,509.68		64,509.68

Check Register

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description		PO-Number	Liq PO-Date	Check-Date		Check-Number
Chk-Acct	Account-Number		Account-Description			Amount	Remit-Addr
							Action

\*\*\* Bank Account Activity By Fund \*\*\*

Fund Description	Check Account	Cash-Account-Number	Regular	Pre-Paid	Total
GENERAL	01	1101.101.101.101	45,452.58		45,452.58
MOTOR VEHICLE HIGHWAY	01	2201.101.101.101	227,867.12		227,867.12
MVH RESTRICTED	01	2203.301.101.101	15,580.00		15,580.00
PARK RECREATION FUND	01	2211.101.101.101	21,581.42		21,581.42
LIT PUBLIC SAFETY	01	2240.101.101.101	4,878.64		4,878.64
INFRASTRUCTURE CONTRIBUTIONS	01	2502.301.101.101	27,385.82		27,385.82
GENERAL OBLIGATION BONDS 2024	01	4435.301.101.101	6,631.35		6,631.35
EDIT	01	4436.101.101.101	41.58		41.58
FOOD AND BEVERAGE FUND	01	4439.101.101.101	6,182.32		6,182.32
PARK IMPACT FEES	01	4443.501.101.101	983.75		983.75
PAYROLL FUND	01	8901.101.101.101	676.71		676.71
		*** Grand Totals ***	357,261.29		357,261.29



TOWN OF AVON  
INTERFACE SUMMARY REPORT

PAGE 1  
P50000 KS  
02/18/2026 10:03 AM

REFERENCE: ACCOUNT	INTERFACE DESCRIPTION: PAYROLL-CHECK DATE 02/20/2026 DESCRIPTION	AMOUNT	INTERFACE INITIALS: KS INTERFACE DATE: 02/18/2026
1101.101.101.101	GENERAL CASH	237,564.72 CR	
1101.101.411.103	SALARY COUNCIL	7,328.63	
1101.101.413.101	FICA/MED EMPLOYER	560.63	
1101.102.411.101	SALARY CLERK TREASURER	2,541.94	
1101.102.411.102	DEPUTY CLERK TREASURER	2,960.00	
1101.102.413.101	FICA MED EMPLOYER SHARE	377.93	
1101.102.413.103	RETIREMENT EMPLOYER SHARE	9,596.89	
1101.103.411.101	SALARY TOWN MANAGER	5,101.88	
1101.103.411.104	COMMUNICATIONS DEPARTMENT PAY	3,000.00	
1101.103.411.105	EXECUTIVE ADMIN ASSISTANT	2,623.76	
1101.103.413.101	FICA MED EMPLOYER SHARE	526.31	
1101.104.411.101	PLANNING/ BUILDING DIRECTOR	3,901.43	
1101.104.411.102	ASST. BUILDING COMMISSIONER	2,942.31	
1101.104.411.103	PLANNING DIRECTOR	3,535.67	
1101.104.411.104	PLANNING ADMIN ASST	1,808.00	
1101.104.411.105	BZA MEMBERS	900.00	
1101.104.411.107	BUILDING CODE ENFORCEMENT	1,083.60	
1101.104.411.108	PLANNING/ BUILDING TECH	2,279.20	
1101.104.411.111	SENIOR PLANNER	2,846.40	
1101.104.413.101	FICA MED EMPLOYER SHARE	1,474.94	
1101.201.411.101	POLICE OFFICERS	133,284.08	
1101.201.411.102	ADMIN ASST/ DET AIDE	5,481.60	
1101.201.411.103	COMMISSIONERS	400.00	
1101.201.411.104	OVERTIME	6,974.22	
1101.201.411.107	CHAPLAIN SALARY	625.00	
1101.201.413.101	FICA MED EMPLOYER SHARE	2,644.33	
1101.201.413.103	RETIREMENT EMPLOYER SHARE	32,765.97	
2201.101.101.101	MVH CASH	9,617.71 CR	
2201.301.411.101	PUBLIC WORKS DIRECTOR	4,498.62	
2201.301.411.102	ASSET MANAGER / PW TECHNICIAN	2,812.86	
2201.301.411.104	PROJECT COORDINATOR	1,505.63	
2201.301.413.101	FICA MED EMPLOYER SHARE	800.60	
2211.101.101.101	PARK REC. CASH	10,873.72 CR	
2211.501.411.102	FIELD TECHNICIAN	2,116.00	
2211.501.411.103	SPORTS OPERATIONS MANGER	2,980.76	
2211.501.411.105	SENIOR FIELD TECHNICIAN	2,166.40	
2211.501.411.106	SPORTS DIRECTOR	3,610.56	
2240.101.101.101	CASH - LIT PUBLIC SAFETY	6,403.20 CR	
2240.101.411.101	SALARIES & WAGES	6,403.20	
4436.101.101.101	EDIT CASH	221.84 CR	
4436.301.413.101	FICA	221.84	
4439.101.101.101	FOOD BEV CASH	22,309.02 CR	
4439.101.368.101	REIMBURSEMENT	103.07 CR	
4439.501.411.101	ASSISTANT PARK DIRECTOR	3,269.23	
4439.501.411.105	PROGRAMMER/EVENT COORDINATOR	4,240.00	
4439.501.411.106	PARK DIRECTOR	3,770.62	
4439.501.411.107	GROUNDKEEPERS	8,840.80	
4439.501.413.101	FICA MED EMPLOYER SHARE	2,291.44	
6501.101.101.101	STORM WATER CASH	9,404.20 CR	
6501.301.411.101	CLERK TREASURER	1,089.40	
6501.301.411.102	PUBLIC WORKS TECHNICIAN	1,320.00	
6501.301.411.103	PROJECT COORDINATOR	1,505.62	
6501.301.411.104	MS4 COORDINATOR	1,083.60	
6501.301.411.105	ASSET MANAGER	1,492.87	
6501.301.411.106	GIS TECHNICIAN	2,412.80	
6501.301.413.101	FICA	380.08	
6501.301.413.103	RETIREMENT	119.83	
8901.000.201.000	FEDERAL TAX	21,117.66 CR	
8901.000.202.000	SSTA EMPLOYER	9,363.61 CR	
8901.000.203.000	SSTA EMPLOYEE	9,192.59 CR	
8901.000.209.000	STATE TAX	7,424.29 CR	

**Avon Town Council**  
**Work Session Memoranda**  
**February 12, 2026**

On February 12, 2026 @ 5:30 pm the Town Council held an in-person work session. Members present and in person were Avon Town Council: Greg Zusan, Dawn Lowden, Jayson Puckett & Bill Holland. Also present were Clerk-Treasurer- Julie Loker, Town Manager- Ryan Cannon, Town Attorney's – Dan Taylor & Anna Cron, Planning Director – Linda Ahlbrand, Public Works – Betsy Porter, APD Chief Stoops, DC Margason, DC Barton & Lt. Tom Owens, Parks Director- Shelby Pride & Tiffany Bates.

- Ryan Cannon, Chief Stoops & Lt. Owens discussed a new Police Substation
- DC. Margason presented the idea of an Ordinance Prohibiting Obstruction of Mailboxes
- Chief Stoops discussed having a Buy Money Ordinance
- Shelby Pride & Tiffany Bates presented Trail Safety plans and Naming the Parks & Trails
- No votes were taken and nothing more was discussed

Town Council:

William Holland \_\_\_\_\_

Dawn Lowden \_\_\_\_\_

Robert Pope \_\_\_\_\_

Jayson Puckett \_\_\_\_\_

Greg Zusan \_\_\_\_\_

Attest: \_\_\_\_\_

Julie Loker, Clerk Treasurer



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## MEMORANDUM

To: Avon Town Council  
Cc: Ryan Cannon, Town Manager; Steve Moore, Public Works Director

From: Betsy Porter - Public Works Project Coordinator

Date: February 26, 2026

Re: 2026-1 CCMG Paving Project Contract Recommendation

Bids were received at 1:00 P.M. today, February 26, 2026 for the referenced project. Five bids were received. The lowest bid, from Howard Companies, was determined to be in correct form and order; in the amount of \$1,447,101.50 (28.7% under the Engineer's estimate). The Engineer's estimate was in the amount of \$2,029,358.54.

**Staff recommends accepting the lowest responsive bid, Howard Companies, in the amount of \$1,447,101.50 for the 2026-1 CCMG Paving Project.** Howard Companies was the contractor for the Town's roundabout at Angelia and CR 900 E. Staff further recommends approving the maximum funding for this project to maximize the CCMG Grant and allow the Town to perform more road maintenance in the amount Not to Exceed \$2,000,00.00. This item will be paid for 50% by INDOT and with MVH and LRS, TIF, EDIT funds.

If you have any questions about this project, please let me know.

# Avon Town Council

## Ordinance 2026 -02

### Ordinance Establishing Insurance Reserve Fund

**Whereas**, local governments in the State of Indiana are experiencing challenges in obtaining and maintaining property, casualty, liability, workers compensation, and health insurance, including challenges relating to rising costs, significant premium increases, and the limited number of carriers opting to provide coverage to local governments; and

**Whereas**, in an effort to address future risks posed by potential non-renewals, and to ensure the Town is appropriately insured, the Avon Town Council desires to create a non-reverting insurance reserve fund, a fund which will hold funds that may be used to address the Town's future insurance needs; and

**Whereas**, the Avon Town Council finds that it is in the best interest of the Town, its citizens, and its employees, to establish the Insurance Reserve Fund, as described below.

**It is therefore, ordained** that a new section, Chapter 2, Article 2-18, Section 2-294, shall be included in the Town Code, which shall read as follows:

#### "2-294 INSURANCE RESERVE FUND

- A. **Establishment**. The Town Council hereby establishes the Insurance Reserve Fund. The source of the funds is money appropriated and transferred by the Town Council to the fund.
- B. **Use of Funds**. Funds deposited in the Insurance Reserve Fund shall be used as approved and appropriated by the Town Council. Funds deposited into the

Insurance Reserve Fund shall be used to address future insurance needs, including but not limited to the establishment of a self-insurance program.

C. **Nonreverting.** This fund shall be nonreverting and remain in effect until modified or rescinded by the Town Council.

Ord. 2026-02\_\_, passed \_02/26/26)”

**It is further ordained** that this ordinance shall become effective upon adoption and that any other provision of the Code Book which is not specifically amended by this ordinance shall remain in full force and effect.

Adopted this 26th day of February, 2026.

**Avon Town Council:**

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Dawn Lowden, President

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Jayson Puckett, Vice President

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William Holland, Member

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Robert Pope, Member

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Greg Zusan, Member

**Attest:**

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Julie Loker, Clerk-Treasurer

# Avon Town Council

## Ordinance 202 6-03

### Amending Employee Handbook to Modify FMLA Policy

**Whereas**, the Town Council periodically reviews the Employee Handbook in order to promote legal compliance, ease of administration, and to otherwise improve the policies contained therein; and

**Whereas**, the Town Council wishes to amend the Town Employee Handbook in order clarify the correct administration of the Town’s Family Medical Leave Act Policy, as well as to eliminate moot sections relating to Emergency Family Medical Leave Act; and

**Whereas**, the Town Council finds that Section 6.04.6, should be amended as shown below; and

**Whereas**, the Town Council finds that Section 6.09.9 should be revoked as shown below; and

**Whereas**, the Town Council finds that the amendments to the Employee Handbook should be effective upon adoption.

**It is therefore ordained** that Section 6.04.6 of the Employee Handbook is hereby amended to read as follows:

**“6.04.6 Compensation for FMLA Leave -** The Town provides two types of FMLA leave. First, the Town will provide one-hundred sixty (160) hours of paid FMLA leave to eligible employees during each twelve-month period. Second, the Town will provide three hundred and twenty (320) hours of unpaid FMLA leave to eligible employees during each twelve-month period. Paid FMLA leave will be granted only in eight (8) hour minimum periods. Unpaid leave may be taken in periods of less than eight (8) hour periods but not less than two (2) hour periods. Employees

will be required to first use any **accrued paid-time-off (PTO), holiday**, vacation and sick days before taking **FMLA** unpaid family leave. An eligible employee shall take any accrued PTO prior to taking unpaid leave under the FMLA. Such paid leave will be counted towards the employee's 12 weeks of FMLA leave granted per leave year. For example, if an employee has one (1) week of PTO that can be applied toward the twelve (12) weeks leave, then only eleven (11) weeks FMLA unpaid leave needs to be provided. The Town does not provide paid FMLA leave for part-time, seasonal employees or other non-full-time employees. Part-time employees, seasonal employees and other non-full-time employees may be eligible for unpaid FMLA leave as provided for in this Section and by federal law.”

**It is further ordained** that Section 6.09.9 of the Employee Handbook is hereby revoked as follows:

~~**6.04.9 Emergency Paid Family and Medical Leave** – Beginning April 2, 2020 and ending on December 31, 2020, the Town of Avon will provide emergency paid Family and Medical Leave Act leave (EFMLA), as provided in this Section, for eligible employees of the Town. This paid FMLA leave program, which meets the requirements of the federal Families First Coronavirus Response Act of 2020 (FFCRA), provides to all eligible employees of the Town up to twelve (12) weeks of additional leave, all of which is paid leave except for the first two weeks, for employees who cannot work due to a qualifying event related to the Coronavirus 2019 emergency.~~

~~**6.04.9.1 Eligible Employees** – In order to be eligible for EFMLA, an employee must have been employed by the Town for at least 30 days and have a qualifying event.~~

~~**6.04.9.2 Qualifying Events** – An eligible employee is entitled to EFMLA if an employee is not able to work or work from home because of any of the following qualifying events:~~

~~**6.04.9.2.1 Self-Isolation** – The Employee has a need for leave in order to comply with a recommendation or order by a public official with jurisdiction or health care provider that the employee's physical presence on the job would jeopardize the health of others because (a) exposure to COVID-19 or (b) the employee is exhibiting symptoms of COVID-19 and the employee is unable to both perform the functions of his or her position and comply with such recommendation or order;~~

~~**6.04.9.2.2 Care for Family Member** – The employee has a need for leave in order to care for a family member of the employee with respect to whom a public official with jurisdiction or a health care provider makes a determination that the presence of the family~~

~~member in the community would jeopardize the health of other individuals because of the (a) exposure of such family member to COVID-19 or (b) the family member exhibits symptoms of COVID-19. For purposes of this section, the term “family member” means a parent, spouse, son or daughter under the age of 18 years old, a son or daughter or next of kin who is pregnant, a senior citizen, has a disability or has functional needs, a grandparent or a grandchild; or~~

~~**6.04.9.2.3 Child Home from School** – The employee is caring for a child, step-child or ward who is under the age of 18 years and is at home with the employee because of a school or child care facility closure related to the COVID-19 emergency.~~

~~**6.04.9.3 Leave Benefit** – An eligible employee who experiences a qualifying leave as described in Section 6.04.9.2 is entitled to up to twelve (12) weeks of EFMLA leave as follows:~~

~~**6.04.9.3.1 Unpaid EMFLA** – The first fourteen (14) days of EFMLA leave is unpaid.~~

~~**6.04.9.3.2 Paid EMFLA** – After the first fourteen (14) days of EFMLA leave, a full-time employee is entitled to receive compensation equal to two-thirds of the employee’s normal salary or wage up to Two Hundred Dollars (\$200) per day, but not to exceed a total of Ten Thousand Dollars (\$10,000) in 2020. For an employee other than a full-time employee, the amount of paid EFMLA will not exceed two-thirds of the amount of wages the employer expected to pay the employee during the leave period. If the employee is not scheduled to work during the qualifying event or if the irregular nature of the employee’s hours makes it difficult to determine the number of hours the employee would work, the leave benefit will be the average number of hours the employee worked in the six-month period immediately prior to the leave period.~~

~~**6.04.9.4 No Requirement to Exhaust Other Leave** – An employee is not required to exhaust other paid or unpaid leave prior to taking EFMLA leave.~~

~~**6.04.9.5 Additional Benefit** – The EFMLA leave provided for in this section is in addition to other Family Medical Leave Act leave, Paid Time Off (PTO), and other leave provided to the employees.~~

~~**6.04.9.6 Application for Leave** – Any employee who believes that they have experienced a qualifying event may apply for the leave benefit by notifying the employee’s supervisor and completing in and all applications and providing such documentation as is deemed by his or her supervisor to be required under this policy. The employer will determine whether the~~

~~employee is eligible for leave and will notify the employee of the determination.~~

~~**6.04.9.7 No Right to Compensation for Unused EFMLA**— At termination of the employee’s employment, the employee has no right to compensation for unused EFMLA leave.~~

~~**6.04.9.8 Violation of Policy**— Any employee who violates this policy or who obtains EFMLA leave by providing false information to his or her employer will be subject to discipline, including but not limited to suspension and termination.”~~

**It is further ordained** that this ordinance shall be effective upon adoption.

**It is further ordained** that any provisions of the Town Code of Ordinances and Employee Handbook which are not specifically amended by this ordinance shall remain in full force and effect.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**Avon Town Council:**

\_\_\_\_\_  
Dawn Lowden, President

\_\_\_\_\_  
Jayson Puckett, Vice President

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William Holland, Member

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Robert Pope, Member

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Greg Zusan, Member

Attest:

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Julie Loker, Clerk-Treasurer

## Avon Town Council

### Ordinance 2026- 04

#### Ordinance Prohibiting Obstruction of Mailboxes

**Whereas** , pursuant to Indiana Code §§ 36-1-3-4 and 36-1-3-6, the Town of Avon is authorized and entitled to protect the public health, safety, and welfare, and to exercise its police powers;

**Whereas** , pursuant to Indiana Code Indiana Code § 9-21-1-3, the Town of Avon also has the authority to regulate standing or parking of vehicles; and

**Whereas** , the stopping, standing, or parking of vehicles of motor vehicles in a way that obstructs access to mailboxes or otherwise interferes with or impedes mail delivery creates both safety hazards and delays for mail carriers, and adversely affects citizens' ability to depend upon reliable mail delivery for timely services and critical deliveries; and

**Whereas** , the Town Council has a compelling interest in the protection of the public safety of its citizens and all those engaged in mail delivery, as well as the protection of the United States Postal Service's ability to safely and efficiently deliver mail to citizens of the Town of Avon; and

**Whereas** , mailbox obstruction by a motor vehicle is therefore declared to be a public nuisance where action necessary to abate the public nuisance may be required, including the towing of the motor vehicle(s) creating the nuisance; and

**Whereas** , the Town of Avon Town Council finds that it is in the best interests of the Town, its citizens, and all those engaged in mail delivery, to amend the Town of Avon Town Code to add a new section prohibiting the obstruction of mailboxes.

**Therefore, it is ordained** that Chapter 8, Article 8-6 of the Town of Avon Town Code is hereby amended to include a new section, Section 8-76, which shall read as follows:

**“ARTICLE 8-6: STANDING, STOPPING, AND PARKING REGULATIONS**

Section 8-76: Obstruction of Mailbox Prohibited

- A. Public Nuisance. The obstruction of a mailbox, defined as either a public or private container approved by the United States Postal Service for deposit of outgoing mail or receipt for incoming mail, is hereby declared to a public nuisance.
- B. Obstruction of Mailbox Defined. It is unlawful for a person to stop, stand, or park a vehicle in such as manner as to obstruct a mailbox or to interfere with the delivery of mail by the United States Postal Service.
- C. Exemptions. Vehicles following the direction of law enforcement, a traffic control device, or direction of emergency response personnel attending an emergency call are exempted from this Section. The United States Postal Service, as well as individuals stopped for the sole purpose of placing or removing mail from a mailbox, are also exempted from this Section.
- D. Penalty. Any person who violates this Section shall be guilty of an ordinance violation punishable by a fine of \$\_\_\_\_\_ for a first offense, and a fine of \$\_\_\_\_\_ for each subsequent offense. Any motor vehicle used to obstruct a mailbox may be towed at the direction of the Town of Avon Police Department to an area designated by the Town of Avon at the owner’s expense. The owner shall also be required to pay any and all towing and storage fees resulting from this action.

(Ordinance 2026-\_\_\_, passed \_\_\_-\_\_\_-26)”

**It is further ordained** that this ordinance shall become effective upon adoption.

**It is further ordained** that all other provisions of the Town Avon Town Code which are not expressly amended by this ordinance will remain in full force and effect.

**Ordained** this 12th day of March, 2026.

**Avon Town Council:**

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Dawn Lowden, President

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Jayson Puckett, Vice President

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William Holland, Member

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Robert Pope, Member

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Greg Zusan, Member

**Attest:**

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Julie Loker, Clerk-Treasurer

# Avon Town Council

## Ordinance 202 6-05

### Ordinance Establishing Buy Money Program and Fund

**Whereas**, the Avon Police Department wishes to establish a program for drug investigation, whereby funds will be appropriated for use in undercover drug purchases, prostitution investigations, human traffic investigations, fencing/theft investigations, and any other criminal investigation requiring the use of buy money; and

**Whereas**, the Town Council wishes to establish this program, and to establish a new fund, the Buy Money Fund, to receive and disburse funds appropriated to the program for use by the Avon Police Department; and

**Whereas**, pursuant to the State Board of Accounts Cities and Towns Bulletin and Uniform Compliance Guidelines, the Avon Police Department will maintain a minimum documentation procedure similar to either the Guidelines for Expenditure of Confidential Funds, published by the U.S. Department of Criminal Justice, or the Guidelines for Obtaining and Accounting for Confidential Funds Used in Support of Criminal Investigations, by the Indiana State Police Department; and

**Whereas**, the Avon Police Department will comply with petty cash fund procedures as authorized by Indiana Code 36-1-8-3; and

**Whereas**, the Town Council also wishes to authorize an appropriation to Buy Money Fund in the amount of ten thousand dollars (\$10,000).

**Therefore, it is ordained** as follows:

- A. The Avon Police Department Buy Money Program is hereby established;  
and
- B. Ten thousand dollars (\$10,000) is shall be appropriated to the Buy Money Fund established in Section C of this Ordinance; and
- C. A new section, Section 2-293, shall be added to Chapter 2, Article 2-18, Division 2-18-I of the Avon Town Code, and this new section shall read as follows:

#### **“2-293 BUY MONEY FUND**

- A. Purpose .** The Town Council hereby establishes the Buy Money Fund to receive, use, and account for funds appropriated to the Buy Money fund. Funds shall be used in connection with drug investigations, prostitution investigations, human traffic investigations, fencing/theft investigations, and any other criminal investigation where buy money may be used to recover information and/or property through undercover investigative techniques conducted by the Avon Police Department, specifically for use in undercover operations.
- B. Sources of Funds.** The Buy Money Fund shall consist of money appropriated to it by the Town Council, as provided by Indiana law for other appropriations. The Police Department may also fund the Buy Money Fund through donations, court-ordered forfeitures to the Avon Police Department, court-ordered confiscations to the Avon Police Department, and other appropriate sources.
- C. Documentation.** The Chief of Police, or the Chief’s designee, shall document for all expenditures according to either the Guidelines for Expenditure of Confidential Funds, published by the U.S. Department of Criminal Justice, or the Guidelines

for Obtaining and Accounting for Confidential Funds Used in Support of Criminal Investigations, by the Indiana State Police Department. The Avon Police Department will also adhere to all applicable internal controls and general orders for expenditures from the Buy Money Fund.

**D. Nonreverting Fund.** This fund shall be nonreverting and remain in effect until modified or rescinded by the Town Council.

**E. Validity.** If any provision of this ordinance is held to be invalid by a court of competent jurisdiction, all other provisions of this ordinance not otherwise invalidated will remain in full force and effect.

Ordinance 2026-\_\_\_, passed \_\_\_-\_\_\_-26”

**It is further ordained** that this ordinance is effective upon adoption.

**It is further ordained** that any other provisions of the Avon Town Code which are not specifically amended by this ordinance shall remain in full force and effect.

Ordained this 12th day of March, 2026.

**Avon Town Council:**

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Dawn Lowden, President

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Jayson Puckett, Vice President

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William Holland, Member

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Robert Pope, Member

---

Greg Zusan, Member

**Attest:**

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Julie Loker, Clerk-Treasurer