



Avon Town Council Meeting March 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. Duke Energy Indiana - Grant Award Presentation

3. Consent Agenda

3.1. Check Register March 26, 2026

Documents:

[CHK 3.26.26.PDF](#)

3.2. March 12, 2026 Work Session Memoranda

Documents:

[3.12.2026 WORK SESSION.PDF](#)

3.3. Approval Of Minutes - March 12th, 2026

[HTTPS://WWW.AVONINDIANA.GOV/AGENDACENTER/VIEWFILE/MINUTES/_03122026-500](https://www.avonindiana.gov/agendacenter/viewfile/minutes/_03122026-500)

3.4. Executive Session Memoranda March 19, 2026

Documents:

[3.19.2026 EXE SESSION.PDF](#)

4. 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.

5. Council Comment And Liaison Reports

6. New Business

6.1. INDOT 2026 Road Salt Commitment

Documents:

- A SALT COMMITMENT MEMO 2026.PDF
- B SALT COMMITMENT.PDF
- C 2026 BUDGET.PDF
- D AVAILABLE FUNDS.PDF

6.2. Approve Quote For Park Equipment And Authorize Trade Of Old Equipment

Documents:

- A BOBCAT EQUIPMENT MEMO AND QUOTE.PDF
- B IMAGES OF PROPOSED EQUIPMENT.PDF
- C 2026 BUDGET.PDF
- D AVAILABLE FUNDS.PDF

7. Resolution

7.1. Resolution 2026-11: Declaring Police Vehicles As Surplus Property

Documents:

- 2026-11 DECLARING POLICE VEHICLES AS SURPLUS PROPERTY.PDF

8. Legal Counsel Report

9. 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.

10. Council Comment

11. Council Calendar

12. 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 |
Next Meeting: 04/09/2026

*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>*

Member	Elected by	Term Exp
Greg Zusan	Ward 1	1/2023 - 12/2026
Dawn Lowden	Ward 2	1/2023 - 12/2026

Bill Holland
Jayson Puckett
Robert Pope

Ward 3
At-Large
At-Large

1/2023 - 12/2026
1/2024 - 12/2027
1/2024 - 12/2027

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mnyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
1083 Released	ALL TERRAIN LANDSCAPE* LIQUID SALT	409665	03/2026	03/26/2026	03/01/2026 03/26/2026	1,248.00	36169	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			1,248.00	Expense	
1083 Released	ALL TERRAIN LANDSCAPE* 2026 WEEKLY MAINTENANCE - MARCH - DEC	409623	03/2026	03/26/2026	03/02/2026 03/26/2026	10,025.22	36169	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			10,025.22	Expense	
*** Check-Number= 36169 Vendor Name= ALL TERRAIN LANDSCAPE* Check Date= 03/26/2026						Check Amount=	11,273.22	***
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1RVX-MPTL-9RKG	03/2026	03/26/2026	03/02/2026 2025-008 P 01/15/2026 03/26/2026	118.25	36170	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			118.25	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			118.25	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* COFFEE SUPPLIES	199P-4MXW-KLNF	03/2026	03/26/2026	03/04/2026 03/26/2026	8.96	36170	1
01	1101.201.421.105		OFFICE SUPPLIES			8.96	Expense	
2207 Released	AMAZON CAPITAL SERVICES* OFFICE SUPPLIES	199P-4MXW-F394	03/2026	03/26/2026	03/04/2026 03/26/2026	41.47	36170	1
01	1101.201.421.105		OFFICE SUPPLIES			41.47	Expense	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	13DN-PRFP-T19C	03/2026	03/26/2026	03/09/2026 2025-008 P 01/15/2026 03/26/2026	300.20	36170	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			300.20	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			300.20	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1KTF-JHDJ-M17N	03/2026	03/26/2026	03/09/2026 2025-008 P 01/15/2026 03/26/2026	38.41	36170	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			38.41	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			38.41	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1DMK-QN9J-1Q64	03/2026	03/26/2026	03/05/2026 2025-008 P 01/15/2026 03/26/2026	109.95	36170	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			109.95	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			109.95	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* SUPPLIES	1LQX-XKJ4-G7W1	03/2026	03/26/2026	03/05/2026 2025-008 P 01/15/2026 03/26/2026	197.28	36170	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			197.28	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			197.28	Liquidation	
2207 Released	AMAZON CAPITAL SERVICES* REPORT COVERS (2)	1KTF-JHDJ-1VHK	03/2026	03/26/2026	03/09/2026 03/26/2026	38.62	36170	1
01	1101.104.444.105		COMPUTER EQUIPMENT			38.62	Expense	
2207 Released	AMAZON CAPITAL SERVICES* WADERS AND HARD HAT	1FV7-JD4H-1K6C	03/2026	03/26/2026	03/16/2026 03/26/2026	136.01	36170	1
01	2201.301.439.110		OTHER SERVICES & CHARGES			136.01	Expense	

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mnyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
2207 Released	AMAZON CAPITAL SERVICES* OFFICE SUPPLIES	19QG-D4LH-4767	03/2026	03/26/2026	03/09/2026 03/26/2026	32.48	36170	1
01	4439.501.422.101	OPERATING SUPPLIES				32.48	Expense	
2207 Released	AMAZON CAPITAL SERVICES* SAFETY GLASSES	1YFX-T9P9-3DHV	03/2026	03/26/2026	03/09/2026 03/26/2026	109.47	36170	1
01	2201.301.439.110	OTHER SERVICES & CHARGES				109.47	Expense	
2207 Released	AMAZON CAPITAL SERVICES* SPORTS EQUIPMENT SUPPLIES	16LW-HRRN-4JLG	03/2026	03/26/2026	03/16/2026 03/26/2026	388.50	36170	1
01	2211.501.422.101	OPERATING SUPPLIES				388.50	Expense	
*** Check-Number= 36170 Vendor Name= AMAZON CAPITAL SERVICES* Check Date= 03/26/2026						Check Amount=	1,519.60 ***	
2275 Released	AUTO LAB* OIL CHANGE WITH FILTER	65249	03/2026	03/26/2026	03/05/2026 03/26/2026	69.86	36171	1
01	1101.201.436.101	REPAIR AND MAINTENANCE				69.86	Expense	
2275 Released	AUTO LAB* OIL CHANGE WITH FILTER	65280	03/2026	03/26/2026	03/11/2026 03/26/2026	69.91	36171	1
01	1101.201.436.101	REPAIR AND MAINTENANCE				69.91	Expense	
2275 Released	AUTO LAB* OIL CHANGE WITH FILTER	65279	03/2026	03/26/2026	03/11/2026 03/26/2026	69.79	36171	1
01	1101.201.436.101	REPAIR AND MAINTENANCE				69.79	Expense	
*** Check-Number= 36171 Vendor Name= AUTO LAB* Check Date= 03/26/2026						Check Amount=	209.56 ***	
1412 Released	AUTOZONE, INC.* MOTOR OIL	03582749859	03/2026	03/26/2026	03/06/2026 03/26/2026	16.22	36172	1
01	1101.201.436.101	REPAIR AND MAINTENANCE				16.22	Expense	
*** Check-Number= 36172 Vendor Name= AUTOZONE, INC.* Check Date= 03/26/2026						Check Amount=	16.22 ***	
271 Released	AVON VETERINARY CLINIC* K9 MEDICATION	354969	03/2026	03/26/2026	03/06/2026 03/26/2026	221.80	36173	1
01	1101.201.422.104	K-9 SUPPLIES				221.80	Expense	
271 Released	AVON VETERINARY CLINIC* K9 MEDICATION	353766	03/2026	03/26/2026	02/11/2026 03/26/2026	241.00	36173	1
01	1101.201.422.104	K-9 SUPPLIES				241.00	Expense	
271 Released	AVON VETERINARY CLINIC* MEDICAL	354475	03/2026	03/26/2026	02/24/2026 2025-014 E 01/15/2026 03/26/2026	832.42	36173	1
01	1101.201.422.104	K-9 SUPPLIES				495.14	Expense	
01	1101.201.422.104	K-9 SUPPLIES				337.28	Expense	
01	1101.201.422.104	K-9 SUPPLIES				495.14	Liquidation	
*** Check-Number= 36173 Vendor Name= AVON VETERINARY CLINIC* Check Date= 03/26/2026						Check Amount=	1,295.22 ***	

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mnyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
930 Released	AXON ENTERPRISE, INC* TASER 10 HOLSTER (1)	INUSA426353	03/2026	03/26/2026	02/28/2026 03/26/2026	86.00	36174	1
01	1101.201.422.101	LAW ENFORCEMENT SUPPLIES				86.00	Expense	
*** Check-Number= 36174 Vendor Name= AXON ENTERPRISE, INC* Check Date= 03/26/2026 Check Amount= 86.00 ***								
2003 Released	BEST ONE INDY* OIL CHANGE	1120052579	03/2026	03/26/2026	03/04/2026 03/26/2026	91.96	36175	1
01	1101.201.436.101	REPAIR AND MAINTENANCE				91.96	Expense	
2003 Released	BEST ONE INDY* OIL CHANGE	1120052707	03/2026	03/26/2026	03/10/2026 03/26/2026	91.99	36175	1
01	1101.301.436.101	VEHICLE MAINTENANCE & REPAIRS				91.99	Expense	
2003 Released	BEST ONE INDY* PARK VEHICLE MAINTENANCE	1120052735	03/2026	03/26/2026	03/11/2026 03/26/2026	111.96	36175	1
01	4439.501.422.102	REPAIR & MAINTENANCE SUPPLIES				111.96	Expense	
2003 Released	BEST ONE INDY* TAMP SENSORS AND COOLANT	1120052548	03/2026	03/26/2026	03/04/2026 03/26/2026	853.99	36175	1
01	1101.301.436.101	VEHICLE MAINTENANCE & REPAIRS				853.99	Expense	
2003 Released	BEST ONE INDY* OIL CHANGE	1120052545	03/2026	03/26/2026	03/03/2026 03/26/2026	91.96	36175	1
01	1101.301.436.101	VEHICLE MAINTENANCE & REPAIRS				91.96	Expense	
2003 Released	BEST ONE INDY* TIRE	1120052700	03/2026	03/26/2026	03/11/2026 03/26/2026	475.55	36175	1
01	1101.301.436.101	VEHICLE MAINTENANCE & REPAIRS				475.55	Expense	
*** Check-Number= 36175 Vendor Name= BEST ONE INDY* Check Date= 03/26/2026 Check Amount= 1,717.41 ***								
1355 Released	BOBCAT OF INDY* MAINTENANCE OPERATING SUPPLY	03052026	03/2026	03/26/2026	03/05/2026 03/26/2026	3,525.00	36176	1
01	4439.501.444.104	MACHINERY & EQUIPMENT				3,525.00	Expense	
*** Check-Number= 36176 Vendor Name= BOBCAT OF INDY* Check Date= 03/26/2026 Check Amount= 3,525.00 ***								
2221 Released	BRADEN OFFICE EQUIPMENT* CONTRACT OVRAGE CHARGE	1094249	03/2026	03/26/2026	03/09/2026 03/26/2026	162.42	36177	1
01	1101.201.431.109	OTHER PROFESSIONAL SERVICE				162.42	Expense	
*** Check-Number= 36177 Vendor Name= BRADEN OFFICE EQUIPMENT* Check Date= 03/26/2026 Check Amount= 162.42 ***								
2825 Released	CANINE DEVELOPMENT GROUP* YEARLY HANDLER SUBSCRIPTION (5)	QVCJKOUH-0001	03/2026	03/26/2026	03/09/2026 03/26/2026	700.00	36178	1
01	1101.201.422.104	K-9 SUPPLIES				700.00	Expense	
*** Check-Number= 36178 Vendor Name= CANINE DEVELOPMENT GROUP* Check Date= 03/26/2026 Check Amount= 700.00 ***								

Check Register

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
1575 Released	CHAMPION CHEVROLET* OIL CHANGE & GM RECALL	6083926/1	03/2026	03/26/2026	03/04/2026 03/26/2026	97.95	36179	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			97.95	Expense	
*** Check-Number= 36179 Vendor Name= CHAMPION CHEVROLET* Check Date= 03/26/2026 Check Amount= 97.95 ***								
2586 Released	CHEEK, ERIC* GYM REIMBURSEMENT FOR 2025	03122026	03/2026	03/26/2026	03/12/2026 03/26/2026	200.04	36180	1
01	1101.201.413.113		PHYSICALS/WELLNESS			200.04	Expense	
*** Check-Number= 36180 Vendor Name= CHEEK, ERIC* Check Date= 03/26/2026 Check Amount= 200.04 ***								
1115 Released	CROSSROAD ENGINEERS, PC* ROAD DESIGN AND PLANS & BIDDING PHASES	260460	03/2026	03/26/2026	03/03/2026 03/26/2026	1,512.00	36181	1
01	2201.301.431.140		PUBLIC WORKS CONSULTING			1,512.00	Expense	
*** Check-Number= 36181 Vendor Name= CROSSROAD ENGINEERS, PC* Check Date= 03/26/2026 Check Amount= 1,512.00 ***								
599 Released	EDWARDS EQUIPMENT COMPANY* KUB-2.5 GAL 15W40	01-18869	03/2026	03/26/2026	03/13/2026 03/26/2026	263.06	36182	1
01	4439.501.422.102		REPAIR & MAINTENANCE SUPPLIES			263.06	Expense	
*** Check-Number= 36182 Vendor Name= EDWARDS EQUIPMENT COMPANY* Check Date= 03/26/2026 Check Amount= 263.06 ***								
810 Released	ERMCO, INC* NEW CONTROL CABINET AND UNDERGROUND BASE	910026555	03/2026	03/26/2026	12/31/2025 03/26/2026	16,566.04	36183	1
01	2201.301.435.101		REPAIRS & MAINTENANCE			16,566.04	Expense	
*** Check-Number= 36183 Vendor Name= ERMCO, INC* Check Date= 03/26/2026 Check Amount= 16,566.04 ***								
398 Released	FLAG & BANNER COMPANY, INC.* FLAGS	48065	03/2026	03/26/2026	03/17/2026 03/26/2026	881.50	36184	1
01	4439.501.422.101		OPERATING SUPPLIES			881.50	Expense	
*** Check-Number= 36184 Vendor Name= FLAG & BANNER COMPANY, INC.* Check Date= 03/26/2026 Check Amount= 881.50 ***								
189 Released	FOX CONTRACTORS CORP* SNOW REMOVAL	61615	03/2026	03/26/2026	03/03/2026 03/26/2026	4,748.48	36185	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			4,748.48	Expense	
*** Check-Number= 36185 Vendor Name= FOX CONTRACTORS CORP* Check Date= 03/26/2026 Check Amount= 4,748.48 ***								
1919 Released	GILLESPIE FLORISTS* SYMPATHY FLOWERS	1473247	03/2026	03/26/2026	02/28/2026 03/26/2026	100.00	36186	1
01	1101.104.413.111		OTHER PERSONAL SERVICES			100.00	Expense	
*** Check-Number= 36186 Vendor Name= GILLESPIE FLORISTS* Check Date= 03/26/2026 Check Amount= 100.00 ***								
2327 Released	GRANITE TELECOMMUNICATIONS* TELECOMMUNICATIONS	73973344	03/2026	03/26/2026	03/01/2026 03/26/2026	633.80	36187	1
01	1101.103.432.105		TELEPHONE			633.80	Expense	

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mnyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
*** Check-Number= 36187 Vendor Name= GRANITE TELECOMMUNICATIONS* Check Date= 03/26/2026 Check Amount= 633.80 ***								
166 Released	HOLZKNECHT OUTDOOR SERVICES LL 10015 STONE SHOULDERS AND POTHOLE PATCHING		03/2026	03/26/2026	03/09/2026 03/26/2026	4,200.00	36188 1	
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			4,200.00	Expense	
166 Released	HOLZKNECHT OUTDOOR SERVICES LL 10016-2 POTHOLE PATCHING		03/2026	03/26/2026	03/10/2026 03/26/2026	3,410.00	36188 1	
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			3,410.00	Expense	
*** Check-Number= 36188 Vendor Name= HOLZKNECHT OUTDOOR SERVICES LL Check Date= 03/26/2026 Check Amount= 7,610.00 ***								
2138 Released	HWC ENGINEERING* COMP PLAN UPDATE	2024-024-S-0021	03/2026	03/26/2026	02/28/2026 01/21/2025 03/26/2026	3,134.96	36189 1	
01	1101.104.431.104		LONG RANGE PLANNING			3,134.96	Expense	
01	1101.104.431.104		LONG RANGE PLANNING			3,134.96	Liquidation	
2138 Released	HWC ENGINEERING* TOWN STANDARDS UPDATE	2024-127-D-0011	03/2026	03/26/2026	02/23/2026 03/26/2026	1,969.00	36189 1	
01	2201.301.431.140		PUBLIC WORKS CONSULTING			1,969.00	Expense	
2138 Released	HWC ENGINEERING* AVON GENERAL CONSULT	2024-127-G-0009	03/2026	03/26/2026	02/23/2026 03/26/2026	2,315.44	36189 1	
01	2201.301.431.140		PUBLIC WORKS CONSULTING			2,315.44	Expense	
*** Check-Number= 36189 Vendor Name= HWC ENGINEERING* Check Date= 03/26/2026 Check Amount= 7,419.40 ***								
2568 Released	INDIANA BALL YOUTH LEAGUE* MLK TOURNAMENT 2026	IB-01302026	03/2026	03/26/2026	01/30/2026 03/26/2026	800.00	36190 1	
01	2211.501.431.105		PROGRAMS & ACTIVITES			800.00	Expense	
*** Check-Number= 36190 Vendor Name= INDIANA BALL YOUTH LEAGUE* Check Date= 03/26/2026 Check Amount= 800.00 ***								
1128 Released	INTEGRITY ONE* CONTRACT	IN6316606	03/2026	03/26/2026	01/26/2026 03/26/2026	108.51	36191 1	
01	1101.103.421.103		MISC SUPPLIES			108.51	Expense	
*** Check-Number= 36191 Vendor Name= INTEGRITY ONE* Check Date= 03/26/2026 Check Amount= 108.51 ***								
1898 Released	JTN SERVICES INC* CAR KENNEL	30276	03/2026	03/26/2026	03/05/2026 2025-011 E 01/15/2026 03/26/2026	8,854.00	36192 1	
01	1101.201.422.104		K-9 SUPPLIES			8,300.00	Expense	
01	1101.201.422.104		K-9 SUPPLIES			554.00	Expense	
01	1101.201.422.104		K-9 SUPPLIES			8,300.00	Liquidation	
*** Check-Number= 36192 Vendor Name= JTN SERVICES INC* Check Date= 03/26/2026 Check Amount= 8,854.00 ***								
288 Released	KOORSEN FIRE & SECURITY, INC.* QUARTERLY MONITORING	IN01057080	03/2026	03/26/2026	10/01/2025 03/26/2026	101.30	36193 1	
01	1101.301.436.102		BUILDING MAINTENANCE			101.30	Expense	
*** Check-Number= 36193 Vendor Name= KOORSEN FIRE & SECURITY, INC.* Check Date= 03/26/2026 Check Amount= 101.30 ***								

Check Register

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03/19/2026

15:55:13

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mnyy PO-Number Liq	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
308 Released	MENARDS* DPW SUPPLIES	69171	03/2026	03/26/2026	03/10/2026 03/26/2026	75.99	36194	1
01	2201.301.439.110		OTHER SERVICES & CHARGES			75.99	Expense	
308 Released	MENARDS* MAINTENANCE SUPPLIES	69258	03/2026	03/26/2026	03/11/2026 03/26/2026	418.33	36194	1
01	4439.501.422.101		OPERATING SUPPLIES			418.33	Expense	
*** Check-Number= 36194 Vendor Name= MENARDS* Check Date= 03/26/2026 Check Amount= 494.32 ***								
2949 Released	MINDY'S BROWNSBURG SIGNS, INC* TRAIL SAFETY SIGNS	8680	03/2026	03/26/2026	03/06/2026 03/26/2026	500.00	36195	1
01	4439.501.444.104		MACHINERY & EQUIPMENT			500.00	Expense	
*** Check-Number= 36195 Vendor Name= MINDY'S BROWNSBURG SIGNS, INC* Check Date= 03/26/2026 Check Amount= 500.00 ***								
1972 Released	NELSON & CO., LLC* ERT UNIFORM	SI181468	03/2026	03/26/2026	03/10/2026 03/26/2026	226.00	36196	1
01	2240.101.421.105		EMERGENCY RESPONSE TEAM			226.00	Expense	
1972 Released	NELSON & CO., LLC* UNIFORMS/30 SUPPS	SI181467	03/2026	03/26/2026	03/10/2026 2025-004 P 01/15/2026 03/26/2026	22,680.00	36196	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			22,680.00	Expense	
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			22,680.00	Liquidation	
*** Check-Number= 36196 Vendor Name= NELSON & CO., LLC* Check Date= 03/26/2026 Check Amount= 22,906.00 ***								
511 Released	OFFICE 360* OFFICE SUPPLIES	3388160	03/2026	03/26/2026	03/17/2026 03/26/2026	134.37	36197	1
01	1101.103.421.103		MISC SUPPLIES			134.37	Expense	
*** Check-Number= 36197 Vendor Name= OFFICE 360* Check Date= 03/26/2026 Check Amount= 134.37 ***								
2701 Released	PERFORMANCE MECHANICAL CONTRAC MAINTENANCE INSPECTION	74051786	03/2026	03/26/2026	03/18/2026 03/26/2026	625.00	36198	1
01	1101.301.436.102		BUILDING MAINTENANCE			625.00	Expense	
*** Check-Number= 36198 Vendor Name= PERFORMANCE MECHANICAL CONTRAC Check Date= 03/26/2026 Check Amount= 625.00 ***								
1172 Released	PROACTIVE NETWORKING* MULTIPLE IT SOLUTIONS	INV-000976	03/2026	03/26/2026	02/28/2026 03/26/2026	19,407.97	36199	1
01	1101.201.431.108		COMPUTER CONSULTING			19,407.97	Expense	
1172 Released	PROACTIVE NETWORKING* MONTHLY AND COMPUTERS	001026	03/2026	03/26/2026	02/28/2026 03/26/2026	9,064.77	36199	1
01	1101.103.431.104		OTHER PROFESSIONAL SERVICES			9,064.77	Expense	
*** Check-Number= 36199 Vendor Name= PROACTIVE NETWORKING* Check Date= 03/26/2026 Check Amount= 28,472.74 ***								

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mnyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
48 Released	ROGERS MARKETING AND PRINTING* BUSINESS CARDS	20192473	03/2026	03/26/2026	03/11/2026 03/26/2026	43.00	36200	1
01	1101.301.433.101		PRINTING AND ADVERTISING			43.00	Expense	
*** Check-Number= 36200 Vendor Name= ROGERS MARKETING AND PRINTING* Check Date= 03/26/2026 Check Amount= 43.00 ***								
105 Released	SIRCHIE ACQUISITION COMPANY, I LIFTERS FOR INVESTIGATION	0733420-IN	03/2026	03/26/2026	03/06/2026 03/26/2026	113.60	36201	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			113.60	Expense	
*** Check-Number= 36201 Vendor Name= SIRCHIE ACQUISITION COMPANY, I Check Date= 03/26/2026 Check Amount= 113.60 ***								
2950 Released	T-MOBILE* INTERNET AT THE SUMMIT INDOOR FACILITY	03022026	03/2026	03/26/2026	03/02/2026 03/26/2026	104.90	36202	1
01	2211.501.435.101		PARK REC UTILITES			104.90	Expense	
*** Check-Number= 36202 Vendor Name= T-MOBILE* Check Date= 03/26/2026 Check Amount= 104.90 ***								
2545 Released	TEAM SPORTS APPAREL* NEW LOGO HATS	7292	03/2026	03/26/2026	02/27/2026 03/26/2026	747.44	36203	1
01	2211.501.431.105		PROGRAMS & ACTIVITES			747.44	Expense	
*** Check-Number= 36203 Vendor Name= TEAM SPORTS APPAREL* Check Date= 03/26/2026 Check Amount= 747.44 ***								
2651 Released	TRI-WEST LITTLE LEAGUE* BASEBALL SUNDAY SHOWCASE	1017	03/2026	03/26/2026	03/17/2026 03/26/2026	2,590.00	36204	1
01	2211.501.431.105		PROGRAMS & ACTIVITES			2,590.00	Expense	
*** Check-Number= 36204 Vendor Name= TRI-WEST LITTLE LEAGUE* Check Date= 03/26/2026 Check Amount= 2,590.00 ***								
1358 Released	ULINE * DOG WASTE BAGS AND TISSUE PAPER	205517530	03/2026	03/26/2026	03/17/2026 03/26/2026	360.72	36205	1
01	4439.501.422.101		OPERATING SUPPLIES			360.72	Expense	
*** Check-Number= 36205 Vendor Name= ULINE * Check Date= 03/26/2026 Check Amount= 360.72 ***								
1432 Released	UNITED CONSULTING* RACEWAY RD @ CR 100 N	25304-08	03/2026	03/26/2026	03/18/2026 03/26/2026	7,299.53	36206	1
01	4435.301.439.110		OTHER SERVICES AND CHARGES			7,299.53	Expense	
*** Check-Number= 36206 Vendor Name= UNITED CONSULTING* Check Date= 03/26/2026 Check Amount= 7,299.53 ***								
1151 Released	VERIZON WIRELESS* CELLULAR CHARGES	6136790088	03/2026	03/26/2026	02/23/2026 03/26/2026	5,437.54	36207	1
01	1101.201.432.106		CELLULAR			5,437.54	Expense	
*** Check-Number= 36207 Vendor Name= VERIZON WIRELESS* Check Date= 03/26/2026 Check Amount= 5,437.54 ***								
1182 Released	WORKWISE COMPLIANCE* COMPLIANCE POSTERS	10154300	03/2026	03/26/2026	02/18/2026 03/26/2026	675.74	36208	1
01	1101.103.439.103		DUES AND SUBSCRIPTIONS			675.74	Expense	

Check Register

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

*** Check-Number= 36208 Vendor Name= WORKWISE COMPLIANCE* Check Date= 03/26/2026 Check Amount= 675.74 ***

2829	XEROX FINANCIAL SERVICES*	03042026	03/2026	03/26/2026	03/04/2026	360.03	
Released	CONTRACT				03/26/2026		36209 1

01	1101.101.439.109	MISC. CONTRACTUAL				360.03	Expense
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*** Check-Number= 36209 Vendor Name= XEROX FINANCIAL SERVICES* Check Date= 03/26/2026 Check Amount= 360.03 ***

2777	YSD GRAPHICS*	5576	03/2026	03/26/2026	03/07/2026	377.50	
Released	PARKS LOGO WEAR				03/26/2026		36210 1

01	4439.501.444.101	OTHER CAPITAL OUTLAYS				377.50	Expense
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*** Check-Number= 36210 Vendor Name= YSD GRAPHICS* Check Date= 03/26/2026 Check Amount= 377.50 ***

Check Register

Vendor	Vendor Name	Invoice-No	Trans-mnyy	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	42.00		42.00

Invoice Total	141,643.16		141,643.16
Amount Paid	141,643.16		141,643.16
Amount Liquidated	35,374.19		35,374.19

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

*** Bank Account Activity By Fund ***

Fund Description	Check Account	Cash-Account-Number	Regular	Pre-Paid	Total
GENERAL	01	1101.101.101.101	76,700.59		76,700.59
MOTOR VEHICLE HIGHWAY	01	2201.101.101.101	46,315.65		46,315.65
PARK RECREATION FUND	01	2211.101.101.101	4,630.84		4,630.84
LIT PUBLIC SAFETY	01	2240.101.101.101	226.00		226.00
GENERAL OBLIGATION BONDS 2024	01	4435.301.101.101	7,299.53		7,299.53
FOOD AND BEVERAGE FUND	01	4439.101.101.101	6,470.55		6,470.55
		*** Grand Totals ***	141,643.16		141,643.16

Funds Availability Report
Expenditure AccountsA20300 JL
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Account	Account-Description	Available-Balance					
Vend-No	Vendor-Name	Invoice-Description	Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over
1101.101.439.109	MISC. CONTRACTUAL	-2,919.84					
2829	XEROX FINANCIAL SERVICES*	CONTRACT	03042026	360.03	-3,279.87		****
1101.103.421.103	MISC SUPPLIES	14,231.07					
511	OFFICE 360*	OFFICE SUPPLIES	3388160	134.37	14,096.70		
1128	INTEGRITY ONE*	CONTRACT	IN6316606	108.51	13,988.19		
1101.103.431.104	OTHER PROFESSIONAL SERVICES	76,097.45					
1172	PROACTIVE NETWORKING*	MONTHLY AND COMPUTERS	001026	9,064.77	67,032.68		
1101.103.432.105	TELEPHONE	7,677.17					
2327	GRANITE TELECOMMUNICATIONS*	TELECOMMUNICATIONS	73973344	633.80	7,043.37		
1101.103.439.103	DUES AND SUBSCRIPTIONS	4,105.00					
1182	WORKWISE COMPLIANCE*	COMPLIANCE POSTERS	10154300	675.74	3,429.26		
1101.104.413.111	OTHER PERSONAL SERVICES	2,809.06					
1919	GILLESPIE FLORISTS*	SYMPATHY FLOWERS	1473247	100.00	2,709.06		
1101.104.431.104	LONG RANGE PLANNING	40,000.00					
2138	HWC ENGINEERING*	COMP PLAN UPDATE	2024-024-S-0021	3,134.96	40,000.00	Y	
1101.104.444.105	COMPUTER EQUIPMENT	-716.61					
2207	AMAZON CAPITAL SERVICES*	REPORT COVERS (2)	1KTF-JHDJ-1VHK	38.62	-755.23		****
1101.201.413.113	PHYSICALS/WELLNESS	6,047.00					
2586	CHEEK, ERIC*	GYM REIMBURSEMENT FOR 2025	03122026	200.04	5,846.96		
1101.201.421.105	OFFICE SUPPLIES	6,061.95					
2207	AMAZON CAPITAL SERVICES*	OFFICE SUPPLIES	199P-4MXW-F394	41.47	6,020.48		
2207	AMAZON CAPITAL SERVICES*	COFFEE SUPPLIES	199P-4MXW-KLNF	8.96	6,011.52		
1101.201.422.101	LAW ENFORCEMENT SUPPLIES	123,209.33					
105	SIRCHIE ACQUISITION COMPANY, IN	LIFTERS FOR INVESTIGATION	0733420-IN	113.60	123,095.73		
930	AXON ENTERPRISE, INC*	TASER 10 HOLSTER (1)	INUSA426353	86.00	123,009.73		
1972	NELSON & CO., LLC*	UNIFORMS/30 SUPPS	SI181467	22,680.00	123,009.73	Y	
2207	AMAZON CAPITAL SERVICES*	SUPPLIES	13DN-PRFP-T19C	300.20	123,009.73	Y	
2207	AMAZON CAPITAL SERVICES*	SUPPLIES	1DMK-QN9J-1Q64	109.95	123,009.73	Y	
2207	AMAZON CAPITAL SERVICES*	SUPPLIES	1KTF-JHDJ-M17N	38.41	123,009.73	Y	
2207	AMAZON CAPITAL SERVICES*	SUPPLIES	1LQX-XKJ4-G7W1	197.28	123,009.73	Y	
2207	AMAZON CAPITAL SERVICES*	SUPPLIES	1RVX-MPTL-9RKG	118.25	123,009.73	Y	
1101.201.422.104	K-9 SUPPLIES	18,213.58					
271	AVON VETERINARY CLINIC*	K9 MEDICATION	353766	241.00	17,972.58		
271	AVON VETERINARY CLINIC*	MEDICAL	354475	832.42	17,635.30	Y	
271	AVON VETERINARY CLINIC*	K9 MEDICATION	354969	221.80	17,413.50		
1898	JTN SERVICES INC*	CAR KENNEL	30276	8,854.00	16,859.50	Y	
2825	CANINE DEVELOPMENT GROUP*	YEARLY HANDLER SUBSCRIPTION (5	QVCJKOUH-0001	700.00	16,159.50		
1101.201.431.108	COMPUTER CONSULTING	53,121.60					
1172	PROACTIVE NETWORKING*	MULTIPLE IT SOLUTIONS	INV-000976	19,407.97	33,713.63		
1101.201.431.109	OTHER PROFESSIONAL SERVICE	51,176.06					
2221	BRADEN OFFICE EQUIPMENT*	CONTRACT OVRAGE CHARGE	1094249	162.42	51,013.64		
1101.201.432.106	CELLULAR	25,896.65					
1151	VERIZON WIRELESS*	CELLULAR CHARGES	6136790088	5,437.54	20,459.11		
1101.201.436.101	REPAIR AND MAINTENANCE	66,926.09					
1412	AUTOZONE, INC.*	MOTOR OIL	03582749859	16.22	66,909.87		
1575	CHAMPION CHEVROLET*	OIL CHANGE & GM RECALL	6083926/1	97.95	66,811.92		

Funds Availability Report
Expenditure Accounts

Account	Account-Description	Available-Balance						
Vend-No	Vendor-Name	Invoice-Description	Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over	
2003	BEST ONE INDY*	OIL CHANGE	1120052579	91.96	66,719.96			
2275	AUTO LAB*	OIL CHANGE WITH FILTER	65249	69.86	66,650.10			
2275	AUTO LAB*	OIL CHANGE WITH FILTER	65279	69.79	66,580.31			
2275	AUTO LAB*	OIL CHANGE WITH FILTER	65280	69.91	66,510.40			
1101.301.433.101	PRINTING AND ADVERTISING		2,000.00					
48	ROGERS MARKETING AND PRINTING*	BUSINESS CARDS	20192473	43.00	1,957.00			
1101.301.436.101	VEHICLE MAINTENANCE & REPAIRS		15,214.38					
2003	BEST ONE INDY*	OIL CHANGE	1120052545	91.96	15,122.42			
2003	BEST ONE INDY*	TAMP SENSORS AND COOLANT	1120052548	853.99	14,268.43			
2003	BEST ONE INDY*	TIRE	1120052700	475.55	13,792.88			
2003	BEST ONE INDY*	OIL CHANGE	1120052707	91.99	13,700.89			
1101.301.436.102	BUILDING MAINTENANCE		-539.27					
288	KOORSEN FIRE & SECURITY, INC.*	QUARTERLY MONITORING	IN01057080	101.30	-640.57			****
2701	PERFORMANCE MECHANICAL CONTRACT	MAINTENANCE INSPECTION	74051786	625.00	-1,265.57			****
2201.301.431.109	MVH CONTRACTUAL SERVICE		271,228.58					
166	HOLZKNECHT OUTDOOR SERVICES LLC	STONE SHOULDERS AND POTHOLE PA	10015	4,200.00	267,028.58			
166	HOLZKNECHT OUTDOOR SERVICES LLC	POTHOLE PATCHING	10016-2	3,410.00	263,618.58			
189	FOX CONTRACTORS CORP*	SNOW REMOVAL	61615	4,748.48	258,870.10			
1083	ALL TERRAIN LANDSCAPE*	2026 WEEKLY MAINTENANCE - MARC	409623	10,025.22	248,844.88			
1083	ALL TERRAIN LANDSCAPE*	LIQUID SALT	409665	1,248.00	247,596.88			
2201.301.431.140	PUBLIC WORKS CONSULTING		211,039.54					
1115	CROSSROAD ENGINEERS, PC*	ROAD DESIGN AND PLANS & BIDDIN	260460	1,512.00	209,527.54			
2138	HWC ENGINEERING*	TOWN STANDARDS UPDATE	2024-127-D-0011	1,969.00	207,558.54			
2138	HWC ENGINEERING*	AVON GENERAL CONSULT	2024-127-G-0009	2,315.44	205,243.10			
2201.301.435.101	REPAIRS & MAINTENANCE		-55.37					
810	ERMCO, INC*	NEW CONTROL CABINET AND UNDERG	910026555	16,566.04	-16,621.41			****
2201.301.439.110	OTHER SERVICES & CHARGES		20,559.78					
308	MENARDS*	DPW SUPPLIES	69171	75.99	20,483.79			
2207	AMAZON CAPITAL SERVICES*	WADERS AND HARD HAT	1FV7-JD4H-1K6C	136.01	20,347.78			
2207	AMAZON CAPITAL SERVICES*	SAFETY GLASSES	1YFX-T9P9-3DHV	109.47	20,238.31			
2211.501.422.101	OPERATING SUPPLIES		169,877.08					
2207	AMAZON CAPITAL SERVICES*	SPORTS EQUIPMENT SUPPLIES	16LW-HRRN-4JLG	388.50	169,488.58			
2211.501.431.105	PROGRAMS & ACTIVITES		90,147.26					
2545	TEAM SPORTS APPAREL*	NEW LOGO HATS	7292	747.44	89,399.82			
2568	INDIANA BALL YOUTH LEAGUE*	MLK TOURNAMENT 2026	IB-01302026	800.00	88,599.82			
2651	TRI-WEST LITTLE LEAGUE*	BASEBALL SUNDAY SHOWCASE	1017	2,590.00	86,009.82			
2211.501.435.101	PARK REC UTILITES		9,225.81					
2950	T-MOBILE*	INTERNET AT THE SUMMIT INDOOR	03022026	104.90	9,120.91			
2240.101.421.105	EMERGENCY RESPONSE TEAM		4,955.75					
1972	NELSON & CO., LLC*	ERT UNIFORM	SI181468	226.00	4,729.75			
4435.301.439.110	OTHER SERVICES AND CHARGES		-115,263.25					
1432	UNITED CONSULTING*	RACEWAY RD @ CR 100 N	25304-08	7,299.53	-122,562.78			****
4439.501.422.101	OPERATING SUPPLIES		17,168.95					
308	MENARDS*	MAINTENANCE SUPPLIES	69258	418.33	16,750.62			
398	FLAG & BANNER COMPANY, INC.*	FLAGS	48065	881.50	15,869.12			
1358	ULINE *	DOG WASTE BAGS AND TISSUE PAPE	205517530	360.72	15,508.40			
2207	AMAZON CAPITAL SERVICES*	OFFICE SUPPLIES	19QG-D4LH-4767	32.48	15,475.92			

Funds Availability Report
Expenditure Accounts

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03/19/2026 15:55:14

Account Vend-No	Vendor-Name	Account-Description Invoice-Description	Available-Balance Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over
4439.501.422.102		REPAIR & MAINTENANCE SUPPLIES	21,064.70				
599	EDWARDS EQUIPMENT COMPANY*	KUB-2.5 GAL 15W40	01-18869	263.06	20,801.64		
2003	BEST ONE INDY*	PARK VEHICLE MAINTENANCE	1120052735	111.96	20,689.68		
4439.501.444.101		OTHER CAPITAL OUTLAYS	335,275.90				
2777	YSD GRAPHICS*	PARKS LOGO WEAR	5576	377.50	334,898.40		
4439.501.444.104		MACHINERY & EQUIPMENT	80,000.00				
1355	BOBCAT OF INDY*	MAINTENANCE OPERATING SUPPLY	03052026	3,525.00	76,475.00		
2949	MINDY'S BROWNSBURG SIGNS, INC*	TRAIL SAFETY SIGNS	8680	500.00	75,975.00		

TOWN OF AVON
INTERFACE SUMMARY REPORT

PAGE 1
P50000 KS
03/18/2026 08:31 AM

REFERENCE: ACCOUNT	INTERFACE DESCRIPTION: DESCRIPTION	PAYROLL-CHECK DATE 03/20/2026	AMOUNT	INTERFACE INITIALS: KS	INTERFACE DATE: 03/18/2026
1101.101.101.101	GENERAL CASH		241,328.40 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		9,358.59		
1101.102.413.110	OTHER TRAVEL TRAINING		130.50		
1101.103.411.101	SALARY TOWN MANAGER		5,101.87		
1101.103.411.104	COMMUNICATIONS DEPARTMENT PAY		3,000.00		
1101.103.411.105	EXECUTIVE ADMIN ASSISTANT		2,670.19		
1101.103.413.101	FICA MED EMPLOYER SHARE		529.87		
1101.104.411.101	PLANNING/ BUILDING DIRECTOR		3,901.43		
1101.104.411.102	ASST. BUILDING COMMISSIONER		2,942.30		
1101.104.411.103	PLANNING DIRECTOR		3,535.67		
1101.104.411.104	PLANNING ADMIN ASST		1,808.00		
1101.104.411.106	PLAN COMMISSION		750.00		
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		1,463.49		
1101.201.411.101	POLICE OFFICERS		136,400.11		
1101.201.411.102	ADMIN ASST/ DET AIDE		5,481.60		
1101.201.411.103	COMMISSIONERS		400.00		
1101.201.411.104	OVERTIME		6,946.47		
1101.201.411.107	CHAPLAIN SALARY		625.00		
1101.201.413.101	FICA MED EMPLOYER SHARE		2,687.64		
1101.201.413.103	RETIREMENT EMPLOYER SHARE		33,565.14		
1101.301.413.110	TRAVEL TRAINING		52.20		
2201.101.101.101	MVH CASH		9,777.57 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		1,654.13		
2201.301.413.101	FICA MED EMPLOYER SHARE		811.96		
2211.101.101.101	PARK REC. CASH		10,938.57 CR		
2211.501.411.101	ADMIN ASSISTANT - SPORTS		2,231.25		
2211.501.411.102	FIELD TECHNICIAN		2,116.00		
2211.501.411.103	SPORTS OPERATIONS MANGER		2,980.76		
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		20,326.41 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		2,320.00		
4439.501.411.106	PARK DIRECTOR		3,770.62		
4439.501.411.107	GROUNDSKEEPERS		8,925.41		
4439.501.413.101	FICA MED EMPLOYER SHARE		2,144.22		
6501.101.101.101	STORM WATER CASH		9,564.06 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		1,654.12		
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		391.44		
6501.301.413.103	RETIREMENT		119.83		
8901.000.201.000	FEDERAL TAX		21,477.56 CR		
8901.000.202.000	SSTA EMPLOYER		9,274.53 CR		

Check Register

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mnyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
303 Released	CITIZENS ENERGY GROUP* UTILITIES	03062026	03/2026	03/16/2026	03/06/2026 03/18/2026	573.82	36162	1
01	1101.301.435.101		UTILITY-ELECTRICITY			294.49	Expense	
01	1101.201.435.101		POLICE STATION UTILITIES			162.14	Expense	
01	4439.501.435.101		PARK UTILITES			73.16	Expense	
01	2211.501.435.101		PARK REC UTILITES			44.03	Expense	

*** Check-Number= 36162 Vendor Name= CITIZENS ENERGY GROUP* Check Date= 03/18/2026 Check Amount= 573.82 ***

144 Released	DUKE ENERGY* UTILITIES	03092026	03/2026	03/16/2026	03/09/2026 03/18/2026	276.44	36163	1
01	1101.301.435.101		UTILITY-ELECTRICITY			276.44	Expense	

144 Released	DUKE ENERGY* UTILITIES	03102026	03/2026	03/16/2026	03/10/2026 03/18/2026	35.86	36163	1
01	1101.301.435.101		UTILITY-ELECTRICITY			35.86	Expense	

144 Released	DUKE ENERGY* UTILITIES	03122026	03/2026	03/16/2026	03/12/2026 03/18/2026	67.93	36163	1
01	1101.301.435.101		UTILITY-ELECTRICITY			67.93	Expense	

144 Released	DUKE ENERGY* UTILITIES	03132026-B	03/2026	03/16/2026	03/13/2026 03/18/2026	10.43	36163	1
01	1101.103.435.101		UTILITIES			10.43	Expense	

144 Released	DUKE ENERGY* UTILITIES	03132026-A	03/2026	03/16/2026	03/13/2026 03/18/2026	380.75	36163	1
01	1101.301.435.101		UTILITY-ELECTRICITY			380.75	Expense	

*** Check-Number= 36163 Vendor Name= DUKE ENERGY* Check Date= 03/18/2026 Check Amount= 771.41 ***

1397 Released	HENDRICKS COUNTY CLERK OF THE CAUSE #32D05-2406-CC-001596	20260318-1	03/2026	03/18/2026	03/18/2026 03/18/2026	359.53	36164	1
01	8901.000.405.000		GARNISHMENT			359.53	Liability	

*** Check-Number= 36164 Vendor Name= HENDRICKS COUNTY CLERK OF THE Check Date= 03/18/2026 Check Amount= 359.53 ***

2874 Released	U.S. DEPARTMENT OF THE TREASUR TRACKING NUMBER - WG2736277	20260318-1	03/2026	03/18/2026	03/18/2026 03/18/2026	317.18	36165	1
01	8901.000.405.000		GARNISHMENT			317.18	Liability	

*** Check-Number= 36165 Vendor Name= U.S. DEPARTMENT OF THE TREASUR Check Date= 03/18/2026 Check Amount= 317.18 ***

Check Register

Vendor	Vendor Name	Invoice-No	Trans-mnyy	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	Action

*** Run Totals ***

Paid	Pre-Paid	Total
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Check-Count	4.00	4.00
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Invoice Total	2,021.94	2,021.94
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Amount Paid	2,021.94	2,021.94
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Amount Liquidated

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	1,228.04		1,228.04
PARK RECREATION FUND	01	2211.101.101.101	44.03		44.03
FOOD AND BEVERAGE FUND	01	4439.101.101.101	73.16		73.16
PAYROLL FUND	01	8901.101.101.101	676.71		676.71
		*** Grand Totals ***	2,021.94		2,021.94

Funds Availability Report
Expenditure AccountsA20300 JL
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Account Vend-No	Vendor-Name	Account-Description Invoice-Description	Available-Balance Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over
1101.103.435.101		UTILITIES	5,060.40				
144	DUKE ENERGY*	UTILITIES	03132026-B	10.43	5,049.97		
1101.201.435.101		POLICE STATION UTILITIES	16,847.72				
303	CITIZENS ENERGY GROUP*	UTILITIES	03062026	162.14	16,685.58		
1101.301.435.101		UTILITY-ELECTRICITY	27,922.59				
144	DUKE ENERGY*	UTILITIES	03092026	276.44	27,646.15		
144	DUKE ENERGY*	UTILITIES	03102026	35.86	27,610.29		
144	DUKE ENERGY*	UTILITIES	03122026	67.93	27,542.36		
144	DUKE ENERGY*	UTILITIES	03132026-A	380.75	27,161.61		
303	CITIZENS ENERGY GROUP*	UTILITIES	03062026	294.49	26,867.12		
2211.501.435.101		PARK REC UTILITES	9,269.84				
303	CITIZENS ENERGY GROUP*	UTILITIES	03062026	44.03	9,225.81		
4439.501.435.101		PARK UTILITES	22,160.85				
303	CITIZENS ENERGY GROUP*	UTILITIES	03062026	73.16	22,087.69		

TOWN OF AVON
 Funds Availability Report
 Cash Accounts

Account	Account-Description	Beginning-Balance	Total-Disbursed	Ending-Balance	Over
1101.101.101.101	GENERAL CASH	10,137,898.22	1,228.04	10,136,670.18	
2211.101.101.101	PARK REC. CASH	107,700.95	44.03	107,656.92	
4439.101.101.101	FOOD BEV CASH	3,266,409.95	73.16	3,266,336.79	
8901.101.101.101	CHECKING - PAYROLL FUND	80,091.78	676.71	79,415.07	

Remaining Appropriation Test: Passed
 Cash Availability Test: Passed
 ***** Tests: Passed

TOWN OF AVON
Electronic Payment Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No PO-Number	Trans-mnyy Liq	Due Date PO-Date	E-Pay-Date	Invoice-Total Amount	Claim-Number E-Pay-Number Action	Remit-Addr
934 E-Pay	AFLAC* PAYROLL WITHHOLDING-CHECK DATE	20260318-1 03/20/2026	03/2026	03/18/2026	03/18/2026	729.78	1896 1	
01	8901.000.300.000	AFLAC INSURANCE				729.78	Liability	
***E-Pay-Number= 1896 Vendor Name= AFLAC* E-Pay Date= 03/18/2026 E-Pay Amount= 729.78 ***								
1326 E-Pay	FIRST MERCHANTS BANK* PAYROLL WITHHOLDING HSA -CHECK DATE	8087174 03/20/26	03/2026	03/20/2026	03/20/2026	3,920.38	1900 1	
01	8901.000.501.000	HSA - EMPLOYEE				3,920.38	Liability	
***E-Pay-Number= 1900 Vendor Name= FIRST MERCHANTS BANK* E-Pay Date= 03/20/2026 E-Pay Amount= 3,920.38 ***								
2308 E-Pay	INDIANA DEPT OF REVENUE* PAYROLL WITHHOLDING-CHECK DATE	20260318-1 03/20/2026	03/2026	03/18/2026	03/18/2026	23,043.24	1897 1	
01	8901.000.209.000	STATE TAX				14,902.97	Liability	
01	8901.000.213.000	COUNTY TAX				8,140.27	Liability	
***E-Pay-Number= 1897 Vendor Name= INDIANA DEPT OF REVENUE* E-Pay Date= 03/18/2026 E-Pay Amount= 23,043.24 ***								
2312 E-Pay	INDIANA STATE CENTRAL COLLECTI PAYROLL WITHHOLDING-CHECK DATE	20260318-1 03/20/2026	03/2026	03/18/2026	03/18/2026	974.00	1899 1	
01	8901.000.400.000	INSCCU - CHILD SUPPORT				974.00	Liability	
***E-Pay-Number= 1899 Vendor Name= INDIANA STATE CENTRAL COLLECTI E-Pay Date= 03/18/2026 E-Pay Amount= 974.00 ***								
479 E-Pay	INPRS* POLICE RETIREMENT	032026	03/2026	03/17/2026	03/17/2026	42,208.32	1901 1	
01	8901.000.503.000	PERF EMPLOYEE CONTRIBUTION				8,643.18	Liability	
01	8901.000.502.000	PERF TOWN CONTRIBUTION				33,565.14	Liability	
***E-Pay-Number= 1901 Vendor Name= INPRS* E-Pay Date= 03/17/2026 E-Pay Amount= 42,208.32 ***								
2309 E-Pay	INTERNAL REVENUE SERVICE* PAYROLL WITHHOLDING-CHECK DATE	20260318-1 03/20/2026	03/2026	03/18/2026	03/18/2026	39,855.60	1898 1	
01	8901.000.201.000	FEDERAL TAX				21,477.56	Liability	
01	8901.000.202.000	SSTA EMPLOYER				9,274.53	Liability	
01	8901.000.203.000	SSTA EMPLOYEE				9,103.51	Liability	
***E-Pay-Number= 1898 Vendor Name= INTERNAL REVENUE SERVICE* E-Pay Date= 03/18/2026 E-Pay Amount= 39,855.60 ***								
2226 E-Pay	LEAF* COPIER	19925432	03/2026	03/26/2026	03/26/2026	295.00	1902 1	
01	1101.201.431.109	OTHER PROFESSIONAL SERVICE				295.00	Expense	
***E-Pay-Number= 1902 Vendor Name= LEAF* E-Pay Date= 03/26/2026 E-Pay Amount= 295.00 ***								
154 E-Pay	NATIONWIDE RETIREMENT* PAYROLL WITHHOLDING-CHECK DATE	20260318-1 03/20/2026	03/2026	03/18/2026	03/18/2026	14,473.76	1894 1	
01	8901.000.504.000	457 TOWN MATCH				9,478.42	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	

Electronic Payment Register

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Vendor Status	Vendor Name	Invoice-No	Trans-mnyy	Due Date	Invoice-Total	Claim-Number	
Chk-Acct	Transaction-Description	Account-Number	PO-Number	Liq PO-Date	E-Pay-Date	E-Pay-Number	Remit-Addr
			Account-Description		Amount	Action	
01		8901.000.504.000	457 TOWN MATCH		150.00	Liability	
01		8901.000.504.000	457 TOWN MATCH		371.99	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= 1894 Vendor Name= NATIONWIDE RETIREMENT* E-Pay Date= 03/18/2026 E-Pay Amount= 14,473.76 ***

2739	PARAGON REALTY LLC.*	APRIL2026	03/2026	03/26/2026	15,105.33		
E-Pay	INDOOR LEASE - SPORTS		2025-019	P 01/15/2026	03/26/2026		1510533 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= 1510533 Vendor Name= PARAGON REALTY LLC.* E-Pay Date= 03/26/2026 E-Pay Amount= 15,105.33 ***

319	WEST CENTRAL CONSERVANCY DISTR	MARCH26	03/2026	03/16/2026	296.33		
E-Pay	UTILITIES				03/16/2026		1903 1
01		1101.103.439.109	MISC CONTRACTUAL		296.33	Expense	

***E-Pay-Number= 1903 Vendor Name= WEST CENTRAL CONSERVANCY DISTR E-Pay Date= 03/16/2026 E-Pay Amount= 296.33 ***

Electronic Payment Register

Vendor	Vendor Name	Invoice-No	Trans-mmy	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 10.00

Invoice Total 140,901.74

Amount Paid 140,901.74

Amount Liquidated 15,105.33

Electronic Payment Register

A25500

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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	Action
						Remit-Addr

*** Bank Account Activity By Fund ***

Fund Description	Check Account	Cash-Account-Number	Total
GENERAL	01	1101.101.101.101	591.33
FOOD AND BEVERAGE FUND	01	4439.101.101.101	15,105.33
PAYROLL FUND	01	8901.101.101.101	125,205.08
		*** Grand Totals ***	140,901.74

Funds Availability Report
Expenditure Accounts

Account	Account-Description	Available-Balance				
Vend-No	Vendor-Name	Invoice-Description	Invoice-Number	Expense-Amount	Remaining-Balance	Enc Over
1101.103.439.109	MISC CONTRACTUAL	25,501.93				
319	WEST CENTRAL CONSERVANCY DISTRI	UTILITIES	MARCH26	296.33	25,205.60	
1101.201.431.109	OTHER PROFESSIONAL SERVICE	51,471.06				
2226	LEAF*	COPIER	19925432	295.00	51,176.06	
4439.501.437.102	LEASE PAYMENT INDOOR SPORTS	156,750.00				
2739	PARAGON REALTY LLC.*	INDOOR LEASE - SPORTS	APRIL2026	15,105.33	156,750.00	Y

Run Totals - 3/2026

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)	15,696.66 3	.00	.00	.00
Period Asset Posting (7)	.00	140,901.74 25	.00	.00
Period Liability Posting (8)	140,310.41 23	.00	.00	.00
Encumbrance (9)	.00	15,105.33 1	.00	.00
Carryover Transfers (10)	.00	.00	.00	.00
Proof Totals	156,007.07 26	156,007.07 26	.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 *

Avon Town Council
Work Session Memoranda
March 12, 2026

On March 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, Robert Pope, Dawn Lowden, Jayson Puckett & Bill Holland. Also present were Clerk-Treasurer- Julie Loker, Town Manager- Ryan Cannon, Town Attorney –Anna Cron, Public Works – Betsy Porter, APD Chief Stoops, DC Margason, DC Barton & Lt. Tom Owens, Parks Director- Shelby Pride & Tiffany Bates.

- Representatives from Veridus gave updates on the Civic Center Construction
- Ryan Cannon discussed the Riverwalk Economic Development District for Easton Grey
- Ryan Cannon, Chief Stoops & DC Margason discussed Animal Control and the County
- Steve Moore discussed relinquishment of a portion of CR 525E to the Town
- 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

**TOWN OF AVON & STORMWATER BOARD
MEMORANDA OF EXECUTIVE SESSION**

March 19, 2026 @ 7:00 pm

The Avon Town Council met with the Stormwater Board at 7:00 pm on March 19, 2026 in the council chambers of the Avon Town Hall pursuant to a notice posted and provided in accordance with the Open-Door Law (Indiana Code § 5-14-1.5 et seq.). The purpose of the executive session was to discuss pending litigation. Council members present were Bill Holland, Jayson Puckett, Robert Pope & Dawn Lowden. Stormboard members present were Katie Madaj, Jan Reder & Chad Higgins. Also present were Julie Loker, Clerk-Treasurer, Town Manager Ryan Cannon, Town Attorney’s Anna Cron & Dan Taylor. The Executive Session is held pursuant to I.C. § 5-14-1.5-6.1(b). No matters were discussed other than strategy regarding pending litigation. No votes were taken.

Avon Town Council:

Greg Zusan, Council Member

Dawn Lowden, Council Member

Robert Pope, Council Member

Jayson Puckett, Council Member

William Holland, Council Member

Attest: Julie Loker, Clerk-Treasurer



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

From: Keeton Olson, Asset Manager

Date: March 6th, 2026

Re: 2026 Authorization to purchase salt through State Purchasing Program

Since 2011, the Town has purchased salt through a partnership with the State of Indiana and other Municipalities. This has resulted in significant savings to the Town. The state's program requires that the Town determine the amount of salt they will purchase annually. To remain in the State program, the Town is required to purchase 80% of the requested tonnage and is allowed to purchase up to as much as 120% of the requested amount at the State's discounted rate. Delivery can be taken in increments as needed and is delivered to the Town's salt storage facility.

The Town is required to make this commitment by March 27th, 2026.

The Town of Avon has requested and fulfilled our commitment of treated salt for multiple years consecutively, without running short or yielding an excessive surplus.

Staff recommend the Town Council authorize the submittal of a commitment to purchase 1,800 tons of treated salt through the statewide salt purchasing program. This recommendation is based on the Town continuing to use a 1 to 2 mix (1-ton sand and 2-ton salt) which is the same mix that was previously approved by the Town Council. The estimated cost for 1,800 tons of salt, based on the price we paid in 2025, would be about \$171,000; which is within the budgeted amount for 2026. The Town pays for salt from the MVH fund which is gas tax revenue. We have 1,500 Tons of mixed salt in our barn and could hold 1,129 more Tons of salt; not including the 450 Tons we still have on the way.

If you have any further questions, please feel free to contact me at kolson@avonindiana.gov or (317) 272-0948 ext. 129.

Commitment amounts

Road Salt purchase			
Year	100% Commitment	80% requirement	120% eligible
2011/2012	1200	960	1440
2012/2013	840	672	1008
2013/2014	1200	960	1440
2014/2015	2200	1760	2640
2015/2016	1200	960	1440
2016/2017	1200	960	1440
2017/2018	1200	960	1440
2018/2019	1200	960	1440
2019/2020	1600	1280	1920
2020/2021	1500	1200	1800
2021/2022	1750	1400	2100
2022/2023	1500	1200	1800
2023/2024	1500	1200	1800
2024/2025	1500	1200	1800
2025/2026	1500	1200	1800
2026/2027	1800	1440	2160

Public Works Maintenance Trends												
Activity	2018	2019	2020	2021	2022	2023	Actual 2024	Budget 2025	Budget 2026	Average 2022-2024	Average 2015-2024	Spent Last 10 years
Paving	\$ 504,684	\$ 823,904	\$ 744,971	\$ 71,309	\$ 1,001,500	\$ 723,709	\$ 845,187	\$ 900,000	\$ 1,000,000	\$ 856,798	\$ 749,397	\$ 7,493,965
Shoulder Stone / Grading	\$ 19,748	\$ 19,275	\$ 17,700	\$ -	\$ 1,900	\$ 5,408	\$ 17,605	\$ 20,000	\$ 20,000	\$ 8,304	\$ 10,304	
Crack Sealing / Crack Filling	\$ 60,600	\$ 195,607	\$ 63,000	\$ 75,143	\$ 75,495	\$ -	\$ 79,803	\$ 100,000	\$ 75,000	\$ 51,766	\$ 74,090	\$ 740,896
Restorative Seal / Preservative Seal	\$ 200,084	\$ 235,470	\$ 230,470	\$ 224,490	\$ 233,788	\$ 136,872	\$ 157,545	\$ 260,000	\$ 233,558	\$ 176,068	\$ 196,899	\$ 1,968,985
Pavement Markings	\$ 131,067	\$ 6,151	\$ 105,686	\$ 191,259	\$ 1,401	\$ 124,334	\$ 26,726	\$ 200,000	\$ 180,000	\$ 50,820	\$ 74,002	
Pothole Patching	\$ 123,636	\$ 95,974	\$ 50,710	\$ 41,953	\$ 147,789	\$ 118,207	\$ 55,840	\$ 130,000	\$ 130,000	\$ 107,278	\$ 90,719	\$ 907,194
Roadside Mowing/Trash Pickup	\$ 149,710	\$ 149,484	\$ 228,120	\$ 8,842	\$ 197,414	\$ 228,032	\$ 161,221	\$ 200,000	\$ 250,000	\$ 195,556	\$ 136,210	
Tree Trimming	\$ 49,252	\$ 23,825	\$ 16,870	\$ 3,925	\$ 11,036	\$ 31,934	\$ 31,125	\$ 55,000	\$ 60,000	\$ 24,698	\$ 26,633	
Snow Removal	\$ 216,579	\$ 252,611	\$ 249,478	\$ 381,953	\$ 339,583	\$ 353,789	\$ 327,699	\$ 450,000	\$ 450,000	\$ 340,357	\$ 265,126	
Signs	\$ 19,394	\$ 17,080	\$ 17,264	\$ 2,453	\$ 24,223	\$ 18,097	\$ 75,513	\$ 10,000	\$ 40,000	\$ 39,278	\$ 22,575	
Street Sweeping	\$ 19,000	\$ 49,700	\$ 71,324	\$ 32,700	\$ 98,100	\$ 68,300	\$ 115,545	\$ 90,000	\$ 110,000	\$ 93,982	\$ 55,564	
Emergency Response	\$ 1,500	\$ 8,525	\$ 3,450	\$ -	\$ -	\$ 20,000	\$ 2,292	\$ 20,000	\$ 20,000	\$ 7,431	\$ 5,795	
Roundabout/Intersection Maintenance	\$ 83,529	\$ 92,051	\$ 69,956	\$ 6,528	\$ 75,903	\$ 77,331	\$ 99,566	\$ 125,000	\$ 125,000	\$ 84,266	\$ 65,294	
Traffic Calming	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000	\$ 11,996	\$ 20,000	\$ 20,000	\$ 10,665	\$ 4,859	
Guardrail replacement	\$ 19,090	\$ 1,400	\$ -	\$ -	\$ -	\$ -	\$ 19,167	\$ 10,000	\$ 10,000	\$ 6,389	\$ 6,195	
curb repair	\$ -	\$ 14,575	\$ -	\$ -	\$ 2,213	\$ 148,859	\$ 10,137	\$ 30,000	\$ 25,000	\$ 53,736	\$ 27,395	
TOTAL	\$1,597,873	\$1,985,634	\$1,868,999	\$1,040,555	\$ 2,210,343	\$2,074,871	\$2,036,967	\$2,620,000	\$2,748,558	\$ 2,107,393.70	\$ 1,811,055.06	
% of budget pothole patching	8%	5%	3%	4%	7%	6%	3%	5%	5%	5%	5%	
Road Mileage	110.539	113.19	113.19	113.19	125.231	136.304	136.304	136.304	136.304	124.91	111.68	
\$ spent per mile	\$14,455.28	\$17,542.48	\$16,512.05	\$ 9,193.00	\$ 17,650.13	\$15,222.38	\$14,944.29	\$19,221.74	\$20,164.91	\$ 16,871.52	\$ 16,216.06	\$ 11,111,041
updated 9/05/2025			\$ 1,056,142	\$ 370,942	\$ 1,312,683	\$ 865,988	\$ 1,100,140	\$ 1,280,000	\$ 1,328,558	\$ 1,092,937	\$ 1,030,688	

TOWN OF AVON
 EXPENSE ACCOUNT SUMMARY
 2201 MVH FUNDS

Account Title Number	Appropriation Transfers	February 2026		Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
		Revisions Revised Appro	Per Expense YTD Expense			
2201.301.431.103	0.00	14,828.00	0.00	9,770.50	0.00	14,828.00
MVH CONTRACTUAL SERVICE	626,082.00	0.00	127,361.09	361,239.00	0.00	434,990.89
2201.301.431.109	100,000.00	726,082.00	291,091.11	447,009.08	40.09	434,990.89
MISC CONSULTING	45,000.00	0.00	0.00	12,825.00	0.00	45,000.00
2201.301.431.115	0.00	45,000.00	0.00	23,409.04	0.00	45,000.00
PUBLIC WORKS CONSULTING	250,000.00	0.00	23,574.55	37,631.95	0.00	211,039.54
2201.301.431.140	0.00	250,000.00	38,960.46	37,642.93	15.58	211,039.54
REPAIRS & MAINTENANCE	80,000.00	0.00	20,756.38	3,215.00	0.00	194.63
2201.301.435.101	0.00	80,000.00	79,805.37	33,725.73	99.76	194.63
PUBLIC WORKS UTILITIES	11,951.00	0.00	0.00	0.00	0.00	11,951.00
2201.301.438.101	0.00	11,951.00	0.00	0.00	0.00	11,951.00
GIS	37,500.00	0.00	1,052.20	749.00	0.00	35,139.28
2201.301.439.108	0.00	37,500.00	2,360.72	1,498.00	6.30	35,139.28
OTHER SERVICES & CHARGES	30,000.00	0.00	6,469.17	1,240.17	0.00	22,584.82
2201.301.439.110	0.00	30,000.00	7,415.18	10,335.03	24.72	22,584.82
LIABILITY INSURANCE / SUPPLIES	35,500.00	0.00	0.00	0.00	0.00	35,500.00
2201.301.439.203	0.00	35,500.00	0.00	0.00	0.00	35,500.00
IMPROV. OTHER THAN BUILDINGS	65,000.00	0.00	20,383.00	0.00	0.00	15,617.00
2201.301.443.101	0.00	65,000.00	49,383.00	0.00	75.97	15,617.00

To: Ryan Cannon, Town Manager
Cc: Avon Town Council
From: Shelby Pride, Parks, Rec, Sports Director
Date: March 19, 2026
Re: Quote for Park Maintenance Equipment with Trades

The Town owns a 2021 Can Am 2XME 4-wheeler that is not used frequently and only has 346 hours of use on it making the maintenance on it more costly than it is used. The Town also owns a 2016 Kubota L4760 Tractor with bucket attachment. This piece of equipment is only used two to three times a year and is currently stored outside of the maintenance barn due to lack of room inside for storage. The Kubota only has 819 hours.

After consulting with the Maintenance Manager, Lorenzo, it was decided that the Parks, Rec, Sports Department would request to trade the two older pieces of equipment for two items that will be far more useful to the staff.

A request to quote was sent to three equipment dealers (Bobcat of Indy, Reynolds Farm Equipment, and MacAllister/CAT).

- Bobcat of Indy responded with our needs of both pieces totaling \$96,600 and allowed \$37,500 for trade in values of the 4-wheeler and tractor.
- Reynolds quoted the track loader at \$77,000 and did not respond for the UTV nor trade in values.
- MacAllister did not respond to our request.

Due to Bobcat of Indy not only providing the quote, their very generous trade in values for the older pieces of equipment is appreciated. The breakdown of pricing is as follows:

2026 T66 Bobcat Track Loader: \$70,400
2026 Bobcat UV34: \$26,200
2021 CanAm 2XME: \$3,500 trade in value
2016 Kubota L4760: \$ 34,000 trade in value
Grand Total of Transaction: \$59,100

The Parks Director budgeted \$40,000 in the 2026 Food & Beverage budget for equipment, as well as \$19,905 in the 2026 Park Recreation Fund for capital outlays.

Funds for these vehicles are available in the F&B Machinery & Equipment (4439.501.444.104) line and Park Rec Fund Other Capital Outlays (2211.501.444.101).

Staff recommends approving Bobcat of Indy's quotes for the two vehicles not to exceed \$96,600.

Staff recommends approving Bobcat of Indy's trade-in values totaling \$37,500.

Staff recommends allowing the Clerk Treasurer to make payment for these vehicles upon delivery.

Thank you,
Shelby Pride
Parks, Rec, Sports Director



Bobcat of Indy

bobcatofindy.com

INDY, 2935 Bluff Road, 46225-2208 317.787.2201
ANDERSON, 2075 East County Road 67, 46017 765.643.4222
INDY NORTH, 4489 South Indianapolis Road, 46075 317.769.4946
ELLETTSVILLE, 700 East Temperance 47429 812.287.8042
HOWARD COUNTY, 613 West Main Street, 46936 765.628.2800
COLUMBUS, 890 North National Road, 47201 812.775.1470

Quote

Order Date: 03/11/26

Subject to the terms and conditions of this Order and the Terms contained on the reverse side, the following customer ("Customer") purchases/rents from Bobcat of Indy the following described Equipment

Customer Town Of Avon (Parks Department)
(BUYER OR LESSEE)

Please Select Branch: INDY NORTH Tax Exempt? Yes No
If yes, ST105 on file?

Billing Address 7222 E US Highway 36
City, State Zip Avon IN 46123

Ship to Address Same As !!
City, State Zip _____

Customer Ph. # 317-2720948 Purchase Order # _____

FINANCE Yes No LEASE Yes No

SN/EIN #	QTY.	MFG.	YR / MODEL	HR. METER	DESCRIPTION	SERIAL NO.	PRICE
TBD	1	BC	26/T66	1	2026 T66 Gold Bobcat Track Loader	TBD	\$ 70,400.00
TBD	1	BC	26/UV34	1	2026 Bobcat UV34	TBD	\$ 26,200.00

PROGRAMS/DISCOUNTS:

PRICE	\$	96,600.00
TRADE ALLOWANCE	\$	37,500.00
TAXABLE AMOUNT	\$	59,100.00
[0%] SALES TAX	\$	-
SUBTOTAL	\$	59,100.00

TRADE DISCRIPTION:

YEAR	MODEL	SERIAL NUMBER	HOURS	ALLOWANCE
2021	Can AM 2XME	3JBLMAR42MJ002353	346	\$ 3,500.00
2016	Kubota L4760	40855	819	\$ 34,000.00

PAYOFF _____
DOWN PAYMENT _____
DOCUMENT FEE _____
TOTAL \$ 59,100.00

WARRANTY		FINANCE		PAYOFF PAYMENT	
NEW FACTORY WARRANTY	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	SOURCE OF FINANCING	_____	Yes <input type="checkbox"/> No <input type="checkbox"/>	_____
EXTENDED WARRANTY	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	DOWN PAYMENT AMOUNT	_____	PAYOFF AMOUNT	_____
EXTENDED WARRANTY TERMS	_____	DOWN PAYMENT TYPE CHECK	<input type="checkbox"/>	PAYOFF VENDOR	_____
NO WARRANTY EXPRESSED OR IMPLIED	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	CASH	<input type="checkbox"/>		
		CREDIT CARD	<input type="checkbox"/>		
		Taken By	<u>TB</u>	Accepted by:	_____
		Sales Rep	<u>824</u>	Warehouse:	<u>M3</u>

This Purchase Agreement and Bill of Sale, together with the "Terms and Conditions of Sale" on the Reverse Side or Page 2 hereof (together, the "Agreement") is executed and delivered effective as of the "Effective Date" set forth below, by the above named Buyer and Seller. Seller, Bobcat of Indy, a division of Berry Companies, Inc., a Kansas corporation (hereinafter, "BOI") and Buyer are sometimes referred to collectively hereinafter as the "Parties" (each, a "Party"). In consideration of the Parties' respective promises and undertakings set forth in this Agreement, subject to and contingent upon: (a) BOI's receipt of full and final payment of all amounts due and coming due hereunder, and (b) Buyer's full and timely compliance with each of the terms of this Agreement (including all of the "Terms and Conditions of Sale" set forth on the Reverse Side or Page 2 hereof), BOI hereby sells, assigns, transfers and conveys to Buyer all of BOI's right, title and interest in and to each of the items of personal property identified above and initialed by Seller (collectively, the "Purchased Item(s)" or "Item(s)")

Buyer assumes all risks associated with the ownership, possession, use, maintenance, repair, modification, transportation and/or storage of the Purchased Item(s). EXCEPT ONLY AS EXPRESSLY SET FORTH HEREIN AND/OR REQUIRED UNDER APPLICABLE LAW, ALL PURCHASED ITEMS ARE CONVEYED "AS-IS" AND "WITH ALL FAULTS." BOI MAKES NO WARRANTY, EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF SUITABILITY, MERCHANTABILITY, UTILITY, FITNESS FOR A PARTICULAR PURPOSE, FUNCTION, DESIGN, QUALITY, CAPACITY OR FREEDOM FROM DEFECTS) WITH RESPECT TO ANY PURCHASED ITEM(S), NOR DOES BOI MAKE ANY WARRANTY AGAINST INTERFERENCE, INFRINGEMENT, OR THAT ANY PURCHASED ITEM(S) IS/ARE FIT FOR BUYER'S INTENDED USE, APPLICATION OR ENVIRONMENT. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, BUYER HEREBY IRREVOCABLY WAIVES AND RELINQUISHES ANY AND ALL SUCH WARRANTIES, TOGETHER WITH ANY AND ALL CLAIMS AND DAMAGES (INCLUDING WITHOUT LIMITATION, THOSE THAT MAY BE AVAILABLE UNDER THE UNIFORM COMMERCIAL CODE) ARISING FROM OR IN CONNECTION WITH ANY FAILURE OF, OR DEFECT IN OR WITH RESPECT TO, ANY OF SUCH PURCHASED ITEMS AND/OR ITS/THEIR USE, TRANSPORTATION, LOADING, UNLOADING, INSTALLATION, MAINTENANCE, REPAIR AND/OR STORAGE (COLLECTIVELY, "CLAIMS AND DAMAGES"). THE FOREGOING WAIVERS OF CLAIMS AND DAMAGES EXTEND TO AND BENEFIT BOI, ITS PARENTS, AFFILIATES, SUBSIDIARIES, SUPPLIERS AND CONTRACTORS, AND THEIR RESPECTIVE OWNERS, OFFICERS, MANAGERS, MEMBERS, DIRECTORS, SHAREHOLDERS, AGENTS, EMPLOYEES, INSURERS, SUBROGEEES, REPRESENTATIVES, SUCCESSORS AND ASSIGNS (COLLECTIVELY, THE "SELLER PARTIES"). BUYER WILL NOT BE ENTITLED TO COLLECT FROM ANY OF THE SELLER PARTIES, AND BUYER HEREBY WAIVES, FOR ITSELF AND FOR EACH OF ITS PARENTS, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OWNERS, OFFICERS, DIRECTORS, AGENTS, EMPLOYEES, SUPPLIERS, CONTRACTORS, CUSTOMERS, INSURERS, SUBROGEEES, REPRESENTATIVES, SUCCESSORS AND ASSIGNS (COLLECTIVELY, THE "BUYER PARTIES"), ANY AND ALL SUCH CLAIMS AND DAMAGES, INCLUDING WITHOUT LIMITATION, LOST TIME, LOST PROFITS, COST OF COVER, PERSONAL INJURY(IES), PROPERTY DAMAGE, AND ANY AND ALL INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY AND PUNITIVE DAMAGES. ALL SALES ARE FINAL. EXCEPT ONLY TO THE EXTENT PROHIBITED UNDER APPLICABLE LAW (e.g., ANY SOVEREIGN OR GOVERNMENTAL IMMUNITY ACT OR STATUTE), BUYER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS EACH OF THE SELLER PARTIES FOR, FROM AND AGAINST ANY AND ALL INJURIES, LIABILITIES, CLAIMS, DAMAGES, LOSSES, COSTS AND EXPENSES (INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEY'S FEES AND COSTS OF COURT) ARISING FROM OR IN CONNECTION WITH ANY ONE OR MORE PURCHASED ITEM(S), AND/OR ANY USE, TRANSPORTATION, STORAGE, MAINTENANCE, REPAIR AND/OR MODIFICATION THEREOF.

The Parties will cooperate to lawfully minimize the taxes attributable to this transaction. Should any legal action be commenced seeking to interpret or enforce this Agreement, the prevailing Party will be entitled to recover its costs and expenses associated therewith (including without limitation, reasonable attorneys' fees) from the non-prevailing Party(ies). The Parties agree to take such actions and to execute and deliver such documents and instruments as may be necessary or appropriate in order to give full effect to this Agreement. This Agreement shall bind and insure to the benefit of (as provided herein) the Buyer Parties and the Seller Parties. You agree that this Contract: (a) is fair and reasonable under the circumstances; and (b) shall be interpreted under the laws of the State (with proper venue for) and any all associated civil lawsuits and legal proceedings lying solely and exclusively in the federal, state, county and local courts located in or nearest to) the BOI location from which you obtained the Item(s) (unless waived by BOI). You consent and submit to such jurisdiction and venue and waive all claims that such venue lies in an inconvenient forum. Each Party hereby consents to such jurisdiction and venue, and hereby waives any and all claims that such venue lies in an inconvenient forum. Digital, electronic, photocopied and facsimiled signatures and initials included on this Contract shall be deemed originals.

This is a legally binding Agreement. Important Terms and Conditions appear on the Reverse Side or Page 2 hereof (and on any Instructions and/or Exhibit(s) referenced herein or included herewith, all of which are incorporated herein). Modifications and additions hereto and/or to any Instructions and/or any Exhibit(s) included herewith, oral or written, are hereby objected to by BOI, and shall not be enforceable unless separately approved in writing by BOI. Buyer hereby represents, warrants, covenants and agrees that he/she/it has carefully reviewed, understands, and agrees to (and to comply fully with) the terms of this Agreement (including the above terms as well as the "TERMS AND CONDITIONS OF SALE" set forth on the reverse side or Page 2 hereof, and all enclosed or attached Exhibit(s) and separate Instructions, if any), has received complete and legible copies of each. IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the date listed above. (the "Effective Date").

Accepted on the terms set forth in this Agreement:
Effective Date: _____

Buyer's Signature: _____
Print Name / Title: _____

T66 Bobcat Track Loader



Bobcat UV34 Utility Vehicle



Parks Program by Fund											
	2025	2026	F&B - Park	Park Fund - Recreation	Impact Fee	General Fund	Tree Mitigation	Operating	Debt	capital and planning	
Park Department Personnel - 13 fte, 3 p/t	1,463,723	1,452,738	\$ 909,253.00	\$ 543,485.00		\$ -		1,452,738			
Liability Workers Comp Insurance	44,304	46,722	\$ 31,612.00	\$ 15,110.00			46,722				
Clothing Allowance - Safety Equipment	7,500	4,000	\$ 2,000.00	\$ 2,000.00			4,000				
printing and advertising	5,000	12,000	\$ 2,000.00	\$ 10,000.00			12,000				
Travel and Training	5,500	4,000	\$ 2,000.00	\$ 2,000.00			4,000				
Training Expenses - Coaches and Players	-	-									
Background Checks	12,000	12,000		\$ 12,000.00			12,000				
Computers and Technology	6,500	-		\$ -							
Parks Operating Supplies	238,600	290,000	\$ 25,000.00	\$ 265,000.00			290,000				
Repair and Maintenance Supplies	25,000	25,000	\$ 25,000.00				25,000				
Trail and Sidewalk design - finish 2023, start 2024	146,423	47,000			\$ 47,000.00					47,000	
Trail and Sidewalk ROW - for 2023 CN - 150 S	30,000	20,000			\$ 20,000.00					20,000	
Trail and Sidewalk Construction - CR 150 S	150,000	203,000			\$ 203,000.00					203,000	
Summerlot - Park Land acquisition	-	-									
Shelter, Drinking Fountain and Restroom	-	-									
Playground	-	-									
RIF Study Update	20,000	20,000			\$ 20,000.00					20,000	
New Park Land Acquisition	-	-									
Park and Trail Security - cameras and trail signs	35,000	-	\$ -								
Preliminary Design for White Lick Creek Bridge and Summerlot Park	175,000	132,126	\$ 132,126.00							132,126	
Parks Programming and Activities	100,000	100,000	\$ 100,000.00				100,000				
Registration Software system	4,500	4,500	\$ 4,500.00				4,500				
Lake Maintenance	7,000	7,000	\$ 7,000.00				7,000				
Lawn Treatment	15,000	15,000	\$ 15,000.00				15,000				
Banners	-	-									
Replace 2 RTV with Snow Plow	-	-									
New Truck - Replace F350 Dump Truck with snow plow	54,400	-									
Blue Star Pkwy - landscaping and trees	-	-									
Utilities	25,000	34,463	\$ 19,463.00	\$ 15,000.00			34,463				
Fuel	12,000	10,000	\$ 8,000.00	\$ 2,000.00			10,000				
Rentals- restrooms and facilities	16,000	16,000	\$ 16,000.00				16,000				
Contracted Services- Landscaping, Mulch, Mowing	188,500	52,500	\$ 45,000.00	\$ 7,500.00			52,500				
Prairie and Wetland Maintenance	13,500	13,500	\$ 13,500.00				13,500				
Contracted Mulch replacement	-	-									
Contracted Playground Mulch	-	-									
Contracted Mowing	-	25,000		\$ 25,000.00			25,000				
Kingston Street - lease	132,000	171,000	\$ 171,000.00						171,000		
Park Land - YMCA	133,000	55,555	\$ 55,555.00						55,555		
Trail Maintenance - crackseal, preservative seal, patching	20,000	20,000	\$ 20,000.00							20,000	
Park Improvements	100,344	59,905		\$ 19,905.00			\$ 40,000			59,905	
Park Improvement Bond Payment	397,117	372,800	\$ 372,800.00					372,800			
Annual Maintenance and Inspection - 401 and 404 permits	40,000	40,000	\$ 40,000.00				40,000				
Picnic tables and/or benches	10,000	5,000	\$ 5,000.00							5,000	
Dam inspection (\$4,500 in 2025)	-	-									
new mower, new RTV with plow, water spray/transfer system	50,000	40,000	\$ 40,000.00							40,000	
Park Signage/TRAIL SECURITY (wayfinding, trail markers, cameras)	20,000	15,000	\$ 15,000.00							15,000	
National Fitness Campaign Fitness Court	-	-	\$ -								
Rebrand (apparel, vehicle wraps, business cards, etc.)	-	20,000	\$ 20,000.00	\$ -			20,000				
Winton Meadows Park (Total Cost)	-	190,000	\$ 190,000.00	\$ -						190,000	
Trail & Sidewalk Construction (WLC to 625 E)	-	129,191	\$ 129,191.00	\$ -						129,191	
Camps & Clinics	-	40,000	\$ -	\$ 40,000.00			40,000				
Tournament Expense & League Fees	-	75,000	\$ -	\$ 75,000.00			75,000				
Pickleball Courts	-	210,000	\$ -	\$ -	\$ 210,000.00					210,000	
Parks	3,702,911	3,990,000	\$ 2,400,000.00	\$ 1,050,000.00	\$ 500,000.00	\$ -	\$ 40,000	2,299,423	599,355	1,091,222	3,990,000
Total								58%	15%	27%	

TOWN OF AVON
 EXPENSE ACCOUNT SUMMARY
 4439 F FUND

February 2026

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
MACHINERY & EQUIPMENT 4439.501.444.104	80,000.00 0.00	0.00 80,000.00	0.00 0.00	2,000.00 11,896.60	0.00 0.00	80,000.00 80,000.00
TOTALS	2,400,000.00 208,562.00	0.00 2,608,562.00	107,455.56 389,440.76	87,767.37 166,561.96	167,695.91 14.93	2,051,425.33 2,219,121.24

Avon Town Council

RESOLUTION 2026-11

Declaring Police Vehicles as Surplus Property

WHEREAS, that the Town is in possession of police vehicles that are no longer needed and are no longer fit for its intended purposes; and

WHEREAS, the Town Council finds that it is in the best interest of the Town to engage an auctioneer to advertise and conduct a public auction of the vehicles; and

WHEREAS, Notice of the Sale shall be made at least 15 days prior to the date of the sale and specifically list the time, place, terms of sale, and a detailed description of the property, all in accordance with Indiana Code § 5-3-1; and

WHEREAS, the auctioneer, if one is used, engaged to advertise and conduct the sale shall be paid from the gross proceeds of the sale before payment of other expenses or liens; and

WHEREAS, if the vehicles to be sold are a model year of 1994 or after and is painted in a color scheme of more than one color, the Town shall provide the prospective purchaser(s) with notice required under Indiana Code §5-22-22-9 to ensure the person promptly repaints the vehicle before use on a public highway in Indiana. This Notice is attached as Exhibit B.

THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF AVON, INDIANA that the “Surplus Property” vehicles listed in Exhibit A, are no longer needed or is no longer fit for its intended purposes and the Chief of Police is authorized to either engage an auctioneer to advertise and conduct the sale of the property or to dispose of the property as the agent of the Town, in accordance with Indiana Code § 5-22-22.

This resolution is hereby passed and adopted on this 26th day of March 2026.

TOWN COUNCIL OF AVON, INDIANA

Dawn Lowden, President

Jayson Puckett, Vice President

William Holland, Member

Robert Pope, Member

Greg Zusan, Member

Attest: Julie Loker
Clerk-Treasurer

Exhibit A
Surplus Property

- 2016 Dodge Ram 1500 - xxxxxxxxxxxxxxx2398 with 142,000 to be sold

Exhibit B

Notice to Purchaser

To whom it may concern,

You are a prospective purchaser of a former Town of Avon Police vehicle to be sold at public auction pursuant to Indiana Code § 5-22-22. You are hereby notified of the following state law:

If the model year of the vehicle purchased is 1994 or later and the vehicle is painted in a color scheme of more than one color and the purchaser of the vehicle is:

(1) a person who will operate the vehicle on a public highway in Indiana, the person must, before the vehicle is operated on a public highway in Indiana, repaint the vehicle in a monochrome color scheme or a color scheme that does not duplicate the color scheme of an Indiana law enforcement vehicle;

(2) a person who will sell or otherwise transfer the vehicle to another person who will operate the vehicle on a public highway in Indiana, the person must, before the vehicle is sold or otherwise transferred to the other person to be operated on a public highway in Indiana, repaint the vehicle in a monochrome color scheme or a color scheme that does not duplicate the color scheme of an Indiana law enforcement vehicle;

(3) a person who will sell or otherwise transfer the vehicle to another person who will not operate the vehicle on a public highway in Indiana, the person is not required to repaint the vehicle before the vehicle is sold or otherwise transferred to the other person;

(4) another governmental body, the governmental body is not required to repaint the vehicle before the vehicle is operated on a public highway in Indiana.

A person who violates this section commits a Class C infraction.

Citation: Indiana Code § 5-22-22-9.

Sincerely,

Sean Stoops, Chief of Police
Town of Avon